

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

PAGE: 1  
 DATE: 02/12/2019

AGENCY: AA04 TEETER PLAN FUNDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
AA01 APPORTIONED TAX RESOURCES FUND	XTJ ACT ACT	P	STS	667,989.34			667,989.34	
		P	SLS	607.12			607.12	668,596.46
AA02 TAX LOSS RESERVE FUND	XTK ACT ACT	C	SPS	295,388.65			295,388.65	
		P	SPS	259,317.97	XCC	35.82	259,282.15	
		P	SMS	265.08			265.08	554,935.88
TOTAL AGENCY TRANSFERS				1,223,568.16		35.82		1,223,532.34

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

PAGE: 2  
 DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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 10	MMT				.00	
			C 11	MMT				.00	
			C 12	MMT				.00	
			C 13	MMT				.00	
			C 14	MMT				.00	
			C 15	MMT				.00	
			C 16	MMT	.71			.71	
			C 17	MMT	46.22			46.22	
			C 18	MMT				.00	
			C 10	MPP				.00	
			C 11	MPP				.00	
			C 12	MPP				.00	
			C 13	MPP				.00	
			C 14	MPP				.00	
			C 15	MPP	74.81			74.81	
			C 16	MPP	427.01			427.01	
			C 17	MPP	2,344.43			2,344.43	
			C 18	MPP				.00	
			C 18	NMT	19.24			19.24	
			C 18	NPP	774.33			774.33	
			C	SMS	6,567.12			6,567.12	
			C	SPA	44,295.28			44,295.28	
			C	UMT	54.47			54.47	
			C	UPA	123.41			123.41	
			C	UWC	50.00			50.00	
			C	UXP	72.85			72.85	
			C	ZMT	3.70			3.70	
			C	ZPA	219.55			219.55	
			C	SPT				.00	
			C	UPT	13,571.57			13,571.57	
			C	ZPT	7,475.81			7,475.81	
			P 98	NMT	4.63-			4.63-	
			P 07	NMT	47.74			47.74	
			P 14	NMT	11.91			11.91	
			P 16	NMT	5.56			5.56	
			P 17	NMT	26.24			26.24	
			P 98	NPP	69.52			69.52	
			P 00	NPP	1,033.82			1,033.82	
			P 05	NPP	1,071.97			1,071.97	
			P 06	NPP	2,403.67			2,403.67	
			P 07	NPP	600.22			600.22	
			P 08	NPP	728.13			728.13	
			P 12	NPP	120.66			120.66	
			P 13	NPP	107.54			107.54	
			P 14	NPP	272.32			272.32	
			P 15	NPP	416.64			416.64	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 3  
 DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 16	NPP	516.45			516.45	
					P 17	NPP	2,042.21			2,042.21	
					P	UMT	41.11			41.11	
					P	UPA	1,968.32			1,968.32	
					P	ZMT	15.46			15.46	
					P	ZPA	1,821.85			1,821.85	
					P	UPT	6,218.76			6,218.76	
					P	ZPT	24,535.65			24,535.65	
											120,191.63
CR01	COSTS FROM TAX ROLL	AAA	FAD	FAD	C 18	MCC				.00	
					C 18	NCC	450.00			450.00	
					C	SCS		XDS		.00	
					C	SCT				.00	
					C	UCS	4,700.00			4,700.00	
					C	ZCC		XDZ		.00	
					P 01	MCC	10.00			10.00	
					P 07	MCC	10.00			10.00	
					P 08	MCC				.00	
					P 10	MCC	40.00			40.00	
					P 11	MCC	100.00			100.00	
					P 12	MCC	70.00			70.00	
					P 13	MCC	100.00			100.00	
					P 14	MCC	230.00			230.00	
					P 15	MCC	230.00			230.00	
					P 16	MCC	510.00			510.00	
					P 17	MCC	1,650.00			1,650.00	
					P 98	NCC				.00	
					P 00	NCC				.00	
					P 05	NCC	45.00			45.00	
					P 06	NCC	180.00			180.00	
					P 07	NCC	70.00			70.00	
					P 08	NCC	70.00			70.00	
					P 12	NCC	140.00			140.00	
					P 13	NCC	152.00			152.00	
					P 14	NCC	380.00			380.00	
					P 15	NCC	228.00			228.00	
					P 16	NCC	152.00			152.00	
					P 17	NCC	1,000.00			1,000.00	
					P	SCS	16,810.00			16,810.00	
					P	UCS	2,061.00			2,061.00	
					P	ZCC	1,590.00			1,590.00	
											30,978.00
FF01	FEES	AAA	FAD	FAD	C	UWT	167.50			167.50	
GA01	GENERAL TAX LEVY	AAA	FAD	FAD	C	STS	1,845,375.59			1,845,375.59	167.50
					C	STT	9,794.53			9,794.53	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 4  
 DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	UTT	11,756.49-			11,756.49-	
					C	ZTT	26,188.41			26,188.41	
					C	STU	9,683,938.05			9,683,938.05	
					P	UTT	555.02			555.02	
					P	ZTT	5,299.02			5,299.02	
											11,559,394.13
GS01	SUPPLEMENTAL GENERAL TAX LEVY	AAA	FAD	FAD	C	10 MTT	9.70-			9.70-	
					C	11 MTT	48.23-			48.23-	
					C	12 MTT	49.20-			49.20-	
					C	13 MTT	254.01			254.01	
					C	14 MTT	155.52-			155.52-	
					C	15 MTT	13.85			13.85	
					C	16 MTT	1,151.98			1,151.98	
					C	17 MTT	21,505.53			21,505.53	
					C	18 MTT	67,619.13			67,619.13	
					C	11 NTT	.00			.00	
					C	12 NTT	85.47-			85.47-	
					C	13 NTT	199.05-			199.05-	
					C	14 NTT	23.59-			23.59-	
					C	15 NTT	226.38-			226.38-	
					C	16 NTT	465.13-			465.13-	
					C	17 NTT	4,127.01-			4,127.01-	
					C	18 NTT	1,944.19-			1,944.19-	
					P	00 MPP	.00			.00	
					P	05 MPP	23.95			23.95	
					P	06 MPP	111.75			111.75	
					P	07 MPP	.82			.82	
					P	08 MPP	7.98			7.98	
					P	09 MPP	114.17			114.17	
					P	10 MPP	275.68			275.68	
					P	11 MPP	78.41			78.41	
					P	12 MPP	380.33			380.33	
					P	13 MPP	562.36			562.36	
					P	14 MPP	446.89			446.89	
					P	15 MPP	908.30			908.30	
					P	16 MPP	713.70			713.70	
					P	17 MPP	1,085.75			1,085.75	
					P	00 MTT	.00			.00	
					P	05 MTT	29.47			29.47	
					P	06 MTT	125.58			125.58	
					P	07 MTT	38.99			38.99	
					P	08 MTT	6.59			6.59	
					P	09 MTT	105.98			105.98	
					P	10 MTT	251.81			251.81	
					P	11 MTT	130.87			130.87	
					P	12 MTT	446.56			446.56	

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PAGE: 5  
 DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	834.88			834.88	
		P 14	MTT	883.12			883.12	
		P 15	MTT	3,074.50			3,074.50	
		P 16	MTT	4,428.48			4,428.48	
		P 17	MTT	10,832.73			10,832.73	
		P 97	NTT	2.71			2.71	
		P 98	NTT				.00	
		P 99	NTT				.00	
		P 04	NTT	136.47			136.47	
		P 05	NTT	130.82			130.82	
		P 07	NTT	104.63			104.63	
		P 11	NTT				.00	
		P 12	NTT	22.99			22.99	
		P 13	NTT	82.45			82.45	
		P 14	NTT	24.03			24.03	
		P 15	NTT	179.56			179.56	
		P 16	NTT	616.65			616.65	
		P 17	NTT	538.80			538.80	
								110,949.79
TOTAL AGENCY TRANSFERS				11,821,681.05		.00		11,821,681.05

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY - E R A F	NMX ACR ACR	C	STS	2,792,696.71			2,792,696.71	
				STT	14,822.55			14,822.55	
				UTT	17,791.68-			17,791.68-	
				ZTT	39,632.19			39,632.19	
				STU	334,453.33			334,453.33	
				UTT	840.27			840.27	
				ZTT	8,022.61			8,022.61	
								3,172,675.98	
GS01	SUPPLEMENTAL GEN TAX LEVY - ERAF	NMX ACR ACR	C	14 MTT	235.82-			235.82-	
				15 MTT	21.00			21.00	
				16 MTT	1,745.08			1,745.08	
				17 MTT	32,559.11			32,559.11	
				18 MTT	102,331.32			102,331.32	
				14 NTT	35.77-			35.77-	
				15 NTT	343.14-			343.14-	
				16 NTT	704.62-			704.62-	
				17 NTT	6,248.24-			6,248.24-	
				18 NTT	2,942.24-			2,942.24-	
				00 MPP				.00	
				14 MPP	677.62			677.62	
				15 MPP	1,376.73			1,376.73	
				16 MPP	1,081.15			1,081.15	
				17 MPP	1,643.82			1,643.82	
				00 MTT				.00	
				14 MTT	1,339.07			1,339.07	
				15 MTT	4,660.09			4,660.09	
				16 MTT	6,708.55			6,708.55	
				17 MTT	16,400.62			16,400.62	
				97 NTT	4.10			4.10	
				98 NTT				.00	
				99 NTT				.00	
14 NTT	36.44			36.44					
15 NTT	272.15			272.15					
16 NTT	934.14			934.14					
17 NTT	815.74			815.74					
								162,096.90	
TOTAL AGENCY TRANSFERS					3,334,772.88		.00	3,334,772.88	

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

PAGE: 7  
DATE: 02/12/2019

AGENCY: AC01 AUDITOR CONTROLLER B U  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	58,606.51			58,606.51	
		P	XCC	1,564.34			1,564.34	60,170.85
CP01 PROCESSING COSTS	AAA ATX 340	C	XCP	.90			.90	.90
TOTAL AGENCY TRANSFERS				60,171.75		.00		60,171.75

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 8  
DATE: 02/12/2019

AGENCY: AC02 AUD/CONTR ADMIN ACCTS  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02 DAGGETT CSD DS	MBP 750 750	C XDS	325.02	XCC	.82	324.20	324.20
TOTAL AGENCY TRANSFERS			325.02		.82		324.20



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 9  
 DATE: 02/12/2019

AGENCY: AD02 AUDITOR CONTROLLER TRUST-REFUNDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
UN01	ANNUAL SECURED ROLL REFUNDS	XBK	ACT	ACT	C	XUR	442,163.14			442,163.14	
					P	XUR	997.73			997.73	443,160.87
UN02	SUPPLEMENTAL SECURED ROLL REFUNDS	XCE	ACT	ACT	C	XUR	1,542,401.47			1,542,401.47	
					P	XUR	2,212.17			2,212.17	1,544,613.64
UN04	ANNUAL UNSEC ROLL REFUNDS	XBK	ACT	ACT	C	XUR	297,826.57			297,826.57	
UN05	SUPPLEMENTAL UNSEC ROLL REFUNDS	XCE	ACT	ACT	C	XUR	128,415.91			128,415.91	
											128,415.91
TOTAL AGENCY TRANSFERS							2,414,016.99		.00		2,414,016.99

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

PAGE: 10  
 DATE: 02/12/2019

AGENCY: AE01 HAZARDOUS WASTE MANAGEMENT  
 ADDRESS:  
 #0450

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	6,011.00			6,011.00	
			C	ZTA	391.40			391.40	
			P	SPA	749.06			749.06	
			P	STA	1,293.99			1,293.99	
			P	ZTA	124.70			124.70	
									8,570.15
SP02	VECTOR CONTROL - COLTON CITY	SNR PHL PHL	C	STA	653.82			653.82	
			P	SPA	6.62			6.62	
			P	STA	28.91			28.91	
									689.35
SP03	VECTOR CONTROL - COLORADO RIV	SNR PHL PHL	C	STA	63.49			63.49	
			P	SPA	54.16			54.16	
			P	STA	97.86			97.86	
									215.51
SP04	VECTOR CONTROL - HIGHLAND CITY	SNR PHL PHL	C	STA	661.08			661.08	
			P	SPA	100.81			100.81	
			P	STA	184.13			184.13	
									946.02
SP05	VECTOR CONTROL - REDLANDS CITY	SNR PHL PHL	C	STA	1,389.76			1,389.76	
			P	SPA	2.33			2.33	
			P	STA	12.54			12.54	
									1,404.63
SP06	VECTOR CONTROL - RIALTO CITY	SNR PHL PHL	C	STA	817.36			817.36	
			P	SPA	36.06			36.06	
			P	STA	73.06			73.06	
									926.48
SP07	VECTOR CONTROL - SAN BDNO CNTY	SNR PHL PHL	C	STA	2,405.64			2,405.64	
			P	SPA	152.83			152.83	
			P	STA	309.24			309.24	
									2,867.71
SP08	VECTOR CONTROL - SAN BDNO VLY REGN	SNR PHL PHL	C	STA	1,092.35			1,092.35	
			P	SPA	67.57			67.57	
			P	STA	124.96			124.96	
									1,284.88
SP09	VECTOR CONTROL - DESERT/MT REGION	SNR PHL PHL	C	STA	5,921.35			5,921.35	
			P	SPA	1,223.01			1,223.01	
			P	STA	3,086.88			3,086.88	
									10,231.24
SP10	VECTOR CONTROL - FONTANA CITY	SNR PHL PHL	C	STA	1,617.75			1,617.75	
			P	SPA	8.43			8.43	
			P	STA	42.71			42.71	
									1,668.89
SP12	VECTOR CONTROL - NEEDLES CITY	SNR PHL PHL	C	STA	369.64			369.64	
			P	SPA	173.13			173.13	
			P	STA	259.66			259.66	
									802.43
SP13	VECTOR CONTROL - LOMA LINDA CITY	SNR PHL PHL	C	STA	453.12			453.12	

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AGENCY: AE01 HAZARDOUS WASTE MANAGEMENT  
 ADDRESS:  
 #0450

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	2.54			2.54	
					P	STA	12.54			12.54	468.20
SP16	VECTOR CONTROL - GRAND TERRACE CITY	SNR	PHL	PHL	C	STA	151.90			151.90	151.90
SP20	VECTOR CONTROL - UPLAND CITY	SNR	PHL	PHL	C	STA	30.65			30.65	
					P	SPA	9.53			9.53	
					P	STA	16.23			16.23	56.41
SP38	VECTOR CONTROL - YUCAIPA CITY	SNR	PHL	PHL	C	STA	649.78			649.78	
					P	SPA	12.51			12.51	
					P	STA	41.73			41.73	704.02
TOTAL AGENCY TRANSFERS							30,987.82		.00		30,987.82

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	AAA	WAB	WAB	C	STA	7,044.95			7,044.95		
					P	SPA	2,169.16			2,169.16		
					P	STA	11,401.87			11,401.87		
							20,615.98	.00		20,615.98	20,615.98	
TOTAL AGENCY TRANSFERS												

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PAGE: 13  
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AGENCY: AR01 REFUSE DISPOSAL  
 ADDRESS: #0845  
 ATTN: LORI CRAM

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	81,968.38			81,968.38	
			C	ZTA	983.47			983.47	
			P	SPA	11,856.72			11,856.72	
			P	STA	19,174.79			19,174.79	
			P	ZTA	178.27			178.27	
									114,161.63
SP01	SOLID WASTE MGMT DELQ. HAULER FEE	EAA SWM WDP	C	STA	7,026.33			7,026.33	
			P	SPA	2,061.34			2,061.34	
			P	STA	4,599.95			4,599.95	
									13,687.62
TOTAL AGENCY TRANSFERS					127,849.25		.00		127,849.25

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

92415-0310

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	ASSESSOR C O S PENALTY	AAA ASR ASR	C	STA	582.07			582.07	
				UTA	813.00			813.00	
				SPA	231.29			231.29	
				STA	1,476.75			1,476.75	
				UTA	766.33			766.33	
								3,869.44	
SP02	ASSESSOR TIME-SHARE ADMIN CHARGES	AAA ASR ASR	C	STA	1,030.00			1,030.00	
				SPA	75.25			75.25	
				STA	185.40			185.40	
				ZTA	6.55			6.55	
								1,297.20	
SP03	ASSESSOR LEOP C O S PENALTY	AAA ASR ASR	C	STA	5,652.65			5,652.65	
TOTAL AGENCY TRANSFERS					10,819.29		.00		10,819.29

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	RFA 091 091	C 10	MTT	.35-	XCC		.35-	
			C 11	MTT	1.73-	XCC		1.73-	
			C 12	MTT	1.76-	XCC		1.76-	
			C 13	MTT	9.11	XCC	.02	9.09	
			C 14	MTT	12.43-	XCC	.03-	12.40-	
			C 15	MTT	1.12	XCC		1.12	
			C 16	MTT	93.40	XCC	.23	93.17	
			C 17	MTT	1,756.99	XCC	4.39	1,752.60	
			C 18	MTT	5,597.13	XCC	13.99	5,583.14	
			C 11	NTT		XCC		.00	
			C 12	NTT	3.06-	XCC	.01-	3.05-	
			C 13	NTT	7.15-	XCC	.02-	7.13-	
			C 14	NTT	1.89-	XCC		1.89-	
			C 15	NTT	18.22-	XCC	.05-	18.17-	
			C 16	NTT	37.71-	XCC	.09-	37.62-	
			C 17	NTT	337.17-	XCC	.84-	336.33-	
			C 18	NTT	160.93-	XCC	.40-	160.53-	
			C	STS	152,749.80	XCC	381.87	152,367.93	
			C	STT	810.74	XCC	2.02	808.72	
			C	UTT	973.14-	XCC	2.43-	970.71-	
			C	ZTT	2,167.73	XCC	5.42	2,162.31	
			C	STU	258,243.58	XCC	645.61	257,597.97	
			P 00	MPP		XCC		.00	
			P 05	MPP	.81	XCC		.81	
			P 06	MPP	3.79	XCC	.01	3.78	
			P 07	MPP	.03	XCC		.03	
			P 08	MPP	.27	XCC		.27	
			P 09	MPP	3.93	XCC	.01	3.92	
			P 10	MPP	9.78	XCC	.02	9.76	
			P 11	MPP	2.81	XCC	.01	2.80	
			P 12	MPP	13.62	XCC	.03	13.59	
			P 13	MPP	20.18	XCC	.05	20.13	
			P 14	MPP	35.73	XCC	.09	35.64	
			P 15	MPP	73.13	XCC	.18	72.95	
			P 16	MPP	57.87	XCC	.14	57.73	
			P 17	MPP	88.70	XCC	.22	88.48	
			P 00	MTT		XCC		.00	
			P 05	MTT	.99	XCC		.99	
			P 06	MTT	4.26	XCC	.01	4.25	
			P 07	MTT	1.29	XCC		1.29	
			P 08	MTT	.22	XCC		.22	
			P 09	MTT	3.65	XCC	.01	3.64	
			P 10	MTT	8.93			8.93	
			P 11	MTT	4.69			4.69	
			P 12	MTT	15.99			15.99	
			P 13	MTT	29.97			29.97	



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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	70.61			70.61	
		P 15	MTT	247.51			247.51	
		P 16	MTT	359.07			359.07	
		P 17	MTT	885.03			885.03	
		P 97	NTT	.18	XCC		.18	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	5.06			5.06	
		P 05	NTT	4.42	XCC	.01	4.41	
		P 07	NTT	3.49	XCC	.01	3.48	
		P 11	NTT				.00	
		P 12	NTT	.82			.82	
		P 13	NTT	2.96			2.96	
		P 14	NTT	1.92			1.92	
		P 15	NTT	14.46			14.46	
		P 16	NTT	50.00			50.00	
		P 17	NTT	44.02			44.02	
		P	UTT	45.35	XCC	.10	45.25	
		P	ZTT	432.94	XCC	1.08	431.86	
								421,370.88
TOTAL AGENCY TRANSFERS				422,422.54		1,051.66		421,370.88

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: BF02 FLOOD CONTROL ZONE 2  
 ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	RFF 092 092	C 10	MTT	.11-	XCC		.11-	
			C 11	MTT	.56-	XCC		.56-	
			C 12	MTT	.58-	XCC		.58-	
			C 13	MTT	3.04	XCC	.01	3.03	
			C 14	MTT	4.13-	XCC	.01-	4.12-	
			C 15	MTT	.37	XCC		.37	
			C 16	MTT	31.03	XCC	.08	30.95	
			C 17	MTT	581.88	XCC	1.45	580.43	
			C 18	MTT	1,844.47	XCC	4.61	1,839.86	
			C 11	NTT		XCC		.00	
			C 12	NTT	1.01-	XCC		1.01-	
			C 13	NTT	2.37-	XCC	.01-	2.36-	
			C 14	NTT	.62-	XCC		.62-	
			C 15	NTT	6.04-	XCC	.02-	6.02-	
			C 16	NTT	12.53-	XCC	.03-	12.50-	
			C 17	NTT	111.67-	XCC	.28-	111.39-	
			C 18	NTT	53.03-	XCC	.13-	52.90-	
			C	STS	50,336.78	XCC	125.84	50,210.94	
			C	STT	267.17	XCC	.66	266.51	
			C	UTT	320.68-	XCC	.80-	319.88-	
			C	ZTT	714.35	XCC	1.79	712.56	
			C	STU	136,510.40	XCC	341.28	136,169.12	
			P 00	MPP		XCC		.00	
			P 05	MPP	.31	XCC		.31	
			P 06	MPP	1.48	XCC		1.48	
			P 07	MPP	.01	XCC		.01	
			P 08	MPP	.10	XCC		.10	
			P 09	MPP	1.34	XCC		1.34	
			P 10	MPP	3.22	XCC	.01	3.21	
			P 11	MPP	.92	XCC		.92	
			P 12	MPP	4.50	XCC	.01	4.49	
			P 13	MPP	6.72	XCC	.02	6.70	
			P 14	MPP	11.85	XCC	.03	11.82	
			P 15	MPP	24.21	XCC	.06	24.15	
			P 16	MPP	19.22	XCC	.05	19.17	
			P 17	MPP	29.38	XCC	.07	29.31	
			P 00	MTT		XCC		.00	
			P 05	MTT	.38	XCC		.38	
			P 06	MTT	1.66	XCC		1.66	
			P 07	MTT	.51	XCC		.51	
			P 08	MTT	.09	XCC		.09	
			P 09	MTT	1.25	XCC		1.25	
			P 10	MTT	2.94			2.94	
			P 11	MTT	1.54			1.54	
			P 12	MTT	5.28			5.28	
			P 13	MTT	9.97			9.97	

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	23.41			23.41	
		P 15	MTT	81.97			81.97	
		P 16	MTT	119.28			119.28	
		P 17	MTT	293.11			293.11	
		P 97	NTT	.09	XCC		.09	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	1.96			1.96	
		P 05	NTT	1.69			1.69	
		P 07	NTT	1.36			1.36	
		P 11	NTT				.00	
		P 12	NTT	.27			.27	
		P 13	NTT	.99			.99	
		P 14	NTT	.63			.63	
		P 15	NTT	4.79			4.79	
		P 16	NTT	16.61			16.61	
		P 17	NTT	14.57			14.57	
		P	UTT	15.01	XCC	.03	14.98	
		P	ZTT	143.37	XCC	.35	143.02	
								190,147.08
TOTAL AGENCY TRANSFERS				190,622.15		475.07		190,147.08

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFL 093 093	C 10	MTT	.09-	XCC		.09-	
		C 11	MTT	.44-	XCC		.44-	
		C 12	MTT	.45-	XCC		.45-	
		C 13	MTT	2.28	XCC	.01	2.27	
		C 14	MTT	3.10-	XCC	.01-	3.09-	
		C 15	MTT	.28	XCC		.28	
		C 16	MTT	23.43	XCC	.06	23.37	
		C 17	MTT	437.62	XCC	1.09	436.53	
		C 18	MTT	1,353.96	XCC	3.38	1,350.58	
		C 11	NTT		XCC		.00	
		C 12	NTT	.77-	XCC		.77-	
		C 13	NTT	1.79-	XCC		1.79-	
		C 14	NTT	.47-	XCC		.47-	
		C 15	NTT	4.53-	XCC	.01-	4.52-	
		C 16	NTT	9.46-	XCC	.02-	9.44-	
		C 17	NTT	83.98-	XCC	.21-	83.77-	
		C 18	NTT	38.93-	XCC	.10-	38.83-	
		C	STS	36,950.72	XCC	92.38	36,858.34	
		C	STT	196.12	XCC	.49	195.63	
		C	UTT	235.41-	XCC	.59-	234.82-	
		C	ZTT	524.38	XCC	1.31	523.07	
		C	STU	71,701.90	XCC	179.25	71,522.65	
		P 05	MPP	.21	XCC		.21	
		P 06	MPP	1.01	XCC		1.01	
		P 07	MPP		XCC		.00	
		P 08	MPP	.07	XCC		.07	
		P 09	MPP	1.03	XCC		1.03	
		P 10	MPP	2.49	XCC	.01	2.48	
		P 11	MPP	.70	XCC		.70	
		P 12	MPP	3.44	XCC	.01	3.43	
		P 13	MPP	5.06	XCC	.01	5.05	
		P 14	MPP	8.91	XCC	.02	8.89	
		P 15	MPP	18.16	XCC	.05	18.11	
		P 16	MPP	14.52	XCC	.04	14.48	
		P 17	MPP	22.09	XCC	.06	22.03	
		P 00	MPP		XCC		.00	
		P 00	MTT		XCC		.00	
		P 05	MTT	.27	XCC		.27	
		P 06	MTT	1.14	XCC		1.14	
		P 07	MTT	.35	XCC		.35	
		P 08	MTT	.05	XCC		.05	
		P 09	MTT	.95	XCC		.95	
		P 10	MTT	2.27			2.27	
		P 11	MTT	1.17			1.17	
		P 12	MTT	4.05			4.05	
		P 13	MTT	7.51			7.51	

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	17.61			17.61	
		P 15	MTT	61.45			61.45	
		P 16	MTT	90.06			90.06	
		P 17	MTT	220.43			220.43	
		P 97	NTT	.05	XCC		.05	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	1.33			1.33	
		P 05	NTT	1.17	XCC		1.17	
		P 07	NTT	.93	XCC		.93	
		P 11	NTT				.00	
		P 12	NTT	.21			.21	
		P 13	NTT	.74			.74	
		P 14	NTT	.48			.48	
		P 15	NTT	3.59			3.59	
		P 16	NTT	12.54			12.54	
		P 17	NTT	10.97			10.97	
		P	UTT	11.29	XCC	.02	11.27	
		P	ZTT	107.82	XCC	.27	107.55	
								111,169.87
TOTAL AGENCY TRANSFERS				111,447.39		277.52		111,169.87

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFQ 094 094	C 10	MTT	.11-	XCC		.11-	
		C 11	MTT	.53-	XCC		.53-	
		C 12	MTT	.53-	XCC		.53-	
		C 13	MTT	2.69	XCC	.01	2.68	
		C 14	MTT	3.56-	XCC	.01-	3.55-	
		C 15	MTT	.32	XCC		.32	
		C 16	MTT	26.50	XCC	.07	26.43	
		C 17	MTT	484.14	XCC	1.21	482.93	
		C 18	MTT	1,483.43	XCC	3.71	1,479.72	
		C 11	NTT		XCC		.00	
		C 12	NTT	.93-	XCC		.93-	
		C 13	NTT	2.11-	XCC	.01-	2.10-	
		C 14	NTT	.54-	XCC		.54-	
		C 15	NTT	5.22-	XCC	.01-	5.21-	
		C 16	NTT	10.70-	XCC	.03-	10.67-	
		C 17	NTT	92.91-	XCC	.23-	92.68-	
		C 18	NTT	42.65-	XCC	.11-	42.54-	
		C	STS	40,483.73	XCC	101.21	40,382.52	
		C	STT	214.87	XCC	.54	214.33	
		C	UTT	257.91-	XCC	.64-	257.27-	
		C	ZTT	574.52	XCC	1.44	573.08	
		C	STU	158,035.75	XCC	395.09	157,640.66	
		P 00	MPP		XCC		.00	
		P 05	MPP	.28	XCC		.28	
		P 06	MPP	1.40	XCC		1.40	
		P 07	MPP	.01	XCC		.01	
		P 08	MPP	.09	XCC		.09	
		P 09	MPP	1.31	XCC		1.31	
		P 10	MPP	3.07	XCC	.01	3.06	
		P 11	MPP	.87	XCC		.87	
		P 12	MPP	4.11	XCC	.01	4.10	
		P 13	MPP	5.96	XCC	.01	5.95	
		P 14	MPP	10.24	XCC	.03	10.21	
		P 15	MPP	20.94	XCC	.05	20.89	
		P 16	MPP	16.41	XCC	.04	16.37	
		P 17	MPP	24.45	XCC	.06	24.39	
		P 00	MTT		XCC		.00	
		P 05	MTT	.34	XCC		.34	
		P 06	MTT	1.58	XCC		1.58	
		P 07	MTT	.50	XCC		.50	
		P 08	MTT	.08	XCC		.08	
		P 09	MTT	1.22	XCC		1.22	
		P 10	MTT	2.80			2.80	
		P 11	MTT	1.44			1.44	
		P 12	MTT	4.83			4.83	
		P 13	MTT	8.85			8.85	

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	20.25			20.25	
		P 15	MTT	70.89			70.89	
		P 16	MTT	101.87			101.87	
		P 17	MTT	243.87			243.87	
		P 97	NTT	.07	XCC		.07	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	1.69			1.69	
		P 05	NTT	1.52	XCC		1.52	
		P 07	NTT	1.34	XCC		1.34	
		P 11	NTT				.00	
		P 12	NTT	.25			.25	
		P 13	NTT	.87			.87	
		P 14	NTT	.56			.56	
		P 15	NTT	4.14			4.14	
		P 16	NTT	14.18			14.18	
		P 17	NTT	12.13			12.13	
		P	UTT	12.50	XCC	.02	12.48	
		P	ZTT	119.31	XCC	.30	119.01	
								201,101.70
TOTAL AGENCY TRANSFERS				201,604.47		502.77		201,101.70

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

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 DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFT 095 095	C 10	MTT	.01-	XCC		.01-	
		C 11	MTT	.04-	XCC		.04-	
		C 12	MTT	.05-	XCC		.05-	
		C 13	MTT	.24	XCC		.24	
		C 14	MTT	.31-	XCC		.31-	
		C 15	MTT	.02	XCC		.02	
		C 16	MTT	2.19	XCC	.01	2.18	
		C 17	MTT	40.28	XCC	.10	40.18	
		C 18	MTT	124.44	XCC	.31	124.13	
		C 11	NTT		XCC		.00	
		C 12	NTT	.08-	XCC		.08-	
		C 13	NTT	.19-	XCC		.19-	
		C 14	NTT	.05-	XCC		.05-	
		C 15	NTT	.43-	XCC		.43-	
		C 16	NTT	.89-	XCC		.89-	
		C 17	NTT	7.73-	XCC	.02-	7.71-	
		C 18	NTT	3.58-	XCC	.01-	3.57-	
		C	STS	3,396.24	XCC	8.49	3,387.75	
		C	STT	18.02	XCC	.05	17.97	
		C	UTT	21.64-	XCC	.05-	21.59-	
		C	ZTT	48.20	XCC	.12	48.08	
		C	STU	6,971.13	XCC	17.43	6,953.70	
		P 05	MPP	.02	XCC		.02	
		P 06	MPP	.11	XCC		.11	
		P 07	MPP		XCC		.00	
		P 08	MPP	.01	XCC		.01	
		P 09	MPP	.11	XCC		.11	
		P 10	MPP	.26	XCC		.26	
		P 11	MPP	.07	XCC		.07	
		P 12	MPP	.36	XCC		.36	
		P 13	MPP	.51	XCC		.51	
		P 14	MPP	.87	XCC		.87	
		P 15	MPP	1.74	XCC		1.74	
		P 16	MPP	1.36	XCC		1.36	
		P 17	MPP	2.03	XCC	.01	2.02	
		P 00	MPP		XCC		.00	
		P 00	MTT		XCC		.00	
		P 05	MTT	.03	XCC		.03	
		P 06	MTT	.12	XCC		.12	
		P 07	MTT	.03	XCC		.03	
		P 08	MTT	.01	XCC		.01	
		P 09	MTT	.10	XCC		.10	
		P 10	MTT	.25			.25	
		P 11	MTT	.13			.13	
		P 12	MTT	.42			.42	
		P 13	MTT	.76			.76	



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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	1.71			1.71	
		P 15	MTT	5.89			5.89	
		P 16	MTT	8.43			8.43	
		P 17	MTT	20.29			20.29	
		P 97	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	.15			.15	
		P 05	NTT	.12	XCC		.12	
		P 07	NTT	.09	XCC		.09	
		P 11	NTT				.00	
		P 12	NTT	.02			.02	
		P 13	NTT	.08			.08	
		P 14	NTT	.04			.04	
		P 15	NTT	.34			.34	
		P 16	NTT	1.18			1.18	
		P 17	NTT	1.01			1.01	
		P	UTT	1.05	XCC		1.05	
		P	ZTT	9.93	XCC	.01	9.92	
								10,598.95
TOTAL AGENCY TRANSFERS				10,625.40		26.45		10,598.95

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	RFV 096 096	C 10	MTT	.03-	XCC		.03-	
			C 11	MTT	.15-	XCC		.15-	
			C 12	MTT	.16-	XCC		.16-	
			C 13	MTT	.86	XCC		.86	
			C 14	MTT	1.14-	XCC		1.14-	
			C 15	MTT	.10	XCC		.10	
			C 16	MTT	7.47	XCC	.02	7.45	
			C 17	MTT	137.57	XCC	.34	137.23	
			C 18	MTT	424.50	XCC	1.06	423.44	
			C 11	NTT		XCC		.00	
			C 12	NTT	.28-	XCC		.28-	
			C 13	NTT	.67-	XCC		.67-	
			C 14	NTT	.17-	XCC		.17-	
			C 15	NTT	1.59-	XCC		1.59-	
			C 16	NTT	3.01-	XCC	.01-	3.00-	
			C 17	NTT	26.40-	XCC	.07-	26.33-	
			C 18	NTT	12.21-	XCC	.03-	12.18-	
			C	STS	11,584.89	XCC	28.96	11,555.93	
			C	STT	61.48	XCC	.16	61.32	
			C	UTT	73.80-	XCC	.18-	73.62-	
			C	ZTT	164.40	XCC	.41	163.99	
			C	STU	95,523.89	XCC	238.81	95,285.08	
			P 00	MPP		XCC		.00	
			P 05	MPP	.07	XCC		.07	
			P 06	MPP	.33	XCC		.33	
			P 07	MPP	.01	XCC		.01	
			P 08	MPP	.02	XCC		.02	
			P 09	MPP	.35	XCC		.35	
			P 10	MPP	.85	XCC		.85	
			P 11	MPP	.24	XCC		.24	
			P 12	MPP	1.24	XCC		1.24	
			P 13	MPP	1.91	XCC		1.91	
			P 14	MPP	3.31	XCC	.01	3.30	
			P 15	MPP	6.37	XCC	.02	6.35	
			P 16	MPP	4.63	XCC	.01	4.62	
			P 17	MPP	6.95	XCC	.02	6.93	
			P 00	MTT		XCC		.00	
			P 05	MTT	.08	XCC		.08	
			P 06	MTT	.37	XCC		.37	
			P 07	MTT	.12	XCC		.12	
			P 08	MTT	.02	XCC		.02	
			P 09	MTT	.33	XCC		.33	
			P 10	MTT	.77			.77	
			P 11	MTT	.40			.40	
			P 12	MTT	1.45			1.45	
			P 13	MTT	2.84			2.84	

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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 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	6.53			6.53	
		P 15	MTT	21.56			21.56	
		P 16	MTT	28.69			28.69	
		P 17	MTT	69.30			69.30	
		P 97	NTT	.02	XCC		.02	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	.44			.44	
		P 05	NTT	.39	XCC		.39	
		P 07	NTT	.31	XCC		.31	
		P 11	NTT				.00	
		P 12	NTT	.07			.07	
		P 13	NTT	.28			.28	
		P 14	NTT	.18			.18	
		P 15	NTT	1.26			1.26	
		P 16	NTT	3.99			3.99	
		P 17	NTT	3.44			3.44	
		P	UTT	3.52	XCC	.01	3.51	
		P	ZTT	33.88	XCC	.09	33.79	
								107,722.44
TOTAL AGENCY TRANSFERS				107,992.07		269.63		107,722.44

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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 10	MTT	.03-	XCC		.03-	
			C 11	MTT	.16-	XCC		.16-	
			C 12	MTT	.16-	XCC		.16-	
			C 13	MTT	.86	XCC		.86	
			C 14	MTT	1.18-	XCC		1.18-	
			C 15	MTT	.10	XCC		.10	
			C 16	MTT	8.80	XCC	.02	8.78	
			C 17	MTT	165.53	XCC	.41	165.12	
			C 18	MTT	526.67	XCC	1.32	525.35	
			C 11	NTT		XCC		.00	
			C 12	NTT	.28-	XCC		.28-	
			C 13	NTT	.67-	XCC		.67-	
			C 14	NTT	.18-	XCC		.18-	
			C 15	NTT	1.71-	XCC		1.71-	
			C 16	NTT	3.56-	XCC	.01-	3.55-	
			C 17	NTT	31.77-	XCC	.08-	31.69-	
			C 18	NTT	15.14-	XCC	.04-	15.10-	
			C	STS	14,373.17	XCC	35.93	14,337.24	
			C	STT	76.29	XCC	.18	76.11	
			C	UTT	91.57-	XCC	.23-	91.34-	
			C	ZTT	203.98	XCC	.51	203.47	
			C	STU	27,890.23	XCC	69.73	27,820.50	
			P 05	MPP	.08	XCC		.08	
			P 06	MPP	.38	XCC		.38	
			P 07	MPP		XCC		.00	
			P 08	MPP	.03	XCC		.03	
			P 09	MPP	.37	XCC		.37	
			P 10	MPP	.92	XCC		.92	
			P 11	MPP	.27	XCC		.27	
			P 12	MPP	1.28	XCC		1.28	
			P 13	MPP	1.90	XCC		1.90	
			P 14	MPP	3.36	XCC	.01	3.35	
			P 15	MPP	6.89	XCC	.02	6.87	
			P 16	MPP	5.45	XCC	.01	5.44	
			P 17	MPP	8.35	XCC	.02	8.33	
			P 00	MPP		XCC		.00	
			P 00	MTT		XCC		.00	
			P 05	MTT	.10	XCC		.10	
			P 06	MTT	.42	XCC		.42	
			P 07	MTT	.12	XCC		.12	
			P 08	MTT	.02	XCC		.02	
			P 09	MTT	.34	XCC		.34	
			P 10	MTT	.84			.84	
			P 11	MTT	.44			.44	
			P 12	MTT	1.50			1.50	
			P 13	MTT	2.82			2.82	

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	6.65			6.65	
		P 15	MTT	23.32			23.32	
		P 16	MTT	33.86			33.86	
		P 17	MTT	83.38			83.38	
		P 97	NTT	.02	XCC		.02	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	.50			.50	
		P 05	NTT	.43	XCC		.43	
		P 07	NTT	.34	XCC		.34	
		P 11	NTT				.00	
		P 12	NTT	.08			.08	
		P 13	NTT	.27			.27	
		P 14	NTT	.18			.18	
		P 15	NTT	1.36			1.36	
		P 16	NTT	4.72			4.72	
		P 17	NTT	4.15			4.15	
		P	UTT	4.28	XCC	.01	4.27	
		P	ZTT	40.79	XCC	.10	40.69	
								43,231.52
TOTAL AGENCY TRANSFERS				43,339.43		107.91		43,231.52

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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 10	MTT	.01-	XCC		.01-	
			C 11	MTT	.06-	XCC		.06-	
			C 12	MTT	.06-	XCC		.06-	
			C 13	MTT	.28	XCC		.28	
			C 14	MTT	.37-	XCC		.37-	
			C 15	MTT	.04	XCC		.04	
			C 16	MTT	2.70	XCC	.01	2.69	
			C 17	MTT	49.81	XCC	.12	49.69	
			C 18	MTT	153.45	XCC	.38	153.07	
			C 11	NTT		XCC		.00	
			C 12	NTT	.10-	XCC		.10-	
			C 13	NTT	.22-	XCC		.22-	
			C 14	NTT	.06-	XCC		.06-	
			C 15	NTT	.54-	XCC		.54-	
			C 16	NTT	1.09-	XCC		1.09-	
			C 17	NTT	9.55-	XCC	.02-	9.53-	
			C 18	NTT	4.41-	XCC	.01-	4.40-	
			C	STS	4,187.63	XCC	10.47	4,177.16	
			C	STT	22.24	XCC	.06	22.18	
			C	UTT	26.68-	XCC	.07-	26.61-	
			C	ZTT	59.43	XCC	.15	59.28	
			C	STU	14,946.49	XCC	37.37	14,909.12	
			P 00	MPP		XCC		.00	
			P 05	MPP	.03	XCC		.03	
			P 06	MPP	.12	XCC		.12	
			P 07	MPP		XCC		.00	
			P 08	MPP	.01	XCC		.01	
			P 09	MPP	.13	XCC		.13	
			P 10	MPP	.31	XCC		.31	
			P 11	MPP	.08	XCC		.08	
			P 12	MPP	.42	XCC		.42	
			P 13	MPP	.63	XCC		.63	
			P 14	MPP	1.08	XCC		1.08	
			P 15	MPP	2.16	XCC	.01	2.15	
			P 16	MPP	1.68	XCC		1.68	
			P 17	MPP	2.52	XCC	.01	2.51	
			P 00	MTT		XCC		.00	
			P 05	MTT	.03			.03	
			P 06	MTT	.15			.15	
			P 07	MTT	.05			.05	
			P 08	MTT	.01			.01	
			P 09	MTT	.12			.12	
			P 10	MTT	.28			.28	
			P 11	MTT	.14			.14	
			P 12	MTT	.50			.50	
			P 13	MTT	.92			.92	

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	2.13			2.13	
		P 15	MTT	7.31			7.31	
		P 16	MTT	10.38			10.38	
		P 17	MTT	25.09			25.09	
		P 97	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	.17			.17	
		P 05	NTT	.15			.15	
		P 07	NTT	.12			.12	
		P 11	NTT				.00	
		P 12	NTT	.03			.03	
		P 13	NTT	.10			.10	
		P 14	NTT	.06			.06	
		P 15	NTT	.43			.43	
		P 16	NTT	1.44			1.44	
		P 17	NTT	1.25			1.25	
		P	UTT	1.28	XCC		1.28	
		P	ZTT	12.27	XCC	.02	12.25	
								19,404.01
TOTAL AGENCY TRANSFERS				19,452.51		48.50		19,404.01

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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 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SAP CLB CLB	C 10	MTT	.25-	XCC		.25-	
		C 11	MTT	1.26-	XCC		1.26-	
		C 12	MTT	1.29-	XCC		1.29-	
		C 13	MTT	6.70	XCC	.02	6.68	
		C 14	MTT	9.02-	XCC	.02-	9.00-	
		C 15	MTT	.80	XCC		.80	
		C 16	MTT	65.95	XCC	.16	65.79	
		C 17	MTT	1,224.95	XCC	3.06	1,221.89	
		C 18	MTT	3,832.05	XCC	9.58	3,822.47	
		C 11	NTT		XCC		.00	
		C 12	NTT	2.25-	XCC	.01-	2.24-	
		C 13	NTT	5.26-	XCC	.01-	5.25-	
		C 14	NTT	1.36-	XCC		1.36-	
		C 15	NTT	13.05-	XCC	.03-	13.02-	
		C 16	NTT	26.62-	XCC	.07-	26.55-	
		C 17	NTT	235.08-	XCC	.59-	234.49-	
		C 18	NTT	110.18-	XCC	.28-	109.90-	
		C	STS	104,579.52	XCC	261.45	104,318.07	
		C	STT	555.05	XCC	1.39	553.66	
		C	UTT	666.25-	XCC	1.67-	664.58-	
		C	ZTT	1,484.12	XCC	3.71	1,480.41	
		C	STU	344,373.72	XCC	860.93	343,512.79	
		P 05	MPP	.66	XCC		.66	
		P 06	MPP	2.98	XCC	.01	2.97	
		P 07	MPP	.02	XCC		.02	
		P 08	MPP	.21	XCC		.21	
		P 09	MPP	2.98	XCC	.01	2.97	
		P 10	MPP	7.24	XCC	.02	7.22	
		P 11	MPP	2.06	XCC	.01	2.05	
		P 12	MPP	10.02	XCC	.03	9.99	
		P 13	MPP	14.84	XCC	.04	14.80	
		P 14	MPP	25.90	XCC	.06	25.84	
		P 15	MPP	52.36	XCC	.13	52.23	
		P 16	MPP	40.85	XCC	.10	40.75	
		P 17	MPP	61.84	XCC	.15	61.69	
		P 00	MPP		XCC		.00	
		P 00	MTT		XCC		.00	
		P 05	MTT	.82			.82	
		P 06	MTT	3.35			3.35	
		P 07	MTT	1.02			1.02	
		P 08	MTT	.17			.17	
		P 09	MTT	2.77			2.77	
		P 10	MTT	6.61			6.61	
		P 11	MTT	3.44			3.44	
		P 12	MTT	11.76			11.76	
		P 13	MTT	22.04			22.04	



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

PAGE: 33  
 DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	51.19			51.19	
		P 15	MTT	177.25			177.25	
		P 16	MTT	253.50			253.50	
		P 17	MTT	617.03			617.03	
		P 97	NTT	.17	XCC		.17	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	4.16			4.16	
		P 05	NTT	3.62			3.62	
		P 07	NTT	2.75			2.75	
		P 11	NTT				.00	
		P 12	NTT	.60			.60	
		P 13	NTT	2.17			2.17	
		P 14	NTT	1.39			1.39	
		P 15	NTT	10.35			10.35	
		P 16	NTT	35.30			35.30	
		P 17	NTT	30.69			30.69	
		P	UTT	31.62	XCC	.07	31.55	
		P	ZTT	301.83	XCC	.75	301.08	
								455,709.55
TOTAL AGENCY TRANSFERS				456,848.55		1,139.00		455,709.55

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

PAGE: 34  
 DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY - COUNTY WIDE	JWW S86 001	C 10	MTT	.15-			.15-	
		C 11	MTT	.75-			.75-	
		C 12	MTT	.77-			.77-	
		C 13	MTT	3.96			3.96	
		C 14	MTT	5.34-			5.34-	
		C 15	MTT	.47			.47	
		C 16	MTT	39.54			39.54	
		C 17	MTT	737.80			737.80	
		C 18	MTT	2,319.14			2,319.14	
		C 11	NTT	.00			.00	
		C 12	NTT	1.33-			1.33-	
		C 13	NTT	3.10-			3.10-	
		C 14	NTT	.82-			.82-	
		C 15	NTT	7.78-			7.78-	
		C 16	NTT	15.97-			15.97-	
		C 17	NTT	141.58-			141.58-	
		C 18	NTT	66.68-			66.68-	
		C	STS	63,290.97			63,290.97	
		C	STT	335.94			335.94	
		C	UTT	403.22-			403.22-	
		C	ZTT	898.19			898.19	
		C	STU	163,711.24			163,711.24	
		P 00	MPP	.00			.00	
		P 05	MPP	.37			.37	
		P 06	MPP	1.76			1.76	
		P 07	MPP	.01			.01	
		P 08	MPP	.12			.12	
		P 09	MPP	1.75			1.75	
		P 10	MPP	4.26			4.26	
		P 11	MPP	1.22			1.22	
		P 12	MPP	5.91			5.91	
		P 13	MPP	8.76			8.76	
		P 14	MPP	15.36			15.36	
		P 15	MPP	31.20			31.20	
		P 16	MPP	24.50			24.50	
		P 17	MPP	37.25			37.25	
		P 00	MTT	.00			.00	
		P 05	MTT	.45			.45	
		P 06	MTT	1.97			1.97	
		P 07	MTT	.61			.61	
		P 08	MTT	.10			.10	
		P 09	MTT	1.62			1.62	
		P 10	MTT	3.90			3.90	
		P 11	MTT	2.03			2.03	
		P 12	MTT	6.95			6.95	
		P 13	MTT	13.00			13.00	

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

PAGE: 35  
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AGENCY: BS01 SUPERINTENDENT OF SCHOOLS  
 ADDRESS: BUS. ADVISORY SERVICES  
 760 E. BRIER AVE.  
 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	30.34			30.34	
		P 15	MTT	105.60			105.60	
		P 16	MTT	152.02			152.02	
		P 17	MTT	371.64			371.64	
		P 97	NTT	.09			.09	
		P 98	NTT				.00	
		P 99	NTT				.00	
		P 04	NTT	2.30			2.30	
		P 05	NTT	2.02			2.02	
		P 07	NTT	1.62			1.62	
		P 11	NTT				.00	
		P 12	NTT	.36			.36	
		P 13	NTT	1.29			1.29	
		P 14	NTT	.83			.83	
		P 15	NTT	6.17			6.17	
		P 16	NTT	21.17			21.17	
		P 17	NTT	18.48			18.48	
		P	UTT	19.06			19.06	
		P	ZTT	181.80			181.80	
								231,767.65
GA02 GENERAL TAX LEVY - R O P	JWW S86 001	C 10	MTT	.02-			.02-	
		C 11	MTT	.05-			.05-	
		C 12	MTT	.05-			.05-	
		C 13	MTT	.29			.29	
		C 14	MTT	.39-			.39-	
		C 15	MTT	.04			.04	
		C 16	MTT	2.79			2.79	
		C 17	MTT	51.54			51.54	
		C 18	MTT	160.31			160.31	
		C 11	NTT				.00	
		C 12	NTT	.10-			.10-	
		C 13	NTT	.23-			.23-	
		C 14	NTT	.05-			.05-	
		C 15	NTT	.56-			.56-	
		C 16	NTT	1.13-			1.13-	
		C 17	NTT	9.90-			9.90-	
		C 18	NTT	4.61-			4.61-	
		C	STS	4,374.98			4,374.98	
		C	STT	23.21			23.21	
		C	UTT	27.87-			27.87-	
		C	ZTT	62.09			62.09	
		C	STU	15,585.94			15,585.94	
		P 05	MPP	.03			.03	
		P 06	MPP	.14			.14	
		P 07	MPP	.01			.01	
		P 08	MPP	.01			.01	

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

PAGE: 36  
 DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MPP	.13			.13	
		P 10	MPP	.31			.31	
		P 11	MPP	.09			.09	
		P 12	MPP	.44			.44	
		P 13	MPP	.64			.64	
		P 14	MPP	1.11			1.11	
		P 15	MPP	2.24			2.24	
		P 16	MPP	1.73			1.73	
		P 17	MPP	2.60			2.60	
		P 00	MPP	.00			.00	
		P 00	MTT	.00			.00	
		P 05	MTT	.04			.04	
		P 06	MTT	.16			.16	
		P 07	MTT	.04			.04	
		P 08	MTT	.01			.01	
		P 09	MTT	.13			.13	
		P 10	MTT	.28			.28	
		P 11	MTT	.14			.14	
		P 12	MTT	.50			.50	
		P 13	MTT	.96			.96	
		P 14	MTT	2.20			2.20	
		P 15	MTT	7.57			7.57	
		P 16	MTT	10.74			10.74	
		P 17	MTT	25.96			25.96	
		P 97	NTT	.01			.01	
		P 98	NTT	.00			.00	
		P 99	NTT	.00			.00	
		P 04	NTT	.18			.18	
		P 05	NTT	.15			.15	
		P 07	NTT	.13			.13	
		P 11	NTT	.00			.00	
		P 12	NTT	.03			.03	
		P 13	NTT	.09			.09	
		P 14	NTT	.06			.06	
		P 15	NTT	.44			.44	
		P 16	NTT	1.50			1.50	
		P 17	NTT	1.30			1.30	
		P	UTT	1.31			1.31	
		P	ZTT	12.69			12.69	
								20,292.33
GA03	GENERAL TAX LEVY - PHYS HAND	JWW S86 001	C 10	MTT	.05-		.05-	
			C 11	MTT	.26-		.26-	
			C 12	MTT	.27-		.27-	
			C 13	MTT	1.35		1.35	
			C 14	MTT	1.83-		1.83-	
			C 15	MTT	.16		.16	

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

PAGE: 37  
 DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 16	MTT	13.53			13.53	
		C 17	MTT	252.29			252.29	
		C 18	MTT	793.25			793.25	
		C 11	NTT				.00	
		C 12	NTT	.45-			.45-	
		C 13	NTT	1.06-			1.06-	
		C 14	NTT	.28-			.28-	
		C 15	NTT	2.66-			2.66-	
		C 16	NTT	5.46-			5.46-	
		C 17	NTT	48.41-			48.41-	
		C 18	NTT	22.81-			22.81-	
		C	STS	21,648.49			21,648.49	
		C	STT	114.91			114.91	
		C	UTT	137.92-			137.92-	
		C	ZTT	307.22			307.22	
		C	STU	53,758.68			53,758.68	
		P 00	MPP				.00	
		P 05	MPP	.12			.12	
		P 06	MPP	.60			.60	
		P 07	MPP				.00	
		P 08	MPP	.04			.04	
		P 09	MPP	.60			.60	
		P 10	MPP	1.46			1.46	
		P 11	MPP	.41			.41	
		P 12	MPP	2.02			2.02	
		P 13	MPP	3.00			3.00	
		P 14	MPP	5.26			5.26	
		P 15	MPP	10.68			10.68	
		P 16	MPP	8.38			8.38	
		P 17	MPP	12.74			12.74	
		P 00	MTT				.00	
		P 05	MTT	.15			.15	
		P 06	MTT	.67			.67	
		P 07	MTT	.21			.21	
		P 08	MTT	.03			.03	
		P 09	MTT	.55			.55	
		P 10	MTT	1.34			1.34	
		P 11	MTT	.70			.70	
		P 12	MTT	2.38			2.38	
		P 13	MTT	4.45			4.45	
		P 14	MTT	10.40			10.40	
		P 15	MTT	36.17			36.17	
		P 16	MTT	51.99			51.99	
		P 17	MTT	127.09			127.09	
		P 97	NTT	.03			.03	
		P 98	NTT				.00	

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

PAGE: 38  
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AGENCY: BS01 SUPERINTENDENT OF SCHOOLS  
 ADDRESS: BUS. ADVISORY SERVICES  
 760 E. BRIER AVE.  
 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	NTT				.00	
		P 04	NTT	.78			.78	
		P 05	NTT	.68			.68	
		P 07	NTT	.55			.55	
		P 11	NTT				.00	
		P 12	NTT	.12			.12	
		P 13	NTT	.44			.44	
		P 14	NTT	.28			.28	
		P 15	NTT	2.11			2.11	
		P 16	NTT	7.23			7.23	
		P 17	NTT	6.32			6.32	
		P	UTT	6.52			6.52	
		P	ZTT	62.18			62.18	
								77,037.10
GA04 GENERAL TAX LEVY - MENT RET	JWW S86 001	C 10	MTT	.03-			.03-	
		C 11	MTT	.18-			.18-	
		C 12	MTT	.18-			.18-	
		C 13	MTT	.94			.94	
		C 14	MTT	1.26-			1.26-	
		C 15	MTT	.11			.11	
		C 16	MTT	9.32			9.32	
		C 17	MTT	173.85			173.85	
		C 18	MTT	548.01			548.01	
		C 11	NTT				.00	
		C 12	NTT	.32-			.32-	
		C 13	NTT	.73-			.73-	
		C 14	NTT	.19-			.19-	
		C 15	NTT	1.84-			1.84-	
		C 16	NTT	3.76-			3.76-	
		C 17	NTT	33.36-			33.36-	
		C 18	NTT	15.75-			15.75-	
		C	STS	14,955.53			14,955.53	
		C	STT	79.37			79.37	
		C	UTT	95.27-			95.27-	
		C	ZTT	212.24			212.24	
		C	STU	36,714.84			36,714.84	
		P 05	MPP	.09			.09	
		P 06	MPP	.41			.41	
		P 07	MPP				.00	
		P 08	MPP	.03			.03	
		P 09	MPP	.42			.42	
		P 10	MPP	1.01			1.01	
		P 11	MPP	.29			.29	
		P 12	MPP	1.40			1.40	
		P 13	MPP	2.07			2.07	
		P 14	MPP	3.64			3.64	

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

PAGE: 39  
 DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 15	MPP	7.38			7.38	
					P 16	MPP	5.77			5.77	
					P 17	MPP	8.78			8.78	
					P 00	MPP				.00	
					P 00	MTT				.00	
					P 05	MTT	.11			.11	
					P 06	MTT	.46			.46	
					P 07	MTT	.14			.14	
					P 08	MTT	.03			.03	
					P 09	MTT	.39			.39	
					P 10	MTT	.92			.92	
					P 11	MTT	.48			.48	
					P 12	MTT	1.65			1.65	
					P 13	MTT	3.07			3.07	
					P 14	MTT	7.19			7.19	
					P 15	MTT	24.99			24.99	
					P 16	MTT	35.83			35.83	
					P 17	MTT	87.57			87.57	
					P 97	NTT	.02			.02	
					P 98	NTT				.00	
					P 99	NTT				.00	
					P 04	NTT	.53			.53	
					P 05	NTT	.48			.48	
					P 07	NTT	.38			.38	
					P 11	NTT				.00	
					P 12	NTT	.08			.08	
					P 13	NTT	.30			.30	
					P 14	NTT	.20			.20	
					P 15	NTT	1.46			1.46	
					P 16	NTT	4.99			4.99	
					P 17	NTT	4.35			4.35	
					P	UTT	4.48			4.48	
					P	ZTT	42.82			42.82	
											52,795.55
GA05	GENERAL TAX LEVY - DEV CENTER		JWW	S86 001	C 10	MTT	.01-			.01-	
					C 11	MTT	.06-			.06-	
					C 12	MTT	.06-			.06-	
					C 13	MTT	.34			.34	
					C 14	MTT	.46-			.46-	
					C 15	MTT	.04			.04	
					C 16	MTT	3.37			3.37	
					C 17	MTT	62.86			62.86	
					C 18	MTT	197.27			197.27	
					C 11	NTT				.00	
					C 12	NTT	.11-			.11-	
					C 13	NTT	.26-			.26-	

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

PAGE: 40  
 DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 14	NTT	.07-			.07-	
		C 15	NTT	.66-			.66-	
		C 16	NTT	1.36-			1.36-	
		C 17	NTT	12.07-			12.07-	
		C 18	NTT	5.68-			5.68-	
		C	STS	5,383.76			5,383.76	
		C	STT	28.58			28.58	
		C	UTT	34.30-			34.30-	
		C	ZTT	76.40			76.40	
		C	STU	13,571.01			13,571.01	
		P 00	MPP				.00	
		P 05	MPP	.03			.03	
		P 06	MPP	.15			.15	
		P 07	MPP				.00	
		P 08	MPP	.01			.01	
		P 09	MPP	.15			.15	
		P 10	MPP	.36			.36	
		P 11	MPP	.10			.10	
		P 12	MPP	.51			.51	
		P 13	MPP	.75			.75	
		P 14	MPP	1.31			1.31	
		P 15	MPP	2.67			2.67	
		P 16	MPP	2.09			2.09	
		P 17	MPP	3.17			3.17	
		P 00	MTT				.00	
		P 05	MTT	.04			.04	
		P 06	MTT	.17			.17	
		P 07	MTT	.05			.05	
		P 08	MTT				.00	
		P 09	MTT	.13			.13	
		P 10	MTT	.33			.33	
		P 11	MTT	.17			.17	
		P 12	MTT	.59			.59	
		P 13	MTT	1.11			1.11	
		P 14	MTT	2.59			2.59	
		P 15	MTT	9.01			9.01	
		P 16	MTT	12.95			12.95	
		P 17	MTT	31.66			31.66	
		P 97	NTT	.01			.01	
		P 98	NTT				.00	
		P 99	NTT				.00	
		P 04	NTT	.20			.20	
		P 05	NTT	.17			.17	
		P 07	NTT	.14			.14	
		P 11	NTT				.00	
		P 12	NTT	.03			.03	



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

PAGE: 41  
 DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	.11			.11	
		P 14	NTT	.07			.07	
		P 15	NTT	.53			.53	
		P 16	NTT	1.81			1.81	
		P 17	NTT	1.58			1.58	
		P	UTT	1.64			1.64	
		P	ZTT	15.47			15.47	
								19,360.39
TOTAL AGENCY TRANSFERS				401,253.02		.00		401,253.02

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

PAGE: 42  
 DATE: 02/12/2019

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

92301-0010

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAA ACR ACR	C	STS	1,524.70			1,524.70	
			C	STT	8.09			8.09	
			C	UTT	9.72-			9.72-	
			C	ZTT	21.64			21.64	
			C	STU	21,676.39			21,676.39	
			P	SPS	37.99			37.99	
			P	STS	85.66			85.66	
			P	UTT	.46			.46	
			P	ZTT	4.43			4.43	
			P	UPT	.84			.84	
			P	ZPT	3.08			3.08	
									23,353.56
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAA ACR ACR	C 10	MTT	.06-			.06-	
			C 11	MTT	.28-			.28-	
			C 12	MTT	.29-			.29-	
			C 13	MTT	1.49			1.49	
			C 14	MTT	.13-			.13-	
			C 15	MTT	.01			.01	
			C 16	MTT	1.00			1.00	
			C 17	MTT	17.94			17.94	
			C 18	MTT	55.87			55.87	
			C 11	NTT	.00			.00	
			C 12	NTT	.49-			.49-	
			C 13	NTT	1.17-			1.17-	
			C 14	NTT	.02-			.02-	
			C 15	NTT	.21-			.21-	
			C 16	NTT	.40-			.40-	
			C 17	NTT	3.44-			3.44-	
			C 18	NTT	1.60-			1.60-	
			P 00	MPP	.00			.00	
			P 05	MPP	.14			.14	
			P 06	MPP	.77			.77	
			P 07	MPP	.01			.01	
			P 08	MPP	.06			.06	
			P 09	MPP	.72			.72	
			P 10	MPP	1.62			1.62	
			P 11	MPP	.45			.45	
			P 12	MPP	2.19			2.19	
			P 13	MPP	3.29			3.29	
			P 14	MPP	.39			.39	
			P 15	MPP	.81			.81	
			P 16	MPP	.62			.62	
			P 17	MPP	.91			.91	
			P 00	MTT	.00			.00	
			P 05	MTT	.17			.17	
			P 06	MTT	.86			.86	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 43  
 DATE: 02/12/2019

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

92301-0010

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	MTT	.31			.31	
					P 08	MTT	.05			.05	
					P 09	MTT	.68			.68	
					P 10	MTT	1.48			1.48	
					P 11	MTT	.75			.75	
					P 12	MTT	2.58			2.58	
					P 13	MTT	4.90			4.90	
					P 14	MTT	.76			.76	
					P 15	MTT	2.75			2.75	
					P 16	MTT	3.85			3.85	
					P 17	MTT	9.04			9.04	
					P 97	NTT				.00	
					P 98	NTT				.00	
					P 99	NTT				.00	
					P 04	NTT	.66			.66	
					P 05	NTT	.75			.75	
					P 07	NTT	.83			.83	
					P 11	NTT				.00	
					P 12	NTT	.14			.14	
					P 13	NTT	.49			.49	
					P 14	NTT	.02			.02	
					P 15	NTT	.16			.16	
					P 16	NTT	.53			.53	
					P 17	NTT	.45			.45	
SP01	ANNUAL SOLID WASTE CHARGE	OAA	ACR	ACR	P	SPA	76.83			76.83	112.41
					P	STA	63.51			63.51	
SP10	STREETLIGHT MAINT AD 01	OAA	ACR	ACR	C	STA	177.40			177.40	140.34
					P	SPA	11.88			11.88	
					P	STA	57.94			57.94	
SP11	LANDSCAPE MAINT AD 01	OAA	ACR	ACR	C	STA	917.78			917.78	247.22
					P	SPA	62.48			62.48	
					P	STA	304.72			304.72	
SP12	ADELANTO TRASH/RECYCLING	OAA	ACR	ACR	C	STA	15,586.22			15,586.22	1,284.98
					P	SPA	680.45			680.45	
					P	STA	2,018.91			2,018.91	
SS01	SEWER STANDBY	OAA	ACR	ACR	C	STA	2,170.04			2,170.04	18,285.58
					P	SPA	8.58			8.58	
					P	STA	225.57			225.57	
SW01	WATER STANDBY	OAA	ACR	ACR	C	STA	3,464.66			3,464.66	2,404.19
					P	SPA	11.03			11.03	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 44  
DATE: 02/12/2019

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

92301-0010

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STA	290.19			290.19	3,765.88
TOTAL AGENCY TRANSFERS				<u>49,594.16</u>		<u>.00</u>		<u>49,594.16</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 02/12/2019

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

92307

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	58.05			58.05	
											58.05
GA01	GENERAL TAX LEVY	OAB	ACR	ACR	C	STS	36,740.93			36,740.93	
					C	STT	195.01			195.01	
					C	UTT	234.06-			234.06-	
					C	ZTT	521.40			521.40	
					C	STU	80,543.00			80,543.00	
					P	UTT	11.18			11.18	
					P	ZTT	106.80			106.80	
					P	UPT	20.09			20.09	
					P	ZPT	74.07			74.07	
											117,978.42
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB	ACR	ACR	C	10 MTT	.23-			.23-	
					C	11 MTT	1.13-			1.13-	
					C	12 MTT	1.13-			1.13-	
					C	13 MTT	5.83			5.83	
					C	14 MTT	3.15-			3.15-	
					C	15 MTT	.28			.28	
					C	16 MTT	23.43			23.43	
					C	17 MTT	433.38			433.38	
					C	18 MTT	1,346.28			1,346.28	
					C	11 NTT	.00			.00	
					C	12 NTT	1.98-			1.98-	
					C	13 NTT	4.57-			4.57-	
					C	14 NTT	.48-			.48-	
					C	15 NTT	4.57-			4.57-	
					C	16 NTT	9.47-			9.47-	
					C	17 NTT	83.17-			83.17-	
					C	18 NTT	38.71-			38.71-	
					P	00 MPP	.00			.00	
					P	05 MPP	.57			.57	
					P	06 MPP	2.83			2.83	
					P	07 MPP	.02			.02	
					P	08 MPP	.21			.21	
					P	09 MPP	2.81			2.81	
					P	10 MPP	6.48			6.48	
					P	11 MPP	1.84			1.84	
					P	12 MPP	8.78			8.78	
					P	13 MPP	12.92			12.92	
					P	14 MPP	9.03			9.03	
					P	15 MPP	18.37			18.37	
					P	16 MPP	14.52			14.52	
					P	17 MPP	21.88			21.88	
					P	00 MTT	.00			.00	
					P	05 MTT	.69			.69	
					P	06 MTT	3.18			3.18	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 46  
 DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	MTT	1.01			1.01	
					P 08	MTT	.17			.17	
					P 09	MTT	2.61			2.61	
					P 10	MTT	5.92			5.92	
					P 11	MTT	3.07			3.07	
					P 12	MTT	10.30			10.30	
					P 13	MTT	19.17			19.17	
					P 14	MTT	17.84			17.84	
					P 15	MTT	62.18			62.18	
					P 16	MTT	90.09			90.09	
					P 17	MTT	218.30			218.30	
					P 97	NTT	.03			.03	
					P 98	NTT	.00			.00	
					P 99	NTT	.00			.00	
					P 04	NTT	3.22			3.22	
					P 05	NTT	3.10			3.10	
					P 07	NTT	2.71			2.71	
					P 11	NTT	.00			.00	
					P 12	NTT	.53			.53	
					P 13	NTT	1.89			1.89	
					P 14	NTT	.48			.48	
					P 15	NTT	3.63			3.63	
					P 16	NTT	12.55			12.55	
					P 17	NTT	10.85			10.85	
SP01	APPLE VALLEY L.AND L. DIST. 1	OAB	ACR	ACR	C	STA	1,634.07			1,634.07	2,234.39
SP02	APPLE VALLEY ASSESSMENT-UTILITY	OAB	ACR	ACR	C	STA	3,207.17			3,207.17	1,634.07
					P	SPA	1,577.71			1,577.71	
					P	STA	3,142.45			3,142.45	
SP03	APPLE VALLEY NUISANCE ABATEMENT	OAB	ACR	ACR	C	STA	523.57			523.57	7,927.33
SP04	APPLE VALLEY BUSINESS IMP DISTRICT	OAB	ACR	ACR	C	STA	4,988.45			4,988.45	523.57
TS01	ASSESSMENT DISTRICT NO. 2BR	OAB	ACR	ACR	P	SPA	2,787.92			2,787.92	4,988.45
					P	STA	2,828.98			2,828.98	
TW05	ASSESSMENT DISTRICT 98-1	OAB	ACR	ACR	C	STA	2,478.30			2,478.30	5,616.90
											2,478.30
TOTAL AGENCY TRANSFERS							143,439.48		.00		143,439.48

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

PAGE: 47  
 DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAC	ACR	ACR	C	STS	7,520.60			7,520.60	
						STT	39.91		39.91		
						UTT	47.92-		47.92-		
						ZTT	106.73		106.73		
						STU	51,432.41		51,432.41		
						UTT	2.32		2.32		
						ZTT	22.19		22.19		
						UPT	4.17		4.17		
						ZPT	15.42		15.42		
											59,095.83
						GA02	BARSTOW PARK - GTL	OAC	ACR	ACR	C
STT	26.75		26.75								
UTT	32.09-		32.09-								
ZTT	71.50		71.50								
STU	29,976.41		29,976.41								
UTT	1.56		1.56								
ZTT	14.90		14.90								
UPT	2.81		2.81								
ZPT	10.31		10.31								
					35,110.23						
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C						
						11 MTT	.35-		.35-		
						12 MTT	.36-		.36-		
						13 MTT	1.71		1.71		
						14 MTT	.72-		.72-		
						15 MTT	.07		.07		
						16 MTT	5.06		5.06		
						17 MTT	90.13		90.13		
						18 MTT	275.58		275.58		
						11 NTT	.00		.00		
						12 NTT	.61-		.61-		
						13 NTT	1.35-		1.35-		
						14 NTT	.11-		.11-		
						15 NTT	1.02-		1.02-		
						16 NTT	2.04-		2.04-		
						17 NTT	17.29-		17.29-		
						18 NTT	7.92-		7.92-		
						00 MPP	.00		.00		
						05 MPP	.21		.21		
						06 MPP	.76		.76		
						07 MPP	.01		.01		
08 MPP	.05		.05								
09 MPP	.87		.87								
10 MPP	2.08		2.08								
11 MPP	.58		.58								
12 MPP	2.76		2.76								

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

PAGE: 48  
 DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MPP	3.79			3.79	
		P 14	MPP	2.07			2.07	
		P 15	MPP	4.08			4.08	
		P 16	MPP	3.13			3.13	
		P 17	MPP	4.55			4.55	
		P 00	MTT				.00	
		P 05	MTT	.27			.27	
		P 06	MTT	.86			.86	
		P 07	MTT	.27			.27	
		P 08	MTT	.05			.05	
		P 09	MTT	.80			.80	
		P 10	MTT	1.89			1.89	
		P 11	MTT	.97			.97	
		P 12	MTT	3.24			3.24	
		P 13	MTT	5.64			5.64	
		P 14	MTT	4.10			4.10	
		P 15	MTT	13.83			13.83	
		P 16	MTT	19.44			19.44	
		P 17	MTT	45.40			45.40	
		P 97	NTT	.02			.02	
		P 98	NTT				.00	
		P 99	NTT				.00	
		P 04	NTT	1.07			1.07	
		P 05	NTT	1.16			1.16	
		P 07	NTT	.72			.72	
		P 11	NTT				.00	
		P 12	NTT	.16			.16	
		P 13	NTT	.56			.56	
		P 14	NTT	.11			.11	
		P 15	NTT	.81			.81	
		P 16	NTT	2.71			2.71	
		P 17	NTT	2.26			2.26	
								471.99
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAC ACR ACR	C 10	MTT			.02-	
			C 11	MTT			.08-	
			C 12	MTT			.08-	
			C 13	MTT			.38	
			C 14	MTT			.48-	
			C 15	MTT			.04	
			C 16	MTT			3.39	
			C 17	MTT			60.36	
			C 18	MTT			184.60	
			C 11	NTT			.00	
			C 12	NTT			.14-	
			C 13	NTT			.29-	
			C 14	NTT			.07-	



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

PAGE: 49  
 DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 15	NTT	.68-			.68-	
					C 16	NTT	1.37-			1.37-	
					C 17	NTT	11.59-			11.59-	
					C 18	NTT	5.31-			5.31-	
					P 06	MPP	.17			.17	
					P 07	MPP	.00			.00	
					P 08	MPP	.01			.01	
					P 09	MPP	.18			.18	
					P 10	MPP	.44			.44	
					P 11	MPP	.12			.12	
					P 12	MPP	.60			.60	
					P 13	MPP	.84			.84	
					P 14	MPP	1.39			1.39	
					P 15	MPP	2.74			2.74	
					P 16	MPP	2.10			2.10	
					P 17	MPP	3.04			3.04	
					P 06	MTT	.19			.19	
					P 07	MTT	.06			.06	
					P 08	MTT	.01			.01	
					P 09	MTT	.17			.17	
					P 10	MTT	.41			.41	
					P 11	MTT	.21			.21	
					P 12	MTT	.71			.71	
					P 13	MTT	1.23			1.23	
					P 14	MTT	2.74			2.74	
					P 15	MTT	9.26			9.26	
					P 16	MTT	13.02			13.02	
					P 17	MTT	30.41			30.41	
					P 07	NTT	.16			.16	
					P 11	NTT	.00			.00	
					P 12	NTT	.04			.04	
					P 13	NTT	.12			.12	
					P 14	NTT	.08			.08	
					P 15	NTT	.54			.54	
					P 16	NTT	1.81			1.81	
					P 17	NTT	1.51			1.51	
											302.97
SP01	ADMINISTRATIVE CITATION	OAC	ACR	ACR	P	SPA	796.55			796.55	
					P	STA	583.60			583.60	
											1,380.15
SP03	DELINQUENT COLLECTION FEES	OAC	ACR	ACR	C	STA	2,056.05			2,056.05	
					P	SPA	3,202.36			3,202.36	
					P	STA	5,100.13			5,100.13	
											10,358.54
SP04	STREET LIGHTING DIST NO.1	OAC	ACR	ACR	C	STA	52.36			52.36	
											52.36
SP07	LANDSCAPE MAINT DIST NO.1	OAC	ACR	ACR	C	STA	29.20			29.20	

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

PAGE: 50  
DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							29.20
TOTAL AGENCY TRANSFERS			106,801.27		.00		106,801.27

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: CC06 CITY OF BIG BEAR LAKE  
 ADDRESS: P.O. BOX 10000  
 BIG BEAR LAKE, CA 92315  
 ATTN: FINANCE DIVISION

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAE ACR ACR	C	STS	24,974.38			24,974.38	
			C	STT	132.56			132.56	
			C	UTT	159.11-			159.11-	
			C	ZTT	354.42			354.42	
			C	STU	39,674.19			39,674.19	
			P	UTT	7.60			7.60	
			P	ZTT	72.66			72.66	
			P	UPT	13.67			13.67	
			P	ZPT	50.41			50.41	
									65,120.78
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAE ACR ACR	C 10	MTT	.08-			.08-	
			C 11	MTT	.40-			.40-	
			C 12	MTT	.39-			.39-	
			C 13	MTT	1.98			1.98	
			C 14	MTT	2.18-			2.18-	
			C 15	MTT	.19			.19	
			C 16	MTT	15.99			15.99	
			C 17	MTT	294.96			294.96	
			C 18	MTT	915.13			915.13	
			C 11	NTT	.00			.00	
			C 12	NTT	.69-			.69-	
			C 13	NTT	1.56-			1.56-	
			C 14	NTT	.33-			.33-	
			C 15	NTT	3.16-			3.16-	
			C 16	NTT	6.45-			6.45-	
			C 17	NTT	56.60-			56.60-	
			C 18	NTT	26.31-			26.31-	
			P 00	MPP	.00			.00	
			P 05	MPP	.19			.19	
			P 06	MPP	.87			.87	
			P 07	MPP	.00			.00	
			P 08	MPP	.06			.06	
			P 09	MPP	.91			.91	
			P 10	MPP	2.26			2.26	
			P 11	MPP	.64			.64	
			P 12	MPP	3.07			3.07	
			P 13	MPP	4.39			4.39	
			P 14	MPP	6.25			6.25	
			P 15	MPP	12.68			12.68	
			P 16	MPP	9.91			9.91	
			P 17	MPP	14.90			14.90	
			P 00	MTT	.00			.00	
			P 05	MTT	.23			.23	
			P 06	MTT	.98			.98	
			P 07	MTT	.29			.29	
			P 08	MTT	.05			.05	

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

PAGE: 52  
 DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	MTT	.85			.85	
					P 10	MTT	2.06			2.06	
					P 11	MTT	1.06			1.06	
					P 12	MTT	3.60			3.60	
					P 13	MTT	6.53			6.53	
					P 14	MTT	12.37			12.37	
					P 15	MTT	42.91			42.91	
					P 16	MTT	61.49			61.49	
					P 17	MTT	148.57			148.57	
					P 97	NTT	.04			.04	
					P 98	NTT	.00			.00	
					P 99	NTT	.00			.00	
					P 04	NTT	1.17			1.17	
					P 05	NTT	1.02			1.02	
					P 07	NTT	.78			.78	
					P 11	NTT	.00			.00	
					P 12	NTT	.19			.19	
					P 13	NTT	.64			.64	
					P 14	NTT	.33			.33	
					P 15	NTT	2.50			2.50	
					P 16	NTT	8.56			8.56	
					P 17	NTT	7.39			7.39	
SP02	MAINT DISTRICT 1-92	OAE	ACR	ACR	C	STA	702.95			702.95	1,489.84
SS01	BBARWA SEWER FEES	OAE	ACR	ACR	C	STA	34,303.00			34,303.00	702.95
					P	SPA	394.63			394.63	
					P	STA	1,932.60			1,932.60	
SU02	SEWER SERVICES	OAE	ACR	ACR	C	STA	38,295.85			38,295.85	36,630.23
					P	SPA	437.17			437.17	
					P	STA	2,141.30			2,141.30	
SU03	BIG BEAR LAKE REFUSE FEE	OAE	ACR	ACR	C	STA	12,323.27			12,323.27	40,874.32
					P	SPA	59.27			59.27	
					P	STA	292.52			292.52	
SU04	BIG BEAR DISPOSAL REFUSE FEES	OAE	ACR	ACR	C	STA	30,170.98			30,170.98	12,675.06
					P	SPA	156.54			156.54	
					P	STA	772.50			772.50	
SW01	WATER STANDBY	OAE	ACR	ACR	C	STA	2,185.30			2,185.30	31,100.02
					P	SPA	32.82			32.82	
					P	STA	159.90			159.90	
TOTAL AGENCY TRANSFERS							190,971.22		.00	190,971.22	2,378.02

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

PAGE: 53  
 DATE: 02/12/2019

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

91710-0667

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	109.45			109.45	
									109.45
GA01	GENERAL TAX LEVY	OAG ACR ACR	C	STS	88,124.26			88,124.26	
			C	STT	467.73			467.73	
			C	UTT	561.42-			561.42-	
			C	ZTT	1,250.60			1,250.60	
			C	STU	211,580.70			211,580.70	
			P	SPS	2,114.17			2,114.17	
			P	STS	4,769.23			4,769.23	
			P	UTT	25.78			25.78	
			P	ZTT	246.03			246.03	
			P	UPT	46.30			46.30	
			P	ZPT	170.65			170.65	
									308,234.03
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAG ACR ACR	C 10	MTT	.36-			.36-	
			C 11	MTT	1.81-			1.81-	
			C 12	MTT	1.83-			1.83-	
			C 13	MTT	9.52			9.52	
			C 14	MTT	6.91-			6.91-	
			C 15	MTT	.63			.63	
			C 16	MTT	52.52			52.52	
			C 17	MTT	998.43			998.43	
			C 18	MTT	3,229.09			3,229.09	
			C 11	NTT	.00			.00	
			C 12	NTT	3.18-			3.18-	
			C 13	NTT	7.45-			7.45-	
			C 14	NTT	1.05-			1.05-	
			C 15	NTT	10.20-			10.20-	
			C 16	NTT	21.21-			21.21-	
			C 17	NTT	191.60-			191.60-	
			C 18	NTT	92.85-			92.85-	
			P 00	MPP	.00			.00	
			P 05	MPP	.80			.80	
			P 06	MPP	3.75			3.75	
			P 07	MPP	.03			.03	
			P 08	MPP	.28			.28	
			P 09	MPP	4.16			4.16	
			P 10	MPP	10.36			10.36	
			P 11	MPP	2.95			2.95	
			P 12	MPP	14.15			14.15	
			P 13	MPP	21.07			21.07	
			P 14	MPP	19.87			19.87	
			P 15	MPP	40.91			40.91	
			P 16	MPP	32.54			32.54	
			P 17	MPP	50.40			50.40	
			P 00	MTT	.00			.00	

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

PAGE: 54  
 DATE: 02/12/2019

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

91710-0667

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	MTT	.98			.98	
					P 06	MTT	4.21			4.21	
					P 07	MTT	1.34			1.34	
					P 08	MTT	.23			.23	
					P 09	MTT	3.86			3.86	
					P 10	MTT	9.46			9.46	
					P 11	MTT	4.92			4.92	
					P 12	MTT	16.62			16.62	
					P 13	MTT	31.27			31.27	
					P 14	MTT	39.26			39.26	
					P 15	MTT	138.48			138.48	
					P 16	MTT	201.90			201.90	
					P 17	MTT	502.93			502.93	
					P 97	NTT	.09			.09	
					P 98	NTT	.00			.00	
					P 99	NTT	.00			.00	
					P 04	NTT	4.59			4.59	
					P 05	NTT	4.38			4.38	
					P 07	NTT	3.60			3.60	
					P 11	NTT	.00			.00	
					P 12	NTT	.85			.85	
					P 13	NTT	3.09			3.09	
					P 14	NTT	1.07			1.07	
					P 15	NTT	8.09			8.09	
					P 16	NTT	28.11			28.11	
					P 17	NTT	25.02			25.02	
											5,187.36
SL06	LANDSCAPE & STR LIGHT 83-2 49	OAG	ACR	ACR	C	STA	116.99			116.99	
SL10	LANDSCAPE & STR LIGHT 83-2 53	OAG	ACR	ACR	C	STA	7.58			7.58	116.99
SL14	LANDSCAPE & STR LIGHT 83-2 59	OAG	ACR	ACR	C	STA	23.77			23.77	7.58
SL20	LANDSCAPE & STR LIGHT 83-2 67	OAG	ACR	ACR	C	STA	42.78			42.78	23.77
SL21	LANDSCAPE & STR LIGHT 83-2 69	OAG	ACR	ACR	C	STA	115.46			115.46	42.78
SL23	LANDSCAPE & STR LIGHT 83-2 74	OAG	ACR	ACR	C	STA	319.80			319.80	115.46
SL31	LANDSCAPE & STR LIGHT 83-2 88	OAG	ACR	ACR	C	STA	14.91			14.91	319.80
SL33	LANDSCAPE & STR LIGHT 83-2 90	OAG	ACR	ACR	C	STA	82.99			82.99	14.91
SL35	LANDSCAPE & STR LIGHT 83-2 93	OAG	ACR	ACR	C	STA	25.39			25.39	82.99
SL40	LANDSCAPE & STR LIGHT 83-2 98	OAG	ACR	ACR	C	STA	36.76			36.76	25.39

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

PAGE: 55  
 DATE: 02/12/2019

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

91710-0667

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL44	LANDSCAPE & STR LIGHT 83-2 102	OAG	ACR	ACR	C	STA	138.39			138.39	36.76
SL54	LANDSCAPE & STR LIGHT 83-2 112	OAG	ACR	ACR	C	STA			.00		138.39
SL55	LANDSCAPE & STR LIGHT 83-2 113	OAG	ACR	ACR	C	STA	344.31			344.31	.00
SL56	LANDSCAPE & STR LIGHT 83-2 114	OAG	ACR	ACR	C	STA	304.40			304.40	344.31
SL57	LANDSCAPE & STR LIGHT 83-2 115	OAG	ACR	ACR	C	STA	170.85			170.85	304.40
SL58	LANDSCAPE & STR LIGHT 83-2 117	OAG	ACR	ACR	C	STA	61.50			61.50	170.85
SL69	LANDSCAPE & STR LIGHT 83-2 128	OAG	ACR	ACR	C	STA	45.72			45.72	61.50
SL70	LANDSCAPE & STR LIGHT 83-2 129	OAG	ACR	ACR	C	STA	10.75			10.75	45.72
SL71	LANDSCAPE & STR LIGHT 83-2 130	OAG	ACR	ACR	C	STA	207.02			207.02	10.75
SP03	LANDSCAPE MAINT DIST 76-1	OAG	ACR	ACR	C	STA			.00		207.02
SP04	LANDSCAPE MAINT DIST 76-2	OAG	ACR	ACR	C	STA	88.14			88.14	.00
SP06	LANDSCAPE & STR LIGHT 83-2 A	OAG	ACR	ACR	C	STA	14.77			14.77	88.14
SP10	LANDSCAPE & STR LIGHT 2002-1 1	OAG	ACR	ACR	C	STA	34.89			34.89	14.77
SP18	LANDSCAPE & STR LIGTH 2002-1 9	OAG	ACR	ACR	C	STA	322.63			322.63	34.89
SP21	LANDSCAPE & STR LIGHT 2002-1 12	OAG	ACR	ACR	C	STA	456.82			456.82	322.63
SP27	LANDSCAPE & STR LIGHT 2002-1 18	OAG	ACR	ACR	C	STA	119.42			119.42	456.82
SP31	LANDSCAPE & STR LIGHT 2002-1 22	OAG	ACR	ACR	C	STA	23.32			23.32	119.42
SP35	LANDSCAPE & STR LIGHT 2002-1 27	OAG	ACR	ACR	C	STA	168.80			168.80	23.32
SP36	LANDSCAPE & STR LIGHT 2002-1 28	OAG	ACR	ACR	C	STA	39.30			39.30	168.80
SP37	LANDSCAPE & STR LIGHT 2002-1 29	OAG	ACR	ACR	C	STA	37.43			37.43	39.30
SP39	LANDSCAPE & STR LIGHT 2002-1 31	OAG	ACR	ACR	C	STA	47.50			47.50	37.43
SP40	LANDSCAPE & STR LIGHT 2002-1 32	OAG	ACR	ACR	C	STA	49.00			49.00	47.50
SP49	LANDSCAPE & STR LIGHT 2002-1 44	OAG	ACR	ACR	C	STA	27.44			27.44	49.00

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

PAGE: 56  
 DATE: 02/12/2019

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

91710-0667

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP50	LANDSCAPE & STR LIGHT 2002-1 45	OAG ACR ACR	C	STA	72.16			72.16	27.44
SP54	LANDSCAPE & STR LIGHT 2002-1 51	OAG ACR ACR	C	STA	11.58			11.58	72.16
SP62	LANDSCAPE & STR LIGHT 83-2 C	OAG ACR ACR	C	STA	46.96			46.96	11.58
SP64	LANDSCAPE & STR LIGHT 83-2 1	OAG ACR ACR	C	STA	26.40			26.40	46.96
SP65	LANDSCAPE & STR LIGHT 83-2 2	OAG ACR ACR	C	STA	38.46			38.46	26.40
SP67	LANDSCAPE & STR LIGHT 83-2 4	OAG ACR ACR	C	STA				.00	38.46
SP68	LANDSCAPE & STR LIGHT 83-2 5	OAG ACR ACR	C	STA	8.26			8.26	.00
SP70	LANDSCAPE & STR LIGHT 83-2 7	OAG ACR ACR	C	STA	27.40			27.40	8.26
SP71	LANDSCAPE & STR LIGHT 83-2 8	OAG ACR ACR	C	STA	19.33			19.33	27.40
SP72	LANDSCAPE & STR LIGHT 83-2 9	OAG ACR ACR	C	STA	18.42			18.42	19.33
SP73	LANDSCAPE & STR LIGHT 83-2 11	OAG ACR ACR	C	STA				.00	18.42
SP74	LANDSCAPE & STR LIGHT 83-2 12	OAG ACR ACR	C	STA	26.76			26.76	.00
SP75	LANDSCAPE & STR LIGHT 83-2 13	OAG ACR ACR	C	STA				.00	26.76
SP76	LANDSCAPE & STR LIGHT 83-2 14	OAG ACR ACR	C	STA	20.60			20.60	.00
SP77	LANDSCAPE & STR LIGHT 83-2 15	OAG ACR ACR	C	STA	33.60			33.60	20.60
SP79	LANDSCAPE & STR LIGHT 83-2 17	OAG ACR ACR	C	STA	24.03			24.03	33.60
SP80	LANDSCAPE & STR LIGHT 83-2 18	OAG ACR ACR	C	STA	24.17			24.17	24.03
SP81	LANDSCAPE & STR LIGHT 83-2 19	OAG ACR ACR	P P	SPA STA	7.94 38.71			7.94 38.71	24.17
SP82	LANDSCAPE & STR LIGHT 83-2 20	OAG ACR ACR	C	STA	1,755.20			1,755.20	46.65
SP87	LANDSCAPE & STR LIGHT 83-2 27	OAG ACR ACR	C	STA	8.48			8.48	1,755.20
SP98	LANDSCAPE & STR LIGHT 83-2 39	OAG ACR ACR	C	STA	40.68			40.68	8.48
SP99	LANDSCAPE & STR LIGHT 83-2 41	OAG ACR ACR	C	STA	136.26			136.26	40.68
TOTAL AGENCY TRANSFERS					319,415.07		.00		319,415.07



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 57  
 DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	C	STS	40,701.90			40,701.90	
					C	STT	216.01			216.01	
					C	UTT	259.30-			259.30-	
					C	ZTT	577.62			577.62	
					C	STU	359,061.38			359,061.38	
					P	SPS	1,002.51			1,002.51	
					P	STS	2,261.52			2,261.52	
					P	UTT	12.21			12.21	
					P	ZTT	116.66			116.66	
					P	UPT	21.96			21.96	
					P	ZPT	80.90			80.90	
											403,793.37
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCT	ACR	ACR	C	10 MTT	.26-			.26-	
					C	11 MTT	1.28-			1.28-	
					C	12 MTT	1.32-			1.32-	
					C	13 MTT	6.79			6.79	
					C	14 MTT	3.35-			3.35-	
					C	15 MTT	.29			.29	
					C	16 MTT	25.06			25.06	
					C	17 MTT	473.44			473.44	
					C	18 MTT	1,491.42			1,491.42	
					C	11 NTT	.00			.00	
					C	12 NTT	2.28-			2.28-	
					C	13 NTT	5.33-			5.33-	
					C	14 NTT	.51-			.51-	
					C	15 NTT	4.87-			4.87-	
					C	16 NTT	10.12-			10.12-	
					C	17 NTT	90.86-			90.86-	
					C	18 NTT	42.88-			42.88-	
					P	00 MPP	.00			.00	
					P	05 MPP	.60			.60	
					P	06 MPP	2.72			2.72	
					P	07 MPP	.02			.02	
					P	08 MPP	.20			.20	
					P	09 MPP	2.87			2.87	
					P	10 MPP	7.25			7.25	
					P	11 MPP	2.08			2.08	
					P	12 MPP	10.15			10.15	
					P	13 MPP	15.04			15.04	
					P	14 MPP	9.63			9.63	
					P	15 MPP	19.54			19.54	
					P	16 MPP	15.53			15.53	
					P	17 MPP	23.91			23.91	
					P	00 MTT	.00			.00	
					P	05 MTT	.75			.75	
					P	06 MTT	3.06			3.06	

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

PAGE: 58  
 DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	MTT	.93			.93	
					P 08	MTT	.16			.16	
					P 09	MTT	2.66			2.66	
					P 10	MTT	6.63			6.63	
					P 11	MTT	3.48			3.48	
					P 12	MTT	11.91			11.91	
					P 13	MTT	22.33			22.33	
					P 14	MTT	19.02			19.02	
					P 15	MTT	66.15			66.15	
					P 16	MTT	96.33			96.33	
					P 17	MTT	238.48			238.48	
					P 97	NTT	.04			.04	
					P 98	NTT	.00			.00	
					P 99	NTT	.00			.00	
					P 04	NTT	3.58			3.58	
					P 05	NTT	3.31			3.31	
					P 07	NTT	2.49			2.49	
					P 11	NTT	.00			.00	
					P 12	NTT	.61			.61	
					P 13	NTT	2.21			2.21	
					P 14	NTT	.52			.52	
					P 15	NTT	3.86			3.86	
					P 16	NTT	13.42			13.42	
					P 17	NTT	11.86			11.86	
SP01	CHINO HILLS LANDSCAPING AND LT.1A	OCT	ACR	ACR	C	STA	7,413.96			7,413.96	2,457.27
					P	SPA	67.56			67.56	
					P	STA	119.58			119.58	
SP02	CHINO HILLS LANDSCAPE-LT. CH-1	OCT	ACR	ACR	C	STA	702.65			702.65	7,601.10
SP08	CHINO HILLS LANDSCAPE-LT. 1I	OCT	ACR	ACR	C	STA	73.34			73.34	702.65
SP10	CHINO HILLS LANDSCAPING AND LT.1H	OCT	ACR	ACR	C	STA	32,274.00			32,274.00	73.34
					P	SPA	426.65			426.65	
					P	STA	1,222.50			1,222.50	
SP13	CHINO HILLS LANDSCAPING AND LT.1M	OCT	ACR	ACR	C	STA	8,948.84			8,948.84	33,923.15
SP14	CHINO HILLS LANDSCAPING AND LT.1N	OCT	ACR	ACR	C	STA	126.11			126.11	8,948.84
SP15	CHINO HILLS LANDSCAPING AND LT.1P	OCT	ACR	ACR	C	STA	715.44			715.44	126.11
SP17	CHINO HILLS LANDSCAPING AND LT.1C	OCT	ACR	ACR	C	STA	216.34			216.34	715.44
SP20	CHINO HILLS STREET SWEEPING	OCT	ACR	ACR	C	STA	2,154.06			2,154.06	216.34

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

PAGE: 59  
 DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					C	ZTA	21.06			21.06		
					P	SPA	17.55			17.55		
					P	STA	56.79			56.79		
					P	ZTA	1.17			1.17		
SP23	CHINO HILLS LOS SERRANOS LMD	OCT	ACR	ACR	C	STA	454.72			454.72	2,250.63	
SP24	CHINO HILLS VELLANO LLMD	OCT	ACR	ACR	C	STA	7,232.82			7,232.82	454.72	
SR01	CHINO HILLS ROAD IMPROVEMENT	OCT	ACR	ACR	C	STA	123.00			123.00	7,232.82	
TT01	CHINO HILLS REASSESSMENT DIST.10-1	OCT	ACR	ACR	C	STA	7,987.09			7,987.09	123.00	
					P	SPA	13.43			13.43		
					P	STA	65.50			65.50		
							476,684.80			8,066.02	476,684.80	
TOTAL AGENCY TRANSFERS							476,684.80		.00		476,684.80	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 60  
 DATE: 02/12/2019

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

92324-0831

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OAI	ACR	ACR	P 98	NTT				.00	
					P 99	NTT				.00	
GA01	GENERAL TAX LEVY	OAI	ACR	ACR	C	STS	30,212.87			30,212.87	.00
					C	STT	160.36			160.36	
					C	UTT	192.48-			192.48-	
					C	ZTT	428.76			428.76	
					C	STU	127,873.97			127,873.97	
					P	SPS	755.67			755.67	
					P	STS	1,704.68			1,704.68	
					P	UTT	9.22			9.22	
					P	ZTT	87.94			87.94	
					P	UPT	16.55			16.55	
					P	ZPT	60.98			60.98	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAI	ACR	ACR	C 10	MTT	.16-			.16-	161,118.52
					C 11	MTT	.82-			.82-	
					C 12	MTT	.84-			.84-	
					C 13	MTT	4.28			4.28	
					C 14	MTT	2.44-			2.44-	
					C 15	MTT	.22			.22	
					C 16	MTT	18.61			18.61	
					C 17	MTT	356.86			356.86	
					C 18	MTT	1,107.07			1,107.07	
					C 11	NTT				.00	
					C 12	NTT	1.47-			1.47-	
					C 13	NTT	3.35-			3.35-	
					C 14	NTT	.37-			.37-	
					C 15	NTT	3.59-			3.59-	
					C 16	NTT	7.51-			7.51-	
					C 17	NTT	68.48-			68.48-	
					C 18	NTT	31.83-			31.83-	
					P 00	MPP				.00	
					P 05	MPP	.46			.46	
					P 06	MPP	2.10			2.10	
					P 07	MPP	.02			.02	
					P 08	MPP	.14			.14	
					P 09	MPP	2.01			2.01	
					P 10	MPP	4.74			4.74	
					P 11	MPP	1.34			1.34	
					P 12	MPP	6.54			6.54	
					P 13	MPP	9.46			9.46	
					P 14	MPP	6.99			6.99	
					P 15	MPP	14.40			14.40	
					P 16	MPP	11.52			11.52	
					P 17	MPP	18.01			18.01	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 61  
 DATE: 02/12/2019

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

92324-0831

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 00	MTT				.00	
					P 05	MTT	.56			.56	
					P 06	MTT	2.36			2.36	
					P 07	MTT	.72			.72	
					P 08	MTT	.12			.12	
					P 09	MTT	1.86			1.86	
					P 10	MTT	4.32			4.32	
					P 11	MTT	2.23			2.23	
					P 12	MTT	7.68			7.68	
					P 13	MTT	14.05			14.05	
					P 14	MTT	13.82			13.82	
					P 15	MTT	48.72			48.72	
					P 16	MTT	71.53			71.53	
					P 17	MTT	179.76			179.76	
					P 97	NTT	.05			.05	
					P 98	NTT				.00	
					P 99	NTT				.00	
					P 04	NTT	2.64			2.64	
					P 05	NTT	2.51			2.51	
					P 07	NTT	1.94			1.94	
					P 11	NTT				.00	
					P 12	NTT	.40			.40	
					P 13	NTT	1.38			1.38	
					P 14	NTT	.38			.38	
					P 15	NTT	2.85			2.85	
					P 16	NTT	9.96			9.96	
					P 17	NTT	8.94			8.94	
SP01	WEED ABATEMENT	OAI	ACR	ACR	C	STA	360.49			360.49	1,822.69
SP03	LANDSCAPE/LIGHTING MAINT	OAI	ACR	ACR	C	STA	2,099.54			2,099.54	360.49
					P	SPA	15.43			15.43	
					P	STA	104.38			104.38	
SP09	STORMWATER MANAGEMENT FEE	OAI	ACR	ACR	C	STA	6,832.35			6,832.35	2,219.35
					P	SPA	40.27			40.27	
					P	STA	181.94			181.94	
SP11	LANDSCAPE/LIGHTING MAINT #2	OAI	ACR	ACR	C	STA	952.17			952.17	7,054.56
											952.17
TOTAL AGENCY TRANSFERS							173,527.78		.00		173,527.78

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 62  
 DATE: 02/12/2019

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

92335-3528

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL				
GA01	GENERAL TAX LEVY	OAM ACR ACR	C	STS	19,142.64			19,142.64					
				STT	101.60			101.60					
				UTT	121.96-			121.96-					
				ZTT	271.66			271.66					
				STU	122,695.60			122,695.60					
				SPS	461.89			461.89					
				STS	1,041.96			1,041.96					
				UTT	5.63			5.63					
				ZTT	53.73			53.73					
				UPT	10.10			10.10					
				ZPT	37.27			37.27					
				143,700.12									
				GA02	GENERAL TAX LEVY VEHICLE PKG	OAM ACR ACR	C	STS		272.66			272.66
STT	1.45							1.45					
UTT	1.73-							1.73-					
ZTT	3.87							3.87					
STU	214.93							214.93					
SPS	6.84							6.84					
STS	15.45							15.45					
UTT	.07							.07					
ZTT	.78							.78					
UPT	.15							.15					
ZPT	.56							.56					
515.03													
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAM ACR ACR	C					10 MTT	.42-			.42-	
				11 MTT	2.03-			2.03-					
				12 MTT	2.08-			2.08-					
				13 MTT	10.72			10.72					
				14 MTT	1.56-			1.56-					
				15 MTT	.15			.15					
				16 MTT	11.81			11.81					
				17 MTT	218.14			218.14					
				18 MTT	701.43			701.43					
				11 NTT	.00			.00					
				12 NTT	3.61-			3.61-					
				13 NTT	8.40-			8.40-					
				14 NTT	.24-			.24-					
				15 NTT	2.33-			2.33-					
				16 NTT	4.77-			4.77-					
				17 NTT	41.86-			41.86-					
				18 NTT	20.17-			20.17-					
				P 00 MPP	.00			.00					
P 05 MPP	.92			.92									
P 06 MPP	4.50			4.50									
P 07 MPP	.03			.03									
P 08 MPP	.35			.35									

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

PAGE: 63  
 DATE: 02/12/2019

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

92335-3528

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MPP	4.75			4.75	
		P 10	MPP	11.67			11.67	
		P 11	MPP	3.31			3.31	
		P 12	MPP	16.07			16.07	
		P 13	MPP	23.74			23.74	
		P 14	MPP	4.50			4.50	
		P 15	MPP	9.36			9.36	
		P 16	MPP	7.32			7.32	
		P 17	MPP	11.02			11.02	
		P 00	MTT				.00	
		P 05	MTT	1.13			1.13	
		P 06	MTT	5.06			5.06	
		P 07	MTT	1.67			1.67	
		P 08	MTT	.29			.29	
		P 09	MTT	4.42			4.42	
		P 10	MTT	10.67			10.67	
		P 11	MTT	5.52			5.52	
		P 12	MTT	18.87			18.87	
		P 13	MTT	35.24			35.24	
		P 14	MTT	8.90			8.90	
		P 15	MTT	31.70			31.70	
		P 16	MTT	45.42			45.42	
		P 17	MTT	109.88			109.88	
		P 97	NTT	.02			.02	
		P 98	NTT				.00	
		P 99	NTT				.00	
		P 04	NTT	4.96			4.96	
		P 05	NTT	5.02			5.02	
		P 07	NTT	4.47			4.47	
		P 11	NTT				.00	
		P 12	NTT	.97			.97	
		P 13	NTT	3.48			3.48	
		P 14	NTT	.24			.24	
		P 15	NTT	1.85			1.85	
		P 16	NTT	6.32			6.32	
		P 17	NTT	5.47			5.47	
								1,263.89
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAM ACR ACR	C 10	MTT			.00	
			C 11	MTT	.01-		.01-	
			C 12	MTT			.00	
			C 13	MTT	.02		.02	
			C 14	MTT	.03-		.03-	
			C 15	MTT			.00	
			C 16	MTT	.18		.18	
			C 17	MTT	3.23		3.23	
			C 18	MTT	9.99		9.99	

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

PAGE: 64  
 DATE: 02/12/2019

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

92335-3528

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 11	NTT				.00	
					C 12	NTT	.01-			.01-	
					C 13	NTT	.01-			.01-	
					C 14	NTT				.00	
					C 15	NTT	.04-			.04-	
					C 16	NTT	.07-			.07-	
					C 17	NTT	.62-			.62-	
					C 18	NTT	.28-			.28-	
					P 06	MPP				.00	
					P 07	MPP				.00	
					P 08	MPP				.00	
					P 09	MPP	.01			.01	
					P 10	MPP	.02			.02	
					P 11	MPP				.00	
					P 12	MPP	.02			.02	
					P 13	MPP	.04			.04	
					P 14	MPP	.07			.07	
					P 15	MPP	.14			.14	
					P 16	MPP	.11			.11	
					P 17	MPP	.16			.16	
					P 06	MTT				.00	
					P 07	MTT				.00	
					P 08	MTT				.00	
					P 09	MTT				.00	
					P 10	MTT	.01			.01	
					P 11	MTT	.01			.01	
					P 12	MTT	.03			.03	
					P 13	MTT	.06			.06	
					P 14	MTT	.14			.14	
					P 15	MTT	.48			.48	
					P 16	MTT	.69			.69	
					P 17	MTT	1.63			1.63	
					P 07	NTT				.00	
					P 11	NTT				.00	
					P 12	NTT				.00	
					P 13	NTT	.01			.01	
					P 14	NTT				.00	
					P 15	NTT	.03			.03	
					P 16	NTT	.10			.10	
					P 17	NTT	.08			.08	
SP03	LANDSCAPE MAINT DIST 1	OAM	ACR	ACR	C	STA	4,073.13			4,073.13	16.19
					P	SPA	206.93			206.93	
					P	STA	701.40			701.40	
SP04	WEED ABATEMENT	OAM	ACR	ACR	C	STA	1,392.02			1,392.02	4,981.46



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 65  
 DATE: 02/12/2019

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

92335-3528

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA				.00	
					P	STA	422.96			422.96	
SP05	NUISANCE ABATEMENT	OAM	ACR	ACR	C	STA	6,875.63			6,875.63	1,814.98
SP06	REFUSE DISPOSAL	OAM	ACR	ACR	C	STA	10,761.10			10,761.10	6,875.63
					P	SPA	32.43			32.43	
					P	STA	158.19			158.19	
SP07	LANDSCAPE MAINT DIST 2	OAM	ACR	ACR	C	STA	25,326.96			25,326.96	10,951.72
SP09	LIGHTING MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	178.40			178.40	25,326.96
SP12	LANDSCAPE MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	4,002.40			4,002.40	178.40
SP14	PRESLEY EST SEWER IMP LEVY	OAM	ACR	ACR	C	STA	239.12			239.12	4,002.40
SU01	SEWER FEES	OAM	ACR	ACR	C	STA	73,067.52			73,067.52	239.12
					P	SPA	342.95			342.95	
					P	STA	1,414.35			1,414.35	
											74,824.82
TOTAL AGENCY TRANSFERS							274,690.72		.00		274,690.72

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

PAGE: 66  
 DATE: 02/12/2019

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

92313-5295

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAP ACR ACR	C	STS	2,631.61			2,631.61	
			C	STT	13.97			13.97	
			C	UTT	16.77-			16.77-	
			C	ZTT	37.35			37.35	
			C	STU	47,558.16			47,558.16	
			P	SPS	68.89			68.89	
			P	STS	155.41			155.41	
			P	UTT	.85			.85	
			P	ZTT	8.02			8.02	
			P	UPT	1.50			1.50	
			P	ZPT	5.56			5.56	
									50,464.55
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAP ACR ACR	C 10	MTT	.03-			.03-	
			C 11	MTT	.15-			.15-	
			C 12	MTT	.16-			.16-	
			C 13	MTT	.81			.81	
			C 14	MTT	.27-			.27-	
			C 15	MTT	.02			.02	
			C 16	MTT	1.84			1.84	
			C 17	MTT	32.54			32.54	
			C 18	MTT	96.43			96.43	
			C 11	NTT	.00			.00	
			C 12	NTT	.27-			.27-	
			C 13	NTT	.64-			.64-	
			C 14	NTT	.04-			.04-	
			C 15	NTT	.37-			.37-	
			C 16	NTT	.74-			.74-	
			C 17	NTT	6.25-			6.25-	
			C 18	NTT	2.78-			2.78-	
			P 00	MPP	.00			.00	
			P 05	MPP	.09			.09	
			P 06	MPP	.38			.38	
			P 07	MPP	.00			.00	
			P 08	MPP	.02			.02	
			P 09	MPP	.37			.37	
			P 10	MPP	.90			.90	
			P 11	MPP	.26			.26	
			P 12	MPP	1.23			1.23	
			P 13	MPP	1.80			1.80	
			P 14	MPP	.77			.77	
			P 15	MPP	1.50			1.50	
			P 16	MPP	1.14			1.14	
			P 17	MPP	1.64			1.64	
			P 00	MTT	.00			.00	
			P 05	MTT	.11			.11	
			P 06	MTT	.43			.43	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 67  
 DATE: 02/12/2019

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

92313-5295

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	.12			.12	
		P 08	MTT	.02			.02	
		P 09	MTT	.35			.35	
		P 10	MTT	.83			.83	
		P 11	MTT	.42			.42	
		P 12	MTT	1.45			1.45	
		P 13	MTT	2.68			2.68	
		P 14	MTT	1.52			1.52	
		P 15	MTT	5.08			5.08	
		P 16	MTT	7.05			7.05	
		P 17	MTT	16.38			16.38	
		P 97	NTT	.01			.01	
		P 98	NTT				.00	
		P 99	NTT				.00	
		P 04	NTT	.53			.53	
		P 05	NTT	.48			.48	
		P 07	NTT	.34			.34	
		P 11	NTT				.00	
		P 12	NTT	.08			.08	
		P 13	NTT	.26			.26	
		P 14	NTT	.04			.04	
		P 15	NTT	.29			.29	
		P 16	NTT	.98			.98	
		P 17	NTT	.81			.81	
SP04 DELINQUENT TRASH SERVICE	OAP ACR ACR	C	STA	34.03			34.03	170.30
TOTAL AGENCY TRANSFERS				50,668.88		.00		50,668.88

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

PAGE: 68  
 DATE: 02/12/2019

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

92346-3125

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL				
GA01	GENERAL TAX LEVY	OCF ACR ACR	C	STS	54,181.89			54,181.89					
				STT	287.58			287.58					
				UTT	345.18-			345.18-					
				ZTT	768.91			768.91					
				STU	86,707.29			86,707.29					
				SPS	1,365.04			1,365.04					
				STS	3,079.27			3,079.27					
				UTT	16.65			16.65					
				ZTT	158.86			158.86					
				UPT	29.89			29.89					
				ZPT	110.16			110.16					
										146,360.36			
				GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCF ACR ACR	C	10 MTT	.23-			.23-	
								11 MTT	1.16-			1.16-	
12 MTT	1.18-							1.18-					
13 MTT	6.06							6.06					
14 MTT	4.67-							4.67-					
15 MTT	.42							.42					
16 MTT	34.91							34.91					
17 MTT	644.63							644.63					
18 MTT	1,985.36							1,985.36					
11 NTT	.00							.00					
12 NTT	2.04-							2.04-					
13 NTT	4.75-							4.75-					
14 NTT	.71-							.71-					
15 NTT	6.85-							6.85-					
16 NTT	14.10-							14.10-					
17 NTT	123.71-							123.71-					
18 NTT	57.08-							57.08-					
00 MPP	.00							.00					
05 MPP	.63							.63					
06 MPP	2.95							2.95					
07 MPP	.03							.03					
08 MPP	.21							.21					
09 MPP	2.79							2.79					
10 MPP	6.56							6.56					
11 MPP	1.88							1.88					
12 MPP	9.08							9.08					
13 MPP	13.42							13.42					
14 MPP	13.44							13.44					
15 MPP	27.47							27.47					
16 MPP	21.63							21.63					
17 MPP	32.55			32.55									
00 MTT	.00			.00									
05 MTT	.78			.78									
06 MTT	3.30			3.30									

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

PAGE: 69  
 DATE: 02/12/2019

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

92346-3125

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	MTT	1.02			1.02	
					P 08	MTT	.17			.17	
					P 09	MTT	2.59			2.59	
					P 10	MTT	5.99			5.99	
					P 11	MTT	3.14			3.14	
					P 12	MTT	10.66			10.66	
					P 13	MTT	19.91			19.91	
					P 14	MTT	26.56			26.56	
					P 15	MTT	92.98			92.98	
					P 16	MTT	134.22			134.22	
					P 17	MTT	324.72			324.72	
					P 97	NTT	.05			.05	
					P 98	NTT	.00			.00	
					P 99	NTT	.00			.00	
					P 04	NTT	3.77			3.77	
					P 05	NTT	3.43			3.43	
					P 07	NTT	2.73			2.73	
					P 11	NTT	.00			.00	
					P 12	NTT	.55			.55	
					P 13	NTT	1.97			1.97	
					P 14	NTT	.73			.73	
					P 15	NTT	5.43			5.43	
					P 16	NTT	18.69			18.69	
					P 17	NTT	16.15			16.15	
SP06	CONSOLIDATED LIGHT. AND LANDSCAPE	OCF	ACR	ACR	C	STA	5,601.27			5,601.27	3,267.08
					P	SPA	85.96			85.96	
					P	STA	245.65			245.65	
SP07	STREET MAINTENANCE DIST.96-1	OCF	ACR	ACR	C	STA	238.08			238.08	5,932.88
					P	SPA	2.52			2.52	
					P	STA	12.25			12.25	
SP09	PARAMEDIC TAX	OCF	ACR	ACR	C	STA	2,293.10			2,293.10	252.85
					P	SPA	11.86			11.86	
					P	STA	57.75			57.75	
SP10	DELINQUENT REFUSE JACKS	OCF	ACR	ACR	C	STA	949.11			949.11	2,362.71
SP11	ANNUAL SOLID WASTE PROGRAM FEE	OCF	ACR	ACR	C	STA	22,924.65			22,924.65	949.11
											22,924.65
TOTAL AGENCY TRANSFERS							182,049.64		.00		182,049.64

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

PAGE: 70  
 DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAR ACR ACR	C	STS	9,847.60			9,847.60	
			C	STT	52.27			52.27	
			C	UTT	62.74-			62.74-	
			C	ZTT	139.75			139.75	
			C	STU	33,827.05			33,827.05	
			P	SPS	243.44			243.44	
			P	STS	549.22			549.22	
			P	UTT	2.96			2.96	
			P	ZTT	28.34			28.34	
			P	UPT	5.31			5.31	
			P	ZPT	19.67			19.67	
									44,652.87
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAR ACR ACR	C 10	MTT	.07-			.07-	
			C 11	MTT	.34-			.34-	
			C 12	MTT	.34-			.34-	
			C 13	MTT	1.76			1.76	
			C 14	MTT	.84-			.84-	
			C 15	MTT	.08			.08	
			C 16	MTT	6.24			6.24	
			C 17	MTT	114.98			114.98	
			C 18	MTT	360.84			360.84	
			C 11	NTT	.00			.00	
			C 12	NTT	.60-			.60-	
			C 13	NTT	1.38-			1.38-	
			C 14	NTT	.13-			.13-	
			C 15	NTT	1.21-			1.21-	
			C 16	NTT	2.52-			2.52-	
			C 17	NTT	22.06-			22.06-	
			C 18	NTT	10.37-			10.37-	
			P 00	MPP	.00			.00	
			P 05	MPP	.17			.17	
			P 06	MPP	.75			.75	
			P 07	MPP	.00			.00	
			P 08	MPP	.05			.05	
			P 09	MPP	.79			.79	
			P 10	MPP	1.94			1.94	
			P 11	MPP	.55			.55	
			P 12	MPP	2.66			2.66	
			P 13	MPP	3.88			3.88	
			P 14	MPP	2.42			2.42	
			P 15	MPP	4.87			4.87	
			P 16	MPP	3.87			3.87	
			P 17	MPP	5.80			5.80	
			P 00	MTT	.00			.00	
			P 05	MTT	.21			.21	
			P 06	MTT	.85			.85	

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

PAGE: 71  
 DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	.26			.26	
		P 08	MTT	.04			.04	
		P 09	MTT	.73			.73	
		P 10	MTT	1.76			1.76	
		P 11	MTT	.92			.92	
		P 12	MTT	3.12			3.12	
		P 13	MTT	5.77			5.77	
		P 14	MTT	4.78			4.78	
		P 15	MTT	16.46			16.46	
		P 16	MTT	24.00			24.00	
		P 17	MTT	57.91			57.91	
		P 97	NTT	.02			.02	
		P 98	NTT				.00	
		P 99	NTT				.00	
		P 04	NTT	1.07			1.07	
		P 05	NTT	.94			.94	
		P 07	NTT	.70			.70	
		P 11	NTT				.00	
		P 12	NTT	.16			.16	
		P 13	NTT	.57			.57	
		P 14	NTT	.13			.13	
		P 15	NTT	.97			.97	
		P 16	NTT	3.34			3.34	
		P 17	NTT	2.88			2.88	
SP01	WEED ABATEMENT	OAR ACR ACR	C STA	682.60			682.60	599.38
SP02	LANDSCAPE DIST 1	OAR ACR ACR	C STA	6,733.64			6,733.64	682.60
			P SPA	33.26			33.26	
			P STA	167.09			167.09	
SP03	STREET LIGHTING DIST 1	OAR ACR ACR	C STA	5,124.03			5,124.03	6,933.99
			P SPA	47.86			47.86	
			P STA	235.45			235.45	
								5,407.34
TOTAL AGENCY TRANSFERS				58,276.18		.00	58,276.18	

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

PAGE: 72  
 DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCH ACR ACR	C	STS	3,596.27			3,596.27	
			C	STT	19.08			19.08	
			C	UTT	22.91-			22.91-	
			C	ZTT	51.04			51.04	
			C	STU	35,665.54			35,665.54	
			P	SPS	92.10			92.10	
			P	STS	207.76			207.76	
			P	UTT	1.10			1.10	
			P	ZTT	10.70			10.70	
			P	UPT	2.01			2.01	
			P	ZPT	7.43			7.43	
									39,630.12
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH ACR ACR	C 10	MTT	.17-			.17-	
			C 11	MTT	.84-			.84-	
			C 12	MTT	.85-			.85-	
			C 13	MTT	4.40			4.40	
			C 14	MTT	.34-			.34-	
			C 15	MTT	.02			.02	
			C 16	MTT	2.41			2.41	
			C 17	MTT	43.49			43.49	
			C 18	MTT	131.78			131.78	
			C 11	NTT	.00			.00	
			C 12	NTT	1.47-			1.47-	
			C 13	NTT	3.44-			3.44-	
			C 14	NTT	.05-			.05-	
			C 15	NTT	.49-			.49-	
			C 16	NTT	.98-			.98-	
			C 17	NTT	8.35-			8.35-	
			C 18	NTT	3.79-			3.79-	
			P 00	MPP	.00			.00	
			P 05	MPP	.44			.44	
			P 06	MPP	2.26			2.26	
			P 07	MPP	.02			.02	
			P 08	MPP	.17			.17	
			P 09	MPP	2.15			2.15	
			P 10	MPP	4.84			4.84	
			P 11	MPP	1.37			1.37	
			P 12	MPP	6.53			6.53	
			P 13	MPP	9.75			9.75	
			P 14	MPP	.98			.98	
			P 15	MPP	1.94			1.94	
			P 16	MPP	1.49			1.49	
			P 17	MPP	2.20			2.20	
			P 00	MTT	.00			.00	
			P 05	MTT	.54			.54	
			P 06	MTT	2.54			2.54	



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

PAGE: 73  
 DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	MTT	.86			.86	
					P 08	MTT	.14			.14	
					P 09	MTT	2.00			2.00	
					P 10	MTT	4.43			4.43	
					P 11	MTT	2.29			2.29	
					P 12	MTT	7.66			7.66	
					P 13	MTT	14.47			14.47	
					P 14	MTT	1.93			1.93	
					P 15	MTT	6.60			6.60	
					P 16	MTT	9.26			9.26	
					P 17	MTT	21.91			21.91	
					P 97	NTT	.01			.01	
					P 98	NTT				.00	
					P 99	NTT				.00	
					P 04	NTT	2.24			2.24	
					P 05	NTT	2.39			2.39	
					P 07	NTT	2.31			2.31	
					P 11	NTT				.00	
					P 12	NTT	.39			.39	
					P 13	NTT	1.43			1.43	
					P 14	NTT	.05			.05	
					P 15	NTT	.38			.38	
					P 16	NTT	1.29			1.29	
					P 17	NTT	1.09			1.09	
SP02	CITY OF HESPERIA CODE ENFORCEMNT	OCH	ACR	ACR	C	STA	3,233.05			3,233.05	281.68
SP04	PROPERTY TAX ASSESSMENT	OCH	ACR	ACR	C	STA	3,530.11			3,530.11	3,233.05
					C	ZTA	285.58			285.58	
					P	SPA	57.01			57.01	
					P	STA	278.08			278.08	
TOTAL AGENCY TRANSFERS							47,295.63		.00		47,295.63

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

PAGE: 74  
 DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

91763

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAT	ACR	ACR	C	STS	23,150.89			23,150.89	
					C	STT	122.88			122.88	
					C	UTT	147.49-			147.49-	
					C	ZTT	328.54			328.54	
					C	STU	71,290.09			71,290.09	
					P	SPS	584.72			584.72	
					P	STS	1,319.05			1,319.05	
					P	UTT	7.13			7.13	
					P	ZTT	68.07			68.07	
					P	UPT	12.81			12.81	
					P	ZPT	47.18			47.18	
											96,783.87
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAT	ACR	ACR	C	10 MTT	.13-			.13-	
					C	11 MTT	.65-			.65-	
					C	12 MTT	.66-			.66-	
					C	13 MTT	3.40			3.40	
					C	14 MTT	2.02-			2.02-	
					C	15 MTT	.18			.18	
					C	16 MTT	14.90			14.90	
					C	17 MTT	276.14			276.14	
					C	18 MTT	848.30			848.30	
					C	11 NTT	.00			.00	
					C	12 NTT	1.14-			1.14-	
					C	13 NTT	2.67-			2.67-	
					C	14 NTT	.31-			.31-	
					C	15 NTT	2.91-			2.91-	
					C	16 NTT	6.01-			6.01-	
					C	17 NTT	52.99-			52.99-	
					C	18 NTT	24.39-			24.39-	
					P	00 MPP	.00			.00	
					P	05 MPP	.30			.30	
					P	06 MPP	1.46			1.46	
					P	07 MPP	.01			.01	
					P	08 MPP	.10			.10	
					P	09 MPP	1.47			1.47	
					P	10 MPP	3.65			3.65	
					P	11 MPP	1.05			1.05	
					P	12 MPP	5.10			5.10	
					P	13 MPP	7.52			7.52	
					P	14 MPP	5.79			5.79	
					P	15 MPP	11.71			11.71	
					P	16 MPP	9.23			9.23	
					P	17 MPP	13.94			13.94	
					P	00 MTT	.00			.00	
					P	05 MTT	.37			.37	
					P	06 MTT	1.64			1.64	

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

PAGE: 75  
 DATE: 02/12/2019

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

91763

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	.50			.50	
		P 08	MTT	.08			.08	
		P 09	MTT	1.37			1.37	
		P 10	MTT	3.33			3.33	
		P 11	MTT	1.75			1.75	
		P 12	MTT	5.99			5.99	
		P 13	MTT	11.17			11.17	
		P 14	MTT	11.45			11.45	
		P 15	MTT	39.63			39.63	
		P 16	MTT	57.28			57.28	
		P 17	MTT	139.10			139.10	
		P 97	NTT	.04			.04	
		P 98	NTT				.00	
		P 99	NTT				.00	
		P 04	NTT	1.85			1.85	
		P 05	NTT	1.68			1.68	
		P 07	NTT	1.33			1.33	
		P 11	NTT				.00	
		P 12	NTT	.31			.31	
		P 13	NTT	1.10			1.10	
		P 14	NTT	.31			.31	
		P 15	NTT	2.32			2.32	
		P 16	NTT	7.98			7.98	
		P 17	NTT	6.92			6.92	
SP03	MONTCLAIR TRASH/SEWER	OAT ACR ACR	C STA	709.02			709.02	1,407.87
								709.02
TOTAL AGENCY TRANSFERS				98,900.76		.00		98,900.76

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

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

92363

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL				
GA01	GENERAL TAX LEVY	OAV ACR ACR	C	STS	4,841.72			4,841.72					
				STT	25.69			25.69					
				UTT	30.84-			30.84-					
				ZTT	68.71			68.71					
				STU	42,786.11			42,786.11					
				SPS	112.39			112.39					
				STS	253.50			253.50					
				UTT	1.39			1.39					
				ZTT	13.08			13.08					
				UPT	2.45			2.45					
				ZPT	9.05			9.05					
											48,083.25		
				GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAV ACR ACR	C	10 MTT	.03-			.03-	
								11 MTT	.15-			.15-	
12 MTT	.14-							.14-					
13 MTT	.73							.73					
14 MTT	.58-							.58-					
15 MTT	.05							.05					
16 MTT	3.99							3.99					
17 MTT	53.07							53.07					
18 MTT	177.42							177.42					
11 NTT	.00							.00					
12 NTT	.26-							.26-					
13 NTT	.57-							.57-					
14 NTT	.08-							.08-					
15 NTT	.81-							.81-					
16 NTT	1.61-							1.61-					
17 NTT	10.18-							10.18-					
18 NTT	5.10-							5.10-					
00 MPP	.00							.00					
05 MPP	.08							.08					
06 MPP	.34							.34					
07 MPP	.00							.00					
08 MPP	.03							.03					
09 MPP	.38							.38					
10 MPP	.88							.88					
11 MPP	.24							.24					
12 MPP	1.15							1.15					
13 MPP	1.62							1.62					
14 MPP	1.68							1.68					
15 MPP	3.24			3.24									
16 MPP	2.48			2.48									
17 MPP	2.68			2.68									
00 MTT	.00			.00									
05 MTT	.09			.09									
06 MTT	.38			.38									

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

PAGE: 77  
 DATE: 02/12/2019

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

92363

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	.11			.11	
		P 08	MTT	.02			.02	
		P 09	MTT	.34			.34	
		P 10	MTT	.81			.81	
		P 11	MTT	.41			.41	
		P 12	MTT	1.35			1.35	
		P 13	MTT	2.41			2.41	
		P 14	MTT	3.30			3.30	
		P 15	MTT	10.97			10.97	
		P 16	MTT	15.35			15.35	
		P 17	MTT	26.73			26.73	
		P 97	NTT	.01			.01	
		P 98	NTT				.00	
		P 99	NTT				.00	
		P 04	NTT	.44			.44	
		P 05	NTT	.40			.40	
		P 07	NTT	.31			.31	
		P 11	NTT				.00	
		P 12	NTT	.07			.07	
		P 13	NTT	.24			.24	
		P 14	NTT	.09			.09	
		P 15	NTT	.64			.64	
		P 16	NTT	2.13			2.13	
		P 17	NTT	1.33			1.33	
								298.48
TOTAL AGENCY TRANSFERS				48,381.73		.00		48,381.73

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 78  
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AGENCY: CC22 CITY OF ONTARIO  
 ADDRESS: 303 EAST B STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAX ACR ACR	C	STS	274,145.86			274,145.86	
			C	STT	1,455.06			1,455.06	
			C	UTT	1,746.53-			1,746.53-	
			C	ZTT	3,890.51			3,890.51	
			C	STU	533,526.58			533,526.58	
			P	SPS	6,453.27			6,453.27	
			P	STS	14,557.70			14,557.70	
			P	UTT	78.65			78.65	
			P	ZTT	750.91			750.91	
			P	UPT	141.34			141.34	
			P	ZPT	520.83			520.83	
									833,774.18
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAX ACR ACR	C 10	MTT	.97-			.97-	
			C 11	MTT	4.83-			4.83-	
			C 12	MTT	4.90-			4.90-	
			C 13	MTT	25.20			25.20	
			C 14	MTT	21.41-			21.41-	
			C 15	MTT	1.93			1.93	
			C 16	MTT	160.16			160.16	
			C 17	MTT	3,047.60			3,047.60	
			C 18	MTT	10,045.38			10,045.38	
			C 11	NTT	.00			.00	
			C 12	NTT	8.50-			8.50-	
			C 13	NTT	19.75-			19.75-	
			C 14	NTT	3.25-			3.25-	
			C 15	NTT	31.44-			31.44-	
			C 16	NTT	64.67-			64.67-	
			C 17	NTT	584.85-			584.85-	
			C 18	NTT	288.83-			288.83-	
			P 00	MPP	.00			.00	
			P 05	MPP	2.29			2.29	
			P 06	MPP	10.36			10.36	
			P 07	MPP	.08			.08	
			P 08	MPP	.74			.74	
			P 09	MPP	11.24			11.24	
			P 10	MPP	27.56			27.56	
			P 11	MPP	7.85			7.85	
			P 12	MPP	37.81			37.81	
			P 13	MPP	55.79			55.79	
			P 14	MPP	61.51			61.51	
			P 15	MPP	126.12			126.12	
			P 16	MPP	99.22			99.22	
			P 17	MPP	153.86			153.86	
			P 00	MTT	.00			.00	
			P 05	MTT	2.83			2.83	
			P 06	MTT	11.65			11.65	

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	MTT	3.56			3.56	
					P 08	MTT	.62			.62	
					P 09	MTT	10.44			10.44	
					P 10	MTT	25.17			25.17	
					P 11	MTT	13.10			13.10	
					P 12	MTT	44.39			44.39	
					P 13	MTT	82.82			82.82	
					P 14	MTT	121.56			121.56	
					P 15	MTT	426.89			426.89	
					P 16	MTT	615.68			615.68	
					P 17	MTT	1,535.13			1,535.13	
					P 97	NTT	.32			.32	
					P 98	NTT	.00			.00	
					P 99	NTT	.00			.00	
					P 04	NTT	13.97			13.97	
					P 05	NTT	12.53			12.53	
					P 07	NTT	9.55			9.55	
					P 11	NTT	.00			.00	
					P 12	NTT	2.28			2.28	
					P 13	NTT	8.18			8.18	
					P 14	NTT	3.31			3.31	
					P 15	NTT	24.93			24.93	
					P 16	NTT	85.74			85.74	
					P 17	NTT	76.36			76.36	
SP02	PARKWAY DIST 1	OAX	ACR	ACR	C	STA	99.48			99.48	15,972.31
SP03	PARKWAY DIST 2	OAX	ACR	ACR	C	STA	238.28			238.28	99.48
SP04	PARKWAY DIST 3	OAX	ACR	ACR	C	STA	1,692.59			1,692.59	238.28
SP06	STREET LGHTNG DIST #1	OAX	ACR	ACR	C	STA	1,380.23			1,380.23	1,692.59
SP10	NUISANCE ABATEMANT	OAX	ACR	ACR	C	STA	2,236.59			2,236.59	1,380.23
SP11	STREET LGHTNG DIST #2	OAX	ACR	ACR	C	STA	300.10			300.10	2,236.59
SP12	PARKWAY DIST 4	OAX	ACR	ACR	C	STA	2,631.13			2,631.13	300.10
TT15	IMPROVEMENT BOND 108	OAX	ACR	ACR	C	STA	2,463.36			2,463.36	2,631.13
TOTAL AGENCY TRANSFERS							860,788.25		.00	860,788.25	2,463.36

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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 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBN ACR ACR	C	STS	63,798.53			63,798.53	
			C	STT	338.62			338.62	
			C	UTT	406.45-			406.45-	
			C	ZTT	905.38			905.38	
			C	STU	441,785.99			441,785.99	
			P	SPS	1,586.47			1,586.47	
			P	STS	3,578.79			3,578.79	
			P	UTT	19.33			19.33	
			P	ZTT	184.59			184.59	
			P	UPT	34.73			34.73	
			P	ZPT	128.02			128.02	
									511,954.00
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN ACR ACR	C 10	MTT	.51-			.51-	
			C 11	MTT	2.59-			2.59-	
			C 12	MTT	2.63-			2.63-	
			C 13	MTT	13.66			13.66	
			C 14	MTT	5.25-			5.25-	
			C 15	MTT	.47			.47	
			C 16	MTT	40.03			40.03	
			C 17	MTT	749.21			749.21	
			C 18	MTT	2,337.74			2,337.74	
			C 11	NTT	.00			.00	
			C 12	NTT	4.58-			4.58-	
			C 13	NTT	10.71-			10.71-	
			C 14	NTT	.80-			.80-	
			C 15	NTT	7.75-			7.75-	
			C 16	NTT	16.16-			16.16-	
			C 17	NTT	143.78-			143.78-	
			C 18	NTT	67.22-			67.22-	
			P 00	MPP	.00			.00	
			P 05	MPP	1.23			1.23	
			P 06	MPP	5.80			5.80	
			P 07	MPP	.04			.04	
			P 08	MPP	.41			.41	
			P 09	MPP	5.93			5.93	
			P 10	MPP	14.68			14.68	
			P 11	MPP	4.21			4.21	
			P 12	MPP	20.40			20.40	
			P 13	MPP	30.26			30.26	
			P 14	MPP	15.09			15.09	
			P 15	MPP	31.12			31.12	
			P 16	MPP	24.80			24.80	
			P 17	MPP	37.83			37.83	
			P 00	MTT	.00			.00	
			P 05	MTT	1.51			1.51	
			P 06	MTT	6.51			6.51	



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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 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	MTT	1.99			1.99	
					P 08	MTT	.34			.34	
					P 09	MTT	5.50			5.50	
					P 10	MTT	13.41			13.41	
					P 11	MTT	7.03			7.03	
					P 12	MTT	23.95			23.95	
					P 13	MTT	44.92			44.92	
					P 14	MTT	29.83			29.83	
					P 15	MTT	105.33			105.33	
					P 16	MTT	153.88			153.88	
					P 17	MTT	377.39			377.39	
					P 97	NTT	.07			.07	
					P 98	NTT	.00			.00	
					P 99	NTT	.00			.00	
					P 04	NTT	6.79			6.79	
					P 05	NTT	6.73			6.73	
					P 07	NTT	5.33			5.33	
					P 11	NTT	.00			.00	
					P 12	NTT	1.24			1.24	
					P 13	NTT	4.44			4.44	
					P 14	NTT	.81			.81	
					P 15	NTT	6.15			6.15	
					P 16	NTT	21.42			21.42	
					P 17	NTT	18.77			18.77	
SP01	LANDSCAPE DIST 1	OBN	ACR	ACR	C	STA	8,701.62			8,701.62	3,914.27
					P	SPA	19.00			19.00	
					P	STA	92.66			92.66	
SP02	LANDSCAPE DIST 2	OBN	ACR	ACR	C	STA	29,711.58			29,711.58	8,813.28
					P	SPA	35.48			35.48	
					P	STA	244.69			244.69	
SP03	STREET LIGHTING DIST 1	OBN	ACR	ACR	C	STA	5,673.47			5,673.47	29,991.75
					P	SPA	14.03			14.03	
					P	STA	63.23			63.23	
SP04	STREET LIGHTING DISTRICT 2	OBN	ACR	ACR	C	STA	2,737.87			2,737.87	5,750.73
					P	SPA	12.37			12.37	
					P	STA	60.40			60.40	
SP05	STREET LIGHTING DISTRICT 3	OBN	ACR	ACR	C	STA	2,926.99			2,926.99	2,810.64
					P	SPA	3.44			3.44	
					P	STA	23.72			23.72	
SP08	STREET LIGHTING DISTRICT 4	OBN	ACR	ACR	C	STA	981.40			981.40	2,954.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 82  
 DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP09	LANDSCAPE DISTRICT #3A	OBN	ACR	ACR	C	STA	207.02			207.02	981.40
SP10	STREET LIGHTING DISTRICT 5	OBN	ACR	ACR	C	STA	418.80			418.80	207.02
SP11	STREET LIGHTING DISTRICT 6	OBN	ACR	ACR	C	STA	1,165.19			1,165.19	418.80
SP12	STREET LIGHTING DISTRICT 7	OBN	ACR	ACR	C	STA	1,210.32			1,210.32	1,165.19
					P	SPA	13.36			13.36	
					P	STA	50.43			50.43	
SP13	STREET LIGHTING DISTRICT 8	OBN	ACR	ACR	C	STA	386.25			386.25	1,274.11
SP14	LANDSCAPE DISTRICT #3B	OBN	ACR	ACR	C	STA	6,195.81			6,195.81	386.25
SP15	LANDSCAPE DISTRICT #4-R	OBN	ACR	ACR	C	STA	15,012.10			15,012.10	6,195.81
SP16	LANDSCAPE DISTRICT #6-R	OBN	ACR	ACR	C	STA	4,742.45			4,742.45	15,012.10
SP21	LANDSCAPE DISTRICT #7	OBN	ACR	ACR	C	STA	8,451.90			8,451.90	4,742.45
					P	SPA	122.18			122.18	
					P	STA	461.02			461.02	
SP22	LANDSCAPE DISTRICT #8	OBN	ACR	ACR	C	STA	303.48			303.48	9,035.10
SP23	DRAINAGE AREA 91-2	OBN	ACR	ACR	C	STA	369.85			369.85	303.48
SP24	LANDSCAPE DISTRICT #9	OBN	ACR	ACR	C	STA	2,490.81			2,490.81	369.85
SP25	LANDSCAPE DISTRICT #10	OBN	ACR	ACR	C	STA	5,895.36			5,895.36	2,490.81
SP27	RANCHO DELINQUENT REFUSE	OBN	ACR	ACR	C	STA	1,639.90			1,639.90	5,895.36
TT02	ASMT DIST 85-PD (PARK DISTRICT)	OBN	ACR	ACR	C	STA	8,432.05			8,432.05	1,639.90
					P	SPA	16.06			16.06	
					P	STA	94.05			94.05	
											8,542.16
TOTAL AGENCY TRANSFERS							624,848.61		.00		624,848.61

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

PAGE: 83  
 DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	DEBT SERVICE MEASURE "O" BONDS	OAZ	ACR	ACR	P	STU	18,097.17			18,097.17	
					P 07	NTT	3.36			3.36	
											18,100.53
GA01	GENERAL TAX LEVY	OAZ	ACR	ACR	C	STS	152,754.48			152,754.48	
					C	STT	810.76			810.76	
					C	UTT	973.16-			973.16-	
					C	ZTT	2,167.80			2,167.80	
					C	STU	267,668.61			267,668.61	
					P	SPS	3,812.87			3,812.87	
					P	STS	8,601.29			8,601.29	
					P	UTT	46.46			46.46	
					P	ZTT	443.67			443.67	
					P	UPT	83.51			83.51	
					P	ZPT	307.72			307.72	
											435,724.01
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAZ	ACR	ACR	C 10	MTT	.52-			.52-	
					C 11	MTT	2.53-			2.53-	
					C 12	MTT	2.62-			2.62-	
					C 13	MTT	13.52			13.52	
					C 14	MTT	12.54-			12.54-	
					C 15	MTT	1.12			1.12	
					C 16	MTT	95.80			95.80	
					C 17	MTT	1,800.64			1,800.64	
					C 18	MTT	5,597.30			5,597.30	
					C 11	NTT	.00			.00	
					C 12	NTT	4.54-			4.54-	
					C 13	NTT	10.59-			10.59-	
					C 14	NTT	1.90-			1.90-	
					C 15	NTT	18.33-			18.33-	
					C 16	NTT	38.68-			38.68-	
					C 17	NTT	345.55-			345.55-	
					C 18	NTT	160.93-			160.93-	
					P 00	MPP	.00			.00	
					P 05	MPP	1.19			1.19	
					P 06	MPP	5.57			5.57	
					P 07	MPP	.04			.04	
					P 08	MPP	.41			.41	
					P 09	MPP	6.04			6.04	
					P 10	MPP	14.72			14.72	
					P 11	MPP	4.12			4.12	
					P 12	MPP	20.21			20.21	
					P 13	MPP	29.93			29.93	
					P 14	MPP	36.03			36.03	
					P 15	MPP	73.53			73.53	
					P 16	MPP	59.35			59.35	
					P 17	MPP	90.91			90.91	



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

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 DATE: 02/12/2019

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

92376

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBB ACR ACR	C	STS	55,856.18			55,856.18	
			C	STT	296.47			296.47	
			C	UTT	355.85-			355.85-	
			C	ZTT	792.68			792.68	
			C	STU	210,548.11			210,548.11	
			P	SPS	1,354.46			1,354.46	
			P	STS	3,055.56			3,055.56	
			P	UTT	16.53			16.53	
			P	ZTT	157.64			157.64	
			P	UPT	29.67			29.67	
			P	ZPT	109.33			109.33	
									271,860.78
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBB ACR ACR	C 10	MTT	.34-			.34-	
			C 11	MTT	1.68-			1.68-	
			C 12	MTT	1.73-			1.73-	
			C 13	MTT	9.07			9.07	
			C 14	MTT	4.56-			4.56-	
			C 15	MTT	.41			.41	
			C 16	MTT	34.35			34.35	
			C 17	MTT	639.67			639.67	
			C 18	MTT	2,046.71			2,046.71	
			C 11	NTT	.00			.00	
			C 12	NTT	3.02-			3.02-	
			C 13	NTT	7.11-			7.11-	
			C 14	NTT	.69-			.69-	
			C 15	NTT	6.65-			6.65-	
			C 16	NTT	13.87-			13.87-	
			C 17	NTT	122.76-			122.76-	
			C 18	NTT	58.85-			58.85-	
			P 00	MPP	.00			.00	
			P 05	MPP	.87			.87	
			P 06	MPP	4.11			4.11	
			P 07	MPP	.03			.03	
			P 08	MPP	.29			.29	
			P 09	MPP	3.97			3.97	
			P 10	MPP	9.60			9.60	
			P 11	MPP	2.73			2.73	
			P 12	MPP	13.42			13.42	
			P 13	MPP	20.07			20.07	
			P 14	MPP	13.11			13.11	
			P 15	MPP	26.68			26.68	
			P 16	MPP	21.28			21.28	
			P 17	MPP	32.29			32.29	
			P 00	MTT	.00			.00	
			P 05	MTT	1.08			1.08	
			P 06	MTT	4.62			4.62	

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

PAGE: 86  
 DATE: 02/12/2019

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

92376

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	MTT	1.43			1.43	
					P 08	MTT	.25			.25	
					P 09	MTT	3.69			3.69	
					P 10	MTT	8.77			8.77	
					P 11	MTT	4.55			4.55	
					P 12	MTT	15.76			15.76	
					P 13	MTT	29.80			29.80	
					P 14	MTT	25.90			25.90	
					P 15	MTT	90.32			90.32	
					P 16	MTT	132.05			132.05	
					P 17	MTT	322.21			322.21	
					P 97	NTT	.10			.10	
					P 98	NTT	.00			.00	
					P 99	NTT	.00			.00	
					P 04	NTT	5.10			5.10	
					P 05	NTT	4.79			4.79	
					P 07	NTT	3.85			3.85	
					P 11	NTT	.00			.00	
					P 12	NTT	.81			.81	
					P 13	NTT	2.95			2.95	
					P 14	NTT	.70			.70	
					P 15	NTT	5.27			5.27	
					P 16	NTT	18.39			18.39	
					P 17	NTT	16.03			16.03	
SP01	WEED ABATEMENT	OBB	ACR	ACR	C	STA	315.75			315.75	3,355.82
SP02	LANDSCAPE DIST 1	OBB	ACR	ACR	C	STA	2,540.05			2,540.05	315.75
					P	SPA	13.08			13.08	
					P	STA	63.80			63.80	
SP03	STREET LIGHTING DIST 1	OBB	ACR	ACR	C	STA	8,983.17			8,983.17	2,616.93
					P	SPA	167.41			167.41	
					P	STA	339.25			339.25	
SP09	DELINQUENT REFUSE	OBB	ACR	ACR	C	STA	345.69			345.69	9,489.83
					P	SPA	795.68			795.68	
					P	STA	1,414.92			1,414.92	
SP11	RIALTO LNDSCAPE & LGHTNG DIST #2	OBB	ACR	ACR	C	STA	10,914.27			10,914.27	2,556.29
SP13	CITY OF RIALTO SOLID WASTE	OBB	ACR	ACR	C	STA	33,310.10			33,310.10	10,914.27
					P	SPA	287.97			287.97	
					P	STA	1,428.72			1,428.72	
SU02	RIALTO SEWER UTILITY BILLING	OBB	ACR	ACR	C	STA	876.40			876.40	35,026.79

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

PAGE: 87  
DATE: 02/12/2019

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

92376

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							876.40
TOTAL AGENCY TRANSFERS			337,012.86		.00		337,012.86

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

PAGE: 88  
 DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	DEBT SERVICE	OBH ACR ACR	P	STU	1,576.70-			1,576.70-	
GA01	GENERAL TAX LEVY	OBH ACR ACR	C	STS	18,477.64	XDS	18,477.64	.00	1,576.70-
			C	STT	98.07	XDS	98.07	.00	
			C	UTT	117.72-	XDU	117.72-	.00	
			C	ZTT	262.22	XDZ	262.22	.00	
			C	STU	426,392.25	XDS	426,392.25	.00	
			P	SPS	483.68	XSP	145.19	338.49	
			P	STS	1,091.11	XDS	645.80	445.31	
			P	UTT	5.88	XDU	4.91	.97	
			P	ZTT	56.28	XDZ	35.77	20.51	
			P	UPT	10.60	XUP	1.87	8.73	
			P	ZPT	39.04	XPZ	8.33	30.71	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBH ACR ACR	C	10 MTT	.66-	XDL	.66-	.00	844.72
			C	11 MTT	3.23-	XDL	3.23-	.00	
			C	12 MTT	3.30-	XDL	3.30-	.00	
			C	13 MTT	17.15	XDL	17.15	.00	
			C	14 MTT	8.38-	XDL	8.38-	.00	
			C	15 MTT	.74	XDL	.74	.00	
			C	16 MTT	62.15	XDL	62.15	.00	
			C	17 MTT	228.42	XDL	228.42	.00	
			C	18 MTT	677.06	XDL	677.06	.00	
			C	11 NTT		XDN		.00	
			C	12 NTT	5.73-	XDN	5.73-	.00	
			C	13 NTT	13.44-	XDN	13.44-	.00	
			C	14 NTT	1.27-	XDN	1.27-	.00	
			C	15 NTT	12.15-	XDN	12.15-	.00	
			C	16 NTT	25.10-	XDN	25.10-	.00	
			C	17 NTT	43.83-	XDN	43.83-	.00	
			C	18 NTT	19.46-	XDN	19.46-	.00	
			P	00 MPP				.00	
			P	05 MPP	1.70			1.70	
			P	06 MPP	7.97			7.97	
			P	07 MPP	.06			.06	
			P	08 MPP	.58			.58	
			P	09 MPP	7.81			7.81	
			P	10 MPP	18.65			18.65	
			P	11 MPP	5.26			5.26	
			P	12 MPP	25.49			25.49	
			P	13 MPP	37.98			37.98	
			P	14 MPP	24.06			24.06	
			P	15 MPP	48.75			48.75	
			P	16 MPP	38.51	XPM	38.51	.00	
			P	17 MPP	11.54	XPM	11.54	.00	
			P	00 MTT				.00	



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

PAGE: 89  
 DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	MTT	2.09			2.09	
					P 06	MTT	8.95			8.95	
					P 07	MTT	2.78			2.78	
					P 08	MTT	.47			.47	
					P 09	MTT	7.25			7.25	
					P 10	MTT	17.04			17.04	
					P 11	MTT	8.79			8.79	
					P 12	MTT	29.93			29.93	
					P 13	MTT	56.38			56.38	
					P 14	MTT	47.55			47.55	
					P 15	MTT	165.01			165.01	
					P 16	MTT	238.92	XDL	238.92	.00	
					P 17	MTT	115.06	XDL	115.06	.00	
					P 97	NTT	.20			.20	
					P 98	NTT	.00			.00	
					P 99	NTT	.00			.00	
					P 04	NTT	10.01			10.01	
					P 05	NTT	9.29			9.29	
					P 07	NTT	7.47			7.47	
					P 11	NTT	.00			.00	
					P 12	NTT	1.54			1.54	
					P 13	NTT	5.57			5.57	
					P 14	NTT	1.30			1.30	
					P 15	NTT	9.64			9.64	
					P 16	NTT	33.27	XDN	33.27	.00	
					P 17	NTT	5.72	XDN	5.72	.00	
											569.57
SL09	NUISANCE ABATEMENT (CFMH)	OBH	ACR	ACR	C	STA	75.15			75.15	
SP03	WEED ABATEMENT	OBH	ACR	ACR	P	SPA				.00	
					P	STA	514.46			514.46	
											514.46
SP06	ASSESSMENT DISTRICT 953	OBH	ACR	ACR	C	STA	18.22			18.22	
											18.22
SP07	HAZARD ABATEMENT	OBH	ACR	ACR	C	STA	100.27			100.27	
					P	SPA	1,304.25			1,304.25	
					P	STA	13,840.15			13,840.15	
											15,244.67
SP10	ASSESSMENT DISTRICT 1039	OBH	ACR	ACR	C	STA	183.20			183.20	
											183.20
SP12	ASSESSMENT DISTRICT 1042	OBH	ACR	ACR	C	STA	863.87			863.87	
											863.87
SP14	ASSESSMENT DISTRICT 962	OBH	ACR	ACR	C	STA	95.82			95.82	
											95.82
SP15	ASSESSMENT DISTRICT 963	OBH	ACR	ACR	C	STA	73.01			73.01	
											73.01
SP21	ASSESSMENT DISTRICT 951-1	OBH	ACR	ACR	C	STA	40.54			40.54	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 90  
 DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP22	ASSESSMENT DISTRICT 951-2	OBH	ACR	ACR	C	STA	16.95			16.95	40.54
SP23	ASSESSMENT DISTRICT 952-1	OBH	ACR	ACR	C	STA	145.52			145.52	16.95
SP24	ASSESSMENT DISTRICT 952-2	OBH	ACR	ACR	C	STA	158.67			158.67	145.52
SP25	ASSESSMENT DISTRICT 952-3	OBH	ACR	ACR	C	STA	122.49			122.49	158.67
SP26	ASSESSMENT DISTRICT 1043 ZONE 1	OBH	ACR	ACR	C	STA				.00	122.49
SP28	ASSESSMENT DISTRICT 959-1	OBH	ACR	ACR	C	STA	373.34			373.34	.00
SP31	BUSINESS LICENSE DELQ	OBH	ACR	ACR	C	STA	888.44			888.44	373.34
					P	SPA	896.53			896.53	
					P	STA	983.05			983.05	
SP32	ASSESSMENT DISTRICT 974	OBH	ACR	ACR	C	STA				.00	2,768.02
SP33	ASSESSMENT DISTRICT 976	OBH	ACR	ACR	C	STA	302.76			302.76	.00
SP34	ASSESSMENT DISTRICT 975	OBH	ACR	ACR	C	STA	71.24			71.24	302.76
SP35	ASSESSMENT DISTRICT 981	OBH	ACR	ACR	C	STA	184.68			184.68	71.24
					P	SPA	12.62			12.62	
					P	STA	61.57			61.57	
SP36	ASSESSMENT DISTRICT 982	OBH	ACR	ACR	C	STA	102.66			102.66	258.87
SP37	HAZARD ABATEMENT-CDBG	OBH	ACR	ACR	C	STA	751.05			751.05	102.66
					P	SPA				.00	
					P	STA	23,105.71			23,105.71	
SP42	ASSESSMENT DISTRICT 986	OBH	ACR	ACR	C	STA	137.58			137.58	23,856.76
SP43	ASSESSMENT DISTRICT 952 ZN 2A	OBH	ACR	ACR	C	STA	100.36			100.36	137.58
SP45	ASSESSMENT DISTRICT 989	OBH	ACR	ACR	C	STA	28.30			28.30	100.36
SP47	ASSESSMENT DISTRICT 991	OBH	ACR	ACR	C	STA	288.16			288.16	28.30
SP53	ASSESSMENT DISTRICT 997	OBH	ACR	ACR	C	STA	58.35			58.35	288.16
SP69	ASSESSMENT DISTRICT 1005	OBH	ACR	ACR	C	STA	402.48			402.48	58.35
SP72	ASSESSMENT DISTRICT 993	OBH	ACR	ACR	C	STA	44.78			44.78	402.48

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 91  
 DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP73	ASSESSMENT DISTRICT 1001	OBH	ACR	ACR	C	STA	96.16			96.16	44.78	
SP74	ASSESSMENT DISTRICT 1002	OBH	ACR	ACR	C	STA	36.15			36.15	96.16	
SP79	ASSESSMENT DISTRICT 1007	OBH	ACR	ACR	C	STA	50.83			50.83	36.15	
SP82	ASSESSMENT DISTRICT 1017	OBH	ACR	ACR	C	STA	474.88			474.88	50.83	
SP83	ASSESSMENT DISTRICT 1019	OBH	ACR	ACR	C	STA	205.90			205.90	474.88	
SP86	ASSESSMENT DISTRICT 1024	OBH	ACR	ACR	C	STA	77.04			77.04	205.90	
SP89	ASSESSMENT DISTRICT 1027	OBH	ACR	ACR	C	STA	224.28			224.28	77.04	
SP92	ASSESSMENT DISTRICT 1031	OBH	ACR	ACR	C	STA	210.84			210.84	224.28	
SP95	A.D. 1035 ZONE 1	OBH	ACR	ACR	C	STA	176.58			176.58	210.84	
SP97	ASSESSMENT DISTRICT 1036	OBH	ACR	ACR	C	STA	1,179.35			1,179.35	176.58	
SU01	DELINQUENT CHARGES SOLID WASTE	OBH	ACR	ACR	C	STA	1,305.65			1,305.65	1,179.35	
					P	SPA	61.36			61.36		
					P	STA	299.41			299.41		
											1,666.42	
TOTAL AGENCY TRANSFERS							497,828.57		447,246.32			50,582.25

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

PAGE: 92  
 DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCD ACR ACR	C	STS	13,790.19			13,790.19	
			C	STT	73.19			73.19	
			C	UTT	87.85-			87.85-	
			C	ZTT	195.70			195.70	
			C	STU	70,786.50			70,786.50	
			P	UTT	4.31			4.31	
			P	ZTT	41.10			41.10	
			P	UPT	7.73			7.73	
			P	ZPT	28.52			28.52	
									84,839.39
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCD ACR ACR	C 10	MTT	.11-			.11-	
			C 11	MTT	.57-			.57-	
			C 12	MTT	.57-			.57-	
			C 13	MTT	2.81			2.81	
			C 14	MTT	1.32-			1.32-	
			C 15	MTT	.12			.12	
			C 16	MTT	9.27			9.27	
			C 17	MTT	166.80			166.80	
			C 18	MTT	505.31			505.31	
			C 11	NTT	.00			.00	
			C 12	NTT	.99-			.99-	
			C 13	NTT	2.20-			2.20-	
			C 14	NTT	.20-			.20-	
			C 15	NTT	1.87-			1.87-	
			C 16	NTT	3.74-			3.74-	
			C 17	NTT	32.01-			32.01-	
			C 18	NTT	14.53-			14.53-	
			P 00	MPP	.00			.00	
			P 05	MPP	.23			.23	
			P 06	MPP	1.12			1.12	
			P 07	MPP	.01			.01	
			P 08	MPP	.08			.08	
			P 09	MPP	1.28			1.28	
			P 10	MPP	3.19			3.19	
			P 11	MPP	.92			.92	
			P 12	MPP	4.42			4.42	
			P 13	MPP	6.22			6.22	
			P 14	MPP	3.81			3.81	
			P 15	MPP	7.51			7.51	
			P 16	MPP	5.74			5.74	
			P 17	MPP	8.42			8.42	
			P 00	MTT	.00			.00	
			P 05	MTT	.28			.28	
			P 06	MTT	1.27			1.27	
			P 07	MTT	.41			.41	
			P 08	MTT	.07			.07	

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

PAGE: 93  
 DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	1.19			1.19	
		P 10	MTT	2.91			2.91	
		P 11	MTT	1.53			1.53	
		P 12	MTT	5.19			5.19	
		P 13	MTT	9.24			9.24	
		P 14	MTT	7.52			7.52	
		P 15	MTT	25.43			25.43	
		P 16	MTT	35.65			35.65	
		P 17	MTT	84.02			84.02	
		P 97	NTT	.03			.03	
		P 98	NTT	.00			.00	
		P 99	NTT	.00			.00	
		P 04	NTT	1.38			1.38	
		P 05	NTT	1.25			1.25	
		P 07	NTT	1.08			1.08	
		P 11	NTT	.00			.00	
		P 12	NTT	.27			.27	
		P 13	NTT	.91			.91	
		P 14	NTT	.20			.20	
		P 15	NTT	1.48			1.48	
		P 16	NTT	4.96			4.96	
		P 17	NTT	4.18			4.18	
								859.60
SP04	SOLID WASTE	OCD ACR ACR	C STA	12,928.17			12,928.17	
			P SPA	1,427.60			1,427.60	
			P STA	3,080.79			3,080.79	
								17,436.56
TOTAL AGENCY TRANSFERS				103,135.55		.00		103,135.55

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

PAGE: 94  
 DATE: 02/12/2019

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

91785-0460

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBJ ACR ACR	C	STS	50,399.79			50,399.79	
			C	STT	267.51			267.51	
			C	UTT	321.09-			321.09-	
			C	ZTT	715.24			715.24	
			C	STU	239,855.03			239,855.03	
			P	SPS	2,797.03	XSP	294.54	2,502.49	
			P	STS	6,309.67	XDS	1,519.32	4,790.35	
			P	UTT	34.10	XDU	12.97	21.13	
			P	ZTT	325.46	XDZ	96.67	228.79	
			P	UPT	61.27	XUP	4.23	57.04	
			P	ZPT	225.73	XPZ	20.21	205.52	
									298,721.80
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBJ ACR ACR	C 10	MTT	.41-			.41-	
			C 11	MTT	2.10-			2.10-	
			C 12	MTT	2.16-			2.16-	
			C 13	MTT	11.15			11.15	
			C 14	MTT	9.60-			9.60-	
			C 15	MTT	.86			.86	
			C 16	MTT	71.76			71.76	
			C 17	MTT	1,320.91	XDL	713.29	607.62	
			C 18	MTT	1,846.77			1,846.77	
			C 11	NTT	.00			.00	
			C 12	NTT	3.75-			3.75-	
			C 13	NTT	8.74-			8.74-	
			C 14	NTT	1.46-			1.46-	
			C 15	NTT	14.02-			14.02-	
			C 16	NTT	28.98-			28.98-	
			C 17	NTT	253.49-	XDN	136.88-	116.61-	
			C 18	NTT	53.10-			53.10-	
			P 00	MPP	.00			.00	
			P 05	MPP	1.02			1.02	
			P 06	MPP	4.73			4.73	
			P 07	MPP	.03			.03	
			P 08	MPP	.33			.33	
			P 09	MPP	4.74			4.74	
			P 10	MPP	11.81			11.81	
			P 11	MPP	3.42			3.42	
			P 12	MPP	16.69			16.69	
			P 13	MPP	24.69			24.69	
			P 14	MPP	27.57			27.57	
			P 15	MPP	56.26			56.26	
			P 16	MPP	44.46			44.46	
			P 17	MPP	66.69	XPM	36.01	30.68	
			P 00	MTT	.00			.00	
			P 05	MTT	1.26			1.26	
			P 06	MTT	5.31			5.31	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 95  
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AGENCY: CC32 CITY OF UPLAND  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	1.58			1.58	
		P 08	MTT	.27			.27	
		P 09	MTT	4.40			4.40	
		P 10	MTT	10.79			10.79	
		P 11	MTT	5.71			5.71	
		P 12	MTT	19.60			19.60	
		P 13	MTT	36.65			36.65	
		P 14	MTT	54.49			54.49	
		P 15	MTT	190.44			190.44	
		P 16	MTT	275.86			275.86	
		P 17	MTT	665.37	XDL	359.30	306.07	
		P 97	NTT	.16			.16	
		P 98	NTT				.00	
		P 99	NTT				.00	
		P 04	NTT	6.14			6.14	
		P 05	NTT	5.57			5.57	
		P 07	NTT	4.25			4.25	
		P 11	NTT				.00	
		P 12	NTT	1.01			1.01	
		P 13	NTT	3.62			3.62	
		P 14	NTT	1.48			1.48	
		P 15	NTT	11.12			11.12	
		P 16	NTT	38.42			38.42	
		P 17	NTT	33.09	XDN	17.87	15.22	
SP01	WEED ABATEMENT	OBJ ACR ACR	C STA	2,030.15			2,030.15	3,523.08
SP17	LANDSCAPE 84-1	OBJ ACR ACR	C STA	28.62			28.62	28.62
TOTAL AGENCY TRANSFERS				307,241.18		2,937.53		304,303.65

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

PAGE: 96  
 DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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 10	MTT		.01-	.01-	
						C 11	MTT		.02-	.02-	
						C 12	MTT		.02-	.02-	
						C 13	MTT		.10	.10	
						C 14	MTT		.12-	.12-	
						C 15	MTT		.01	.01	
						C 16	MTT		.87	.87	
						C 17	MTT		15.51	15.51	
						C 18	MTT		47.00	47.00	
						C 11	NTT			.00	
						C 12	NTT		.04-	.04-	
						C 13	NTT		.07-	.07-	
						C 14	NTT		.02-	.02-	
						C 15	NTT		.18-	.18-	
						C 16	NTT		.35-	.35-	
						C 17	NTT		2.97-	2.97-	
						C 18	NTT		1.35-	1.35-	
						C	STS		1,282.46	1,282.46	
						C	STT		6.81	6.81	
						C	UTT		8.17-	8.17-	
						C	ZTT		18.20	18.20	
						C	STU		1,168.29	1,168.29	
						P 00	MPP			.00	
						P 05	MPP		.01	.01	
						P 06	MPP		.04	.04	
						P 07	MPP			.00	
						P 08	MPP			.00	
						P 09	MPP		.04	.04	
						P 10	MPP		.11	.11	
						P 11	MPP		.03	.03	
						P 12	MPP		.15	.15	
						P 13	MPP		.21	.21	
						P 14	MPP		.36	.36	
						P 15	MPP		.70	.70	
						P 16	MPP		.53	.53	
						P 17	MPP		.78	.78	
						P 00	MTT			.00	
						P 05	MTT		.01	.01	
						P 06	MTT		.05	.05	
						P 07	MTT		.02	.02	
						P 08	MTT			.00	
						P 09	MTT		.04	.04	
						P 10	MTT		.10	.10	
						P 11	MTT		.05	.05	
						P 12	MTT		.17	.17	
						P 13	MTT		.32	.32	



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

PAGE: 97  
 DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	.70			.70	
		P 15	MTT	2.36			2.36	
		P 16	MTT	3.32			3.32	
		P 17	MTT	7.81			7.81	
		P 97	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT				.00	
		P 04	NTT	.06			.06	
		P 05	NTT	.04			.04	
		P 07	NTT	.04			.04	
		P 11	NTT				.00	
		P 12	NTT	.01			.01	
		P 13	NTT	.03			.03	
		P 14	NTT	.02			.02	
		P 15	NTT	.14			.14	
		P 16	NTT	.46			.46	
		P 17	NTT	.39			.39	
		P	UTT	.40			.40	
		P	ZTT	3.84			3.84	
		P	UPT	.71			.71	
		P	ZPT	2.66			2.66	
								2,552.64
TOTAL AGENCY TRANSFERS				2,552.64		.00		2,552.64

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

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

92392-2399

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBL ACR ACR	C	STS	62,439.63			62,439.63	
			C	STT	331.40			331.40	
			C	UTT	397.79-			397.79-	
			C	ZTT	886.11			886.11	
			C	STU	187,011.60			187,011.60	
			P	SPS	1,597.56			1,597.56	
			P	STS	3,603.87			3,603.87	
			P	UTT	19.47			19.47	
			P	ZTT	185.92			185.92	
			P	UPT	34.99			34.99	
			P	ZPT	128.91			128.91	
									255,841.67
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBL ACR ACR	C 10	MTT	.37-			.37-	
			C 11	MTT	1.81-			1.81-	
			C 12	MTT	1.81-			1.81-	
			C 13	MTT	9.13			9.13	
			C 14	MTT	5.77-			5.77-	
			C 15	MTT	.51			.51	
			C 16	MTT	41.73			41.73	
			C 17	MTT	754.45			754.45	
			C 18	MTT	2,287.94			2,287.94	
			C 11	NTT	.00			.00	
			C 12	NTT	3.14-			3.14-	
			C 13	NTT	7.16-			7.16-	
			C 14	NTT	.87-			.87-	
			C 15	NTT	8.34-			8.34-	
			C 16	NTT	16.85-			16.85-	
			C 17	NTT	144.79-			144.79-	
			C 18	NTT	65.79-			65.79-	
			P 05	MPP	.50			.50	
			P 06	MPP	2.74			2.74	
			P 07	MPP	.02			.02	
			P 08	MPP	.20			.20	
			P 09	MPP	3.00			3.00	
			P 10	MPP	10.49			10.49	
			P 11	MPP	2.93			2.93	
			P 12	MPP	13.99			13.99	
			P 13	MPP	20.22			20.22	
			P 14	MPP	16.58			16.58	
			P 15	MPP	33.47			33.47	
			P 16	MPP	25.86			25.86	
			P 17	MPP	38.09			38.09	
			P 05	MTT	.61			.61	
			P 06	MTT	3.07			3.07	
			P 07	MTT	1.05			1.05	
			P 08	MTT	.17			.17	

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

PAGE: 99  
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AGENCY: CC34 CITY OF VICTORVILLE  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA  
 ATTN: CITY TREASURER

92392-2399

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	MTT	2.78			2.78	
					P 10	MTT	9.58			9.58	
					P 11	MTT	4.89			4.89	
					P 12	MTT	16.43			16.43	
					P 13	MTT	30.01			30.01	
					P 14	MTT	32.78			32.78	
					P 15	MTT	113.28			113.28	
					P 16	MTT	160.44			160.44	
					P 17	MTT	380.03			380.03	
					P 04	NTT	2.44			2.44	
					P 05	NTT	2.71			2.71	
					P 07	NTT	2.84			2.84	
					P 11	NTT	.00			.00	
					P 12	NTT	.84			.84	
					P 13	NTT	2.96			2.96	
					P 14	NTT	.89			.89	
					P 15	NTT	6.62			6.62	
					P 16	NTT	22.34			22.34	
					P 17	NTT	18.90			18.90	
SP13	LANDSCAPE MAINTENANCE A.D. 1	OBL	ACR	ACR	C	STA	1,365.12			1,365.12	3,820.81
SP14	UNPAID RUBBISH/SEWER USE FEES	OBL	ACR	ACR	P	SPA	9.14			9.14	1,365.12
					P	STA	44.62			44.62	53.76
SP20	LANDSCAPE MAINT DIST AD-2	OBL	ACR	ACR	C	STA	2,066.71			2,066.71	2,066.71
SP21	LANDSCAPE MAINT DIST AD-3	OBL	ACR	ACR	C	STA	1,289.08			1,289.08	
					P	SPA	7.14			7.14	
					P	STA	34.84			34.84	1,331.06
SP26	VV VISTA VERDE LMAD #5	OBL	ACR	ACR	C	STA	4,893.75			4,893.75	4,893.75
SP27	VICTORVILLE LMAD # 6	OBL	ACR	ACR	C	STA	7,905.10			7,905.10	
					P	SPA	27.91			27.91	
					P	STA	72.50			72.50	8,005.51
SP28	VV DRAINAGE FACILITY A.D. 1	OBL	ACR	ACR	C	STA	1,533.78			1,533.78	
					P	SPA	41.93			41.93	
					P	STA	204.51			204.51	1,780.22
SP29	VICTORVILLE LMAD #7 TALON RANCH	OBL	ACR	ACR	C	STA	145.14			145.14	145.14
SP30	VV DRAINAGE FACILITY A.D. 2	OBL	ACR	ACR	C	STA	1,978.56			1,978.56	1,978.56
SP31	VV WEST CREEK LMAD #8	OBL	ACR	ACR	C	STA	401.85			401.85	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 100  
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AGENCY: CC34 CITY OF VICTORVILLE  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA  
 ATTN: CITY TREASURER

92392-2399

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP32 VV WEST CREEK DFAD 3	OBL ACR ACR	C	STA	313.40			313.40	401.85
SP33 VV MAINT ASSESS. DIST 1	OBL ACR ACR	C	STA	672.80			672.80	313.40
SP35 VV MAINT ASSESS. DIST 2	OBL ACR ACR	C	STA	379.32			379.32	672.80
SP38 STREET LIGHTING CITY SLAD	OBL ACR ACR	C	STA	13,116.04			13,116.04	379.32
		P	SPA	173.91			173.91	
		P	STA	374.67			374.67	
								13,664.62
TOTAL AGENCY TRANSFERS				296,714.30		.00		296,714.30

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

PAGE: 101  
 DATE: 02/12/2019

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

92399-2434

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCA ACR ACR	C	STS	86,001.86			86,001.86	
			C	STT	456.47			456.47	
			C	UTT	547.90-			547.90-	
			C	ZTT	1,220.48			1,220.48	
			C	STU	92,493.42			92,493.42	
			P	SPS	2,165.99			2,165.99	
			P	STS	4,886.14			4,886.14	
			P	UTT	26.39			26.39	
			P	ZTT	252.01			252.01	
			P	UPT	47.46			47.46	
			P	ZPT	174.82			174.82	
									187,177.14
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCA ACR ACR	C 10	MTT	.30-			.30-	
			C 11	MTT	1.53-			1.53-	
			C 12	MTT	1.57-			1.57-	
			C 13	MTT	7.97			7.97	
			C 14	MTT	7.29-			7.29-	
			C 15	MTT	.65			.65	
			C 16	MTT	54.76			54.76	
			C 17	MTT	1,022.90			1,022.90	
			C 18	MTT	3,151.32			3,151.32	
			C 11	NTT	.00			.00	
			C 12	NTT	2.72-			2.72-	
			C 13	NTT	6.24-			6.24-	
			C 14	NTT	1.11-			1.11-	
			C 15	NTT	10.60-			10.60-	
			C 16	NTT	22.11-			22.11-	
			C 17	NTT	196.30-			196.30-	
			C 18	NTT	90.60-			90.60-	
			P 00	MPP	.00			.00	
			P 05	MPP	.79			.79	
			P 06	MPP	3.75			3.75	
			P 07	MPP	.03			.03	
			P 08	MPP	.26			.26	
			P 09	MPP	3.65			3.65	
			P 10	MPP	8.71			8.71	
			P 11	MPP	2.50			2.50	
			P 12	MPP	12.09			12.09	
			P 13	MPP	17.63			17.63	
			P 14	MPP	20.94			20.94	
			P 15	MPP	42.55			42.55	
			P 16	MPP	33.93			33.93	
			P 17	MPP	51.64			51.64	
			P 00	MTT	.00			.00	
			P 05	MTT	.97			.97	
			P 06	MTT	4.22			4.22	



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

PAGE: 103  
 DATE: 02/12/2019

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

92284

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCV ACR ACR	C	STS	23,051.13			23,051.13	
				STT	122.34			122.34	
				UTT	146.85-			146.85-	
				ZTT	327.13			327.13	
				STU	38,693.73			38,693.73	
				UTT	7.07			7.07	
				ZTT	67.35			67.35	
				UPT	12.68			12.68	
				ZPT	46.69			46.69	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCV ACR ACR	C	10 MTT	.11-			.11-	
				11 MTT	.52-			.52-	
				12 MTT	.52-			.52-	
				13 MTT	2.59			2.59	
				14 MTT	2.08-			2.08-	
				15 MTT	.18			.18	
				16 MTT	14.91			14.91	
				17 MTT	273.26			273.26	
				18 MTT	844.65			844.65	
				11 NTT	.00			.00	
				12 NTT	.91-			.91-	
				13 NTT	2.04-			2.04-	
				14 NTT	.31-			.31-	
				15 NTT	2.99-			2.99-	
				16 NTT	6.02-			6.02-	
				17 NTT	52.44-			52.44-	
				18 NTT	24.29-			24.29-	
				00 MPP	.00			.00	
				05 MPP	.27			.27	
				06 MPP	1.29			1.29	
				07 MPP	.01			.01	
				08 MPP	.09			.09	
				09 MPP	1.26			1.26	
				10 MPP	2.96			2.96	
				11 MPP	.84			.84	
				12 MPP	4.04			4.04	
				13 MPP	5.74			5.74	
				14 MPP	5.97			5.97	
				15 MPP	11.99			11.99	
				16 MPP	9.23			9.23	
17 MPP	13.80			13.80					
00 MTT	.00			.00					
05 MTT	.33			.33					
06 MTT	1.45			1.45					
07 MTT	.44			.44					
08 MTT	.07			.07					

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

92284

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	MTT	1.16			1.16	
					P 10	MTT	2.70			2.70	
					P 11	MTT	1.41			1.41	
					P 12	MTT	4.74			4.74	
					P 13	MTT	8.52			8.52	
					P 14	MTT	11.79			11.79	
					P 15	MTT	40.60			40.60	
					P 16	MTT	57.31			57.31	
					P 17	MTT	137.65			137.65	
					P 97	NTT	.05			.05	
					P 98	NTT	.00			.00	
					P 99	NTT	.00			.00	
					P 04	NTT	1.58			1.58	
					P 05	NTT	1.47			1.47	
					P 07	NTT	1.17			1.17	
					P 11	NTT	.00			.00	
					P 12	NTT	.25			.25	
					P 13	NTT	.84			.84	
					P 14	NTT	.32			.32	
					P 15	NTT	2.37			2.37	
					P 16	NTT	7.98			7.98	
					P 17	NTT	6.85			6.85	
SP10	TM16587-STREET & DRAIN MAINT DIST	OCV	ACR	ACR	C	STA	425.74			425.74	1,391.90
SP11	TM16587-LANDSCAPE LIGHT MAINT DIST	OCV	ACR	ACR	C	STA	194.30			194.30	425.74
											194.30
TOTAL AGENCY TRANSFERS							64,193.21		.00		64,193.21



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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #31	OTA	ACR	ACR	C	STA	10,965.90			10,965.90	10,965.90
TOTAL AGENCY TRANSFERS							10,965.90		.00		10,965.90

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

92335

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #37	OTB	ACR	ACR	C	STA	1,461.15			1,461.15	1,461.15
TOTAL AGENCY TRANSFERS							1,461.15		.00		1,461.15

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	43,449.36			43,449.36	
		P	SPA	10.47			10.47	
		P	STA	72.21			72.21	
								43,532.04
TOTAL AGENCY TRANSFERS				43,532.04		.00		43,532.04

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #39M	OTC	ACR	ACR	C	STA	222.65			222.65	222.65
TOTAL AGENCY TRANSFERS							222.65		.00		222.65

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

92335

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	27,833.00			27,833.00	27,833.00
TOTAL AGENCY TRANSFERS							27,833.00		.00		27,833.00

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	913.30			913.30	913.30
TOTAL AGENCY TRANSFERS							913.30		.00		913.30

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 GREENSPOT CORRIDOR CFD 90-1	OCG ACR ACR	C	STA	2,937.96			2,937.96	
		P	SPA	65.60			65.60	
		P	STA	320.04			320.04	
								3,323.60
TOTAL AGENCY TRANSFERS				3,323.60		.00		3,323.60

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	10,959.85			10,959.85		
					P	SPA	107.40			107.40		
					P	STA	405.28			405.28		
											11,472.53	
TOTAL AGENCY TRANSFERS							11,472.53		.00			11,472.53



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: CQ31 CITY OF CHINO HILLS CFD #1  
 ADDRESS: 14000 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #1 ROLLING RIDGE	ONA ACR ACR	C	STA	1,799.17			1,799.17	
		P	SPA	159.65			159.65	
		P	STA	282.57			282.57	
								2,241.39
TOTAL AGENCY TRANSFERS				2,241.39		.00		2,241.39

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: CQ32 CITY OF CHINO HILLS CFD #2  
ADDRESS: 14000 CITY CENTER DRIVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	11,394.72			11,394.72	11,394.72
TOTAL AGENCY TRANSFERS							11,394.72		.00		11,394.72

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ33 CITY OF CHINO HILLS CFD #4  
ADDRESS: 14000 CITY CENTER DRIVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	C.F.D. #4 THE OAKS	ONC	ACR	ACR	C	STA	899.59			899.59	899.59	
							<u>899.59</u>		<u>.00</u>		<u>899.59</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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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 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #5 SOQUEL CANYON	OND	ACR	ACR	C	STA	89,552.12			89,552.12	89,552.12
TOTAL AGENCY TRANSFERS							89,552.12		.00		89,552.12

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: CQ35 CITY OF CHINO HILLS CFD #8  
ADDRESS: 14000 CITY CENTER DRIVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #8 BUTTERFIELD	ONE	ACR	ACR	C	STA	299.86			299.86	299.86
TOTAL AGENCY TRANSFERS							299.86		.00		299.86

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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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 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #6 CARBON CANYON	ONK	ACR	ACR	C	STA	3,598.35			3,598.35	3,598.35
TOTAL AGENCY TRANSFERS							3,598.35		.00		3,598.35

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	8,395.64			8,395.64	
		P	SPA	60.27			60.27	
		P	STA	293.98			293.98	
								8,749.89
TOTAL AGENCY TRANSFERS				8,749.89		.00		8,749.89

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ47 HESPERIA FIRE PROT DIST CFD 94-1  
ADDRESS: 9700 SEVENTH AVE  
HESPERIA, CA 92345

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	2,502.59			2,502.59	2,502.59
TOTAL AGENCY TRANSFERS				2,502.59		.00		2,502.59



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

92335

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	1,931.85			1,931.85	1,931.85	
							<u>1,931.85</u>		<u>.00</u>		<u>1,931.85</u>	
TOTAL AGENCY TRANSFERS												

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	918.80			918.80	918.80
TOTAL AGENCY TRANSFERS							918.80		.00		918.80

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AGENCY: CQ50 CITY OF FONTANA CFD #7  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

92335

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	COUNTRY CLUB ESTATES CFD #7	ONR	ACR	ACR	C	STA	1,088.80			1,088.80	1,088.80
TOTAL AGENCY TRANSFERS							1,088.80		.00		1,088.80

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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 01/12/2019 TO 02/01/2019 \*\*\*\*

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	131.22			131.22	131.22
TOTAL AGENCY TRANSFERS							131.22		.00		131.22

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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 01/12/2019 TO 02/01/2019 \*\*\*\*

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	212.74			212.74	212.74	
							<u>212.74</u>		<u>.00</u>		<u>212.74</u>	
TOTAL AGENCY TRANSFERS												

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

92335

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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			1,978.10	1,978.10	
							<u>1,978.10</u>		<u>.00</u>		<u>1,978.10</u>	
TOTAL AGENCY TRANSFERS												

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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 01/12/2019 TO 02/01/2019 \*\*\*\*

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	10,484.46			10,484.46	10,484.46
TOTAL AGENCY TRANSFERS							10,484.46		.00		10,484.46

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

92335

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	12,231.88			12,231.88	12,231.88	
							<u>12,231.88</u>		<u>.00</u>		<u>12,231.88</u>	
TOTAL AGENCY TRANSFERS												



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ56 CITY OF CHINO HILLS CFD #10  
ADDRESS: 14000 CITY CENTER DRIVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #10 FAIRFIELD RANCH	ONV	ACR	ACR	C	STA	5,084.73			5,084.73	5,084.73
TOTAL AGENCY TRANSFERS							5,084.73		.00		5,084.73

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: CQ57 CITY OF FONTANA CFD #6-2  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	3,075.10			3,075.10	3,075.10
TOTAL AGENCY TRANSFERS							3,075.10		.00		3,075.10

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: CQ59 RANCHO CUCAMONGA CFD 00-01 S ETWDA  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 91729

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	397.57			397.57	397.57
TOTAL AGENCY TRANSFERS							397.57		.00		397.57

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 00-02 CORP PRK	ONX	ACR	ACR	C	STA	2,237.46			2,237.46	2,237.46
TOTAL AGENCY TRANSFERS							2,237.46		.00		2,237.46

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: CQ63 CITY OF FONTANA CFD #6-3A  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	BELMGROVE CFD 6-3A	OSA	ACR	ACR	C	STA	720.45			720.45		
					P	SPA	49.24			49.24		
					P	STA	240.15			240.15		
							<u>1,009.84</u>		<u>.00</u>		<u>1,009.84</u>	
TOTAL AGENCY TRANSFERS							1,009.84		.00		1,009.84	1,009.84

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: CQ64 CITY OF FONTANA CFD #14M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	450.30			450.30	450.30
TOTAL AGENCY TRANSFERS							450.30		.00		450.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: CQ65 CITY OF HIGHLAND CFD 2001-1  
ADDRESS: 27215 E. BASELINE  
HIGHLAND, CA 92346

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	5,145.59			5,145.59	
		P	SPA	219.00			219.00	
		P	STA	1,068.28			1,068.28	
								6,432.87
TOTAL AGENCY TRANSFERS				6,432.87		.00		6,432.87



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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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 01/12/2019 TO 02/01/2019 \*\*\*\*

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	1,906.68			1,906.68	1,906.68
TOTAL AGENCY TRANSFERS							1,906.68		.00		1,906.68

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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 01/12/2019 TO 02/01/2019 \*\*\*\*

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	945.75			945.75	945.75
TOTAL AGENCY TRANSFERS							945.75		.00		945.75

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ73 CITY OF FONTANA CFD #20M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: CQ75 RANCHO CUCAMONGA CFD 01-1 AREA 1&2  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 91729

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	6,107.02			6,107.02	6,107.02
TOTAL AGENCY TRANSFERS							6,107.02		.00		6,107.02

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

92335

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	15,250.94			15,250.94	15,250.94	
							<u>15,250.94</u>		<u>.00</u>		<u>15,250.94</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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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 01/12/2019 TO 02/01/2019 \*\*\*\*

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	8,549.29			8,549.29	8,549.29
TOTAL AGENCY TRANSFERS							8,549.29		.00		8,549.29

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ81 CITY OF FONTANA CFD #24M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

92335-3528

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #24M	OSI	ACR	ACR	C	STA	218.65			218.65	218.65
TOTAL AGENCY TRANSFERS							218.65		.00		218.65

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

92335-3528

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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



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

92335-3528

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #27M	OSM	ACR	ACR	C	STA	297.65			297.65	297.65
TOTAL AGENCY TRANSFERS							297.65		.00		297.65

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

92335-3528

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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 #28M	OSQ	ACR	ACR	C	STA	1,832.85			1,832.85		
					P	SPA	83.51			83.51		
					P	STA	407.30			407.30		
							<u>2,323.66</u>		<u>.00</u>		<u>2,323.66</u>	
TOTAL AGENCY TRANSFERS							2,323.66		.00		2,323.66	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ85 CITY OF FONTANA CFD #29M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335-3528  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #29M	OSR	ACR	ACR	C	STA	210.65			210.65	210.65
TOTAL AGENCY TRANSFERS							210.65		.00		210.65

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ86 CITY OF FONTANA CFD #30M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

92335-3528

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #30M	OSS	ACR	ACR	C	STA	1,205.75			1,205.75	1,205.75
TOTAL AGENCY TRANSFERS							1,205.75		.00		1,205.75

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	3,731.28			3,731.28	3,731.28
TOTAL AGENCY TRANSFERS							3,731.28		.00		3,731.28

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-2	00C	ACR	ACR	C	STA	5,169.86			5,169.86	5,169.86
TOTAL AGENCY TRANSFERS							5,169.86		.00		5,169.86

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	667.82			667.82	667.82
ST11	REDLANDS CFD 2004-1,ZONE 12C	OBC	ACR	ACR	C	STA	867.60			867.60	867.60
TOTAL AGENCY TRANSFERS							1,535.42		.00		1,535.42

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AGENCY: CQ91 CITY OF UPLAND CFD 2003-2 I.A. 1  
ADDRESS: P.O. BOX 460  
UPLAND, CA 91785-0460  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	IMPROVEMENT AREA 1	OAU	ACR	ACR	C	STA	23,257.93			23,257.93	23,257.93
TOTAL AGENCY TRANSFERS							23,257.93		.00		23,257.93



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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	476.73			476.73	476.73
TOTAL AGENCY TRANSFERS							476.73		.00		476.73

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	272.56			272.56	272.56
TOTAL AGENCY TRANSFERS							272.56		.00		272.56

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	15,898.60			15,898.60	15,898.60
ST02	CITY OF CHINO CFD 2003-3 IA1 SVCS	OEY	ACR	ACR	C	STA	1,933.10			1,933.10	1,933.10
TOTAL AGENCY TRANSFERS							17,831.70		.00		17,831.70

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	1,532.60			1,532.60	1,532.60
TOTAL AGENCY TRANSFERS							1,532.60		.00		1,532.60

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #38M	OSY	ACR	ACR	C	STA	485.30			485.30	485.30
TOTAL AGENCY TRANSFERS							485.30		.00		485.30

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

PAGE: 158  
 DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY STREET LIGHT	OAB ACR ACR	C 11	MTT	.02-	XCC		.02-	
			C 12	MTT	.02-	XCC		.02-	
			C 13	MTT	.10	XCC		.10	
			C 14	MTT	.12-	XCC		.12-	
			C 15	MTT	.01	XCC		.01	
			C 16	MTT	.97	XCC		.97	
			C 17	MTT	18.18	XCC	.05	18.13	
			C 18	MTT	57.89			57.89	
			C 11	NTT		XCC		.00	
			C 12	NTT	.03-	XCC		.03-	
			C 13	NTT	.07-	XCC		.07-	
			C 14	NTT	.02-	XCC		.02-	
			C 15	NTT	.19-	XCC		.19-	
			C 16	NTT	.39-	XCC		.39-	
			C 17	NTT	3.49-	XCC	.01-	3.48-	
			C 18	NTT	1.66-			1.66-	
			C	STS	1,579.73	XCC	3.95	1,575.78	
			C	STT	8.39	XCC	.02	8.37	
			C	UTT	10.07-	XCC	.03-	10.04-	
			C	ZTT	22.42	XCC	.06	22.36	
			C	STU	4,163.82			4,163.82	
			P 11	MPP	.03			.03	
			P 12	MPP	.14			.14	
			P 13	MPP	.21			.21	
			P 14	MPP	.36			.36	
			P 15	MPP	.76			.76	
			P 16	MPP	.60			.60	
			P 17	MPP	.92			.92	
			P 11	MTT	.05			.05	
			P 12	MTT	.16			.16	
			P 13	MTT	.31			.31	
			P 14	MTT	.73			.73	
			P 15	MTT	2.56			2.56	
			P 16	MTT	3.72			3.72	
			P 17	MTT	9.16			9.16	
			P 11	NTT				.00	
			P 12	NTT				.00	
			P 13	NTT	.03			.03	
			P 14	NTT	.02			.02	
			P 15	NTT	.15			.15	
			P 16	NTT	.52			.52	
			P 17	NTT	.45			.45	
			P	SPS	38.51			38.51	
			P	STS	86.84	XCC	.21	86.63	
			P	UTT	.45	XCC		.45	
			P	ZTT	4.47	XCC	.01	4.46	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 159  
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AGENCY: CS03 TOWN OF APPLE VALLEY STREET LIGHT  
ADDRESS: 14955 DALE EVANS PKWY  
APPLE VALLEY, CA 92307  
ATTN: MARC PUCKETT, FINANCE DEPT.

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							5,982.32
TOTAL AGENCY TRANSFERS			5,986.58		4.26		5,982.32

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

PAGE: 160  
 DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAE	ACR	ACR	C 10	MTT	.10-	XCC		.10-	
					C 11	MTT	.49-	XCC		.49-	
					C 12	MTT	.50-	XCC		.50-	
					C 13	MTT	2.49	XCC	.01	2.48	
					C 14	MTT	3.29-	XCC	.01-	3.28-	
					C 15	MTT	.29	XCC		.29	
					C 16	MTT	24.11	XCC	.06	24.05	
					C 17	MTT	445.01	XCC	1.11	443.90	
					C 18	MTT	1,380.44	XCC	3.45	1,376.99	
					C 11	NTT		XCC		.00	
					C 12	NTT	.86-	XCC		.86-	
					C 13	NTT	1.96-	XCC		1.96-	
					C 14	NTT	.50-	XCC		.50-	
					C 15	NTT	4.77-	XCC	.01-	4.76-	
					C 16	NTT	9.73-	XCC	.02-	9.71-	
					C 17	NTT	85.39-	XCC	.21-	85.18-	
					C 18	NTT	39.69-	XCC	.10-	39.59-	
					C	STS	37,673.26	XCC	94.18	37,579.08	
					C	STT	199.94	XCC	.50	199.44	
					C	UTT	240.00-	XCC	.60-	239.40-	
					C	ZTT	534.63	XCC	1.34	533.29	
					C	STU	63,869.19	XCC	159.67	63,709.52	
					P 00	MPP		XCC		.00	
					P 05	MPP	.23	XCC		.23	
					P 06	MPP	1.09	XCC		1.09	
					P 07	MPP	.01	XCC		.01	
					P 08	MPP	.08	XCC		.08	
					P 09	MPP	1.14	XCC		1.14	
					P 10	MPP	2.83	XCC	.01	2.82	
					P 11	MPP	.81	XCC		.81	
					P 12	MPP	3.86	XCC	.01	3.85	
					P 13	MPP	5.53	XCC	.01	5.52	
					P 14	MPP	9.45	XCC	.02	9.43	
					P 15	MPP	19.13	XCC	.05	19.08	
					P 16	MPP	14.94	XCC	.04	14.90	
					P 17	MPP	22.46	XCC	.06	22.40	
					P 00	MTT		XCC		.00	
					P 05	MTT	.29			.29	
					P 06	MTT	1.22			1.22	
					P 07	MTT	.36			.36	
					P 08	MTT	.06			.06	
					P 09	MTT	1.06			1.06	
					P 10	MTT	2.59			2.59	
					P 11	MTT	1.34			1.34	
					P 12	MTT	4.53			4.53	
					P 13	MTT	8.21			8.21	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 161  
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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 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	18.66			18.66	
		P 15	MTT	64.77			64.77	
		P 16	MTT	92.69			92.69	
		P 17	MTT	224.16			224.16	
		P 97	NTT	.06	XCC		.06	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	1.49			1.49	
		P 05	NTT	1.28			1.28	
		P 07	NTT	.98			.98	
		P 11	NTT				.00	
		P 12	NTT	.24			.24	
		P 13	NTT	.81			.81	
		P 14	NTT	.51			.51	
		P 15	NTT	3.78			3.78	
		P 16	NTT	12.91			12.91	
		P 17	NTT	11.15			11.15	
		P	UTT	11.49	XCC	.02	11.47	
		P	ZTT	109.66	XCC	.27	109.39	
								104,138.08
TOTAL AGENCY TRANSFERS				104,397.94		259.86		104,138.08

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 162  
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AGENCY: CS12 FONTANA FIRE PROTECTION DISTRICT  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92353  
 ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAM ACR ACR	C 10	MTT	.27-	XCC		.27-	
			C 11	MTT	1.37-	XCC		1.37-	
			C 12	MTT	1.39-	XCC		1.39-	
			C 13	MTT	7.19	XCC	.02	7.17	
			C 14	MTT	9.76-	XCC	.02-	9.74-	
			C 15	MTT	.87	XCC		.87	
			C 16	MTT	71.94	XCC	.18	71.76	
			C 17	MTT	1,328.35	XCC	3.32	1,325.03	
			C 18	MTT	4,249.78			4,249.78	
			C 11	NTT		XCC		.00	
			C 12	NTT	2.43-	XCC	.01-	2.42-	
			C 13	NTT	5.63-	XCC	.01-	5.62-	
			C 14	NTT	1.48-	XCC		1.48-	
			C 15	NTT	14.23-	XCC	.04-	14.19-	
			C 16	NTT	29.05-	XCC	.07-	28.98-	
			C 17	NTT	254.92-	XCC	.64-	254.28-	
			C 18	NTT	122.19-			122.19-	
			C	STS	115,979.72	XCC	289.95	115,689.77	
			C	STT	615.58	XCC	1.54	614.04	
			C	UTT	738.89-	XCC	1.85-	737.04-	
			C	ZTT	1,645.91	XCC	4.11	1,641.80	
			C	STU	163,268.47			163,268.47	
			P 09	MPP	3.17			3.17	
			P 10	MPP	7.81			7.81	
			P 11	MPP	2.23			2.23	
			P 12	MPP	10.78			10.78	
			P 13	MPP	15.93			15.93	
			P 14	MPP	28.05			28.05	
			P 15	MPP	57.10			57.10	
			P 16	MPP	44.57			44.57	
			P 17	MPP	67.07			67.07	
			P 09	MTT	2.95			2.95	
			P 10	MTT	7.13			7.13	
			P 11	MTT	3.72			3.72	
			P 12	MTT	12.66			12.66	
			P 13	MTT	23.64			23.64	
			P 14	MTT	55.43			55.43	
			P 15	MTT	193.27			193.27	
			P 16	MTT	276.54			276.54	
			P 17	MTT	669.11			669.11	
			P 11	NTT				.00	
			P 12	NTT	.65			.65	
			P 13	NTT	2.34			2.34	
			P 14	NTT	1.51			1.51	
			P 15	NTT	11.29			11.29	
			P 16	NTT	38.51			38.51	

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

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	33.28			33.28	
		P	SPS	2,812.78			2,812.78	
		P	STS	6,345.24	XCC	15.63	6,329.61	
		P	UTT	34.29	XCC	.08	34.21	
		P	ZTT	327.32	XCC	.76	326.56	
								296,761.62
TOTAL AGENCY TRANSFERS				297,074.57		312.95		296,761.62

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

PAGE: 164  
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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 01/12/2019 TO 02/01/2019 \*\*\*\*

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 10	MTT	.10-	XCC		.10-	
					C 11	MTT	.49-	XCC		.49-	
					C 12	MTT	.49-	XCC		.49-	
					C 13	MTT	2.47	XCC	.01	2.46	
					C 14	MTT	3.18-	XCC	.01-	3.17-	
					C 15	MTT	.28	XCC		.28	
					C 16	MTT	22.55	XCC	.06	22.49	
					C 17	MTT	407.32	XCC	1.02	406.30	
					C 18	MTT	1,234.58	XCC	3.09	1,231.49	
					C 11	NTT		XCC		.00	
					C 12	NTT	.84-	XCC		.84-	
					C 13	NTT	1.94-	XCC		1.94-	
					C 14	NTT	.48-	XCC		.48-	
					C 15	NTT	4.55-	XCC	.01-	4.54-	
					C 16	NTT	9.11-	XCC	.02-	9.09-	
					C 17	NTT	78.17-	XCC	.20-	77.97-	
					C 18	NTT	35.50-	XCC	.09-	35.41-	
					C	STS	33,692.52	XCC	84.23	33,608.29	
					C	STT	178.83	XCC	.45	178.38	
					C	UTT	214.64-	XCC	.54-	214.10-	
					C	ZTT	478.15	XCC	1.20	476.95	
					C	STU	93,673.75	XCC	234.18	93,439.57	
					P 00	MPP		XCC		.00	
					P 05	MPP	.27	XCC		.27	
					P 06	MPP	1.23	XCC		1.23	
					P 07	MPP		XCC		.00	
					P 08	MPP	.08	XCC		.08	
					P 09	MPP	1.14	XCC		1.14	
					P 10	MPP	2.77	XCC	.01	2.76	
					P 11	MPP	.78	XCC		.78	
					P 12	MPP	3.77	XCC	.01	3.76	
					P 13	MPP	5.46	XCC	.01	5.45	
					P 14	MPP	9.13	XCC	.02	9.11	
					P 15	MPP	18.23	XCC	.05	18.18	
					P 16	MPP	13.97	XCC	.03	13.94	
					P 17	MPP	20.56	XCC	.05	20.51	
					P 00	MTT		XCC		.00	
					P 05	MTT	.33			.33	
					P 06	MTT	1.38			1.38	
					P 07	MTT	.41			.41	
					P 08	MTT	.07			.07	
					P 09	MTT	1.05			1.05	
					P 10	MTT	2.53			2.53	
					P 11	MTT	1.31			1.31	
					P 12	MTT	4.43			4.43	
					P 13	MTT	8.12			8.12	

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

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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 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	18.05			18.05	
		P 15	MTT	61.72			61.72	
		P 16	MTT	86.70			86.70	
		P 17	MTT	205.18			205.18	
		P 97	NTT	.10	XCC		.10	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	1.79			1.79	
		P 05	NTT	1.48			1.48	
		P 07	NTT	1.08			1.08	
		P 11	NTT				.00	
		P 12	NTT	.23			.23	
		P 13	NTT	.80			.80	
		P 14	NTT	.49			.49	
		P 15	NTT	3.60			3.60	
		P 16	NTT	12.07			12.07	
		P 17	NTT	10.21			10.21	
		P	SPS	862.49	XCC	2.14	860.35	
		P	STS	1,945.67	XCC	4.87	1,940.80	
		P	UTT	10.50	XCC	.02	10.48	
		P	ZTT	100.35	XCC	.25	100.10	
								132,429.66
TOTAL AGENCY TRANSFERS				132,760.49		330.83		132,429.66

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 166  
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AGENCY: CS18 HESPERIA WATER DISTRICT  
 ADDRESS: 9700 SEVENTH AVE  
 HESPERIA, CA 92345  
 C/O CITY OF HESPERIA, MGMT. SVCS.

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	OCH ACR ACR	C 10	MTT	.01-	XCC		.01-	
			C 11	MTT	.03-	XCC		.03-	
			C 12	MTT	.03-	XCC		.03-	
			C 13	MTT	.17	XCC		.17	
			C 14	MTT	.22-	XCC		.22-	
			C 15	MTT	.02	XCC		.02	
			C 16	MTT	1.59	XCC		1.59	
			C 17	MTT	28.89	XCC	.07	28.82	
			C 18	MTT	87.71	XCC	.22	87.49	
			C 11	NTT		XCC		.00	
			C 12	NTT	.06-	XCC		.06-	
			C 13	NTT	.13-	XCC		.13-	
			C 14	NTT	.04-	XCC		.04-	
			C 15	NTT	.32-	XCC		.32-	
			C 16	NTT	.64-	XCC		.64-	
			C 17	NTT	5.54-	XCC	.01-	5.53-	
			C 18	NTT	2.52-	XCC	.01-	2.51-	
			C	STS	2,393.67	XCC	5.98	2,387.69	
			C	STT	12.70	XCC	.03	12.67	
			C	UTT	15.25-	XCC	.04-	15.21-	
			C	ZTT	33.97	XCC	.08	33.89	
			C	STU	5,028.53	XCC	12.57	5,015.96	
			P 00	MPP		XCC		.00	
			P 05	MPP	.02	XCC		.02	
			P 06	MPP	.08	XCC		.08	
			P 07	MPP	.01	XCC		.01	
			P 08	MPP		XCC		.00	
			P 09	MPP	.07	XCC		.07	
			P 10	MPP	.18	XCC		.18	
			P 11	MPP	.05	XCC		.05	
			P 12	MPP	.25	XCC		.25	
			P 13	MPP	.36	XCC		.36	
			P 14	MPP	.64	XCC		.64	
			P 15	MPP	1.29	XCC		1.29	
			P 16	MPP	.99	XCC		.99	
			P 17	MPP	1.46	XCC		1.46	
			P 00	MTT		XCC		.00	
			P 05	MTT	.02			.02	
			P 06	MTT	.10			.10	
			P 07	MTT	.02			.02	
			P 08	MTT				.00	
			P 09	MTT	.07			.07	
			P 10	MTT	.16			.16	
			P 11	MTT	.09			.09	
			P 12	MTT	.29			.29	
			P 13	MTT	.53			.53	

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

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	1.27			1.27	
		P 15	MTT	4.34			4.34	
		P 16	MTT	6.12			6.12	
		P 17	MTT	14.55			14.55	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	.12			.12	
		P 05	NTT	.10			.10	
		P 07	NTT	.07			.07	
		P 11	NTT				.00	
		P 12	NTT	.01			.01	
		P 13	NTT	.05			.05	
		P 14	NTT	.03			.03	
		P 15	NTT	.26			.26	
		P 16	NTT	.85			.85	
		P 17	NTT	.72			.72	
		P	SPS	61.20	XCC	.15	61.05	
		P	STS	138.01	XCC	.33	137.68	
		P	UTT	.75	XCC		.75	
		P	ZTT	7.10	XCC	.01	7.09	
								7,785.31
TOTAL AGENCY TRANSFERS				7,804.69		19.38		7,785.31

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 168  
 DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBN ACR ACR	C 10	MTT	.34-	XCC		.34-	
			C 11	MTT	1.75-	XCC		1.75-	
			C 12	MTT	1.79-	XCC		1.79-	
			C 13	MTT	9.33	XCC	.02	9.31	
			C 14	MTT	12.94-	XCC	.03-	12.91-	
			C 15	MTT	1.17	XCC		1.17	
			C 16	MTT	98.05	XCC	.25	97.80	
			C 17	MTT	1,834.36	XCC	4.59	1,829.77	
			C 18	MTT	5,721.89	XCC	14.30	5,707.59	
			C 11	NTT		XCC		.00	
			C 12	NTT	3.11-	XCC	.01-	3.10-	
			C 13	NTT	7.31-	XCC	.02-	7.29-	
			C 14	NTT	1.96-	XCC		1.96-	
			C 15	NTT	19.02-	XCC	.05-	18.97-	
			C 16	NTT	39.59-	XCC	.10-	39.49-	
			C 17	NTT	352.02-	XCC	.88-	351.14-	
			C 18	NTT	164.52-	XCC	.41-	164.11-	
			C	STS	156,154.65	XCC	390.39	155,764.26	
			C	STT	828.81	XCC	2.07	826.74	
			C	UTT	994.83-	XCC	2.49-	992.34-	
			C	ZTT	2,216.04	XCC	5.54	2,210.50	
			C	STU	319,300.60	XCC	798.25	318,502.35	
			P 00	MPP		XCC		.00	
			P 05	MPP	.84	XCC		.84	
			P 06	MPP	4.00	XCC	.01	3.99	
			P 07	MPP	.02	XCC		.02	
			P 08	MPP	.28	XCC		.28	
			P 09	MPP	3.92	XCC	.01	3.91	
			P 10	MPP	9.79	XCC	.02	9.77	
			P 11	MPP	2.85	XCC	.01	2.84	
			P 12	MPP	13.85	XCC	.03	13.82	
			P 13	MPP	20.67	XCC	.05	20.62	
			P 14	MPP	37.17	XCC	.09	37.08	
			P 15	MPP	76.33	XCC	.19	76.14	
			P 16	MPP	60.74	XCC	.15	60.59	
			P 17	MPP	92.61	XCC	.23	92.38	
			P 00	MTT		XCC		.00	
			P 05	MTT	1.03			1.03	
			P 06	MTT	4.50			4.50	
			P 07	MTT	1.37			1.37	
			P 08	MTT	.23			.23	
			P 09	MTT	3.64			3.64	
			P 10	MTT	8.95			8.95	
			P 11	MTT	4.75			4.75	
			P 12	MTT	16.27			16.27	
			P 13	MTT	30.68			30.68	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 169  
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AGENCY: CS24 RANCHO CUCAMONGA FIRE DISTRICT  
 ADDRESS: P.O. BOX 807  
 RANCHO CUCAMONGA, CA 91729  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	73.44			73.44	
		P 15	MTT	258.38			258.38	
		P 16	MTT	376.93			376.93	
		P 17	MTT	924.00			924.00	
		P 97	NTT	.17	XCC		.17	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	5.08			5.08	
		P 05	NTT	4.57			4.57	
		P 07	NTT	3.67			3.67	
		P 11	NTT				.00	
		P 12	NTT	.84			.84	
		P 13	NTT	3.03			3.03	
		P 14	NTT	2.00			2.00	
		P 15	NTT	15.09			15.09	
		P 16	NTT	52.49			52.49	
		P 17	NTT	45.96			45.96	
		P	SPS	3,884.22	XCC	9.72	3,874.50	
		P	STS	8,762.32	XCC	21.92	8,740.40	
		P	UTT	47.35	XCC	.11	47.24	
		P	ZTT	452.02	XCC	1.12	450.90	
								498,626.69
TOTAL AGENCY TRANSFERS				499,871.77		1,245.08		498,626.69

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 170  
 DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY IMP DIST 1	OBL ACR ACR	C 10	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 14	MTT		XCC		.00	
			C 15	MTT		XCC		.00	
			C 16	MTT		XCC		.00	
			C 17	MTT	.01	XCC		.01	
			C 18	MTT	.03	XCC		.03	
			C 11	NTT		XCC		.00	
			C 12	NTT		XCC		.00	
			C 13	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C 16	NTT		XCC		.00	
			C 17	NTT	.01-	XCC		.01-	
			C 18	NTT		XCC		.00	
			C	STS	.89	XCC		.89	
			C	STT	.01	XCC		.01	
			C	UTT	.01-	XCC		.01-	
			C	ZTT	.02	XCC		.02	
			C	STU	.99			.99	
			P 08	MPP				.00	
			P 09	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 16	MPP		XCC		.00	
			P 17	MPP		XCC		.00	
			P 08	MTT				.00	
			P 09	MTT				.00	
			P 10	MTT				.00	
			P 11	MTT				.00	
			P 12	MTT				.00	
			P 13	MTT				.00	
			P 14	MTT				.00	
			P 15	MTT				.00	
			P 16	MTT				.00	
			P 17	MTT	.01			.01	
			P 11	NTT				.00	
			P 12	NTT				.00	
			P 13	NTT				.00	
			P 14	NTT				.00	

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

PAGE: 171  
 DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 15	NTT				.00	
					P 16	NTT				.00	
					P 17	NTT				.00	
					P	SPS	.04			.04	
					P	STS	.05	XCC		.05	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	STU	26,043.97-			26,043.97-	
											26,041.94-
GA02	GENERAL TAX LEVY IMP DIST 2		OBL	ACR ACR	C 10	MTT	.01-	XCC		.01-	
					C 11	MTT	.07-	XCC		.07-	
					C 12	MTT	.07-	XCC		.07-	
					C 13	MTT	.33	XCC		.33	
					C 14	MTT	.43-	XCC		.43-	
					C 15	MTT	.03	XCC		.03	
					C 16	MTT	3.18	XCC	.01	3.17	
					C 17	MTT	57.71	XCC	.14	57.57	
					C 18	MTT	175.93	XCC	.44	175.49	
					C 11	NTT		XCC		.00	
					C 12	NTT	.12-	XCC		.12-	
					C 13	NTT	.26-	XCC		.26-	
					C 14	NTT	.07-	XCC		.07-	
					C 15	NTT	.64-	XCC		.64-	
					C 16	NTT	1.28-	XCC		1.28-	
					C 17	NTT	11.07-	XCC	.03-	11.04-	
					C 18	NTT	5.06-	XCC	.01-	5.05-	
					C	STS	4,801.16	XCC	12.00	4,789.16	
					C	STT	25.48	XCC	.06	25.42	
					C	UTT	30.58-	XCC	.08-	30.50-	
					C	ZTT	68.13	XCC	.17	67.96	
					C	STU	7,989.20			7,989.20	
					P 08	MPP	.01			.01	
					P 09	MPP	.16	XCC		.16	
					P 10	MPP	.38	XCC		.38	
					P 11	MPP	.11	XCC		.11	
					P 12	MPP	.50	XCC		.50	
					P 13	MPP	.73	XCC		.73	
					P 14	MPP	1.24	XCC		1.24	
					P 15	MPP	2.55	XCC	.01	2.54	
					P 16	MPP	1.97	XCC		1.97	
					P 17	MPP	2.92	XCC	.01	2.91	
					P 08	MTT	.01			.01	
					P 09	MTT	.15			.15	
					P 10	MTT	.34			.34	
					P 11	MTT	.18			.18	
					P 12	MTT	.59			.59	

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

PAGE: 172  
 DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	MTT	1.08			1.08	
					P 14	MTT	2.47			2.47	
					P 15	MTT	8.62			8.62	
					P 16	MTT	12.22			12.22	
					P 17	MTT	29.06			29.06	
					P 11	NTT				.00	
					P 12	NTT	.03			.03	
					P 13	NTT	.11			.11	
					P 14	NTT	.07			.07	
					P 15	NTT	.50			.50	
					P 16	NTT	1.70			1.70	
					P 17	NTT	1.45			1.45	
					P	SPS	122.18			122.18	
					P	STS	275.67	XCC	.68	274.99	
					P	UTT	1.47	XCC		1.47	
					P	ZTT	14.20	XCC	.02	14.18	
SU01	DELINQUENT WATER FEES-VICTOR VALLEY	OBL	ACR	ACR	C	STA	102.29			102.29	13,540.74
					P	SPA	5.49			5.49	
					P	STA	26.75			26.75	
											134.53
SW01	WATER STANDBY AVAIL.-VICTOR VALLEY	OBL	ACR	ACR	C	STA	1,816.60			1,816.60	
					P	SPA	62.40			62.40	
					P	STA	118.75			118.75	
											1,997.75
SW02	WATER STANDBY AVAIL.-BALDY MESA	OBL	ACR	ACR	C	STA	4,517.22			4,517.22	
					P	SPA	258.54			258.54	
					P	STA	396.66			396.66	
											5,172.42
TOTAL AGENCY TRANSFERS							5,183.08-		13.42		5,196.50-

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 173  
 DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBL ACR ACR	P 00	MPP		XCC		.00	
		P 05	MPP	.18	XCC		.18	
		P 06	MPP	.91	XCC		.91	
		P 07	MPP	.01	XCC		.01	
		P 08	MPP	.05	XCC		.05	
		P 09	MPP	.72	XCC		.72	
		P 00	MTT		XCC		.00	
		P 05	MTT	.22			.22	
		P 06	MTT	1.02			1.02	
		P 07	MTT	.32			.32	
		P 08	MTT	.04			.04	
		P 09	MTT	.67			.67	
		P 97	NTT	.05	XCC		.05	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	1.04			1.04	
		P 05	NTT	.98			.98	
		P 07	NTT	.87			.87	
								7.08
TOTAL AGENCY TRANSFERS				7.08		.00		7.08

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 174  
 DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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 00	MPP		XCC		.00	
					P 05	MPP	.19	XCC		.19	
					P 06	MPP	.96	XCC		.96	
					P 07	MPP	.01	XCC		.01	
					P 08	MPP	.06	XCC		.06	
					P 09	MPP	.77	XCC		.77	
					P 00	MTT		XCC		.00	
					P 05	MTT	.24			.24	
					P 06	MTT	1.08			1.08	
					P 07	MTT	.34			.34	
					P 08	MTT	.05			.05	
					P 09	MTT	.72			.72	
					P 97	NTT	.05	XCC		.05	
					P 98	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 04	NTT	1.13			1.13	
					P 05	NTT	1.05			1.05	
					P 07	NTT	.90			.90	
<hr/>											
TOTAL AGENCY TRANSFERS							7.55		.00		7.55

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

PAGE: 175  
 DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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 00	MPP	XCC		.00	
						P 05	MPP	XCC	.10	.10	
						P 06	MPP	XCC	.50	.50	
						P 07	MPP	XCC		.00	
						P 08	MPP	XCC	.03	.03	
						P 00	MTT	XCC		.00	
						P 05	MTT		.12	.12	
						P 06	MTT		.56	.56	
						P 07	MTT		.18	.18	
						P 08	MTT		.02	.02	
						P 97	NTT	XCC	.03	.03	
						P 98	NTT	XCC		.00	
						P 99	NTT	XCC		.00	
						P 04	NTT		.57	.57	
						P 05	NTT		.54	.54	
						P 07	NTT		.47	.47	
							3.12				3.12
TOTAL AGENCY TRANSFERS							3.12	.00			3.12

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

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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 10	MTT	.02-	XCC		.02-	
			C 11	MTT	.07-	XCC		.07-	
			C 12	MTT	.07-	XCC		.07-	
			C 13	MTT	.37	XCC		.37	
			C 14	MTT	.47-	XCC		.47-	
			C 15	MTT	.05	XCC		.05	
			C 16	MTT	3.35	XCC	.01	3.34	
			C 17	MTT	60.15	XCC	.15	60.00	
			C 18	MTT	181.03	XCC	.45	180.58	
			C 11	NTT		XCC		.00	
			C 12	NTT	.12-	XCC		.12-	
			C 13	NTT	.28-	XCC		.28-	
			C 14	NTT	.07-	XCC		.07-	
			C 15	NTT	.67-	XCC		.67-	
			C 16	NTT	1.35-	XCC		1.35-	
			C 17	NTT	11.54-	XCC	.03-	11.51-	
			C 18	NTT	5.20-	XCC	.01-	5.19-	
			C	STS	4,940.34	XCC	12.35	4,927.99	
			C	STT	26.22	XCC	.06	26.16	
			C	UTT	31.48-	XCC	.08-	31.40-	
			C	ZTT	70.11	XCC	.18	69.93	
			C	STU	21,454.80	XCC	53.64	21,401.16	
			P 00	MPP		XCC		.00	
			P 05	MPP	.04	XCC		.04	
			P 06	MPP	.22	XCC		.22	
			P 07	MPP		XCC		.00	
			P 08	MPP	.01	XCC		.01	
			P 09	MPP	.17	XCC		.17	
			P 10	MPP	.41	XCC		.41	
			P 11	MPP	.11	XCC		.11	
			P 12	MPP	.56	XCC		.56	
			P 13	MPP	.81	XCC		.81	
			P 14	MPP	1.36	XCC		1.36	
			P 15	MPP	2.70	XCC	.01	2.69	
			P 16	MPP	2.08	XCC	.01	2.07	
			P 17	MPP	3.03	XCC	.01	3.02	
			P 00	MTT		XCC		.00	
			P 05	MTT	.06			.06	
			P 06	MTT	.24			.24	
			P 07	MTT	.07			.07	
			P 08	MTT	.01			.01	
			P 09	MTT	.15			.15	
			P 10	MTT	.37			.37	
			P 11	MTT	.19			.19	
			P 12	MTT	.65			.65	
			P 13	MTT	1.21			1.21	



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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 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	2.68			2.68	
		P 15	MTT	9.16			9.16	
		P 16	MTT	12.87			12.87	
		P 17	MTT	30.30			30.30	
		P 97	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	.25			.25	
		P 05	NTT	.24			.24	
		P 07	NTT	.21			.21	
		P 11	NTT				.00	
		P 12	NTT	.03			.03	
		P 13	NTT	.12			.12	
		P 14	NTT	.07			.07	
		P 15	NTT	.54			.54	
		P 16	NTT	1.79			1.79	
		P 17	NTT	1.50			1.50	
		P	SPS	127.40	XCC	.31	127.09	
		P	STS	287.32	XCC	.70	286.62	
		P	UTT	1.55	XCC		1.55	
		P	ZTT	14.84	XCC	.02	14.82	
								27,122.63
TOTAL AGENCY TRANSFERS				27,190.41		67.78		27,122.63

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2000-03A	OCZ	ACR	ACR	C	STA	1,547.59			1,547.59	1,547.59
TOTAL AGENCY TRANSFERS							1,547.59		.00		1,547.59

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2000-03B	ODA	ACR	ACR	C	STA	1,309.48			1,309.48	1,309.48
TOTAL AGENCY TRANSFERS							1,309.48		.00		1,309.48

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #45M	OBW	ACR	ACR	C	STA	297.65			297.65	297.65
TOTAL AGENCY TRANSFERS							297.65		.00		297.65

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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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 01/12/2019 TO 02/01/2019 \*\*\*\*

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	12,690.20			12,690.20	12,690.20
ST02	CITY OF CHINO CFD 2003-3 IA 2 SVCS	OFC	ACR	ACR	C	STA	1,534.20			1,534.20	1,534.20
TOTAL AGENCY TRANSFERS							14,224.40		.00		14,224.40

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	1,284.24			1,284.24	1,284.24
ST02	CITY OF CHINO CFD 2005-2 SERVICES	OCY	ACR	ACR	C	STA	193.65			193.65	193.65
TOTAL AGENCY TRANSFERS							1,477.89		.00		1,477.89

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	21,314.50			21,314.50	21,314.50
TOTAL AGENCY TRANSFERS							21,314.50		.00		21,314.50

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #48M	OCJ	ACR	ACR	C	STA	1,230.45			1,230.45	1,230.45
TOTAL AGENCY TRANSFERS							1,230.45		.00		1,230.45



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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #50M	OCM	ACR	ACR	C	STA				.00	.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #51M	OCN ACR ACR	C STA	615.30			615.30	615.30
TOTAL AGENCY TRANSFERS			615.30		.00		615.30

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AGENCY: DQ16 CITY OF RIALTO CFD 2006-1(ELM PARK)  
ADDRESS: 150 S PALM AVE  
RIALTO, CA 92376  
ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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

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

92345

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF HESPERIA CFD 2005-1	ODG	ACR	ACR	C	STA	7,953.70			7,953.70	7,953.70
TOTAL AGENCY TRANSFERS							7,953.70		.00		7,953.70

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	2,834.39			2,834.39	2,834.39
TOTAL AGENCY TRANSFERS							2,834.39		.00		2,834.39

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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 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2006-02	ODO	ACR	ACR	C	STA	3,535.17			3,535.17	3,535.17
TOTAL AGENCY TRANSFERS							3,535.17		.00		3,535.17

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ21 CITY OF FONTANA CFD #54M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #54M	ODK	ACR	ACR	C	STA	320.15			320.15	320.15
TOTAL AGENCY TRANSFERS							320.15		.00		320.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ29 CITY OF CHINO CFD 2005-1  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA 91710  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	13,660.59			13,660.59	13,660.59
ST02	CITY OF CHINO CFD 2005-1 SERVICES	OEM	ACR	ACR	C	STA	9,779.95			9,779.95	9,779.95
TOTAL AGENCY TRANSFERS							23,440.54		.00		23,440.54



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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 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2006-2	OFG	ACR	ACR	C	STA	4,431.75			4,431.75	4,431.75
TOTAL AGENCY TRANSFERS							4,431.75		.00		4,431.75

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	401.34			401.34	401.34
TOTAL AGENCY TRANSFERS							401.34		.00		401.34

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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 01/12/2019 TO 02/01/2019 \*\*\*\*

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	3,383.27			3,383.27	3,383.27
TOTAL AGENCY TRANSFERS							3,383.27		.00		3,383.27

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AGENCY: DQ38 CITY OF ONTARIO CFD #13  
ADDRESS: 303 EAST B STREET  
ONTARIO, CA 91764-4105  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD 13 CA COMM CTR PHASE IV	OEK	ACR	ACR	C	STA	5,136.24			5,136.24	5,136.24
TOTAL AGENCY TRANSFERS							5,136.24		.00		5,136.24

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2006-1 SERVICES	OMA	ACR	ACR	C	STA	849.95			849.95	849.95
ST02	CITY OF CHINO CFD 2006-1 FACILITIES	OMA	ACR	ACR	C	STA	3,197.89			3,197.89	3,197.89
TOTAL AGENCY TRANSFERS							4,047.84		.00		4,047.84

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2006-3 SERVICES	OMG	ACR	ACR	C	STA	558.95			558.95	558.95
ST02	CITY OF CHINO CFD 2006-3 FACILITIES	OMG	ACR	ACR	C	STA	3,167.48			3,167.48	3,167.48
TOTAL AGENCY TRANSFERS							3,726.43		.00		3,726.43

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

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF ADELANTO CFD 2006-2 IA 1	OMC	ACR	ACR	C	STA	202.82			202.82	202.82
ST02	CITY OF ADELANTO CFD 2006-2 IA 1	OMC	ACR	ACR	C	STA	576.89			576.89	576.89
ST03	CITY OF ADELANTO CFD 2006-2 IA 2	OMC	ACR	ACR	C	STA	202.82			202.82	202.82
ST04	CITY OF ADELANTO CFD 2006-2 IA 2	OMC	ACR	ACR	C	STA	618.93			618.93	618.93
TOTAL AGENCY TRANSFERS							1,601.46		.00		1,601.46



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AGENCY: DQ48 CITY OF FONTANA CFD #68M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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

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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 01/12/2019 TO 02/01/2019 \*\*\*\*

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	2,207.60			2,207.60	2,207.60
ST02	CITY OF CHINO CFD 2005-1 IA 2 SVCS	OVE	ATX	ATX	C	STA	2,634.40			2,634.40	2,634.40
TOTAL AGENCY TRANSFERS							4,842.00		.00		4,842.00

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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 01/12/2019 TO 02/01/2019 \*\*\*\*

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	1,733.55			1,733.55	1,733.55
TOTAL AGENCY TRANSFERS							1,733.55		.00		1,733.55

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #70	OVC	ATX	ATX	C	STA	5,361.60			5,361.60	5,361.60
TOTAL AGENCY TRANSFERS							5,361.60		.00		5,361.60

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: DQ52 CITY OF CHINO CFD 2003-3 IA6  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA 91710  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	12,290.08			12,290.08	12,290.08
ST02	CITY OF CHINO CFD 2003-3 IA 6 SVC	OVI	ATX	ATX	C	STA	1,561.90			1,561.90	1,561.90
TOTAL AGENCY TRANSFERS							13,851.98		.00		13,851.98

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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 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF ONTARIO CFD #21	OVK	ATX	ATX	C	STA	1,284.89			1,284.89	1,284.89
TOTAL AGENCY TRANSFERS							1,284.89		.00		1,284.89

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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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 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 IA 3 FACIL	OVM	ATX	ATX	C	STA	4,277.55			4,277.55	4,277.55
ST02	CITY OF CHINO CFD 2005-1 IA 3 SVCS	OVM	ATX	ATX	C	STA	3,751.05			3,751.05	3,751.05
TOTAL AGENCY TRANSFERS							8,028.60		.00		8,028.60

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	3,133.75			3,133.75	3,133.75
ST02	CITY OF CHINO CFD 2005-1 IA 4 SVCS	OVN	ATX	ATX	C	STA	2,645.25			2,645.25	2,645.25
TOTAL AGENCY TRANSFERS							5,779.00		.00		5,779.00



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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #71	OVO ATX ATX	C STA				.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: DQ60 CITY OF FONTANA CFD #73M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #74M	OVR	ATX	ATX	C	STA	1,327.65			1,327.65	1,327.65
TOTAL AGENCY TRANSFERS							1,327.65		.00		1,327.65

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	ONTARIO CFD #23 PARK PLACE SVCS	OVV	ATX	ATX	C	STA	5,679.03			5,679.03	5,679.03	
TOTAL AGENCY TRANSFERS							5,679.03		.00		5,679.03	5,679.03

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	7,660.97			7,660.97	7,660.97	
TOTAL AGENCY TRANSFERS							<u>7,660.97</u>		<u>.00</u>		<u>7,660.97</u>	<u>7,660.97</u>

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	6,382.13			6,382.13	6,382.13
TOTAL AGENCY TRANSFERS							6,382.13		.00		6,382.13

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	2,872.21			2,872.21	2,872.21
ST02	ONTARIO CFD #31 CARRIAGE HS/AMBER B	OVY	ATX	ATX	C	STA	1,622.05			1,622.05	1,622.05
TOTAL AGENCY TRANSFERS							4,494.26		.00		4,494.26

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	252.49			252.49	252.49
TOTAL AGENCY TRANSFERS							252.49		.00		252.49



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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 01/12/2019 TO 02/01/2019 \*\*\*\*

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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AGENCY: DQ71 CITY OF FONTANA CFD #78M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

92335-3528

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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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AGENCY: DQ73 CITY OF FONTANA CFD #80  
ADDRESS: 8353 SIERRA AVE  
FONTANA\_CA  
ATTN: LISA STRONG

92335-3528

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	4,675.95			4,675.95	4,675.95
TOTAL AGENCY TRANSFERS							4,675.95		.00		4,675.95

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AGENCY: DQ74 CITY OF ONTARIO CFD #28  
ADDRESS: 303 EAST B STREET  
ONTARIO  
ATTN: ANNIE WU

91764-4196

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	2,349.50			2,349.50	2,349.50
TOTAL AGENCY TRANSFERS							2,349.50		.00		2,349.50

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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 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA 7 FAC	OWG	ATX	ATX	C	STA	5,917.95			5,917.95	5,917.95
ST02	CITY OF CHINO CFD 2003-3 IA 7 SVC	OWG	ATX	ATX	C	STA	698.45			698.45	698.45
TOTAL AGENCY TRANSFERS							6,616.40		.00		6,616.40

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

92346-3113

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	HIGHLAND CFD 2007-1 LEVY		OWF	ATX	ATX	C	STA			.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: DQ77 CITY OF ONTARIO CFD #34  
ADDRESS: 303 EAST B ST.  
ONTARIO, CA  
ATTN: CRUZITA TORRES

91764-4105

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	2,397.47			2,397.47	2,397.47
TOTAL AGENCY TRANSFERS							<u>2,397.47</u>		<u>.00</u>		<u>2,397.47</u>

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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 01/12/2019 TO 02/01/2019 \*\*\*\*

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	4,056.00			4,056.00	4,056.00
TOTAL AGENCY TRANSFERS							4,056.00		.00		4,056.00



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AGENCY: DQ81 CITY OF ONTARIO CFD #30  
ADDRESS: 303 EAST B ST.  
ONTARIO, CA  
ATTN: CRUZITA TORRES

91764-4105

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	ONTARIO CFD #30 NEW HAVEN	341	120	9196	C	STA	7,828.16			7,828.16	7,828.16	
TOTAL AGENCY TRANSFERS							<u>7,828.16</u>		<u>.00</u>		<u>7,828.16</u>	

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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 01/12/2019 TO 02/01/2019 \*\*\*\*

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	1,622.58			1,622.58	1,622.58
TOTAL AGENCY TRANSFERS							1,622.58		.00		1,622.58

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	9,471.35			9,471.35	9,471.35
ST02	CITY OF CHINO CFD 2016-2 SERVICES	341	120	9188	C	STA	1,743.05			1,743.05	1,743.05
TOTAL AGENCY TRANSFERS							11,214.40		.00		11,214.40

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

92335

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	6,220.10			6,220.10	6,220.10
TOTAL AGENCY TRANSFERS							6,220.10		.00		6,220.10

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AGENCY: DQ87 CITY OF FONTANA  
ADDRESS: 8353 SIERRA AVE.  
FONTANA, CA  
ATTN: JEFF MORIARTY

92335

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD 83M	341	120	9192	C	STA	1,290.60			1,290.60	1,290.60
TOTAL AGENCY TRANSFERS							1,290.60		.00		1,290.60

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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 01/12/2019 TO 02/01/2019 \*\*\*\*

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	1,396.50			1,396.50	1,396.50
TOTAL AGENCY TRANSFERS							1,396.50		.00		1,396.50

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

PAGE: 231  
DATE: 02/12/2019

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

91764-4105

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #38 PARK/TURNER NE FACI	341	120	9201	C	STA	6,241.50			6,241.50	6,241.50
TOTAL AGENCY TRANSFERS							6,241.50		.00		6,241.50

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

PAGE: 232  
DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	2016-1 IMPROVEMENT AREA 1	341	120	9206	C	STA		23,495.00			23,495.00	23,495.00
TOTAL AGENCY TRANSFERS								23,495.00		.00		23,495.00



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

PAGE: 233  
DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF UPLAND CFD 2016-2	341	120	9207	C	STA	1,500.00			1,500.00	1,500.00
TOTAL AGENCY TRANSFERS							1,500.00		.00		1,500.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 234  
DATE: 02/12/2019

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 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RG01	GENERAL TAX LEVY	ODB	RSA	01G1	C	STU	161.53			161.53	161.53	
							<u>161.53</u>		<u>.00</u>		<u>161.53</u>	
TOTAL AGENCY TRANSFERS												

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

PAGE: 235  
 DATE: 02/12/2019

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 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODD	RSA	02D1	C	STS		XCC		.00	
											.00
RD02	AMEND #1-DEBT SERVICE	ODD	RSA	02D2	C 16	MTT		XCC		.00	
					C 17	MTT		XCC		.00	
					C 18	MTT		XCC		.00	
					C 18	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 16	MPP		XCC		.00	
					P 17	MPP		XCC		.00	
					P 16	MTT		XCC		.00	
					P 17	MTT		XCC		.00	
					P 17	NTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
											.00
RG01	ORIGINAL-GENERAL TAX LEVY	ODD	RSA	02G1	C	STS	1,068.95	XCC	2.67	1,066.28	
					C	STU	8,209.60	XCC	20.52	8,189.08	
											9,255.36
RG02	AMEND # 1- GENERAL TAX LEVY	ODD	RSA	02G2	C 16	MTT	87.28-	XCC	.22-	87.06-	
					C 17	MTT	5,479.10	XCC	13.70	5,465.40	
					C 18	MTT	2,074.64-	XCC	5.19-	2,069.45-	
					C 18	NTT	74.76-	XCC	.19-	74.57-	
					C	STS	125,572.71	XCC	313.93	125,258.78	
					C	UTT	145.90	XCC	.36	145.54	
					C	ZTT	231.69	XCC	.58	231.11	
					C	STU	83,923.23	XCC	209.81	83,713.42	
					P 16	MPP	3,176.21	XCC	7.94	3,168.27	
					P 17	MPP	652.92	XCC	1.63	651.29	
					P 16	MTT	15,493.85	XCC	38.73	15,455.12	
					P 17	MTT	6,529.07	XCC	16.32	6,512.75	
					P 17	NTT	299.78	XCC	.75	299.03	
					P	SPS	2,015.13	XCC	5.04	2,010.09	
					P	SPS	4,858.07	XCC	12.15	4,845.92	
					P	STS	5,735.57	XCC	14.34	5,721.23	
					P	STS	23,736.52	XCC	59.34	23,677.18	
											274,924.05
TOTAL AGENCY TRANSFERS							284,891.62		712.21		284,179.41

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 236  
 DATE: 02/12/2019

AGENCY: RR03 ADELANTO RDA PROJECT 3  
 ADDRESS: P.O. BOX 10  
 ADELANTO, CA 92301  
 ATTN: GEORGE HARRIS

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01	PROJECT 3 - DEBT SERVICE	ODE	RSA	03D1	C 17	MTT		XCC		.00		
					C	STS		XCC		.00		
					P 05	MPP		XCC		.00		
					P 06	MPP		XCC		.00		
					P 16	MPP		XCC		.00		
					P 05	MTT		XCC		.00		
					P 06	MTT		XCC		.00		
					P 16	MTT				.00		
					P	SPS				.00		
					P	SPS				.00		
					P	SPS				.00		
					P	SPS				.00		
					P	SPS				.00		
					P	SPS				.00		
					P	SPS				.00		
					P	STS		XCC		.00		
					P	STS		XCC		.00		
					P	STS		XCC		.00		
					P	STS		XCC		.00		
					P	STS		XCC		.00		
					P	STS		XCC		.00		
					P	STS		XCC		.00		
					P	STS		XCC		.00		
					P	STS		XCC		.00		
RG01	PROJECT 3 - GENERAL TAX LEVY	ODE	RSA	03G1	C 17	MTT	211.15	XCC	.53	210.62	.00	
					C	STS	2,183.67	XCC	5.46	2,178.21		
					C	STU	3,357.00			3,357.00		
					P 05	MPP	197.50	XCC	.49	197.01		
					P 06	MPP	1,149.99	XCC	2.87	1,147.12		
					P 16	MPP	2.04	XCC	.01	2.03		
					P 05	MTT	191.74	XCC	.48	191.26		
					P 06	MTT	1,116.49	XCC	2.79	1,113.70		
					P 16	MTT	10.00			10.00		
					P	SPS	803.31			803.31		
					P	SPS	77.37			77.37		
					P	SPS	116.94			116.94		
					P	SPS	109.33			109.33		
					P	SPS	106.05			106.05		
					P	SPS	67.26			67.26		
					P	STS	663.88	XCC	1.66	662.22		
					P	STS	75.11	XCC	.19	74.92		
					P	STS	137.58	XCC	.34	137.24		
					P	STS	163.17	XCC	.41	162.76		
					P	STS	216.42	XCC	.54	215.88		
					P	STS	465.11	XCC	1.16	463.95		
TOTAL AGENCY TRANSFERS							11,421.11		16.93		11,404.18	

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

PAGE: 237  
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AGENCY: RR04 APPLE VALLEY RDA PROJECT #2  
 ADDRESS: 14955 DALE EVANS PARKWAY  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OCQ RSA 04D1	C 11	MTT		XCC		.00	
		C 17	MTT		XCC		.00	
		C 18	MTT		XCC		.00	
		C 12	NTT		XCC		.00	
		C 13	NTT		XCC		.00	
		C 17	NTT		XCC		.00	
		C 18	NTT		XCC		.00	
		C	STS		XCC		.00	
		C	UTT		XCC		.00	
		C	ZTT		XCC		.00	
		P 17	MPP		XCC		.00	
		P 17	MTT				.00	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
		P	ZTT		XCC		.00	
		P	ZTT		XCC		.00	
		P	ZTT		XCC		.00	
		P	ZTT		XCC		.00	
		P	ZTT		XCC		.00	
		P	ZTT		XCC		.00	
		P	ZTT		XCC		.00	
		P	ZTT		XCC		.00	
		P	ZTT		XCC		.00	
		P	ZTT		XCC		.00	
		P	ZTT		XCC		.00	
		P	ZTT		XCC		.00	
		P	ZTT		XCC		.00	
RG01 GENERAL TAX LEVY	OCQ RSA 04G1	C 11	MTT	33.15-	XCC	.08-	33.07-	.00
		C 17	MTT	718.54	XCC	1.80	716.74	
		C 18	MTT	2,046.70	XCC	5.12	2,041.58	
		C 12	NTT	12.00-	XCC	.03-	11.97-	
		C 13	NTT	181.00-	XCC	.45-	180.55-	
		C 17	NTT	66.68-	XCC	.17-	66.51-	
		C 18	NTT	132.99-	XCC	.33-	132.66-	
		C	STS	75,133.67	XCC	187.83	74,945.84	
		C	UTT	688.32	XCC	1.72	686.60	
		C	ZTT	2,036.09	XCC	5.09	2,031.00	
		C	STU	33,140.46	XCC	82.85	33,057.61	
		P 17	MPP	122.50	XCC	.31	122.19	
		P 17	MTT	1,225.04			1,225.04	
		P 12	NTT	30.13			30.13	
		P 13	NTT	39.70			39.70	
		P	SPS	124.98	XCC	.31	124.67	
		P	STS	609.71	XCC	1.52	608.19	
		P	ZTT	260.07	XCC	.65	259.42	
		P	ZTT	10.85	XCC	.03	10.82	
		P	ZTT	12.98	XCC	.03	12.95	
		P	ZTT	10.38	XCC	.03	10.35	
TOTAL AGENCY TRANSFERS				115,784.30		286.23	115,498.07	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 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 01/12/2019 TO 02/01/2019 \*\*\*\*

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 15	MTT		XCC		.00	
			C 16	MTT		XCC		.00	
			C 17	MTT		XCC		.00	
			C 18	MTT		XCC		.00	
			C 17	NTT		XCC		.00	
			C 18	NTT		XCC		.00	
			C	STS		XCC		.00	
			P 10	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	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
RD02	AMEND 1-DEBT SERVICE	ODF RSA 06D2	C 17	MTT		XCC		.00	.00
			C 18	MTT		XCC		.00	
			C	STS		XCC		.00	
			C	UTT		XCC		.00	
RD03	AMEND 2-DEBT SERVICE	ODF RSA 06D3	C 17	MTT		XCC		.00	.00
			C 18	MTT		XCC		.00	
			C	STS		XCC		.00	
RG01	GENERAL TAX LEVY	ODF RSA 06G1	C 15	MTT	6.60-	XCC	.02-	6.58-	
			C 16	MTT	20.00-	XCC	.05-	19.95-	
			C 17	MTT	123.03-	XCC	.31-	122.72-	
			C 18	MTT	481.66-	XCC	1.20-	480.46-	
			C 17	NTT	275.17	XCC	.69	274.48	
			C 18	NTT	.05-	XCC		.05-	
			C	STS	14,933.74	XCC	37.33	14,896.41	
			C	STU	54,496.15	XCC	136.24	54,359.91	
			P 10	MTT	79.06	XCC	.20	78.86	
			P	SPS	909.43	XCC	2.27	907.16	
			P	SPS	1,870.15	XCC	4.68	1,865.47	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 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 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	680.25	XCC	1.70	678.55	
		P	SPS	584.49	XCC	1.46	583.03	
		P	SPS	481.05	XCC	1.20	479.85	
		P	SPS	153.02	XCC	.38	152.64	
		P	SPS	54.57	XCC	.14	54.43	
		P	SPS	342.40	XCC	.86	341.54	
		P	STS	579.25	XCC	1.45	577.80	
		P	STS	1,345.43	XCC	3.36	1,342.07	
		P	STS	623.66	XCC	1.56	622.10	
		P	STS	629.39	XCC	1.57	627.82	
		P	STS	627.62	XCC	1.57	626.05	
		P	STS	290.55	XCC	.73	289.82	
		P	STS	63.25	XCC	.16	63.09	
		P	STS	239.97	XCC	.60	239.37	
		P	STS	1,904.54	XCC	4.76	1,899.78	
RG02 AMEND 1-GENERAL TAX LEVY	ODF RSA 06G2	C 17	MTT	111.64-	XCC	.28-	111.36-	80,330.47
		C 18	MTT	640.02-	XCC	1.60-	638.42-	
		C	STS	31,675.04	XCC	79.19	31,595.85	
		C	UTT	916.63-	XCC	2.29-	914.34-	
		C	STU	10,968.26	XCC	27.42	10,940.84	
RG03 AMEND 2-GENERAL TAX LEVY	ODF RSA 06G3	C 17	MTT	37.49-	XCC	.09-	37.40-	40,872.57
		C 18	MTT	479.90-	XCC	1.20-	478.70-	
		C	STS	855.31	XCC	2.14	853.17	
		C	STU	2,437.20	XCC	6.09	2,431.11	
TOTAL AGENCY TRANSFERS				124,281.93		310.71	123,971.22	

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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 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD02	AMEND #1 - DEBT SERVICE	OQV RSA 07D2	C 17	MTT		XCC		.00	
			C 18	MTT		XCC		.00	
			C	STS		XCC		.00	
			C	ZTT		XCC		.00	
			P	UTT		XCC		.00	
			P	ZTT		XCC		.00	
RG01	GENERAL TAX LEVY	OQV RSA 07G1	C	STU	457.79	XCC	1.14	456.65	.00
RG02	GENERAL TAX LEVY	OQV RSA 07G2	C 17	MTT	1,128.07-	XCC	2.82-	1,125.25-	456.65
			C 18	MTT	649.48-	XCC	1.62-	647.86-	
			C	STS	3,766.87	XCC	9.42	3,757.45	
			C	ZTT	384.37	XCC	.96	383.41	
			C	STU	3,563.66	XCC	8.91	3,554.75	
			P	UTT	77.70	XCC	.19	77.51	
			P	ZTT	162.93	XCC	.41	162.52	
TOTAL AGENCY TRANSFERS					6,635.77		16.59		6,619.18



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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 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODH RSA 09D1	C 17	MTT		XCC		.00	
		C 18	MTT		XCC		.00	
		C	STS		XCC		.00	
		C	UTT		XCC		.00	
		C	ZTT		XCC		.00	
		P	ZTT		XCC		.00	
								.00
RG01 GENERAL TAX LEVY	ODH RSA 09G1	C 17	MTT	2,148.61-	XCC	5.37-	2,143.24-	
		C 18	MTT	9,074.45-	XCC	22.69-	9,051.76-	
		C	STS	62,898.96	XCC	157.25	62,741.71	
		C	UTT	90.66	XCC	.23	90.43	
		C	ZTT	3,396.00	XCC	8.49	3,387.51	
		C	STU	48,598.42	XCC	121.50	48,476.92	
		P	ZTT	146.38	XCC	.37	146.01	
								103,647.58
TOTAL AGENCY TRANSFERS				103,907.36		259.78		103,647.58

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODJ RSA 10D1	C 17	MTT		XCC		.00	
		C 18	MTT		XCC		.00	
		C 18	NTT		XCC		.00	
		C	STS		XCC		.00	
RG01 GENERAL TAX LEVY	ODJ RSA 10G1	C 17	MTT	355.98	XCC	.89	355.09	.00
		C 18	MTT	1,589.60	XCC	3.97	1,585.63	
		C 18	NTT	20.81-	XCC	.05-	20.76-	
		C	STS	19,704.53	XCC	49.26	19,655.27	
		C	STU	14,163.98	XCC	35.41	14,128.57	
								35,703.80
TOTAL AGENCY TRANSFERS				35,793.28		89.48		35,703.80

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 TIME: 20:52:31

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

PAGE: 243  
 DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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 17	MTT	8.53-	XCC	.02-	8.51-	
			C 18	MTT	23.60-	XCC	.06-	23.54-	
			C 17	NTT	11.11	XCC	.03	11.08	
			C 18	NTT	36.87			36.87	
			C	STS	354.50	XCC	.89	353.61	
			P 14	MPP	7.06	XCC	.02	7.04	
			P 17	MPP		XCC		.00	
			P 14	MTT	12.49			12.49	
			P 16	MTT	.94			.94	
			P 17	MTT				.00	
			P	SPS	9.21			9.21	
			P	SPS	8.44			8.44	
			P	SPS	6.58			6.58	
			P	SPS	6.46			6.46	
			P	SPS	4.47			4.47	
			P	SPS	3.08			3.08	
			P	SPS	2.69			2.69	
			P	STS	.77	XCC		.77	
			P	STS	23.94	XCC	.06	23.88	
			P	STS	24.79	XCC	.06	24.73	
			P	STS	24.43	XCC	.06	24.37	
			P	STS	32.14	XCC	.08	32.06	
			P	STS	34.23	XCC	.09	34.14	
			P	STS	35.94	XCC	.09	35.85	
			P	STS	47.00	XCC	.12	46.88	
									653.59
RG01	DISASTER RECOV PROJ GTL	OTI RSA 11G1	C 17	MTT	454.10-	XCC	1.14-	452.96-	
			C 18	MTT	2,631.42-	XCC	6.58-	2,624.84-	
			C 17	NTT	127.63	XCC	.32	127.31	
			C 18	NTT	423.72	XCC	1.06	422.66	
			C	STS	18,963.14	XCC	47.41	18,915.73	
			C	STU	5,451.56	XCC	13.63	5,437.93	
			P 14	MPP	97.38	XCC	.24	97.14	
			P 17	MPP	40.42	XCC	.10	40.32	
			P 14	MTT	172.34	XCC	.43	171.91	
			P 16	MTT	12.84	XCC	.03	12.81	
			P 17	MTT	404.16	XCC	1.01	403.15	
			P	SPS	174.45			174.45	
			P	SPS	153.14			153.14	
			P	SPS	117.48			117.48	
			P	SPS	89.05			89.05	
			P	SPS	61.34			61.34	
			P	SPS	42.31			42.31	
			P	SPS	30.87			30.87	
			P	STS	14.45	XCC	.04	14.41	
			P	STS	453.49	XCC	1.13	452.36	

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

PAGE: 244  
DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	449.96	XCC	1.12	448.84	
		P	STS	436.31	XCC	1.09	435.22	
		P	STS	443.26	XCC	1.11	442.15	
		P	STS	470.18	XCC	1.18	469.00	
		P	STS	493.62	XCC	1.23	492.39	
		P	STS	540.25	XCC	1.35	538.90	
								26,513.07
TOTAL AGENCY TRANSFERS				27,232.84		66.18		27,166.66

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

PAGE: 245  
 DATE: 02/12/2019

AGENCY: RR15 CHINO RDA CENTRAL PROJECT  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA 91710-0667  
 ATTN: FINANCE DEPT.

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	156.61	XCC	.39	156.22	
			C	ZTT	.28	XCC		.28	
			C	STU	14.58	XCC	.04	14.54	
			P 15	MPP	.02	XCC		.02	
			P 15	MTT	.04	XCC		.04	
			P	ZTT	.28	XCC		.28	
			P	ZTT	.28	XCC		.28	
			P	STU	.01			.01	
			P	STU	.14			.14	
			P	STU	.36			.36	
			P	STU	.33			.33	
			P	STU	.46			.46	
			P	STU	.42			.42	
			P	STU	.49			.49	
			P	STU	.63			.63	
			P	STU	.87			.87	
			P	STU	1.03			1.03	
									176.40
RD02	82 ANNEX - DEBT SERVICE	ODL RSA 15D2	C 17	MTT	12.13	XCC	.03	12.10	
			C 18	MTT	28.71	XCC	.07	28.64	
			C	STS	65.52	XCC	.16	65.36	
			C	UTT	96.64-	XCC	.24-	96.40-	
			C	STU	12.35	XCC	.03	12.32	
			P	STU	.02-			.02-	
			P	STU	.02-			.02-	
			P	STU	.03			.03	
			P	STU	.16			.16	
			P	STU	.16			.16	
			P	STU	.22			.22	
			P	STU	.24			.24	
			P	STU	.31			.31	
			P	STU	.49			.49	
			P	STU	.69			.69	
			P	STU	.84			.84	
									25.12
RG01	ORIGINAL-GENERAL TAX LEVY	ODL RSA 15G1	C	STS	44,746.31	XCC	111.87	44,634.44	
			C	ZTT	81.39	XCC	.20	81.19	
			C	STU	34,985.51	XCC	87.46	34,898.05	
			P 15	MPP	4.80	XCC	.01	4.79	
			P 15	MTT	12.46	XCC	.03	12.43	
			P	ZTT	79.35	XCC	.20	79.15	
			P	ZTT	78.90	XCC	.20	78.70	
									79,788.75
RG02	82 ANNEX - GENERAL TAX LEVY	ODL RSA 15G2	C 17	MTT	3,467.76	XCC	8.67	3,459.09	
			C 18	MTT	8,201.60	XCC	20.50	8,181.10	
			C	STS	18,721.51	XCC	46.80	18,674.71	

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

PAGE: 246  
 DATE: 02/12/2019

AGENCY: RR15 CHINO RDA CENTRAL PROJECT  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA  
 ATTN: FINANCE DEPT.

91710-0667

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	UTT	27,610.41-	XCC	69.03-	27,541.38-	
					C	STU	26,042.42	XCC	65.11	25,977.31	
RG03	TOWN CENTER-GENERAL TAX LEVY	ODL	RSA	15G3	C	STU	10,455.21	XCC	26.14	10,429.07	28,750.83
RG04	COUNTRY FAIR-GENERAL TAX LEVY	ODL	RSA	15G4	C	STU	5,324.67	XCC	13.31	5,311.36	10,429.07
											5,311.36
TOTAL AGENCY TRANSFERS							124,793.48		311.95		124,481.53

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

PAGE: 247  
 DATE: 02/12/2019

AGENCY: RR18 CHINO RDA PROJECT 2  
 ADDRESS: 13220 CENTRAL AVE.  
 CHINO, CA  
 ATTN: FINANCE DEPT.

91710-0667

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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 17	MTT	9.60	XCC	.02	9.58	
			C 18	MTT	3.98	XCC	.01	3.97	
			C	STS	349.27	XCC	.87	348.40	
			P 17	MPP	.31	XCC		.31	
			P 17	MTT	3.09	XCC	.01	3.08	
									365.34
RD03	EUCALYPTUS INDUST AREA-DEBT SVC	ODM RSA 18D3	C	STS	64.45	XCC	.16	64.29	
			C	UTT	2.87	XCC	.01	2.86	
									67.15
RD04	EUCALYPTUS COMMERCIAL AREA-DEBT SVC	ODM RSA 18D4	C	STS	33.05	XCC	.08	32.97	
									32.97
RD06	REGIONAL MALL-DEBT SERVICE	ODM RSA 18D6	C	STS	123.80	XCC	.31	123.49	
									123.49
RG01	ORIGINAL - GENERAL TAX LEVY	ODM RSA 18G1	C 17	MTT	2,743.96	XCC	6.86	2,737.10	
			C 18	MTT	1,137.00	XCC	2.84	1,134.16	
			C	STS	99,793.35	XCC	249.48	99,543.87	
			C	STU	46,835.72	XCC	117.09	46,718.63	
			P 17	MPP	88.16	XCC	.22	87.94	
			P 17	MTT	881.51	XCC	2.20	879.31	
									151,101.01
RG03	EUCALYPTUS INDUST-GENERAL TAX LEVY	ODM RSA 18G3	C	STS	18,413.76	XCC	46.03	18,367.73	
			C	UTT	820.33	XCC	2.05	818.28	
			C	STU	29,283.21	XCC	73.21	29,210.00	
									48,396.01
RG04	EUCALYPTUS COMMERCIAL AREA-GTL	ODM RSA 18G4	C	STS	9,443.31	XCC	23.61	9,419.70	
			C	STU	2,435.59	XCC	6.09	2,429.50	
									11,849.20
RG06	REGIONAL MALL-GEN TAX LEVY	ODM RSA 18G6	C	STS	35,370.68	XCC	88.43	35,282.25	
			C	STU	11,963.01	XCC	29.91	11,933.10	
									47,215.35
RG07	MAJESTIC INDUSTRIAL-GEN TAX LEVY	ODM RSA 18G7	C	STU	18,162.27	XCC	45.41	18,116.86	
									18,116.86
RG08	POWER CENTER-GEN TAX LEVY	ODM RSA 18G8	C	STU	11,619.10	XCC	29.05	11,590.05	
									11,590.05
TOTAL AGENCY TRANSFERS					289,581.38		723.95		288,857.43

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

PAGE: 248  
 DATE: 02/12/2019

AGENCY: RR19 COLTON RDA RANCHO/MILL  
 ADDRESS: P.O. BOX 1367  
 COLTON, CA  
 ATTN: FINANCE DIRECTOR

92324

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OQR RSA 19D1	C 17	MTT	65.67-	XCC	.16-	65.51-	
		C	STS	5,402.13	XCC	13.51	5,388.62	
		P 16	MPP	.49	XCC		.49	
		P 16	MTT	4.92	XCC	.01	4.91	
		P	SPS	10.61	XCC	.03	10.58	
		P	STS	51.77	XCC	.13	51.64	
								5,390.73
RG01 GENERAL TAX LEVY	OQR RSA 19G1	C 17	MTT	430.65-	XCC	1.08-	429.57-	
		C	STS	35,423.82	XCC	88.56	35,335.26	
		C	STU	3,886.70	XCC	9.72	3,876.98	
		P 16	MPP	3.03	XCC	.01	3.02	
		P 16	MTT	30.25	XCC	.08	30.17	
		P	SPS	69.58	XCC	.17	69.41	
		P	STS	339.45	XCC	.85	338.60	
								39,223.87
TOTAL AGENCY TRANSFERS				44,726.43		111.83		44,614.60



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

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 DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODT RSA 20D1	C 17	MTT	20.40	XCC	.05	20.35	
			C 18	MTT	61.72	XCC	.15	61.57	
			C 17	NTT	3.89-	XCC	.01-	3.88-	
			C	STS	2,274.90	XCC	5.69	2,269.21	
			C	UTT	202.30	XCC	.51	201.79	
			C	STU	4,858.92	XCC	12.15	4,846.77	
			P	STU	2.01			2.01	
			P	STU	.45			.45	
			P	STU	26.82			26.82	
			P	STU	78.23			78.23	
			P	STU	80.34			80.34	
			P	STU	117.23			117.23	
			P	STU	115.50			115.50	
			P	STU	135.95			135.95	
			P	STU	173.44			173.44	
			P	STU	235.53			235.53	
			P	STU	318.63			318.63	
									8,679.94
RG01	GENERAL TAX LEVY	ODT RSA 20G1	C 17	MTT	133.75	XCC	.33	133.42	
			C 18	MTT	404.76	XCC	1.01	403.75	
			C 17	NTT	25.49-	XCC	.06-	25.43-	
			C	STS	14,917.38	XCC	37.29	14,880.09	
			C	UTT	1,326.58	XCC	3.32	1,323.26	
			C	STU	29,972.77	XCC	74.93	29,897.84	
									46,612.93
TOTAL AGENCY TRANSFERS					55,428.23		135.36		55,292.87

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

PAGE: 250  
 DATE: 02/12/2019

AGENCY: RR21 COLTON RDA PROJECT 1  
 ADDRESS: P.O. BOX 1367  
 COLTON, CA  
 ATTN: FINANCE DIRECTOR

92324

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODN RSA 21D1	C	STU	31.97	XCC	.08	31.89	
		P	STU	.30			.30	
		P	STU	.14			.14	
		P	STU	.32			.32	
		P	STU	.72			.72	
		P	STU	1.10			1.10	
		P	STU	1.26			1.26	
		P	STU	1.28			1.28	
		P	STU	1.48			1.48	
		P	STU	2.12			2.12	
		P	STU	3.36			3.36	
		P	STU	3.88			3.88	
								47.85
RG01 GENERAL TAX LEVY	ODN RSA 21G1	C	STU	2,071.71	XCC	5.18	2,066.53	
								2,066.53
TOTAL AGENCY TRANSFERS				<u>2,119.64</u>		<u>5.26</u>		<u>2,114.38</u>

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

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 DATE: 02/12/2019

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

92324

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODP RSA 22D1	C	STS	317.77	XCC	.79	316.98	
		C	STU	11.86	XCC	.03	11.83	
		P	STU	.06-			.06-	
		P	STU	.08			.08	
		P	STU	.34			.34	
		P	STU	.46			.46	
		P	STU	.66			.66	
		P	STU	.70			.70	
		P	STU	1.00			1.00	
		P	STU	.75			.75	
		P	STU	1.06			1.06	
		P	STU	1.27			1.27	
								335.07
RG01 GENERAL TAX LEVY	ODP RSA 22G1	C	STS	2,083.71	XCC	5.21	2,078.50	
		C	STU	1,029.32	XCC	2.57	1,026.75	
								3,105.25
TOTAL AGENCY TRANSFERS				3,448.92		8.60		3,440.32

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

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 DATE: 02/12/2019

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

92324

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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 14	MTT	2.14-	XCC	.01-	2.13-	
			C 15	MTT	6.48-	XCC	.02-	6.46-	
			C 16	MTT	1,583.44	XCC	3.96	1,579.48	
			C 17	MTT	1,085.62-	XCC	2.71-	1,082.91-	
			C 18	MTT	111.16	XCC	.28	110.88	
			C	STS	3,652.44	XCC	9.13	3,643.31	
			C	STU	9,827.92	XCC	24.57	9,803.35	
			P 16	MPP	2.18	XCC	.01	2.17	
			P 16	MTT	21.82	XCC	.05	21.77	
			P	STU	4.79			4.79	
			P	STU	1.25-			1.25-	
			P	STU	50.08			50.08	
			P	STU	178.87			178.87	
			P	STU	169.45			169.45	
			P	STU	256.54			256.54	
			P	STU	253.36			253.36	
			P	STU	306.19			306.19	
			P	STU	416.17			416.17	
			P	STU	500.29			500.29	
			P	STU	703.63			703.63	
									16,907.58
RD02	AMEND #2-DEBT SERVICE	ODR RSA 24D2	C	STS	130.50	XCC	.33	130.17	130.17
RG01	ORIGINAL-GENERAL TAX LEVY	ODR RSA 24G1	C 14	MTT	13.14-	XCC	.03-	13.11-	
			C 15	MTT	39.85-	XCC	.10-	39.75-	
			C 16	MTT	9,744.27	XCC	24.36	9,719.91	
			C 17	MTT	7,118.82-	XCC	17.80-	7,101.02-	
			C 18	MTT	728.90	XCC	1.82	727.08	
			C	STS	23,950.40	XCC	59.88	23,890.52	
			C	STU	46,615.35	XCC	116.54	46,498.81	
			P 16	MPP	13.44	XCC	.03	13.41	
			P 16	MTT	134.30	XCC	.34	133.96	
									73,829.81
RG02	AMEND #2-GENERAL TAX LEVY	ODR RSA 24G2	C	STS	855.75	XCC	2.14	853.61	
			C	STU	605.71	XCC	1.51	604.20	
									1,457.81
TOTAL AGENCY TRANSFERS					92,549.65		224.28	92,325.37	

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

PAGE: 253  
 DATE: 02/12/2019

AGENCY: RR25 COLTON RDA WEST VALLEY  
 ADDRESS: P.O. BOX 1367  
 COLTON, CA  
 ATTN: FINANCE DIRECTOR

92324

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	ODV RSA 25D1	C 17	MTT	116.31-	XCC	.29-	116.02-	
			C	STS	1,722.96	XCC	4.31	1,718.65	1,602.63
RD02	AMEND #1-DEBT SERVICE	ODV RSA 25D2	C 16	MTT	.25-	XCC		.25-	
			C 17	MTT	8.16-	XCC	.02-	8.14-	
			C	STS	597.20	XCC	1.49	595.71	
			P	SPS	13.20	XCC	.03	13.17	
			P	STS	64.41	XCC	.16	64.25	664.74
RG01	GENERAL TAX LEVY	ODV RSA 25G1	C 17	MTT	762.66-	XCC	1.91-	760.75-	
			C	STS	11,298.10	XCC	28.25	11,269.85	
			C	STU	7,005.04	XCC	17.51	6,987.53	17,496.63
RG02	AMEND #1-GENERAL TAX LEVY	ODV RSA 25G2	C 16	MTT	1.52-	XCC		1.52-	
			C 17	MTT	53.52-	XCC	.13-	53.39-	
			C	STS	3,916.06	XCC	9.79	3,906.27	
			C	STU	2,775.31	XCC	6.94	2,768.37	
			P	SPS	86.58	XCC	.22	86.36	
			P	STS	422.35	XCC	1.06	421.29	7,127.38
TOTAL AGENCY TRANSFERS					26,958.79		67.41		26,891.38

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

PAGE: 254  
 DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODX RSA 26D1	C 16	MTT	11.79-	XCC	.03-	11.76-	
			C 17	MTT	95.36	XCC	.24	95.12	
			C 18	MTT	196.52	XCC	.49	196.03	
			C 16	NTT	115.86-	XCC	.29-	115.57-	
			C	STS	2,063.97	XCC	5.16	2,058.81	
			P 15	MPP	73.40	XCC	.18	73.22	
			P 14	MPP	31.07	XCC	.08	30.99	
			P 14	MTT	80.70	XCC	.20	80.50	
			P 15	MTT	190.64	XCC	.48	190.16	
			P 98	NTT	2.53	XCC	.01	2.52	
			P 99	NTT	30.76	XCC	.08	30.68	
									2,630.70
RG01	GENERAL TAX LEVY	ODX RSA 26G1	C 16	MTT	72.57-	XCC	.18-	72.39-	
			C 17	MTT	625.29	XCC	1.56	623.73	
			C 18	MTT	1,288.62	XCC	3.22	1,285.40	
			C 16	NTT	713.00-	XCC	1.78-	711.22-	
			C	STS	13,534.23	XCC	33.84	13,500.39	
			C	STU	10,642.63	XCC	26.61	10,616.02	
			P 14	MPP	191.21	XCC	.48	190.73	
			P 15	MPP	451.67	XCC	1.13	450.54	
			P 14	MTT	496.65	XCC	1.24	495.41	
			P 15	MTT	1,173.18	XCC	2.93	1,170.25	
			P 98	NTT	21.12	XCC	.05	21.07	
			P 99	NTT	252.36	XCC	.63	251.73	
									27,821.66
TOTAL AGENCY TRANSFERS					30,528.69		76.33		30,452.36

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

PAGE: 255  
 DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	AMEND #2-DEBT SERVICE	ODZ RSA 27D1	C 17	MTT	13.99-	XCC	.03-	13.96-	
			C 18	MTT	57.76-	XCC	.14-	57.62-	
			C	ZTT	59.18	XCC	.15	59.03	
			C	STU	3,715.37	XCC	9.29	3,706.08	
			P	ZTT	35.22	XCC	.09	35.13	
			P	ZTT	3.27	XCC	.01	3.26	
			P	STU	.92			.92	
			P	STU	2.49			2.49	
			P	STU	5.21			5.21	
			P	STU	22.53			22.53	
			P	STU	23.74			23.74	
			P	STU	38.07			38.07	
			P	STU	93.64			93.64	
			P	STU	124.34			124.34	
			P	STU	214.75			214.75	
			P	STU	377.26			377.26	
P	STU	488.79			488.79				
								5,123.66	
RG01	AMEND #2-GENERAL TAX LEVY	ODZ RSA 27G1	C 17	MTT	91.76-	XCC	.23-	91.53-	
			C 18	MTT	378.74-	XCC	.95-	377.79-	
			C	ZTT	388.05	XCC	.97	387.08	
			C	STU	7,654.49	XCC	19.14	7,635.35	
			P	ZTT	329.12	XCC	.82	328.30	
			P	ZTT	19.83	XCC	.05	19.78	
								7,901.19	
TOTAL AGENCY TRANSFERS					13,054.02		29.17		13,024.85

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

PAGE: 256  
 DATE: 02/12/2019

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

92335-3528

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODZ	RSA	28D1	C 17	MTT	5.97-	XCC	.01-	5.96-	
					C 18	MTT	15.22-	XCC	.04-	15.18-	
					C	STS	8.93	XCC	.02	8.91	12.23-
RD02	AMEND #1-DEBT SERVICE	ODZ	RSA	28D2	C	STU	5.55	XCC	.01	5.54	
					P	STU	.01			.01	
					P	STU	.03			.03	
					P	STU	.11			.11	
					P	STU	.10			.10	
					P	STU	.16			.16	
					P	STU	.13			.13	
					P	STU	.15			.15	
					P	STU	.17			.17	
					P	STU	.24			.24	
					P	STU	.31			.31	
RD04	AMEND #3-DEBT SERVICE	ODZ	RSA	28D4	C	STS	41.77	XCC	.10	41.67	6.95
					C	STU	372.72	XCC	.93	371.79	
					P	STU	.04			.04	
					P	STU	.42-			.42-	
					P	STU	1.73			1.73	
					P	STU	13.83			13.83	
					P	STU	14.58			14.58	
					P	STU	19.54			19.54	
					P	STU	20.34			20.34	
					P	STU	23.02			23.02	
					P	STU	33.06			33.06	
					P	STU	44.85			44.85	
					P	STU	56.81			56.81	
RG01	ORIGINAL-GENERAL TAX LEVY	ODZ	RSA	28G1	C 17	MTT	1,706.92-	XCC	4.27-	1,702.65-	640.84
					C 18	MTT	4,347.59-	XCC	10.87-	4,336.72-	
					C	STS	2,550.47	XCC	6.38	2,544.09	
					C	STU	2,812.93	XCC	7.03	2,805.90	689.38-
RG02	AMEND #1-GENERAL TAX LEVY	ODZ	RSA	28G2	C	STU	2,879.80	XCC	7.20	2,872.60	2,872.60
RG04	AMEND #3-GENERAL TAX LEVY	ODZ	RSA	28G4	C	STS	11,935.30	XCC	29.84	11,905.46	
					C	STU	83,500.79	XCC	208.75	83,292.04	95,197.50
TOTAL AGENCY TRANSFERS							98,261.35		245.07		98,016.28



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 257  
 DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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 16	MTT	.48-	XCC		.48-	
			C 17	MTT	126.61	XCC	.32	126.29	
			C 18	MTT	377.75	XCC	.94	376.81	
			C 17	NTT	7.19-	XCC	.02-	7.17-	
			C 18	NTT	6.37-	XCC	.02-	6.35-	
			C	STS	4,230.34	XCC	10.58	4,219.76	
			C	STU	54,432.85	XCC	136.08	54,296.77	
			P 16	MPP	.34	XCC		.34	
			P 08	MTT	26.71	XCC	.07	26.64	
			P 16	MTT	1.67	XCC		1.67	
			P 12	NTT	.12	XCC		.12	
			P	STS	32.51	XCC	.08	32.43	
			P	STS	31.37	XCC	.08	31.29	
			P	STS	32.02	XCC	.08	31.94	
			P	STS	32.20	XCC	.08	32.12	
			P	STS	32.86	XCC	.08	32.78	
			P	STS	33.38	XCC	.08	33.30	
			P	STS	34.07	XCC	.09	33.98	
			P	UTT	.36	XCC		.36	
			P	STU	120.90			120.90	
			P	STU	302.48			302.48	
			P	STU	847.16			847.16	
			P	STU	1,578.44			1,578.44	
			P	STU	1,312.20			1,312.20	
			P	STU	1,849.69			1,849.69	
			P	STU	1,700.82			1,700.82	
			P	STU	1,937.76			1,937.76	
			P	STU	2,470.21			2,470.21	
			P	STU	3,226.25			3,226.25	
			P	STU	4,074.57			4,074.57	
									78,683.08
RG01	GENERAL TAX LEVY	OEB RSA 29G1	C 16	MTT	135.99-	XCC	.34-	135.65-	
			C 17	MTT	756.55	XCC	1.89	754.66	
			C 18	MTT	14,215.60-	XCC	35.54-	14,180.06-	
			C 17	NTT	59.55-	XCC	.15-	59.40-	
			C 18	NTT	41.75-	XCC	.10-	41.65-	
			C	STS	85,237.76	XCC	213.09	85,024.67	
			C	STU	165,309.11	XCC	413.27	164,895.84	
			P 16	MPP	97.82	XCC	.24	97.58	
			P 08	MTT	6,212.49	XCC	15.53	6,196.96	
			P 16	MTT	477.16	XCC	1.19	475.97	
			P 12	NTT	34.40	XCC	.09	34.31	
			P	STS	8,786.05	XCC	21.97	8,764.08	
			P	STS	8,963.59	XCC	22.41	8,941.18	
			P	STS	9,148.63	XCC	22.87	9,125.76	
			P	STS	9,198.67	XCC	23.00	9,175.67	

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

PAGE: 258  
 DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	9,389.49	XCC	23.47	9,366.02	
		P	STS	9,537.15	XCC	23.84	9,513.31	
		P	STS	9,733.22	XCC	24.33	9,708.89	
		P	UTT	103.48	XCC	.26	103.22	
								307,761.36
TOTAL AGENCY TRANSFERS				387,364.28		919.84		386,444.44

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 259  
 DATE: 02/12/2019

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

92335-3528

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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 16	MTT	.27-	XCC		.27-	
			C 17	MTT	347.04	XCC	.87	346.17	
			C 18	MTT	1,525.16	XCC	3.81	1,521.35	
			C 16	NTT	1.47	XCC		1.47	
			C 17	NTT	2.75-	XCC	.01-	2.74-	
			C 18	NTT	20.62-	XCC	.05-	20.57-	
			C	STS	8,133.48	XCC	20.33	8,113.15	
			C	UTT	113.26	XCC	.28	112.98	
			C	ZTT	1.22	XCC		1.22	
			C	STU	127,057.50	XCC	317.64	126,739.86	
			P 14	MPP	1.34	XCC		1.34	
			P 16	MPP	3.30	XCC	.01	3.29	
			P 17	MPP	35.02	XCC	.09	34.93	
			P 14	MTT	2.37	XCC	.01	2.36	
			P 16	MTT	20.80	XCC	.05	20.75	
			P 17	MTT	350.16	XCC	.88	349.28	
			P 05	NTT	3.05	XCC	.01	3.04	
			P 11	NTT	.27	XCC		.27	
			P 13	NTT	.13	XCC		.13	
			P	SPS	4.15	XCC	.01	4.14	
			P	SPS	9.56	XCC	.02	9.54	
			P	STS	10.79	XCC	.03	10.76	
			P	STS	47.53	XCC	.12	47.41	
			P	STU	25.79			25.79	
			P	STU	529.97			529.97	
			P	STU	1,456.85			1,456.85	
			P	STU	3,559.77			3,559.77	
			P	STU	3,330.16			3,330.16	
			P	STU	4,407.57			4,407.57	
			P	STU	3,944.38			3,944.38	
			P	STU	4,597.57			4,597.57	
			P	STU	5,982.46			5,982.46	
			P	STU	7,602.41			7,602.41	
			P	STU	9,556.67			9,556.67	
									182,293.46
RG01	GENERAL TAX LEVY	OED RSA 30G1	C 16	MTT	76.45-	XCC	.19-	76.26-	
			C 17	MTT	5,423.79-	XCC	13.56-	5,410.23-	
			C 18	MTT	35,099.81	XCC	87.75	35,012.06	
			C 16	NTT	419.59	XCC	1.05	418.54	
			C 17	NTT	1,964.18	XCC	4.91	1,959.27	
			C 18	NTT	190.41-	XCC	.48-	189.93-	
			C	STS	467,608.64	XCC	1,169.02	466,439.62	
			C	UTT	2,082.35-	XCC	5.21-	2,077.14-	
			C	ZTT	349.04	XCC	.87	348.17	
			C	STU	530,640.23	XCC	1,326.60	529,313.63	
			P 14	MPP	382.53	XCC	.96	381.57	

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

PAGE: 260  
 DATE: 02/12/2019

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

92335-3528

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MPP	943.66	XCC	2.36	941.30	
		P 17	MPP	747.30	XCC	1.87	745.43	
		P 14	MTT	677.04	XCC	1.69	675.35	
		P 16	MTT	5,942.93	XCC	14.86	5,928.07	
		P 17	MTT	7,472.76	XCC	18.68	7,454.08	
		P 05	NTT	586.63	XCC	1.47	585.16	
		P 11	NTT	73.35	XCC	.18	73.17	
		P 13	NTT	37.50	XCC	.09	37.41	
		P	SPS	1,186.84	XCC	2.97	1,183.87	
		P	SPS	2,732.20	XCC	6.83	2,725.37	
		P	STS	3,082.70	XCC	7.71	3,074.99	
		P	STS	13,580.06	XCC	33.95	13,546.11	
								1,063,089.61
TOTAL AGENCY TRANSFERS				1,248,391.55		3,008.48		1,245,383.07

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 261  
 DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OEF RSA 31D1	C	STS	331.77	XCC	.83	330.94	
				STU	.84	XCC		.84	
				STU	.02			.02	
				STU	.02			.02	
				STU	.02			.02	
				STU	.02			.02	
				STU	.03			.03	
				STU	.03			.03	
				STU	.04			.04	
				STU	.06			.06	
332.02									
RD02	ANNEXES 1-3 DEBT SERVICE	OEF RSA 31D2	C	STS	123.61	XCC	.31	123.30	
				STU	2.13	XCC	.01	2.12	
				STU	.01			.01	
				STU	.02			.02	
				STU	.02			.02	
				STU	.05			.05	
				STU	.04			.04	
				STU	.05			.05	
				STU	.04			.04	
				STU	.05			.05	
125.77									
RD03	AMEND #2 DEBT SERVICE	OEF RSA 31D3	C	STS	468.05	XCC	1.17	466.88	
				STU	2.28	XCC	.01	2.27	
				STU	.09-			.09-	
				STU	.04-			.04-	
				STU	.90-			.90-	
				STU	1.26-			1.26-	
				STU	1.05-			1.05-	
				STU	1.15-			1.15-	
				STU	1.12-			1.12-	
				STU	1.51-			1.51-	
449.30									
RD04	AMEND #3 DEBT SERVICE	OEF RSA 31D4	C	17 MTT	1.09-	XCC		1.09-	
				18 MTT	3.56-	XCC	.01-	3.55-	
				STS	569.66	XCC	1.42	568.24	
				STU	137.19	XCC	.34	136.85	
				STU	.10			.10	
				STU	.19-			.19-	
				STU	.26			.26	
				STU	2.73			2.73	
				STU	2.47			2.47	

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

PAGE: 262  
 DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STU	3.58			3.58	
					P	STU	3.40			3.40	
					P	STU	4.07			4.07	
					P	STU	5.05			5.05	
					P	STU	6.52			6.52	
					P	STU	8.31			8.31	
RD05	AMEND #4 DEBT SERVICE	OEF	RSA	31D5	C	STS	220.64	XCC	.55	220.09	736.75
					C	UTL	.88	XCC		.88	
					C	STU	1.25	XCC		1.25	
					P	STU	.16-			.16-	
					P	STU	.10-			.10-	
					P	STU	.09-			.09-	
					P	STU	.09-			.09-	
					P	STU	.10-			.10-	
					P	STU	.10-			.10-	
					P	STU	.23-			.23-	
					P	STU	.31-			.31-	
					P	STU	.48-			.48-	
RD07	AMEND #9 DEBT SERVICE	OEF	RSA	31D7	C 12	MTT	270.17-	XCC	.68-	269.49-	220.56
					C 17	MTT	130.79-	XCC	.33-	130.46-	
					C 18	MTT	3.55-			3.55-	
					C	STS	28.99	XCC	.07	28.92	
					C	ZTT	.21	XCC		.21	
RG01	ORIGINAL-GENERAL TAX LEVY	OEF	RSA	31G1	C	STS	94,791.06	XCC	236.98	94,554.08	374.37-
					C	STU	31,655.77	XCC	79.14	31,576.63	
RG02	ANNEXES 1-3 GENERAL TAX LEVY	OEF	RSA	31G2	C	STS	35,316.84	XCC	88.29	35,228.55	126,130.71
					C	STU	32,289.06	XCC	80.72	32,208.34	
RG03	AMEND #2 GENERAL TAX LEVY	OEF	RSA	31G3	C	STS	133,727.46	XCC	334.32	133,393.14	67,436.89
					C	STU	26,873.41	XCC	67.18	26,806.23	
RG04	AMEND #3 GENERAL TAX LEVY	OEF	RSA	31G4	C 17	MTT	311.55-	XCC	.78-	310.77-	160,199.37
					C 18	MTT	1,018.00-	XCC	2.55-	1,015.45-	
					C	STS	162,758.20	XCC	406.90	162,351.30	
					C	STU	24,794.44	XCC	61.99	24,732.45	
RG05	AMEND #4 GENERAL TAX LEVY	OEF	RSA	31G5	C	STS	63,038.75	XCC	157.60	62,881.15	185,757.53
					C	UTL	251.65	XCC	.63	251.02	
					C	STU	50,176.83	XCC	125.44	50,051.39	
RG06	AMEND #5 GENERAL TAX LEVY	OEF	RSA	31G6	C	STU	1,679.56	XCC	4.20	1,675.36	113,183.56
RG07	AMEND #9 GENERAL TAX LEVY	OEF	RSA	31G7	C 18	MTT	1,015.09-			1,015.09-	1,675.36

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STS	8,282.44	XCC	20.71	8,261.73	
		C	ZTT	60.40	XCC	.15	60.25	
		C	STU	602.59			602.59	7,909.48
TOTAL AGENCY TRANSFERS				665,447.54		1,664.61		663,782.93

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 264  
 DATE: 02/12/2019

AGENCY: RR32 FONTANA RDA SIERRA CORRIDOR  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92335-3528

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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 12	MTT	7.81-	XCC	.02-	7.79-	
		C 17	MTT	27.38	XCC	.07	27.31	
		C 18	MTT	90.38-	XCC	.23-	90.15-	
		C 17	NTT	3.84-	XCC	.01-	3.83-	
		C	STS	11,326.51	XCC	28.32	11,298.19	
		C	UTT	65.86-	XCC	.16-	65.70-	
		C	ZTT	57.94	XCC	.14	57.80	
		P	STS		XCC		.00	
		P	UTT	.21	XCC		.21	
RG01 GENERAL TAX LEVY	OEC RSA 32G1	C 12	MTT	48.08-	XCC	.12-	47.96-	
		C 17	MTT	18,225.60	XCC	45.56	18,180.04	
		C 18	MTT	12,110.53	XCC	30.28	12,080.25	
		C 17	NTT	25.19-	XCC	.06-	25.13-	
		C	STS	111,367.35	XCC	278.42	111,088.93	
		C	UTT	336.12-	XCC	.84-	335.28-	
		C	ZTT	379.95	XCC	.95	379.00	
		C	STU	79,918.10	XCC	199.80	79,718.30	
		P	STS	.01	XCC		.01	
		P	UTT	59.30	XCC	.15	59.15	
							221,097.31	
TOTAL AGENCY TRANSFERS				232,895.60		582.25		232,313.35



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 265  
DATE: 02/12/2019

AGENCY: RR33 HESPERIA RDA AREA 1  
ADDRESS: 9700 SEVENTH ST  
HESPERIA, CA 92345  
C/O CITY OF HESPERIA, MGMT. SVCS.

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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 16	MTT		XCC		.00	
					C 17	MTT		XCC		.00	
					C 18	MTT		XCC		.00	
					C 17	NTT		XCC		.00	
					C 18	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 13	MPP		XCC		.00	
					P 14	MPP		XCC		.00	
					P 15	MPP		XCC		.00	
					P 16	MPP		XCC		.00	
					P 17	MPP		XCC		.00	
					P 13	MTT		XCC		.00	
					P 14	MTT		XCC		.00	
					P 15	MTT		XCC		.00	
					P 16	MTT		XCC		.00	
					P 17	MTT		XCC		.00	
					P 16	NTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	UTT		XCC		.00	
					P	UTT		XCC		.00	
					P	UTT		XCC		.00	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
RD02	AMMENDMENT 1-DEBT SERVICE	OQM	RSA	33D2	C 16	MTT		XCC		.00	.00
					C 17	MTT		XCC		.00	
					C 18	MTT		XCC		.00	
					C 17	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					P 16	MPP		XCC		.00	
					P 17	MPP		XCC		.00	
					P 16	MTT		XCC		.00	
					P 17	MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	

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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 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
RG01	GENERAL TAX LEVY	OQM	RSA	33G1	C 16	MTT	543.16	XCC	1.36	541.80	.00
					C 17	MTT	5,368.54	XCC	13.42	5,355.12	
					C 18	MTT	12,160.69	XCC	30.40	12,130.29	
					C 17	NTT	647.90-	XCC	1.62-	646.28-	
					C 18	NTT	1,703.57-	XCC	4.26-	1,699.31-	
					C	STS	203,668.89	XCC	509.17	203,159.72	
					C	UTT	3,388.08	XCC	8.47	3,379.61	
					C	ZTT	685.99	XCC	1.71	684.28	
					C	STU	151,746.73	XCC	379.37	151,367.36	
					P 13	MPP	34.09	XCC	.09	34.00	
					P 14	MPP	460.61	XCC	1.15	459.46	
					P 15	MPP	401.82	XCC	1.00	400.82	
					P 16	MPP	819.84	XCC	2.05	817.79	
					P 17	MPP	42.32	XCC	.11	42.21	
					P 13	MTT	88.51	XCC	.22	88.29	
					P 14	MTT	1,196.38	XCC	2.99	1,193.39	
					P 15	MTT	1,098.38	XCC	2.75	1,095.63	
					P 16	MTT	4,157.53	XCC	10.39	4,147.14	
					P 17	MTT	423.20	XCC	1.06	422.14	
					P 16	NTT	445.31	XCC	1.11	444.20	
					P	SPS	107.98	XCC	.27	107.71	
					P	SPS	1,127.83	XCC	2.82	1,125.01	
					P	SPS	998.15	XCC	2.50	995.65	
					P	SPS	2,232.27	XCC	5.58	2,226.69	
					P	STS	144.94	XCC	.36	144.58	
					P	STS	1,996.14	XCC	4.99	1,991.15	
					P	STS	2,592.66	XCC	6.48	2,586.18	
					P	STS	10,938.09	XCC	27.35	10,910.74	
					P	UTT	40.54	XCC	.10	40.44	
					P	UTT	539.42	XCC	1.35	538.07	
					P	UTT	694.53	XCC	1.74	692.79	
					P	UTT	117.61	XCC	.29	117.32	
					P	ZTT	108.57	XCC	.27	108.30	
RG02	AMMENDMENT 1-GTL	OQM	RSA	33G2	C 16	MTT	158.50	XCC	.40	158.10	405,002.29
					C 17	MTT	1,115.71	XCC	2.79	1,112.92	
					C 18	MTT	2,503.74-	XCC	6.26-	2,497.48-	
					C 17	NTT	20.13-	XCC	.05-	20.08-	
					C	STS	71,583.70	XCC	178.96	71,404.74	
					C	UTT	12,749.47-	XCC	31.87-	12,717.60-	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 267  
 DATE: 02/12/2019

AGENCY: RR33 HESPERIA RDA AREA 1  
 ADDRESS: 9700 SEVENTH ST  
 HESPERIA, CA 92345  
 C/O CITY OF HESPERIA, MGMT. SVCS.

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STU	26,036.15	XCC	65.09	25,971.06	
		P 16	MPP	11.14	XCC	.03	11.11	
		P 17	MPP	127.68	XCC	.32	127.36	
		P 16	MTT	111.45	XCC	.28	111.17	
		P 17	MTT	1,276.83	XCC	3.19	1,273.64	
		P	SPS	39.84	XCC	.10	39.74	
		P	SPS	68.83	XCC	.17	68.66	
		P	SPS	56.92	XCC	.14	56.78	
		P	SPS	99.83	XCC	.25	99.58	
		P	STS	43.79	XCC	.11	43.68	
		P	STS	94.29	XCC	.24	94.05	
		P	STS	103.49	XCC	.26	103.23	
		P	STS	491.03	XCC	1.23	489.80	
								85,930.46
TOTAL AGENCY TRANSFERS				492,163.17		1,230.42		490,932.75

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

92313-5295

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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 17	MTT	22.17-	XCC	.06-	22.11-	1,859.87
		C 16	NTT	.13-	XCC		.13-	
		C 17	NTT	10.92-	XCC	.03-	10.89-	
		C	STS	1,897.74	XCC	4.74	1,893.00	
RD02 REVISED-DEBT SERVICE	OEH RSA 34D2	C 16	MTT	27.51	XCC	.07	27.44	125,861.87
		C 17	MTT	45.48	XCC	.11	45.37	
		C 18	MTT	518.56	XCC	1.30	517.26	
		C 16	NTT	35.54-	XCC	.09-	35.45-	
		C 17	NTT	30.38-	XCC	.08-	30.30-	
		C	STS	6,329.38	XCC	15.82	6,313.56	
		C	UTT	100.51	XCC	.25	100.26	
		C	ZTT	117.91	XCC	.29	117.62	
		C	STU	94,037.97	XCC	235.09	93,802.88	
		P	STU	167.22-			167.22-	
		P	STU	857.12-			857.12-	
		P	STU	389.43-			389.43-	
		P	STU	2,027.53			2,027.53	
		P	STU	2,348.39			2,348.39	
		P	STU	3,654.15			3,654.15	
		P	STU	3,089.10			3,089.10	
		P	STU	3,462.73			3,462.73	
		P	STU	3,301.36			3,301.36	
		P	STU	3,924.69			3,924.69	
		P	STU	4,609.05			4,609.05	
RG01 ORIGINAL GENERAL TAX LEVY	OEH RSA 34G1	C 17	MTT	145.39-	XCC	.36-	145.03-	21,767.42
		C 16	NTT	.80-	XCC		.80-	
		C 17	NTT	71.61-	XCC	.18-	71.43-	
		C	STS	12,444.19	XCC	31.11	12,413.08	
		C	STU	9,595.59	XCC	23.99	9,571.60	
RG02 REVISED GENERAL TAX LEVY	OEH RSA 34G2	C 16	MTT	169.24	XCC	.42	168.82	187,745.19
		C 17	MTT	298.19	XCC	.75	297.44	
		C 18	MTT	3,400.43	XCC	8.50	3,391.93	
		C 16	NTT	218.70-	XCC	.55-	218.15-	
		C 17	NTT	199.24-	XCC	.50-	198.74-	
		C	STS	41,504.11	XCC	103.76	41,400.35	
		C	UTT	659.10	XCC	1.65	657.45	
		C	ZTT	773.19	XCC	1.93	771.26	
		C	STU	141,829.40	XCC	354.57	141,474.83	
		TOTAL AGENCY TRANSFERS				338,016.85		

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 02/12/2019

AGENCY: RR35 HESPERIA RDA AREA 2  
 ADDRESS: 9700 SEVENTH ST  
 HESPERIA, CA 92345  
 C/O CITY OF HESPERIA, MGMT. SVCS.

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01	DEBT SERVICE	OQJ	RSA	35D1	C 17	MTT		XCC		.00		
					C 18	MTT		XCC		.00		
					C 17	NTT		XCC		.00		
					C 18	NTT		XCC		.00		
					C	STS		XCC		.00		
					P	SPS				.00		
					P	SPS				.00		
					P	SPS				.00		
					P	SPS				.00		
					P	SPS				.00		
					P	STS		XCC		.00		
					P	STS		XCC		.00		
					P	STS		XCC		.00		
					P	STS		XCC		.00		
RG01	GENERAL TAX LEVY	OQJ	RSA	35G1	C 17	MTT	545.90-	XCC	1.36-	544.54-	.00	
					C 18	MTT	1,365.60	XCC	3.41	1,362.19		
					C 17	NTT	30.40-	XCC	.08-	30.32-		
					C 18	NTT	232.30-	XCC	.58-	231.72-		
					C	STS	22,560.71	XCC	56.40	22,504.31		
					C	STU	15,720.83	XCC	39.30	15,681.53		
					P	SPS	63.03			63.03		
					P	SPS	53.58			53.58		
					P	SPS	272.20			272.20		
					P	SPS	300.48			300.48		
					P	STS	84.59	XCC	.21	84.38		
					P	STS	94.83	XCC	.24	94.59		
					P	STS	707.02	XCC	1.77	705.25		
					P	STS	1,465.71	XCC	3.66	1,462.05		
							41,879.98			41,777.01		
TOTAL AGENCY TRANSFERS								102.97			41,777.01	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 270  
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AGENCY: RR36 HIGHLAND RDA  
 ADDRESS: 27215 E. BASELINE  
 HIGHLAND, CA

92346

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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 16	MTT	294.35-	XCC	.74-	293.61-			
		C 17	MTT	1,130.41-	XCC	2.83-	1,127.58-			
		C 18	MTT	85.95	XCC	.21	85.74			
		C 16	NTT	32.95-	XCC	.08-	32.87-			
		C 17	NTT	207.24-	XCC	.52-	206.72-			
		C	STS	4,909.48	XCC	12.27	4,897.21			
		C	UTT	4,581.48-	XCC	11.45-	4,570.03-			
		C	ZTT	85.28	XCC	.21	85.07			
		P 11	MPP	12.82	XCC	.03	12.79			
		P 12	MPP	30.06	XCC	.08	29.98			
		P 15	MPP	68.46	XCC	.17	68.29			
		P 16	MPP	15.18	XCC	.04	15.14			
		P 17	MPP	47.96	XCC	.12	47.84			
		P 11	MTT	13.86	XCC	.03	13.83			
		P 12	MTT	32.50	XCC	.08	32.42			
		P 15	MTT	177.82	XCC	.44	177.38			
		P 16	MTT	151.75	XCC	.38	151.37			
		P 17	MTT	479.67	XCC	1.20	478.47			
		P	SPS	5.17	XCC	.01	5.16			
		P	SPS	7.73	XCC	.02	7.71			
		P	SPS	6.66	XCC	.02	6.64			
		P	SPS	5.54	XCC	.01	5.53			
		P	SPS	4.25	XCC	.01	4.24			
		P	SPS	74.90	XCC	.19	74.71			
		P	SPS	79.55	XCC	.20	79.35			
		P	STS	4.28	XCC	.01	4.27			
		P	STS	7.50	XCC	.02	7.48			
		P	STS	7.84	XCC	.02	7.82			
		P	STS	8.27	XCC	.02	8.25			
		P	STS	8.68	XCC	.02	8.66			
		P	STS	196.30	XCC	.49	195.81			
		P	STS	391.25	XCC	.98	390.27			
										670.62
		RD02 AMEND 1-DEBT SERVICE	OEI RSA 36D2	C 16	MTT	.64-	XCC		.64-	
				C 17	MTT	1,140.37	XCC	2.85	1,137.52	
C 18	MTT			16.62-	XCC	.04-	16.58-			
C 16	NTT			79.18-	XCC	.20-	78.98-			
C 17	NTT			49.02-	XCC	.12-	48.90-			
C	STS			5,495.40	XCC	13.74	5,481.66			
C	UTT			48.45	XCC	.12	48.33			
P	SPS			85.21	XCC	.21	85.00			
P	STS			415.65	XCC	1.04	414.61			
										7,022.02
RG01 GENERAL TAX LEVY	OEI RSA 36G1	C 16	MTT	1,811.44-	XCC	4.53-	1,806.91-			
		C 17	MTT	7,412.54-	XCC	18.53-	7,394.01-			
		C 18	MTT	563.63	XCC	1.41	562.22			

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR36 HIGHLAND RDA  
 ADDRESS: 27215 E. BASELINE  
 HIGHLAND, CA

92346

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 16	NTT	202.79-	XCC	.51-	202.28-	
		C 17	NTT	1,358.95-	XCC	3.40-	1,355.55-	
		C	STS	32,193.30	XCC	80.48	32,112.82	
		C	UTT	30,042.43-	XCC	75.11-	29,967.32-	
		C	ZTT	559.20	XCC	1.40	557.80	
		C	STU	32,874.99	XCC	82.19	32,792.80	
		P 12	MPP	185.01	XCC	.46	184.55	
		P 15	MPP	421.30	XCC	1.05	420.25	
		P 16	MPP	93.38	XCC	.23	93.15	
		P 17	MPP	314.55	XCC	.79	313.76	
		P 11	MPP	77.70	XCC	.19	77.51	
		P 11	MTT	84.00	XCC	.21	83.79	
		P 12	MTT	200.00	XCC	.50	199.50	
		P 15	MTT	1,094.29	XCC	2.74	1,091.55	
		P 16	MTT	933.83	XCC	2.33	931.50	
		P 17	MTT	3,145.38	XCC	7.86	3,137.52	
		P	SPS	31.35	XCC	.08	31.27	
		P	SPS	47.57	XCC	.12	47.45	
		P	SPS	41.01	XCC	.10	40.91	
		P	SPS	34.11	XCC	.09	34.02	
		P	SPS	26.18	XCC	.07	26.11	
		P	SPS	460.90	XCC	1.15	459.75	
		P	SPS	521.66	XCC	1.30	520.36	
		P	STS	25.91	XCC	.06	25.85	
		P	STS	46.17	XCC	.12	46.05	
		P	STS	48.24	XCC	.12	48.12	
		P	STS	50.90	XCC	.13	50.77	
		P	STS	53.44	XCC	.13	53.31	
		P	STS	1,208.00	XCC	3.02	1,204.98	
		P	STS	2,565.60	XCC	6.41	2,559.19	
								36,980.79
RG02	AMENDMENT 1-GTL	OEI RSA 36G2	C 16	MTT	3.91-	XCC	.01-	3.90-
			C 17	MTT	7,477.84	XCC	18.69	7,459.15
			C 18	MTT	109.03-	XCC	.27-	108.76-
			C 16	NTT	487.29-	XCC	1.22-	486.07-
			C 17	NTT	321.44-	XCC	.80-	320.64-
			C	STS	36,035.44	XCC	90.09	35,945.35
			C	UTT	317.63	XCC	.79	316.84
			C	STU	32,274.54	XCC	80.69	32,193.85
			P	SPS	558.75	XCC	1.40	557.35
			P	STS	2,725.58	XCC	6.81	2,718.77
								78,271.94
TOTAL AGENCY TRANSFERS						123,253.46	308.09	122,945.37

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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 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEL RSA 38D1	C 16	MTT	7.64	XCC	.02	7.62	6,177.39
			C 17	MTT	41.64	XCC	.10	41.54	
			C 18	MTT	2.83	XCC	.01	2.82	
			C	STS	6,130.36	XCC	15.33	6,115.03	
			P	SPS	1.77	XCC		1.77	
			P	STS	8.63	XCC	.02	8.61	
RG01	GENERAL TAX LEVY	OEL RSA 38G1	C 16	MTT	47.03	XCC	.12	46.91	61,058.24
			C 17	MTT	273.08	XCC	.68	272.40	
			C 18	MTT	18.60	XCC	.05	18.55	
			C	STS	40,199.13	XCC	100.50	40,098.63	
			C	STU	20,605.25	XCC	51.51	20,553.74	
			P	SPS	11.61	XCC	.03	11.58	
			P	STS	56.57	XCC	.14	56.43	
			TOTAL AGENCY TRANSFERS				67,404.14		



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR39 LOMA LINDA RDA ORIGINAL  
 ADDRESS: 25541 BARTON RD  
 LOMA LINDA, CA

92354

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL -DEBT SERVICE	OEJ RSA 39D1	C 16	MTT	41.68	XCC	.10	41.58	
		C 17	MTT	1,114.93	XCC	2.79	1,112.14	
		C 18	MTT	969.11	XCC	2.42	966.69	
		C 17	NTT	8.73-	XCC	.02-	8.71-	
		C 18	NTT	1.71-	XCC		1.71-	
		C	STS	11,782.88	XCC	29.46	11,753.42	
		C	ZTT	134.60	XCC	.34	134.26	
		C	STU	14,711.81	XCC	36.78	14,675.03	
		P	STU	30.27			30.27	
		P	STU	6.67			6.67	
		P	STU	83.02			83.02	
		P	STU	305.64			305.64	
		P	STU	305.63			305.63	
		P	STU	427.13			427.13	
		P	STU	391.87			391.87	
		P	STU	464.64			464.64	
		P	STU	592.36			592.36	
		P	STU	837.31			837.31	
		P	STU	1,085.13			1,085.13	
RG01 GENERAL TAX LEVY	OEJ RSA 39G1	C 16	MTT	256.50	XCC	.64	255.86	
		C 17	MTT	7,310.94	XCC	18.28	7,292.66	
		C 18	MTT	6,354.83	XCC	15.89	6,338.94	
		C 17	NTT	57.21-	XCC	.14-	57.07-	
		C 18	NTT	11.25-	XCC	.03-	11.22-	
		C	STS	77,264.81	XCC	193.16	77,071.65	
		C	ZTT	882.61	XCC	2.21	880.40	
		C	STU	54,211.08	XCC	135.53	54,075.55	
TOTAL AGENCY TRANSFERS				179,486.55		437.41		179,049.14

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

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AGENCY: RR41 MONTCLAIR RDA AREA 1  
 ADDRESS: 5111 BENITO STREET  
 MONTCLAIR, CA

91763

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEN RSA 41D1	C	UTT	54.58-	XCC	.14-	54.44-	
		C	STU	.32	XCC		.32	
		P	STU	.01			.01	
		P	STU	.02			.02	
		P	STU	.09			.09	
		P	STU	.07			.07	
		P	STU	.01			.01	
		P	STU	.01			.01	
		P	STU	.01			.01	
		P	STU	.01			.01	
		P	STU	.02			.02	
		P	STU	.02			.02	
								53.85-
RG01 GENERAL TAX LEVY	OEN RSA 41G1	C	UTT	15,596.47-	XCC	38.99-	15,557.48-	
		C	STU	1,942.56	XCC	4.86	1,937.70	
								13,619.78-
TOTAL AGENCY TRANSFERS				13,707.90-		34.27-		13,673.63-

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

91763

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEP RSA 42D1	C 17	MTT	.01-	XCC		.01-	
		C 18	MTT	1.04-	XCC		1.04-	
		C	STS	7.32	XCC	.02	7.30	
		C	STU	708.77	XCC	1.77	707.00	
		P	STU	8.01			8.01	
		P	STU	65.81			65.81	
		P	STU	80.15			80.15	
		P	STU	76.88			76.88	
		P	STU	116.97			116.97	
		P	STU	279.18			279.18	
		P	STU	471.70			471.70	
		P	STU	11,652.32			11,652.32	
		P	STU	10,752.22			10,752.22	
		P	STU	8,454.68			8,454.68	
		P	STU	6,950.83			6,950.83	
							39,622.00	
RG01 GENERAL TAX LEVY	OEP RSA 42G1	C 17	MTT	2.07-	XCC	.01-	2.06-	
		C 18	MTT	297.99-	XCC	.74-	297.25-	
		C	STS	2,090.30	XCC	5.23	2,085.07	
		C	STU	2,546.10	XCC	6.37	2,539.73	
							4,325.49	
TOTAL AGENCY TRANSFERS				43,960.13		12.64		43,947.49

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

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AGENCY: RR43 MONTCLAIR RDA AREA 3  
 ADDRESS: 5111 BENITO STREET  
 MONTCLAIR, CA

91763

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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 16	MTT	.13	XCC		.13	
		C 17	MTT	6.95	XCC	.02	6.93	
		C 18	MTT	.17	XCC		.17	
		C	STS	23.70	XCC	.06	23.64	
		C	UTT	.65	XCC		.65	
		C	STU	62.66	XCC	.16	62.50	
		P 17	MPP	.50	XCC		.50	
		P 17	MTT	5.01	XCC	.01	5.00	
		P	STU	.02-			.02-	
		P	STU	.20-			.20-	
		P	STU	.02			.02	
		P	STU	.94			.94	
		P	STU	.87			.87	
		P	STU	1.29			1.29	
		P	STU	1.23			1.23	
		P	STU	1.40			1.40	
		P	STU	2.19			2.19	
		P	STU	2.93			2.93	
		P	STU	3.90			3.90	
RG01 GENERAL TAX LEVY	OER RSA 43G1	C 16	MTT	36.62	XCC	.09	36.53	
		C 17	MTT	1,984.98	XCC	4.96	1,980.02	
		C 18	MTT	48.87	XCC	.12	48.75	
		C	STS	6,771.21	XCC	16.93	6,754.28	
		C	UTT	184.62	XCC	.46	184.16	
		C	STU	59,199.91	XCC	148.00	59,051.91	
		P 17	MPP	143.17	XCC	.36	142.81	
		P 17	MTT	1,431.71	XCC	3.58	1,428.13	
TOTAL AGENCY TRANSFERS				69,915.41		174.75		69,740.66

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

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

91763

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OET RSA 44D1	C 17	MTT	6.91	XCC	.02	6.89	
		C 18	MTT	11.43	XCC	.03	11.40	
		C	STS	150.98	XCC	.38	150.60	
		C	UTT	3.43-	XCC	.01-	3.42-	
		C	STU	308.32	XCC	.77	307.55	
		P 17	MPP	.27	XCC		.27	
		P 17	MTT	2.75	XCC	.01	2.74	
		P	STU	.13-			.13-	
		P	STU	1.53-			1.53-	
		P	STU	.21-			.21-	
		P	STU	6.81			6.81	
		P	STU	5.44			5.44	
		P	STU	8.49			8.49	
		P	STU	7.25			7.25	
		P	STU	8.79			8.79	
		P	STU	9.61			9.61	
		P	STU	12.03			12.03	
P	STU	15.56			15.56			
							548.14	
RG01 GENERAL TAX LEVY	OET RSA 44G1	C 17	MTT	1,973.78	XCC	4.93	1,968.85	
		C 18	MTT	3,266.48	XCC	8.17	3,258.31	
		C	STS	43,136.65	XCC	107.84	43,028.81	
		C	UTT	979.55-	XCC	2.45-	977.10-	
		C	STU	24,564.63	XCC	61.41	24,503.22	
		P 17	MPP	78.53	XCC	.20	78.33	
		P 17	MTT	785.26	XCC	1.96	783.30	
							72,643.72	
TOTAL AGENCY TRANSFERS				73,375.12		183.26		73,191.86

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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 01/12/2019 TO 02/01/2019 \*\*\*\*

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 17	MTT	2.23	XCC	.01	2.22	
		C 18	MTT	.94-	XCC		.94-	
		C	STS	91.28	XCC	.23	91.05	
		C	UTT	.54-	XCC		.54-	
		C	ZTT	.62	XCC		.62	
		C	STU	1,341.65	XCC	3.35	1,338.30	
		P	STU	6.07-			6.07-	
		P	STU	12.02-			12.02-	
		P	STU	7.37-			7.37-	
		P	STU	29.86			29.86	
		P	STU	25.74			25.74	
		P	STU	40.94			40.94	
		P	STU	35.11			35.11	
		P	STU	39.74			39.74	
		P	STU	40.33			40.33	
		P	STU	51.91			51.91	
		P	STU	62.07			62.07	
							1,730.95	
RG01 GENERAL TAX LEVY	OEV RSA 45G1	C 17	MTT	635.54	XCC	1.59	633.95	
		C 18	MTT	269.98-	XCC	.67-	269.31-	
		C	STS	26,079.58	XCC	65.20	26,014.38	
		C	UTT	153.80-	XCC	.38-	153.42-	
		C	ZTT	175.86	XCC	.44	175.42	
		C	STU	40,713.92	XCC	101.78	40,612.14	
TOTAL AGENCY TRANSFERS				68,915.66		171.55		68,744.11

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

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AGENCY: RR46 MONTCLAIR RDA MISSION BLVD  
 ADDRESS: 5111 BENITO STREET  
 MONTCLAIR, CA

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE CITY AREA	OEW RSA 46D1	C 18	MTT	.79	XCC		.79	20.28
			C	STS	19.51	XCC	.05	19.46	
			C	ZTT	.03	XCC		.03	
RD02	DEBT SERVICE COUNTY AREA	OEW RSA 46D2	C 17	MTT	2.80	XCC	.01	2.79	78.90
			C 18	MTT	2.44	XCC	.01	2.43	
			C	STS	78.74	XCC	.20	78.54	
RG01	GENERAL TAX LEVY CITY AREA	OEW RSA 46G1	C 18	MTT	226.88	XCC	.57	226.31	8,834.51
			C	STS	5,573.65	XCC	13.93	5,559.72	
			C	ZTT	7.82	XCC	.02	7.80	
			C	STU	3,040.68			3,040.68	
RG02	GENERAL TAX LEVY COUNTY AREA	OEW RSA 46G2	C 17	MTT	799.43	XCC	2.00	797.43	26,677.20
			C 18	MTT	696.36	XCC	1.74	694.62	
			C	STS	22,496.45	XCC	56.24	22,440.21	
			C	STU	4,134.18			4,134.18	
TOTAL AGENCY TRANSFERS					35,682.16		71.27		35,610.89

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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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

92363

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEX	RSA	48D1	C 16	MTT		XCC		.00	
					C 17	MTT		XCC		.00	
					C 18	MTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C 17	NTT		XCC		.00	
					C 18	NTT		XCC		.00	
					C	STS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
RG01	GENERAL TAX LEVY	OEX	RSA	48G1	C 16	MTT	183.21-	XCC	.46-	182.75-	.00
					C 17	MTT	3,804.47-	XCC	9.51-	3,794.96-	
					C 18	MTT	1,516.42-	XCC	3.79-	1,512.63-	
					C 16	NTT	130.34-	XCC	.33-	130.01-	
					C 17	NTT	232.58-	XCC	.58-	232.00-	
					C 18	NTT	52.59-	XCC	.13-	52.46-	
					C	STS	6,373.39	XCC	15.93	6,357.46	
					C	STU	4,248.14	XCC	10.62	4,237.52	
					P	SPS	680.96	XCC	1.70	679.26	
					P	SPS	1,775.23	XCC	4.44	1,770.79	
					P	SPS	1,466.99	XCC	3.67	1,463.32	
					P	SPS	1,178.39	XCC	2.95	1,175.44	
					P	SPS	1,515.76	XCC	3.79	1,511.97	
					P	SPS	833.79	XCC	2.08	831.71	
					P	SPS	747.80	XCC	1.87	745.93	
					P	SPS	167.36	XCC	.42	166.94	
					P	STS	489.90	XCC	1.22	488.68	
					P	STS	1,467.11	XCC	3.67	1,463.44	
					P	STS	1,424.26	XCC	3.56	1,420.70	
					P	STS	1,386.33	XCC	3.47	1,382.86	
					P	STS	2,141.40	XCC	5.35	2,136.05	
					P	STS	1,533.17	XCC	3.83	1,529.34	



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

PAGE: 281  
DATE: 02/12/2019

AGENCY: RR48 NEEDLES RDA  
ADDRESS: 817 THIRD STREET  
NEEDLES, CA

92363

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	2,152.30	XCC	5.38	2,146.92	
		P	STS	1,267.98	XCC	3.17	1,264.81	24,868.33
TOTAL AGENCY TRANSFERS				24,930.65		62.32		24,868.33

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

PAGE: 282  
 DATE: 02/12/2019

AGENCY: RR51 ONTARIO RDA PROJECT 1  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OEZ	RSA	51D1	C	STU	3.62	XCC	.01	3.61	
					P	STU	.03-			.03-	
					P	STU	.04-			.04-	
					P	STU	.09-			.09-	
					P	STU	.01			.01	
					P	STU	.02			.02	
					P	STU	.04			.04	
					P	STU	.03			.03	
					P	STU	.04			.04	
					P	STU	.01-			.01-	
					P	STU	.01-			.01-	
											3.57
RD02	AMEND #1-DEBT SERVICE	OEZ	RSA	51D2	C 18	MTT	28.47-	XCC	.07-	28.40-	
					C	STS	16.03	XCC	.04	15.99	
					C	UTT	45.81	XCC	.11	45.70	
					C	STU	484.27	XCC	1.21	483.06	
					P	STU	.30			.30	
					P	STU	.35-			.35-	
					P	STU	2.86			2.86	
					P	STU	11.28			11.28	
					P	STU	9.76			9.76	
					P	STU	13.50			13.50	
					P	STU	13.06			13.06	
					P	STU	16.14			16.14	
					P	STU	20.96			20.96	
					P	STU	29.14			29.14	
					P	STU	38.83			38.83	
											671.83
RD03	AMEND #2-DEBT SERVICE	OEZ	RSA	51D3	C	STS	129.30	XCC	.32	128.98	
					C	UTT	.99	XCC		.99	
					C	STU	11.15	XCC	.03	11.12	
					P	STU	.02			.02	
					P	STU	.01			.01	
					P	STU	.04			.04	
					P	STU	.19			.19	
					P	STU	.19			.19	
					P	STU	.28			.28	
					P	STU	.26			.26	
					P	STU	.31			.31	
					P	STU	.43			.43	
					P	STU	.56			.56	
					P	STU	.76			.76	
											144.14
RD04	AMEND #3-DEBT SERVICE	OEZ	RSA	51D4	C	STS	256.72	XCC	.64	256.08	
					C	STU	16.93	XCC	.04	16.89	
					P	STU	.02-			.02-	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 02/12/2019

AGENCY: RR51 ONTARIO RDA PROJECT 1  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STU	.05-			.05-	
					P	STU	.07			.07	
					P	STU	.25			.25	
					P	STU	.26			.26	
					P	STU	.39			.39	
					P	STU	.34			.34	
					P	STU	.41			.41	
					P	STU	.42			.42	
					P	STU	.57			.57	
					P	STU	.70			.70	
											276.31
RD05	AMEND #4-DEBT SERVICE	OEZ	RSA	51D5	C 16	MTT	9.16	XCC	.02	9.14	
					C 17	MTT	21.43	XCC	.05	21.38	
					C	STS	3.70-	XCC	.01-	3.69-	
					C	UTT	2.27	XCC	.01	2.26	
					C	STU	130.60	XCC	.33	130.27	
					P	UTT	.92	XCC		.92	
					P	UTT	6.35	XCC	.02	6.33	
					P	STU	.14-			.14-	
					P	STU	.37-			.37-	
					P	STU	.35-			.35-	
					P	STU	6.85			6.85	
					P	STU	5.35			5.35	
					P	STU	6.44			6.44	
					P	STU	35.51-			35.51-	
					P	STU	44.11-			44.11-	
					P	STU	304.59-			304.59-	
					P	STU	355.99-			355.99-	
					P	STU	450.40-			450.40-	
											1,006.21-
RG01	ORIGINAL-GENERAL TAX LEVY	OEZ	RSA	51G1	C	STU	41,137.00	XCC	102.84	41,034.16	41,034.16
RG02	AMEND #1-GENERAL TAX LEVY	OEZ	RSA	51G2	C 18	MTT	8,134.14-	XCC	20.34-	8,113.80-	
					C	STS	4,579.05	XCC	11.45	4,567.60	
					C	UTT	13,088.10	XCC	32.72	13,055.38	
					C	STU	185,754.63	XCC	464.39	185,290.24	194,799.42
RG03	AMEND #2-GENERAL TAX LEVY	OEZ	RSA	51G3	C	STS	36,941.92	XCC	92.35	36,849.57	
					C	UTT	282.81	XCC	.71	282.10	
					C	STU	81,061.08	XCC	202.65	80,858.43	117,990.10
RG04	AMEND #3-GENERAL TAX LEVY	OEZ	RSA	51G4	C	STS	73,349.89	XCC	183.37	73,166.52	
					C	STU	12,053.44	XCC	30.13	12,023.31	85,189.83
RG05	AMEND #4-GENERAL TAX LEVY	OEZ	RSA	51G5	C 16	MTT	2,616.44	XCC	6.54	2,609.90	
					C 17	MTT	6,122.31	XCC	15.31	6,107.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 284  
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AGENCY: RR51 ONTARIO RDA PROJECT 1  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STS	1,055.89-	XCC	2.64-	1,053.25-	
		C	UTT	649.74	XCC	1.62	648.12	
		C	STU	139,834.27	XCC	349.59	139,484.68	
		P	UTT	103.45	XCC	.26	103.19	
		P	UTT	1,475.94	XCC	3.69	1,472.25	
								149,371.89
TOTAL AGENCY TRANSFERS				589,952.43		1,477.39		588,475.04

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

PAGE: 285  
 DATE: 02/12/2019

AGENCY: RR52 ONTARIO RDA PROJECT 2  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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 17	MTT	2.71	XCC	.01	2.70	
			C 18	MTT	22.37	XCC	.06	22.31	
			C	STS	115.34	XCC	.29	115.05	
			C	STU	372.35	XCC	.93	371.42	
			P 14	MPP	.43	XCC		.43	
			P 15	MPP	1.70	XCC		1.70	
			P 17	MPP	.08	XCC		.08	
			P 14	MTT	2.09	XCC	.01	2.08	
			P 15	MTT	8.27	XCC	.02	8.25	
			P 17	MTT	.76	XCC		.76	
			P	SPS	2.76	XCC	.01	2.75	
			P	SPS	5.19	XCC	.01	5.18	
			P	SPS	1.97	XCC		1.97	
			P	STS	4.89	XCC	.01	4.88	
			P	STS	13.49	XCC	.03	13.46	
			P	STS	9.63	XCC	.02	9.61	
			P	STU	1.06			1.06	
			P	STU	.39			.39	
			P	STU	3.24			3.24	
			P	STU	10.39			10.39	
			P	STU	8.23			8.23	
			P	STU	11.68			11.68	
			P	STU	11.11			11.11	
			P	STU	11.37			11.37	
			P	STU	14.51			14.51	
			P	STU	19.88			19.88	
			P	STU	23.39			23.39	
RD02	AMEND #1 - DEBT SERVICE	OFB RSA 52D2	C 15	MTT	.68-	XCC		.68-	
			C 16	MTT	8.83-	XCC	.02-	8.81-	
			C	STS	96.73	XCC	.24	96.49	
			C	UTT	1.79	XCC		1.79	
								88.79	
RG01	GENERAL TAX LEVY	OFB RSA 52G1	C 17	MTT	774.68	XCC	1.94	772.74	
			C 18	MTT	6,391.80	XCC	15.98	6,375.82	
			C	STS	32,951.68	XCC	82.38	32,869.30	
			C	STU	37,899.40	XCC	94.75	37,804.65	
			P 14	MPP	122.58	XCC	.31	122.27	
			P 15	MPP	484.29	XCC	1.21	483.08	
			P 17	MPP	21.85	XCC	.05	21.80	
			P 14	MTT	597.90	XCC	1.49	596.41	
			P 15	MTT	2,362.47	XCC	5.91	2,356.56	
			P 17	MTT	218.48	XCC	.55	217.93	
			P	SPS	789.28	XCC	1.97	787.31	
			P	SPS	1,483.78	XCC	3.71	1,480.07	
			P	SPS	564.17	XCC	1.41	562.76	

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

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AGENCY: RR52 ONTARIO RDA PROJECT 2  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	1,396.92	XCC	3.49	1,393.43	
		P	STS	3,853.97	XCC	9.63	3,844.34	
		P	STS	2,751.96	XCC	6.88	2,745.08	
RG02 GENERAL TAX LEVY	OFB RSA 52G2	C 15	MTT	193.14-	XCC	.48-	192.66-	92,433.55
		C 16	MTT	2,523.96-	XCC	6.31-	2,517.65-	
		C	STS	27,635.73	XCC	69.09	27,566.64	
		C	UTT	510.04	XCC	1.28	508.76	
		C	STU	13,340.92	XCC	33.35	13,307.57	
								38,672.66
TOTAL AGENCY TRANSFERS				132,203.09		330.21		131,872.88

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

PAGE: 287  
 DATE: 02/12/2019

AGENCY: RR54 ONTARIO RDA CENTER CITY  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	OFD	RSA	54D1	C 17	MTT	1.39-	XCC		1.39-	
					C 18	MTT	4.20-	XCC	.01-	4.19-	
					C	STS	65.71	XCC	.16	65.55	
					C	UTT	1.89	XCC		1.89	
					C	STU	4.57	XCC	.01	4.56	
					P 16	MPP	.52	XCC		.52	
					P 17	MPP	.78	XCC		.78	
					P 16	MTT	5.15	XCC	.01	5.14	
					P 17	MTT	7.77	XCC	.02	7.75	
					P	STU	.01-			.01-	
					P	STU	.01-			.01-	
					P	STU	.08			.08	
					P	STU	.07			.07	
					P	STU	.11			.11	
					P	STU	.09			.09	
					P	STU	.11			.11	
					P	STU	.12			.12	
					P	STU	.18			.18	
					P	STU	.21			.21	
											81.56
RD02	AMEND #1-DEBT SERVICE	OFD	RSA	54D2	C	STS	3.66	XCC	.01	3.65	
					C	ZTT	.13	XCC		.13	
											3.78
RG01	ORIGINAL-GENERAL TAX LEVY	OFD	RSA	54G1	C 17	MTT	398.16-	XCC	1.00-	397.16-	
					C 18	MTT	1,200.99-	XCC	3.00-	1,197.99-	
					C	STS	18,775.72	XCC	46.94	18,728.78	
					C	UTT	539.43	XCC	1.35	538.08	
					C	STU	201,249.71	XCC	503.12	200,746.59	
					P 16	MPP	147.18	XCC	.37	146.81	
					P 17	MPP	221.96	XCC	.55	221.41	
					P 16	MTT	1,471.79	XCC	3.68	1,468.11	
					P 17	MTT	2,219.60	XCC	5.55	2,214.05	
											222,468.68
RG02	AMEND #1 GENERAL TAX LEVY	OFD	RSA	54G2	C	STS	1,046.11	XCC	2.62	1,043.49	
					C	ZTT	36.13	XCC	.09	36.04	
					C	STU	9,232.20	XCC	23.08	9,209.12	
											10,288.65
TOTAL	AGENCY TRANSFERS						233,426.22		583.55		232,842.67

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

PAGE: 288  
 DATE: 02/12/2019

AGENCY: RR55 ONTARIO RDA CIMARRON  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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 17	MTT	.56	XCC		.56	
			C 18	MTT	6.09	XCC	.02	6.07	
			C 17	NTT	.66	XCC		.66	
			C 18	NTT	.17	XCC		.17	
			C	STS	60.52	XCC	.15	60.37	
			C	STU	118.07	XCC	.30	117.77	
			P	STU	.10			.10	
			P	STU	.36			.36	
			P	STU	1.35			1.35	
			P	STU	3.39			3.39	
			P	STU	2.72			2.72	
			P	STU	3.61			3.61	
			P	STU	3.31			3.31	
			P	STU	3.91			3.91	
			P	STU	5.51			5.51	
			P	STU	7.41			7.41	
			P	STU	9.40			9.40	
								226.67	
RD02	AMEND #2-DEBT SERVICE	OFF RSA 55D2	C 17	MTT	.25	XCC		.25	
			C 18	MTT	.67	XCC		.67	
			C	STS	3.70	XCC	.01	3.69	
			C	STU	77.25	XCC	.19	77.06	
			P	STU	.27			.27	
			P	STU	.11			.11	
			P	STU	.34			.34	
			P	STU	1.54			1.54	
			P	STU	1.35			1.35	
			P	STU	2.01			2.01	
			P	STU	1.81			1.81	
			P	STU	2.47			2.47	
			P	STU	3.94			3.94	
			P	STU	4.89			4.89	
P	STU	5.69			5.69				
								106.09	
RD03	AMEND #7-DEBT SERVICE	OFF RSA 55D3	C 17	MTT	2.50	XCC	.01	2.49	
			C 18	MTT	20.88	XCC	.05	20.83	
			C	STS	21.41	XCC	.05	21.36	
			C	UTT	1.55	XCC		1.55	
			P 16	MPP	92.95	XCC	.23	92.72	
			P 16	MTT	453.43			453.43	
			P	SPS				.00	
			P	STS	.02	XCC		.02	
								592.40	
RG01	ORIGINAL-GENERAL TAX LEVY	OFF RSA 55G1	C 17	MTT	161.25	XCC	.40	160.85	
			C 18	MTT	1,737.99	XCC	4.34	1,733.65	
			C 17	NTT	188.75	XCC	.47	188.28	



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

PAGE: 289  
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AGENCY: RR55 ONTARIO RDA CIMARRON  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 18	NTT	47.75	XCC	.12	47.63	
					C	STS	17,290.45	XCC	43.23	17,247.22	
					C	STU	13,828.02	XCC	34.57	13,793.45	
RG02	AMEND #2 GENERAL TAX LEVY	OFF	RSA	55G2	C 17	MTT	70.53	XCC	.18	70.35	33,171.08
					C 18	MTT	192.63	XCC	.48	192.15	
					C	STS	1,056.32	XCC	2.64	1,053.68	
					C	STU	5,192.32	XCC	12.98	5,179.34	
RG03	AMEND #7 GENERAL TAX LEVY	OFF	RSA	55G3	C 17	MTT	715.71	XCC	1.79	713.92	6,495.52
					C 18	MTT	5,966.78	XCC	14.92	5,951.86	
					C	STS	6,117.61	XCC	15.29	6,102.32	
					C	UTT	441.09	XCC	1.10	439.99	
					C	STU	1,604.45			1,604.45	
					P	SPS	1.14			1.14	
					P	STS	5.56	XCC	.01	5.55	
TOTAL AGENCY TRANSFERS							55,544.52		133.53		55,410.99

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

PAGE: 290  
DATE: 02/12/2019

AGENCY: RR56 ONTARIO RDA GUASTI  
ADDRESS: 303 EAST "B" STREET  
ONTARIO, CA  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RG01	ORIGINAL-GENERAL TAX LEVY	OSK	RSA	56G1	C	STU	6,030.17			6,030.17	6,030.17	
							<u>6,030.17</u>		<u>.00</u>		<u>6,030.17</u>	
TOTAL AGENCY TRANSFERS												

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

AGENCY: RR58 RANCHO CUCAMONGA RDA  
 ADDRESS: P.O. BOX 807  
 RANCHO CUCAMONGA, CA 91729  
 ATTN: KATHY JAMES

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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 16	MTT	.43	XCC		.43	
			C 17	MTT	17.94	XCC	.04	17.90	
			C 18	MTT	116.93	XCC	.29	116.64	
			C 17	NTT	8.16	XCC	.02	8.14	
			C 18	NTT	.01-	XCC		.01-	
			C	STS	2,656.34	XCC	6.64	2,649.70	
			C	UTT	34.00	XCC	.09	33.91	
			C	ZTT	10.17	XCC	.03	10.14	
			C	STU	13,648.39	XCC	34.12	13,614.27	
			P 16	NTT	5.76	XCC	.01	5.75	
			P	SPS	.94	XCC		.94	
			P	STS	.12-	XCC		.12-	
			P	STS	3.08-	XCC	.01-	3.07-	
			P	STS	6.51	XCC	.02	6.49	
			P	UTT	11.39	XCC	.03	11.36	
			P	UTT	.68	XCC		.68	
			P	STU	4.13-			4.13-	
			P	STU	31.97-			31.97-	
			P	STU	.28			.28	
			P	STU	237.60			237.60	
			P	STU	212.40			212.40	
			P	STU	326.00			326.00	
			P	STU	299.85			299.85	
			P	STU	371.34			371.34	
			P	STU	414.48			414.48	
			P	STU	551.11			551.11	
			P	STU	689.89			689.89	
									19,540.00
RG01	GENERAL TAX LEVY	OFH RSA 58G1	C 16	MTT	122.57	XCC	.31	122.26	
			C 17	MTT	5,127.17	XCC	12.82	5,114.35	
			C 18	MTT	33,416.68	XCC	83.54	33,333.14	
			C 17	NTT	2,330.84	XCC	5.83	2,325.01	
			C 18	NTT	1.57-	XCC		1.57-	
			C	STS	758,960.35	XCC	1,897.40	757,062.95	
			C	UTT	9,715.29	XCC	24.29	9,691.00	
			C	ZTT	2,906.96	XCC	7.27	2,899.69	
			C	STU	1,216,643.30	XCC	3,041.61	1,213,601.69	
			P 16	NTT	1,645.17	XCC	4.11	1,641.06	
			P	SPS	269.64	XCC	.67	268.97	
			P	STS	32.76-	XCC	.08-	32.68-	
			P	STS	878.35-	XCC	2.20-	876.15-	
			P	STS	1,859.63	XCC	4.65	1,854.98	
			P	UTT	3,253.85	XCC	8.13	3,245.72	
			P	UTT	194.15	XCC	.49	193.66	
									2,030,444.08
TOTAL AGENCY TRANSFERS					2,055,114.20		5,130.12		2,049,984.08

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR61 REDLANDS RDA NORTH REVITALIZATION  
 ADDRESS: P.O. BOX 3005  
 REDLANDS, CA 92373  
 ATTN: TREASURER'S OFFICE

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	NORTH-DEBT SERVICE	OIQ RSA 61D1	C 16	MTT	97.34	XCC	.24	97.10	
			C 17	MTT	452.51	XCC	1.13	451.38	
			C 18	MTT	273.37			273.37	
			C 16	NTT	5.40	XCC	.01	5.39	
			C 17	NTT	36.01	XCC	.09	35.92	
			C 18	NTT	6.40-			6.40-	
			C	STS	248.90	XCC	.62	248.28	
			P 17	MPP	2.23			2.23	
			P 17	MTT	22.25			22.25	
			P	SPS	1.29			1.29	
			P	STS	7.38	XCC	.02	7.36	
									1,138.17
RG01	NORTH-GENERAL TAX LEVY	OIQ RSA 61G1	C 16	MTT	599.04	XCC	1.50	597.54	
			C 17	MTT	2,967.25	XCC	7.42	2,959.83	
			C 18	MTT	1,792.58			1,792.58	
			C 16	NTT	33.24	XCC	.08	33.16	
			C 17	NTT	236.10	XCC	.59	235.51	
			C 18	NTT	42.00-			42.00-	
			C	STS	1,632.14	XCC	4.08	1,628.06	
			C	STU	205.89			205.89	
			P 17	MPP	14.59			14.59	
			P 17	MTT	145.90			145.90	
			P	SPS	8.49			8.49	
			P	STS	48.38	XCC	.12	48.26	
									7,627.81
TOTAL AGENCY TRANSFERS					8,781.88		15.90		8,765.98

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

PAGE: 293  
 DATE: 02/12/2019

AGENCY: RR62 REDLANDS RDA DOWNTOWN  
 ADDRESS: P.O. BOX 3005  
 REDLANDS, CA 92373  
 ATTN: TREASURER'S OFFICE

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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 16	MTT	43.46	XCC	.11	43.35	
			C 17	MTT	152.85-	XCC	.38-	152.47-	
			C 18	MTT	161.04-	XCC	.40-	160.64-	
			C 16	NTT	98.91-	XCC	.25-	98.66-	
			C 17	NTT	331.23-	XCC	.83-	330.40-	
			C	STS	4,633.12	XCC	11.58	4,621.54	
			C	UTT	153.89	XCC	.38	153.51	
			C	STU	43,109.41	XCC	107.77	43,001.64	
			P	STU	109.92-			109.92-	
			P	STU	219.77-			219.77-	
			P	STU	14.89-			14.89-	
			P	STU	863.10			863.10	
			P	STU	914.21			914.21	
			P	STU	1,327.52			1,327.52	
			P	STU	1,297.05			1,297.05	
			P	STU	1,283.03			1,283.03	
			P	STU	1,221.67			1,221.67	
			P	STU	1,557.68			1,557.68	
			P	STU	1,909.72			1,909.72	
									57,107.27
RD02	76 ANNEX-DEBT SERVICE	OFJ RSA 62D2	C	STU	2.59	XCC	.01	2.58	
			P	STU	.02-			.02-	
			P	STU	.02-			.02-	
			P	STU	.07-			.07-	
			P	STU	.02			.02	
			P	STU	.02			.02	
			P	STU	.05			.05	
			P	STU	.04			.04	
			P	STU	.04			.04	
									2.64
RG01	ORIGINAL-GENERAL TAX LEVY	OFJ RSA 62G1	C 16	MTT	267.47	XCC	.67	266.80	
			C 17	MTT	1,002.30-	XCC	2.51-	999.79-	
			C 18	MTT	1,056.01-	XCC	2.64-	1,053.37-	
			C 16	NTT	608.71-	XCC	1.52-	607.19-	
			C 17	NTT	2,172.02-	XCC	5.43-	2,166.59-	
			C	STS	30,381.12	XCC	75.95	30,305.17	
			C	UTT	1,009.09	XCC	2.52	1,006.57	
			C	STU	245,059.65	XCC	612.65	244,447.00	
									271,198.60
RG02	76 ANNEX GENERAL TAX LEVY	OFJ RSA 62G2	C	STU	1,164.17	XCC	2.91	1,161.26	
									1,161.26
TOTAL AGENCY TRANSFERS					330,270.36		800.59		329,469.77

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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 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGP RSA 63D1	C 17	MTT	3.41	XCC	.01	3.40	
		C 18	MTT	10.20-	XCC	.03-	10.17-	
		C	STS	118.41	XCC	.30	118.11	
		C	UTT	4.80	XCC	.01	4.79	
		P 15	MPP	.57	XCC		.57	
		P 15	MTT	2.80			2.80	
		P	UTT	.18	XCC		.18	
							119.68	
RG01 GENERAL TAX LEVY	OGP RSA 63G1	C 17	MTT	976.39	XCC	2.44	973.95	
		C 18	MTT	2,915.49-	XCC	7.29-	2,908.20-	
		C	STS	33,834.05	XCC	84.59	33,749.46	
		C	UTT	1,370.28	XCC	3.43	1,366.85	
		C	STU	6,735.14			6,735.14	
		P 15	MPP	164.08	XCC	.41	163.67	
		P 15	MTT	800.40			800.40	
		P	UTT	40.77	XCC	.10	40.67	
							40,921.94	
TOTAL AGENCY TRANSFERS				41,125.59		83.97		41,041.62

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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 01/12/2019 TO 02/01/2019 \*\*\*\*

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 17	MTT	97.80	XCC	.24	97.56				
			C 18	MTT	536.01	XCC	1.34	534.67				
			C 17	NTT	.68-	XCC		.68-				
			C 18	NTT	1.51-	XCC		1.51-				
			C	STS	973.68-	XCC	2.43-	971.25-				
			C	UTT	23.01	XCC	.06	22.95				
			P 15	MPP	74.98	XCC	.19	74.79				
			P 15	MTT	201.94	XCC	.50	201.44				
			P 17	NTT	1.25	XCC		1.25				
			P	SPS	38.35			38.35				
			P	SPS	41.32			41.32				
			P	SPS	73.79			73.79				
			P	STS	201.40	XCC	.50	200.90				
			P	STS	74.83	XCC	.19	74.64				
			P	STS	198.74	XCC	.50	198.24				
			P	UTT	9.46	XCC	.02	9.44				
											595.90	
			RG01	GENERAL TAX LEVY	OFO RSA 64G1	C 17	MTT	639.74	XCC	1.60	638.14	
						C 18	MTT	3,500.52	XCC	8.75	3,491.77	
						C 17	NTT	193.88-	XCC	.48-	193.40-	
C 18	NTT	11.11-				XCC	.03-	11.08-				
C	STS	84,154.91				XCC	210.39	83,944.52				
C	UTT	150.93				XCC	.38	150.55				
C	STU	82,450.27						82,450.27				
P 15	MPP	461.41				XCC	1.15	460.26				
P 15	MTT	1,242.71				XCC	3.11	1,239.60				
P 17	NTT	356.08				XCC	.89	355.19				
P	SPS	251.50						251.50				
P	SPS	254.29						254.29				
P	SPS	454.10						454.10				
P	STS	1,320.67				XCC	3.30	1,317.37				
P	STS	460.51				XCC	1.15	459.36				
P	STS	1,222.99				XCC	3.06	1,219.93				
P	UTT	58.23				XCC	.15	58.08				
								176,540.45				
TOTAL AGENCY TRANSFERS					177,370.88		234.53	177,136.35				

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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 01/12/2019 TO 02/01/2019 \*\*\*\*

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	25,190.10	XCC	62.98	25,127.12	
		C	UTT	124.43	XCC	.31	124.12	
		C	STU	839.01	XCC	2.10	836.91	
		P	STU	.70-			.70-	
		P	STU	.55			.55	
		P	STU	.85-			.85-	
		P	STU	12.12			12.12	
		P	STU	36.07			36.07	
		P	STU	43.86			43.86	
		P	STU	871.54-			871.54-	
		P	STU	944.62-			944.62-	
		P	STU	5,154.49-			5,154.49-	
		P	STU	6,829.70-			6,829.70-	
		P	STU	8,902.22-			8,902.22-	
								3,476.63
RG01 GENERAL TAX LEVY	OFL RSA 65G1	C	STS	165,181.01	XCC	412.95	164,768.06	
		C	UTT	815.92	XCC	2.04	813.88	
		C	STU	70,823.83	XCC	177.06	70,646.77	
								236,228.71
TOTAL AGENCY TRANSFERS				240,362.78		657.44		239,705.34



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR66 RIALTO RDA GATEWAY  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA  
 ATTN: CITY TREASURER

92376

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OFN RSA 66D1	C	STS	1,405.38	XCC	3.51	1,401.87	
		C	STU	653.32	XCC	1.63	651.69	
		P	STU	1.46-			1.46-	
		P	STU	7.82-			7.82-	
		P	STU	5.89-			5.89-	
		P	STU	8.27			8.27	
		P	STU	9.68			9.68	
		P	STU	15.75			15.75	
		P	STU	17.54			17.54	
		P	STU	21.43			21.43	
		P	STU	26.09			26.09	
		P	STU	35.53			35.53	
		P	STU	49.57			49.57	
RG01 ORIGINAL-GENERAL TAX LEVY	OFN RSA 66G1	C	STS	9,215.59	XCC	23.04	9,192.55	
		C	STU	7,885.60	XCC	19.71	7,865.89	
								17,058.44
TOTAL AGENCY TRANSFERS				19,328.58		47.89		19,280.69

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

92376

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFM RSA 67D1	C 17	MTT	230.89	XCC	.58	230.31	
		C	STS	10,841.37	XCC	27.10	10,814.27	
		C	UTT	35.55	XCC	.09	35.46	
		C	ZTT	935.11	XCC	2.34	932.77	
								12,012.81
RG01 GENERAL TAX LEVY	OFM RSA 67G1	C 17	MTT	1,514.04	XCC	3.79	1,510.25	
		C	STS	71,090.96	XCC	177.73	70,913.23	
		C	UTT	233.11	XCC	.58	232.53	
		C	ZTT	6,131.84	XCC	15.33	6,116.51	
		C	STU	47,998.09	XCC	120.00	47,878.09	
								126,650.61
TOTAL AGENCY TRANSFERS				139,010.96		347.54		138,663.42

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR68 RIALTO RDA CENTRAL BUSINESS  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA 92376  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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 17	MTT	146.24-	XCC	.37-	145.87-	
			C 18	MTT	654.69-	XCC	1.64-	653.05-	
			C 17	NTT	27.00-	XCC	.07-	26.93-	
			C	STS	1,252.38	XCC	3.13	1,249.25	
			C	UTT	4.66	XCC	.01	4.65	
			C	ZTT	97.28	XCC	.24	97.04	
			P 15	MPP	17.52	XCC	.04	17.48	
			P 16	MPP	69.88	XCC	.17	69.71	
			P 15	MTT	85.45	XCC	.21	85.24	
			P 16	MTT	340.88	XCC	.85	340.03	
			P	SPS	18.10	XCC	.05	18.05	
			P	SPS	15.67	XCC	.04	15.63	
			P	SPS	13.56	XCC	.03	13.53	
			P	SPS	11.21	XCC	.03	11.18	
			P	SPS	8.65	XCC	.02	8.63	
			P	SPS	5.76	XCC	.01	5.75	
			P	SPS	2.41	XCC	.01	2.40	
			P	STS	14.96	XCC	.04	14.92	
			P	STS	15.21	XCC	.04	15.17	
			P	STS	15.95	XCC	.04	15.91	
			P	STS	16.73	XCC	.04	16.69	
			P	STS	17.65	XCC	.04	17.61	
			P	STS	18.57	XCC	.05	18.52	
			P	STS	18.56	XCC	.05	18.51	
			P	ZTT	27.19	XCC	.07	27.12	
			P	ZTT	20.85	XCC	.05	20.80	
			P	ZTT	21.74	XCC	.05	21.69	
			P	ZTT	17.54	XCC	.04	17.50	
			P	ZTT	20.18	XCC	.05	20.13	
			P	ZTT	19.23	XCC	.05	19.18	
			P	ZTT	19.04	XCC	.05	18.99	
			P	ZTT	6.10	XCC	.02	6.08	
									1,381.54
RG01	GENERAL TAX LEVY	OQA RSA 68G1	C 17	MTT	958.95-	XCC	2.40-	956.55-	
			C 18	MTT	4,293.04-	XCC	10.73-	4,282.31-	
			C 17	NTT	177.03-	XCC	.44-	176.59-	
			C	STS	8,212.32	XCC	20.53	8,191.79	
			C	UTT	30.57	XCC	.08	30.49	
			C	ZTT	637.89	XCC	1.59	636.30	
			C	STU	8,764.76	XCC	21.91	8,742.85	
			P 15	MPP	107.79	XCC	.27	107.52	
			P 16	MPP	430.03	XCC	1.08	428.95	
			P 15	MTT	525.82	XCC	1.31	524.51	
			P 16	MTT	2,097.73	XCC	5.24	2,092.49	
			P	SPS	109.71	XCC	.27	109.44	
			P	SPS	96.43	XCC	.24	96.19	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	83.44	XCC	.21	83.23	
		P	SPS	69.00	XCC	.17	68.83	
		P	SPS	53.23	XCC	.13	53.10	
		P	SPS	35.42	XCC	.09	35.33	
		P	SPS	15.82	XCC	.04	15.78	
		P	STS	90.66	XCC	.23	90.43	
		P	STS	93.61	XCC	.23	93.38	
		P	STS	98.17	XCC	.25	97.92	
		P	STS	102.98	XCC	.26	102.72	
		P	STS	108.63	XCC	.27	108.36	
		P	STS	114.25	XCC	.29	113.96	
		P	STS	121.69	XCC	.30	121.39	
		P	ZTT	164.77	XCC	.41	164.36	
		P	ZTT	126.34	XCC	.32	126.02	
		P	ZTT	131.78	XCC	.33	131.45	
		P	ZTT	106.28	XCC	.27	106.01	
		P	ZTT	124.18	XCC	.31	123.87	
		P	ZTT	118.33	XCC	.30	118.03	
		P	ZTT	117.15	XCC	.29	116.86	
		P	ZTT	37.52	XCC	.09	37.43	
								17,453.54
TOTAL AGENCY TRANSFERS				18,882.26		47.18		18,835.08

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 301  
 DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFS RSA 70D1	C 16	MTT	33.47-	XCC	.08-	33.39-	
			C 17	MTT	492.90-	XCC	1.23-	491.67-	
			C	STS	238.02	XCC	.60	237.42	
			C	UTT	8.20	XCC	.02	8.18	
			P	SPS	315.81	XCC	.79	315.02	
			P	SPS	261.58	XCC	.65	260.93	
			P	SPS	214.82	XCC	.54	214.28	
			P	SPS	86.10	XCC	.22	85.88	
			P	SPS	127.01	XCC	.32	126.69	
			P	SPS	66.76	XCC	.17	66.59	
			P	STS	285.80	XCC	.71	285.09	
			P	STS	282.79	XCC	.71	282.08	
			P	STS	288.35	XCC	.72	287.63	
			P	STS	152.39	XCC	.38	152.01	
			P	STS	329.89	XCC	.82	329.07	
			P	STS	325.68	XCC	.81	324.87	
									2,450.68
RG01	GENERAL TAX LEVY	OFS RSA 70G1	C 16	MTT	205.97-	XCC	.51-	205.46-	
			C 17	MTT	3,232.13-	XCC	8.08-	3,224.05-	
			C	STS	1,560.83	XCC	3.90	1,556.93	
			C	UTT	53.80	XCC	.13	53.67	
			C	STU	4,364.14	XCC	10.91	4,353.23	
			P	SPS	1,943.43	XCC	4.86	1,938.57	
			P	SPS	1,609.73	XCC	4.02	1,605.71	
			P	SPS	1,321.97	XCC	3.30	1,318.67	
			P	SPS	529.83	XCC	1.32	528.51	
			P	SPS	781.58	XCC	1.95	779.63	
			P	SPS	437.80	XCC	1.09	436.71	
			P	STS	1,758.75	XCC	4.40	1,754.35	
			P	STS	1,740.24	XCC	4.35	1,735.89	
			P	STS	1,774.45	XCC	4.44	1,770.01	
			P	STS	937.77	XCC	2.34	935.43	
			P	STS	2,030.07	XCC	5.08	2,024.99	
			P	STS	2,135.61	XCC	5.34	2,130.27	
									19,493.06
TOTAL AGENCY TRANSFERS					21,998.73		54.99		21,943.74

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR71 SAN BDNO RDA MEADOWBROOK/C C  
 ADDRESS: 201 NORTH "E" STREET,3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFF RSA 71D1	C 16	MTT	13.12-	XCC	.03-	13.09-	
		C 17	MTT	3,221.45-	XCC	8.05-	3,213.40-	
		C 16	NTT	.96-	XCC		.96-	
		C	STS	225.47	XCC	.56	224.91	
		C	UTT	33.21	XCC	.08	33.13	
		C	STU	4,220.52	XCC	10.55	4,209.97	
		P	STU	.03			.03	
		P	STU	1.39-			1.39-	
		P	STU	6.49			6.49	
		P	STU	31.00			31.00	
		P	STU	38.28			38.28	
		P	STU	72.91			72.91	
		P	STU	71.82			71.82	
		P	STU	114.36			114.36	
		P	STU	155.72			155.72	
		P	STU	189.68			189.68	
		P	STU	243.72			243.72	
							2,163.18	
RG01 GENERAL TAX LEVY	OFF RSA 71G1	C 16	MTT	80.76-	XCC	.20-	80.56-	
		C 17	MTT	21,124.25-	XCC	52.81-	21,071.44-	
		C 16	NTT	5.93-	XCC	.01-	5.92-	
		C	STS	1,478.48	XCC	3.70	1,474.78	
		C	UTT	217.74	XCC	.54	217.20	
		C	STU	38,074.22	XCC	95.19	37,979.03	
							18,513.09	
TOTAL AGENCY TRANSFERS				20,725.79		49.52		20,676.27

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR72 SAN BDNO RDA CENTRAL CTY NORTH  
 ADDRESS: 201 NORTH "E" STREET,3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFR RSA 72D1	C 16	MTT	37.50-	XCC	.09-	37.41-	
		C 17	MTT	159.52-	XCC	.40-	159.12-	
		C 18	MTT	16.72-	XCC	.04-	16.68-	
		C 17	NTT	45.26	XCC	.11	45.15	
		C	STS	3,461.56	XCC	8.65	3,452.91	
		C	STU	15,246.95	XCC	38.12	15,208.83	
		P	STU	23.18			23.18	
		P	STU	99.54-			99.54-	
		P	STU	595.99			595.99	
		P	STU	1,021.95			1,021.95	
		P	STU	1,193.68			1,193.68	
		P	STU	1,027.80			1,027.80	
		P	STU	900.90			900.90	
		P	STU	1,524.88			1,524.88	
		P	STU	2,438.68			2,438.68	
		P	STU	2,396.49			2,396.49	
								31,965.60
RG01 GENERAL TAX LEVY	OFR RSA 72G1	C 16	MTT	230.74-	XCC	.58-	230.16-	
		C 17	MTT	1,046.03-	XCC	2.62-	1,043.41-	
		C 18	MTT	109.66-	XCC	.27-	109.39-	
		C 17	NTT	296.77	XCC	.74	296.03	
		C	STS	22,698.74	XCC	56.75	22,641.99	
		C	STU	175,419.48	XCC	438.55	174,980.93	
TOTAL AGENCY TRANSFERS				229,040.51		538.92		228,501.59

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR73 SAN BDNO RDA CENTRAL CITY WEST  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01	DEBT SERVICE	OFT	RSA	73D1	C	STU	38.10	XCC	.10	38.00		
					P	STU	.01-			.01-		
					P	STU	.02-			.02-		
					P	STU	.14			.14		
					P	STU	.54			.54		
					P	STU	.60			.60		
					P	STU	.90			.90		
					P	STU	.75			.75		
					P	STU	1.05			1.05		
					P	STU	1.54			1.54		
					P	STU	2.04			2.04		
					P	STU	2.54			2.54		
RG01	GENERAL TAX LEVY	OFT	RSA	73G1	C	STU	436.87	XCC	1.09	435.78	48.07	
											435.78	
TOTAL AGENCY TRANSFERS							485.04		1.19			483.85



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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 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFV RSA 74D1	C 16	MTT	113.51-	XCC	.28-	113.23-	
		C 17	MTT	480.95-	XCC	1.20-	479.75-	
		C 16	NTT	36.06-	XCC	.09-	35.97-	
		C 17	NTT	114.82-	XCC	.29-	114.53-	
		C	STS	4,281.99	XCC	10.70	4,271.29	
		C	STU	204.66	XCC	.51	204.15	
		P	STU	.06			.06	
		P	STU	.04			.04	
		P	STU	1.31-			1.31-	
		P	STU	3.02			3.02	
		P	STU	2.32			2.32	
		P	STU	3.81			3.81	
		P	STU	3.33			3.33	
		P	STU	4.14			4.14	
		P	STU	3.92			3.92	
		P	STU	5.11			5.11	
		P	STU	6.30			6.30	
								3,762.70
RG01 GENERAL TAX LEVY	OFV RSA 74G1	C 16	MTT	698.55-	XCC	1.75-	696.80-	
		C 17	MTT	3,153.79-	XCC	7.88-	3,145.91-	
		C 16	NTT	221.92-	XCC	.55-	221.37-	
		C 17	NTT	752.94-	XCC	1.88-	751.06-	
		C	STS	28,078.63	XCC	70.20	28,008.43	
		C	STU	15,670.85	XCC	39.18	15,631.67	
								38,824.96
TOTAL AGENCY TRANSFERS				42,694.33		106.67		42,587.66

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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 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFX RSA 75D1	C 16	MTT	86.04-	XCC	.22-	85.82-	
			C 17	MTT	303.26-	XCC	.76-	302.50-	
			C 18	MTT	1,166.11-	XCC	2.92-	1,163.19-	
			C 16	NTT	135.69-	XCC	.34-	135.35-	
			C 17	NTT	214.93-	XCC	.54-	214.39-	
			C	STS	7,299.57	XCC	18.25	7,281.32	
			C	UTT	53.57	XCC	.13	53.44	
			C	ZTT	114.61	XCC	.29	114.32	
			C	STU	7,861.35	XCC	19.65	7,841.70	
			P	STU	8.85-			8.85-	
			P	STU	11.70-			11.70-	
			P	STU	1.24			1.24	
			P	STU	131.01			131.01	
			P	STU	149.98			149.98	
			P	STU	233.48			233.48	
			P	STU	216.27			216.27	
			P	STU	256.43			256.43	
			P	STU	317.11			317.11	
			P	STU	442.33			442.33	
			P	STU	527.39			527.39	
									15,644.22
RG01	GENERAL TAX LEVY	OFX RSA 75G1	C 16	MTT	529.48-	XCC	1.32-	528.16-	
			C 17	MTT	1,988.54-	XCC	4.97-	1,983.57-	
			C 18	MTT	7,646.63-	XCC	19.12-	7,627.51-	
			C 16	NTT	834.97-	XCC	2.09-	832.88-	
			C 17	NTT	1,409.36-	XCC	3.52-	1,405.84-	
			C	STS	47,866.02	XCC	119.67	47,746.35	
			C	UTT	351.22	XCC	.88	350.34	
			C	ZTT	751.52	XCC	1.88	749.64	
			C	STU	38,278.78	XCC	95.70	38,183.08	
									74,651.45
TOTAL AGENCY TRANSFERS					90,516.32		220.65		90,295.67

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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 01/12/2019 TO 02/01/2019 \*\*\*\*

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 17	MTT	111.43	XCC	.28	111.15	
		C 18	MTT	42.85	XCC	.11	42.74	
		C 16	NTT	7.99-	XCC	.02-	7.97-	
		C 17	NTT	77.00-	XCC	.19-	76.81-	
		C 18	NTT	3.83-	XCC	.01-	3.82-	
		C	STS	8,638.98	XCC	21.60	8,617.38	
		C	UTT	12.26	XCC	.03	12.23	
		C	STU	40,263.34	XCC	100.66	40,162.68	
		P 14	MPP	27.14	XCC	.07	27.07	
		P 14	MTT	48.05	XCC	.12	47.93	
		P	STU	35.99			35.99	
		P	STU	27.51			27.51	
		P	STU	146.17			146.17	
		P	STU	467.97			467.97	
		P	STU	537.97			537.97	
		P	STU	841.37			841.37	
		P	STU	776.39			776.39	
		P	STU	964.44			964.44	
		P	STU	1,128.25			1,128.25	
		P	STU	1,481.57			1,481.57	
		P	STU	1,952.57			1,952.57	
								57,292.78
RG01 GENERAL TAX LEVY	OGA RSA 76G1	C 17	MTT	730.75	XCC	1.83	728.92	
		C 18	MTT	281.01	XCC	.70	280.31	
		C 16	NTT	49.17-	XCC	.12-	49.05-	
		C 17	NTT	505.00-	XCC	1.26-	503.74-	
		C 18	NTT	25.10-	XCC	.06-	25.04-	
		C	STS	56,648.99	XCC	141.62	56,507.37	
		C	UTT	80.41	XCC	.20	80.21	
		C	STU	135,063.25	XCC	337.66	134,725.59	
		P 14	MPP	167.05	XCC	.42	166.63	
		P 14	MTT	295.66	XCC	.74	294.92	
								192,206.12
TOTAL AGENCY TRANSFERS				250,103.28		604.38		249,498.90

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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 01/12/2019 TO 02/01/2019 \*\*\*\*

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 16	MTT	256.34-	XCC	.64-	255.70-	
		C 17	MTT	445.16-	XCC	1.11-	444.05-	
		C 16	NTT	37.52-	XCC	.09-	37.43-	
		C 17	NTT	380.74-	XCC	.95-	379.79-	
		C	STS	10,476.86	XCC	26.19	10,450.67	
		C	STU	2,091.88	XCC	5.23	2,086.65	
		P	STU	1.45			1.45	
		P	STU	.93-			.93-	
		P	STU	8.28			8.28	
		P	STU	33.65			33.65	
		P	STU	39.30			39.30	
		P	STU	57.58			57.58	
		P	STU	60.57			60.57	
		P	STU	68.59			68.59	
		P	STU	85.15			85.15	
		P	STU	116.82			116.82	
		P	STU	155.20			155.20	
								12,046.01
RG01 GENERAL TAX LEVY	OGC RSA 77G1	C 16	MTT	1,577.47-	XCC	3.94-	1,573.53-	
		C 17	MTT	2,919.08-	XCC	7.30-	2,911.78-	
		C 16	NTT	230.87-	XCC	.58-	230.29-	
		C 17	NTT	2,496.66-	XCC	6.24-	2,490.42-	
		C	STS	68,700.71	XCC	171.75	68,528.96	
		C	STU	92,834.03	XCC	232.09	92,601.94	
								153,924.88
TOTAL AGENCY TRANSFERS				166,385.30		414.41		165,970.89

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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 16	MTT	4.70	XCC	.01	4.69	
		C 17	MTT	1,594.72-	XCC	3.99-	1,590.73-	
		C 18	MTT	77.90-	XCC	.19-	77.71-	
		C	STS	13,959.42	XCC	34.90	13,924.52	
		C	ZTT	12.19	XCC	.03	12.16	
		C	STU	15,693.08	XCC	39.23	15,653.85	
		P 13	NTT	38.22	XCC	.10	38.12	
		P 14	NTT	29.47	XCC	.07	29.40	
		P	STU	8.58-			8.58-	
		P	STU	7.34-			7.34-	
		P	STU	8.12-			8.12-	
		P	STU	154.56-			154.56-	
		P	STU	116.16-			116.16-	
		P	STU	71.78-			71.78-	
		P	STU	116.03-			116.03-	
		P	STU	172.72-			172.72-	
		P	STU	661.80-			661.80-	
		P	STU	996.50-			996.50-	
		P	STU	1,263.73-			1,263.73-	
RG01 GENERAL TAX LEVY	OGE RSA 78G1	C 16	MTT	28.89	XCC	.07	28.82	
		C 17	MTT	10,457.13-	XCC	26.14-	10,430.99-	
		C 18	MTT	510.85-	XCC	1.28-	509.57-	
		C	STS	91,537.18	XCC	228.84	91,308.34	
		C	ZTT	79.96	XCC	.20	79.76	
		C	STU	50,187.78	XCC	125.47	50,062.31	
		P 13	NTT	235.20	XCC	.59	234.61	
		P 14	NTT	181.37	XCC	.45	180.92	
TOTAL AGENCY TRANSFERS				155,769.54		398.36		155,371.18

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 310  
 DATE: 02/12/2019

AGENCY: RR79 SAN BDNO RDA TRI-CITY  
 ADDRESS: 201 NORTH "E" STREET,3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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 16	MTT	394.79-	XCC	.99-	393.80-	
		C 17	MTT	1,064.20-	XCC	2.66-	1,061.54-	
		C 17	NTT	1.83-	XCC		1.83-	
		C 18	NTT	10.79-	XCC	.03-	10.76-	
		C	STS	116.28	XCC	.29	115.99	
		C	STU	6,157.48	XCC	15.39	6,142.09	
		P	STU	.71			.71	
		P	STU	3.86-			3.86-	
		P	STU	32.37			32.37	
		P	STU	35.52			35.52	
		P	STU	47.55			47.55	
		P	STU	82.66			82.66	
		P	STU	81.56			81.56	
		P	STU	97.86			97.86	
		P	STU	91.68			91.68	
		P	STU	123.28			123.28	
		P	STU	165.39			165.39	
								5,544.87
RG01 GENERAL TAX LEVY	OGG RSA 79G1	C 16	MTT	2,429.52-	XCC	6.07-	2,423.45-	
		C 17	MTT	6,978.34-	XCC	17.45-	6,960.89-	
		C 17	NTT	12.02-	XCC	.03-	11.99-	
		C 18	NTT	70.72-	XCC	.18-	70.54-	
		C	STS	762.46	XCC	1.91	760.55	
		C	STU	42,643.88	XCC	106.61	42,537.27	
								33,830.95
TOTAL AGENCY TRANSFERS				39,472.61		96.79		39,375.82

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 02/12/2019

AGENCY: RR80 SAN BDNO RDA SOUTH VALLE  
 ADDRESS: 201 NORTH "E" STREET,3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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 16	MTT	6.12-	XCC	.02-	6.10-	
			C 17	MTT	88.37-	XCC	.22-	88.15-	
			C	STS	1,608.77	XCC	4.02	1,604.75	
			C	UTT	1,359.83	XCC	3.40	1,356.43	
			C	STU	2,243.83	XCC	5.61	2,238.22	
			P	SPS	69.99	XCC	.17	69.82	
			P	SPS	48.83	XCC	.12	48.71	
			P	SPS	25.13	XCC	.06	25.07	
			P	STS	123.87	XCC	.31	123.56	
			P	STS	126.83	XCC	.32	126.51	
			P	STS	122.59	XCC	.31	122.28	
			P	STU	2.09-			2.09-	
			P	STU	2.78			2.78	
			P	STU	21.56			21.56	
			P	STU	46.63			46.63	
			P	STU	50.73			50.73	
			P	STU	75.79			75.79	
			P	STU	63.46			63.46	
			P	STU	74.24			74.24	
			P	STU	94.21			94.21	
			P	STU	119.13			119.13	
			P	STU	158.19			158.19	
									6,325.73
RG01	GENERAL TAX LEVY	OGI RSA 80G1	C 16	MTT	37.63-	XCC	.09-	37.54-	
			C 17	MTT	579.49-	XCC	1.45-	578.04-	
			C	STS	10,549.31	XCC	26.37	10,522.94	
			C	UTT	8,916.95	XCC	22.29	8,894.66	
			C	STU	13,024.27	XCC	32.56	12,991.71	
			P	SPS	430.70	XCC	1.08	429.62	
			P	SPS	300.49	XCC	.75	299.74	
			P	SPS	164.80	XCC	.41	164.39	
			P	STS	762.29	XCC	1.91	760.38	
			P	STS	780.49	XCC	1.95	778.54	
			P	STS	803.88	XCC	2.01	801.87	
									35,028.27
TOTAL AGENCY TRANSFERS					41,455.87		101.87		41,354.00

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGK RSA 81D1	C 16	MTT	393.06-	XCC	.98-	392.08-	
		C 17	MTT	652.61-	XCC	1.63-	650.98-	
		C 18	MTT	69.43	XCC	.17	69.26	
		C 16	NTT	82.12-	XCC	.21-	81.91-	
		C 17	NTT	322.22-	XCC	.81-	321.41-	
		C	STS	2,238.54	XCC	5.60	2,232.94	
		P	SPS	272.67	XCC	.68	271.99	
		P	SPS	218.41	XCC	.55	217.86	
		P	SPS	172.74	XCC	.43	172.31	
		P	SPS	60.74	XCC	.15	60.59	
		P	STS	295.71	XCC	.74	294.97	
		P	STS	295.39	XCC	.74	294.65	
		P	STS	310.28	XCC	.78	309.50	
		P	STS	317.42	XCC	.79	316.63	
RG01 GENERAL TAX LEVY	OGK RSA 81G1	C 16	MTT	2,418.78-	XCC	6.05-	2,412.73-	
		C 17	MTT	4,279.40-	XCC	10.70-	4,268.70-	
		C 18	MTT	455.25	XCC	1.14	454.11	
		C 16	NTT	505.38-	XCC	1.26-	504.12-	
		C 17	NTT	2,112.92-	XCC	5.28-	2,107.64-	
		C	STS	14,678.94	XCC	36.70	14,642.24	
		C	STU	10,105.62	XCC	25.26	10,080.36	
		P	SPS	1,678.00	XCC	4.20	1,673.80	
		P	SPS	1,344.09	XCC	3.36	1,340.73	
		P	SPS	1,063.01	XCC	2.66	1,060.35	
		P	SPS	398.27	XCC	1.00	397.27	
		P	STS	1,819.74	XCC	4.55	1,815.19	
		P	STS	1,817.77	XCC	4.54	1,813.23	
		P	STS	1,909.40	XCC	4.77	1,904.63	
		P	STS	2,081.46	XCC	5.20	2,076.26	
							27,964.98	
TOTAL AGENCY TRANSFERS				30,836.39		77.09		30,759.30



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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 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OCP RSA 82D1	C 16	MTT	37.58	XCC	.09	37.49	
			C 17	MTT	937.16-	XCC	2.34-	934.82-	
			C 18	MTT	178.83	XCC	.45	178.38	
			C 17	NTT	750.18-	XCC	1.88-	748.30-	
			C	STS	4,231.13	XCC	10.58	4,220.55	
			C	UTT	9.46	XCC	.02	9.44	
			P 16	NTT	13.44	XCC	.03	13.41	
			P 17	NTT	37.83	XCC	.09	37.74	
									2,813.89
RG01	GENERAL TAX LEVY	OCP RSA 82G1	C 16	MTT	231.23	XCC	.58	230.65	
			C 17	MTT	6,145.34-	XCC	15.36-	6,129.98-	
			C 18	MTT	1,172.67	XCC	2.93	1,169.74	
			C 17	NTT	4,919.17-	XCC	12.30-	4,906.87-	
			C	STS	27,745.15	XCC	69.36	27,675.79	
			C	UTT	62.02	XCC	.16	61.86	
			C	STU	10,732.07	XCC	26.83	10,705.24	
			P 16	NTT	82.73	XCC	.21	82.52	
			P 17	NTT	248.06	XCC	.62	247.44	
									29,136.39
TOTAL AGENCY TRANSFERS					32,030.35		80.07		31,950.28

AGENCY: RR84 TWENTYNINE PALMS RDA 4 CORNERS  
 ADDRESS: 6136 ADOBE ROAD  
 TWENTYNINE PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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 15	MTT		XCC		.00	
			C 16	MTT		XCC		.00	
			C 17	MTT		XCC		.00	
			C 18	MTT		XCC		.00	
			C 16	NTT		XCC		.00	
			C 17	NTT		XCC		.00	
			C 18	NTT		XCC		.00	
			C	STS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	UTT		XCC		.00	
RG01	GENERAL TAX LEVY	OQQ RSA 84G1	C 15	MTT	.55-	XCC		.55-	.00
			C 16	MTT	282.63-	XCC	.71-	281.92-	
			C 17	MTT	7,528.45-	XCC	18.82-	7,509.63-	
			C 18	MTT	975.43	XCC	2.44	972.99	
			C 16	NTT	28.31-	XCC	.07-	28.24-	
			C 17	NTT	1,682.14-	XCC	4.21-	1,677.93-	
			C 18	NTT	812.66-	XCC	2.03-	810.63-	
			C	STS	14,481.44	XCC	36.20	14,445.24	
			C	STU	14,567.81	XCC	36.42	14,531.39	
			P	SPS	304.42	XCC	.76	303.66	
			P	SPS	263.82	XCC	.66	263.16	
			P	SPS	220.10	XCC	.55	219.55	
			P	SPS	220.35	XCC	.55	219.80	
			P	SPS	390.49	XCC	.98	389.51	
			P	SPS	407.62	XCC	1.02	406.60	
			P	STS	253.88	XCC	.63	253.25	
			P	STS	258.47	XCC	.65	257.82	
			P	STS	261.31	XCC	.65	260.66	
			P	STS	2.45	XCC	.01	2.44	
			P	STS	392.57	XCC	.98	391.59	
			P	STS	1,072.34	XCC	2.68	1,069.66	
			P	STS	2,100.58	XCC	5.25	2,095.33	
			P	UTT	18.16	XCC	.05	18.11	

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							25,791.86
TOTAL AGENCY TRANSFERS			25,856.50		64.64		25,791.86

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR85 UPLAND RDA SEVENTH/MOUNTAIN  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGQ RSA 85D1	C	STU	71.98	XCC	.18	71.80	
		P	STU	4.09-			4.09-	
		P	STU	4.35-			4.35-	
		P	STU	4.98-			4.98-	
		P	STU	1.83-			1.83-	
		P	STU	1.05-			1.05-	
		P	STU	.56-			.56-	
		P	STU	.88-			.88-	
		P	STU	.80-			.80-	
		P	STU	3.28-			3.28-	
		P	STU	4.33-			4.33-	
		P	STU	5.25-			5.25-	
RG01 GENERAL TAX LEVY	OGQ RSA 85G1	C	STU	6,969.25	XCC	17.42	6,951.83	40.40
TOTAL AGENCY TRANSFERS				<u>7,009.83</u>		<u>17.60</u>	<u>6,992.23</u>	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR86 UPLAND RDA CANYON RIDGE  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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 17	MTT	1.87	XCC		1.87	
			C 18	MTT	4.55	XCC	.01	4.54	
			C 11	NTT	.14-	XCC		.14-	
			C	STS	130.33	XCC	.33	130.00	
			C	STU	1,481.81	XCC	3.70	1,478.11	
			P 15	MPP	.21	XCC		.21	
			P 15	MTT	.55	XCC		.55	
			P	SPS	2.46	XCC	.01	2.45	
			P	STS	11.99	XCC	.03	11.96	
			P	STU	21.14-			21.14-	
			P	STU	44.56-			44.56-	
			P	STU	47.73-			47.73-	
			P	STU	28.35			28.35	
			P	STU	32.50			32.50	
			P	STU	56.31			56.31	
			P	STU	42.27			42.27	
			P	STU	47.84			47.84	
			P	STU	31.47			31.47	
			P	STU	34.62			34.62	
			P	STU	37.76			37.76	
									1,827.24
RG01	GENERAL TAX LEVY	OGM RSA 86G1	C 17	MTT	532.80	XCC	1.33	531.47	
			C 18	MTT	1,302.40	XCC	3.26	1,299.14	
			C 11	NTT	38.33-	XCC	.10-	38.23-	
			C	STS	37,237.54	XCC	93.09	37,144.45	
			C	STU	45,031.41	XCC	112.58	44,918.83	
			P 15	MPP	60.21	XCC	.15	60.06	
			P 15	MTT	156.39	XCC	.39	156.00	
			P	SPS	702.36	XCC	1.76	700.60	
			P	STS	3,426.14	XCC	8.57	3,417.57	
									88,189.89
TOTAL AGENCY TRANSFERS					90,242.24		225.11		90,017.13

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR87 UPLAND RDA ARROW-BENSON  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGO RSA 87D1	C	STU	164.39	XCC	.41	163.98	
		P	STU	.21-			.21-	
		P	STU	1.29-			1.29-	
		P	STU	4.60-			4.60-	
		P	STU	.34-			.34-	
		P	STU	.84			.84	
		P	STU	2.92			2.92	
		P	STU	1.89			1.89	
		P	STU	2.39			2.39	
		P	STU	.98-			.98-	
		P	STU	1.52-			1.52-	
		P	STU	1.94-			1.94-	
								161.14
RG01 GENERAL TAX LEVY	OGO RSA 87G1	C	STU	7,302.91	XCC	18.26	7,284.65	7,284.65
TOTAL AGENCY TRANSFERS				<u>7,464.46</u>		<u>18.67</u>		<u>7,445.79</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR88 UPLAND RDA AIRPORT AREA  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGS RSA 88D1	C	STS	40.09	XCC	.10	39.99	
		C	STU	278.48	XCC	.70	277.78	
		P	STU	1.64-			1.64-	
		P	STU	1.69-			1.69-	
		P	STU	1.27			1.27	
		P	STU	14.60			14.60	
		P	STU	15.00			15.00	
		P	STU	21.15			21.15	
		P	STU	19.98			19.98	
		P	STU	22.02			22.02	
		P	STU	25.71			25.71	
		P	STU	18.64			18.64	
		P	STU	21.95			21.95	
								474.76
RG01 GENERAL TAX LEVY	OGS RSA 88G1	C	STS	11,453.71	XCC	28.63	11,425.08	
		C	STU	8,756.21	XCC	21.89	8,734.32	
								20,159.40
TOTAL AGENCY TRANSFERS				20,685.48		51.32		20,634.16

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR89 UPLAND RDA FOOTHILL CORRIDOR  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGT RSA 89D1	C 18	MTT	.83	XCC		.83	18.18
			STS	16.22	XCC	.04	16.18	
			UTT	1.17	XCC		1.17	
RG01 GENERAL TAX LEVY	OGT RSA 89G1	C 18	MTT	236.14	XCC	.59	235.55	17,180.41
			STS	4,635.34	XCC	11.59	4,623.75	
			UTT	333.65	XCC	.83	332.82	
			STU	12,018.34	XCC	30.05	11,988.29	
TOTAL AGENCY TRANSFERS				17,241.69		43.10		17,198.59



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 321  
 DATE: 02/12/2019

AGENCY: RR90 UPLAND RDA TOWN CENTER AREA  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGX RSA 90D1	C 17	MTT	7.70	XCC	.02	7.68	
		C 18	MTT	19.69	XCC	.05	19.64	
		C	STS	22.64	XCC	.06	22.58	
		P 16	MPP	.17	XCC		.17	
		P 17	MPP	.17	XCC		.17	
		P 16	MTT	1.69	XCC		1.69	
		P 17	MTT	1.74	XCC		1.74	
							53.67	
RG01 GENERAL TAX LEVY	OGX RSA 90G1	C 17	MTT	2,199.41	XCC	5.50	2,193.91	
		C 18	MTT	5,625.10	XCC	14.06	5,611.04	
		C	STS	6,469.23	XCC	16.17	6,453.06	
		C	STU	3,290.67	XCC	8.23	3,282.44	
		P 16	MPP	48.28	XCC	.12	48.16	
		P 17	MPP	49.60	XCC	.12	49.48	
		P 16	MTT	482.83	XCC	1.21	481.62	
		P 17	MTT	496.05	XCC	1.24	494.81	
							18,614.52	
TOTAL AGENCY TRANSFERS				18,714.97		46.78		18,668.19

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 322  
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AGENCY: RR91 YUCAIPA RDA  
 ADDRESS: 34272 YUCAIPA BLVD  
 YUCAIPA, CA

92399

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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 16	MTT	179.24-	XCC	.45-	178.79-	
		C 17	MTT	324.20-	XCC	.81-	323.39-	
		C 18	MTT	6.75-	XCC	.02-	6.73-	
		C 16	NTT	6.54	XCC	.02	6.52	
		C	STS	5,147.92	XCC	12.87	5,135.05	
								4,632.66
RG01 ORIGINAL-GENERAL TAX LEVY	OGW RSA 91G1	C 16	MTT	1,102.99-	XCC	2.76-	1,100.23-	
		C 17	MTT	2,125.92-	XCC	5.31-	2,120.61-	
		C 18	MTT	44.25-	XCC	.11-	44.14-	
		C 16	NTT	40.22	XCC	.10	40.12	
		C	STS	33,756.90	XCC	84.39	33,672.51	
		C	STU	13,649.31	XCC	34.12	13,615.19	
								44,062.84
TOTAL AGENCY TRANSFERS				48,817.54		122.04		48,695.50

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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 01/12/2019 TO 02/01/2019 \*\*\*\*

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 15	MTT		XCC		.00	
			C 17	MTT		XCC		.00	
			C 18	MTT		XCC		.00	
			C	STS		XCC		.00	
			C	UTT		XCC		.00	
RD02	HOOK BLVD, I-15 AMEND-DEBT SERVICE	OGU RSA 92D2	C	STS		XCC		.00	.00
RG01	ORIGINAL-GENERAL TAX LEVY	OGU RSA 92G1	C 15	MTT	680.87-	XCC	1.70-	679.17-	
			C 17	MTT	24.89-	XCC	.06-	24.83-	
			C 18	MTT	986.52-	XCC	2.47-	984.05-	
			C	STS	22,520.46	XCC	56.30	22,464.16	
			C	UTT	2,822.74	XCC	7.06	2,815.68	
			C	STU	73,017.25	XCC	182.54	72,834.71	
RG02	HOOK BLVD, I-15 AMEND - GEN LEVY	OGU RSA 92G2	C	STS	12,804.58	XCC	32.01	12,772.57	96,426.50
			C	STU	15,461.84	XCC	38.65	15,423.19	
TOTAL AGENCY TRANSFERS					124,934.59		312.33		124,622.26

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

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AGENCY: RR93 VICTORVILLE OLD/MIDTOWN RDA  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGR RSA 93D1	C 17	MTT		XCC		.00	
		C 18	MTT		XCC		.00	
		C	STS		XCC		.00	
								.00
RG01 GENERAL TAX LEVY	OGR RSA 93G1	C 17	MTT	958.15-	XCC	2.40-	955.75-	
		C 18	MTT	92.11-	XCC	.23-	91.88-	
		C	STS	1,390.70	XCC	3.48	1,387.22	
		C	STU	1,837.04			1,837.04	
								2,176.63
TOTAL AGENCY TRANSFERS				2,177.48		.85		2,176.63

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR94 YUCCA VALLEY RDA  
 ADDRESS: 57090 29 PALMS HWY  
 YUCCA VALLEY, CA

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

92284

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 15	MTT		XCC		.00	
					C 16	MTT		XCC		.00	
					C 17	MTT		XCC		.00	
					C 18	MTT		XCC		.00	
					C 17	NTT		XCC		.00	
					C 18	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	ZTT		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	STS		XCC		.00	
					P	STS		XCC		.00	
RG01	YUCCA VALLEY-GTL	OQK	RSA	94G1	C 15	MTT	8,536.08-	XCC	21.34-	8,514.74-	.00
					C 16	MTT	1.50-	XCC		1.50-	
					C 17	MTT	637.02-	XCC	1.59-	635.43-	
					C 18	MTT	3,313.68-	XCC	8.28-	3,305.40-	
					C 17	NTT	3,621.19-	XCC	9.05-	3,612.14-	
					C 18	NTT	952.75-	XCC	2.38-	950.37-	
					C	STS	6,923.89	XCC	17.31	6,906.58	
					C	ZTT	41.15	XCC	.10	41.05	
					C	STU	19,172.24	XCC	47.93	19,124.31	
					P 17	MPP	52.00	XCC	.13	51.87	
					P 17	MTT	520.06	XCC	1.30	518.76	
					P	SPS	1.86	XCC		1.86	
					P	SPS	1.59	XCC		1.59	
					P	SPS	1.33	XCC		1.33	
					P	SPS	1.14	XCC		1.14	
					P	SPS	.91	XCC		.91	
					P	SPS	1.01	XCC		1.01	
					P	SPS	73.62	XCC	.18	73.44	
					P	STS	1.54	XCC		1.54	
					P	STS	1.55	XCC		1.55	
					P	STS	1.57	XCC		1.57	

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

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

92284

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	1.71	XCC		1.71	
		P	STS	1.84	XCC		1.84	
		P	STS	5.21	XCC	.01	5.20	
		P	STS	359.91	XCC	.90	359.01	
								10,076.69
TOTAL AGENCY TRANSFERS				10,101.91		25.22		10,076.69

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR95 UPLAND RDA MAGNOLIA AREA  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGN RSA 95D1	C 16	MTT	.27-	XCC		.27-	
		C 17	MTT	2.18	XCC	.01	2.17	
		C 18	MTT	13.53-	XCC	.03-	13.50-	
		C	STS	294.04	XCC	.74	293.30	
		P	SPS	.17			.17	
		P	SPS	.14			.14	
		P	SPS	.12			.12	
		P	SPS	.10			.10	
		P	SPS	.08			.08	
		P	SPS	.05			.05	
		P	SPS	1.55			1.55	
		P	STS	.14	XCC		.14	
		P	STS	.13	XCC		.13	
		P	STS	.14	XCC		.14	
		P	STS	.15	XCC		.15	
		P	STS	.16	XCC		.16	
		P	STS	.17	XCC		.17	
		P	STS	7.62	XCC	.02	7.60	292.40
RG01 GENERAL TAX LEVY	OGN RSA 95G1	C 16	MTT	77.63-	XCC	.19-	77.44-	
		C 17	MTT	619.24	XCC	1.55	617.69	
		C 18	MTT	3,864.49-	XCC	9.66-	3,854.83-	
		C	STS	84,013.79	XCC	210.03	83,803.76	
		C	STU	16,485.51			16,485.51	
		P	SPS	44.82			44.82	
		P	SPS	39.65			39.65	
		P	SPS	34.21			34.21	
		P	SPS	28.34			28.34	
		P	SPS	22.45			22.45	
		P	SPS	15.11			15.11	
		P	SPS	442.33			442.33	
		P	STS	37.04	XCC	.09	36.95	
		P	STS	38.48	XCC	.10	38.38	
		P	STS	40.25	XCC	.10	40.15	
		P	STS	42.30	XCC	.11	42.19	
		P	STS	45.82	XCC	.11	45.71	
		P	STS	48.72	XCC	.12	48.60	
		P	STS	2,176.30	XCC	5.44	2,170.86	100,024.44
TOTAL AGENCY TRANSFERS				100,525.38		208.54		100,316.84

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

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 DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL -DEBT SERVICE	OGV RSA 97D1	C 16	MTT		XCC		.00	
			C 17	MTT	11.99	XCC	.03	11.96	
			C 18	MTT	135.73	XCC	.34	135.39	
			C 17	NTT		XCC		.00	
			C 18	NTT		XCC		.00	
			C	STS		XCC		.00	
			C	UTT		XCC		.00	
			C	ZTT		XCC		.00	
			P 00	MPP	162.25	XCC	.41	161.84	
			P 12	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 16	MPP		XCC		.00	
			P 17	MPP		XCC		.00	
			P 00	MTT	56.12	XCC	.14	55.98	
			P 12	MTT		XCC		.00	
			P 13	MTT		XCC		.00	
			P 15	MTT		XCC		.00	
			P 16	MTT		XCC		.00	
			P 17	MTT		XCC		.00	
			P 07	NTT		XCC		.00	
			P 16	NTT		XCC		.00	
			P 17	NTT		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
RD02	AMEND #4 DEBT SERVICE	OGV RSA 97D2	C 17	MTT		XCC		.00	365.17



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 18	MTT		XCC		.00	
					C	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
RD03	AMEND #8 DEBT SERVICE	OGV	RSA	97D3	C 16	MTT		XCC		.00	.00
					C 17	MTT	370.47	XCC	.93	369.54	
					C 18	MTT	2,811.43	XCC	7.03	2,804.40	
					C 17	NTT		XCC		.00	
					C 18	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 13	MPP	140.07	XCC	.35	139.72	
					P 16	MPP	9.34	XCC	.02	9.32	
					P 17	MPP		XCC		.00	
					P 13	MTT	188.01			188.01	
					P 16	MTT	93.35			93.35	
					P 17	MTT				.00	
					P 16	NTT				.00	
					P	SPS				.00	
					P	SPS				.00	
					P	SPS				.00	
					P	SPS				.00	
					P	SPS				.00	
					P	SPS				.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
RG01	GENERAL TAX LEVY	OGV	RSA	97G1	C 16	MTT	78.22-	XCC	.20-	78.02-	3,604.34
					C 17	MTT	2,809.09-	XCC	7.02-	2,802.07-	
					C 18	MTT	1,776.69	XCC	4.44	1,772.25	
					C 17	NTT	506.17	XCC	1.27	504.90	
					C 18	NTT	329.04-	XCC	.82-	328.22-	
					C	STS	230,221.53	XCC	575.55	229,645.98	
					C	UTT	3,559.64-	XCC	8.90-	3,550.74-	
					C	ZTT	3,002.33	XCC	7.51	2,994.82	
					C	STU	271,987.44	XCC	679.97	271,307.47	
					P 12	MPP	29.74	XCC	.07	29.67	

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	MPP	22.46	XCC	.06	22.40	
					P 15	MPP	17.21	XCC	.04	17.17	
					P 16	MPP	152.26	XCC	.38	151.88	
					P 17	MPP	77.40	XCC	.19	77.21	
					P 12	MTT	52.92	XCC	.13	52.79	
					P 13	MTT	40.00	XCC	.10	39.90	
					P 15	MTT	83.88	XCC	.21	83.67	
					P 16	MTT	812.32	XCC	2.03	810.29	
					P 17	MTT	773.98	XCC	1.93	772.05	
					P 07	NTT	294.95	XCC	.74	294.21	
					P 16	NTT	264.64	XCC	.66	263.98	
					P 17	NTT	113.71	XCC	.28	113.43	
					P	SPS	1,073.15	XCC	2.68	1,070.47	
					P	SPS	1,308.12	XCC	3.27	1,304.85	
					P	SPS	1,299.92	XCC	3.25	1,296.67	
					P	SPS	1,081.37	XCC	2.70	1,078.67	
					P	SPS	600.78	XCC	1.50	599.28	
					P	SPS	846.98	XCC	2.12	844.86	
					P	SPS	436.71	XCC	1.09	435.62	
					P	STS	889.25	XCC	2.22	887.03	
					P	STS	1,372.62	XCC	3.43	1,369.19	
					P	STS	1,656.36	XCC	4.14	1,652.22	
					P	STS	1,734.55	XCC	4.34	1,730.21	
					P	STS	1,187.09	XCC	2.97	1,184.12	
					P	STS	2,394.02	XCC	5.99	2,388.03	
					P	STS	2,500.09	XCC	6.25	2,493.84	
					P	ZTT	70.75	XCC	.18	70.57	
					P	ZTT	102.01	XCC	.26	101.75	
					P	ZTT	110.58	XCC	.28	110.30	
					P	ZTT	68.34	XCC	.17	68.17	
					P	ZTT	56.79	XCC	.14	56.65	
					P	ZTT	55.77	XCC	.14	55.63	
					P	ZTT	74.16	XCC	.19	73.97	
					P	ZTT	13.87	XCC	.03	13.84	
											521,080.96
RG02	GENERAL TAX LEVY AM 4			OGV RSA 97G2	C 17	MTT	40.94-	XCC	.10-	40.84-	
					C 18	MTT	1,816.91-	XCC	4.54-	1,812.37-	
					C	STS	3,730.68	XCC	9.33	3,721.35	
					C	STU	4,969.52			4,969.52	
					P	STS	26.77	XCC	.07	26.70	
					P	STS	27.47	XCC	.07	27.40	
					P	STS	28.30	XCC	.07	28.23	
					P	STS	27.58	XCC	.07	27.51	
					P	STS	28.54	XCC	.07	28.47	
					P	STS	25.29	XCC	.06	25.23	
					P	STS	26.32	XCC	.07	26.25	

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

PAGE: 331  
 DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG03 GENERAL TAX LEVY AM 8	OGV RSA 97G3	C 16	MTT	45.85	XCC	.11	45.74	7,027.45
		C 17	MTT	6,875.45-	XCC	17.19-	6,858.26-	
		C 18	MTT	17,180.25-	XCC	42.95-	17,137.30-	
		C 17	NTT	164.51-	XCC	.41-	164.10-	
		C 18	NTT	170.83-	XCC	.43-	170.40-	
		C	STS	37,993.33	XCC	94.98	37,898.35	
		C	UTT	361.23-	XCC	.90-	360.33-	
		C	ZTT	24.23	XCC	.06	24.17	
		C	STU	10,258.36			10,258.36	
		P 16	MPP	45.40	XCC	.11	45.29	
		P 17	MPP	152.84	XCC	.38	152.46	
		P 16	MTT	454.00			454.00	
		P 17	MTT	1,528.47			1,528.47	
		P 16	NTT	20.98			20.98	
		P	SPS	125.54			125.54	
		P	SPS	5.08			5.08	
		P	SPS	27.99			27.99	
		P	SPS	2.80			2.80	
		P	SPS	100.02			100.02	
		P	STS	147.13	XCC	.37	146.76	
		P	STS	7.45	XCC	.02	7.43	
		P	STS	56.41	XCC	.14	56.27	
		P	STS	7.28	XCC	.02	7.26	
		P	STS	502.34	XCC	1.26	501.08	
								26,717.66
TOTAL AGENCY TRANSFERS				560,151.53		1,355.95		558,795.58

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

PAGE: 332  
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AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 1601 E. 3RD ST.  
 SAN BERNARDINO, CA

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\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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 12	MTT	2.63	XCC	.01	2.62	
			C 13	MTT	3.90	XCC	.01	3.89	
			C 15	MTT	.41-	XCC		.41-	
			C 16	MTT	379.04	XCC	.95	378.09	
			C 17	MTT	236.36-	XCC	.59-	235.77-	
			C 18	MTT	156.92-	XCC	.39-	156.53-	
			C 15	NTT	1.07-	XCC		1.07-	
			C 16	NTT	20.20-	XCC	.05-	20.15-	
			C 17	NTT	494.37-	XCC	1.24-	493.13-	
			C 18	NTT	35.66-	XCC	.09-	35.57-	
			C	STS	12,902.50	XCC	32.26	12,870.24	
			C	UTT	264.80-	XCC	.66-	264.14-	
			C	ZTT	195.76	XCC	.49	195.27	
			P 11	MPP	41.44	XCC	.10	41.34	
			P 14	MPP	29.09	XCC	.07	29.02	
			P 15	MPP	6.76	XCC	.02	6.74	
			P 16	MPP	41.13	XCC	.10	41.03	
			P 17	MPP	5.35	XCC	.01	5.34	
			P 11	MTT	37.50	XCC	.09	37.41	
			P 14	MTT	51.49	XCC	.13	51.36	
			P 15	MTT	67.63	XCC	.17	67.46	
			P 16	MTT	273.61	XCC	.68	272.93	
			P 17	MTT	53.47	XCC	.13	53.34	
			P	SPS	42.67	XCC	.11	42.56	
			P	SPS	132.18	XCC	.33	131.85	
			P	SPS	91.92	XCC	.23	91.69	
			P	SPS	99.51	XCC	.25	99.26	
			P	SPS	75.64	XCC	.19	75.45	
			P	SPS	76.49	XCC	.19	76.30	
			P	SPS	95.87	XCC	.24	95.63	
			P	STS		XCC		.00	
			P	STS	79.73	XCC	.20	79.53	
			P	STS	130.41	XCC	.33	130.08	
			P	STS	107.80	XCC	.27	107.53	
			P	STS	142.67	XCC	.36	142.31	
			P	STS	143.82	XCC	.36	143.46	
			P	STS	209.56	XCC	.52	209.04	
			P	STS	495.81	XCC	1.24	494.57	
			P	ZTT	36.27	XCC	.09	36.18	
									14,804.75
RD02	COLTON AREA-DEBT SERVICE	OFY RSA 98D2	C 16	MTT	30.95	XCC	.08	30.87	
			C 17	MTT	377.32	XCC	.94	376.38	
			C 18	MTT	293.34	XCC	.73	292.61	
			C	STS	771.89	XCC	1.93	769.96	
									1,469.82
RD03	LOMA LINDA AREA-DEBT SERVICE	OFY RSA 98D3	C 17	MTT	116.36	XCC	.29	116.07	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 333  
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AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 1601 E. 3RD ST.  
 SAN BERNARDINO, CA

92408

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 18	MTT	183.73	XCC	.46	183.27	
					C	STS	2,272.81	XCC	5.68	2,267.13	
					P	SPS	49.72	XCC	.12	49.60	
					P	STS	242.52	XCC	.61	241.91	
RD04	UNINCORPORATED AREA-DEBT SVC			OFY RSA 98D4	C 16	MTT	31.91-	XCC	.08-	31.83-	2,857.98
					C 17	MTT	284.15	XCC	.71	283.44	
					C 18	MTT	1,886.61	XCC	4.72	1,881.89	
					C 16	NTT	11.02-	XCC	.03-	10.99-	
					C 17	NTT	219.89-	XCC	.55-	219.34-	
					C 18	NTT	5.33-	XCC	.01-	5.32-	
					C	STS	2,310.84	XCC	5.78	2,305.06	
					C	UTT	92.25	XCC	.23	92.02	
					P	SPS	57.71	XCC	.14	57.57	
					P	SPS	46.62	XCC	.12	46.50	
					P	SPS	33.41	XCC	.08	33.33	
					P	SPS	17.62	XCC	.04	17.58	
					P	STS	77.47	XCC	.19	77.28	
					P	STS	82.51	XCC	.21	82.30	
					P	STS	86.79	XCC	.22	86.57	
					P	STS	85.95	XCC	.21	85.74	4,781.80
RD05	SAN BDNO ANNEX-DEBT SERVICE			OFY RSA 98D5	C 16	MTT	2.57-	XCC	.01-	2.56-	
					C 17	MTT	696.96-	XCC	1.74-	695.22-	
					C 18	MTT	371.07-	XCC	.93-	370.14-	
					C 16	NTT	50.08-	XCC	.13-	49.95-	
					C 17	NTT	163.22-	XCC	.41-	162.81-	
					C	STS	761.60	XCC	1.90	759.70	520.98-
RG01	SAN BDNO AREA-GTL			OFY RSA 98G1	C 12	MTT	16.22	XCC	.04	16.18	
					C 13	MTT	24.02	XCC	.06	23.96	
					C 15	MTT	2.49-	XCC	.01-	2.48-	
					C 16	MTT	2,332.59	XCC	5.83	2,326.76	
					C 17	MTT	1,550.07-	XCC	3.88-	1,546.19-	
					C 18	MTT	1,029.11-	XCC	2.57-	1,026.54-	
					C 15	NTT	6.58-	XCC	.02-	6.56-	
					C 16	NTT	124.29-	XCC	.31-	123.98-	
					C 17	NTT	3,241.76-	XCC	8.10-	3,233.66-	
					C 18	NTT	233.90-	XCC	.58-	233.32-	
					C	STS	84,606.55	XCC	211.52	84,395.03	
					C	UTT	1,736.34-	XCC	4.34-	1,732.00-	
					C	ZTT	1,283.63	XCC	3.21	1,280.42	
					C	STU	187,440.25	XCC	468.60	186,971.65	
					P 11	MPP	251.15	XCC	.63	250.52	
					P 14	MPP	179.02	XCC	.45	178.57	
					P 15	MPP	41.63	XCC	.10	41.53	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 334  
 DATE: 02/12/2019

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

92408

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 16	MPP	253.06	XCC	.63	252.43	
					P 17	MPP	35.05	XCC	.09	34.96	
					P 11	MTT	227.28	XCC	.57	226.71	
					P 14	MTT	316.85	XCC	.79	316.06	
					P 15	MTT	416.20	XCC	1.04	415.16	
					P 16	MTT	1,683.78	XCC	4.21	1,679.57	
					P 17	MTT	350.61	XCC	.88	349.73	
					P	SPS	258.62	XCC	.65	257.97	
					P	SPS	813.42	XCC	2.03	811.39	
					P	SPS	565.64	XCC	1.41	564.23	
					P	SPS	612.36	XCC	1.53	610.83	
					P	SPS	465.47	XCC	1.16	464.31	
					P	SPS	470.73	XCC	1.18	469.55	
					P	SPS	628.71	XCC	1.57	627.14	
					P	STS	.01	XCC		.01	
					P	STS	483.22	XCC	1.21	482.01	
					P	STS	802.50	XCC	2.01	800.49	
					P	STS	663.41	XCC	1.66	661.75	
					P	STS	877.96	XCC	2.19	875.77	
					P	STS	885.02	XCC	2.21	882.81	
					P	STS	1,289.59	XCC	3.22	1,286.37	
					P	STS	3,251.17	XCC	8.13	3,243.04	
					P	ZTT	223.19	XCC	.56	222.63	
											283,114.81
RG02	COLTON AREA-GTL			OFY RSA 98G2	C 16	MTT	190.47	XCC	.48	189.99	
					C 17	MTT	2,474.14	XCC	6.19	2,467.95	
					C 18	MTT	1,923.54	XCC	4.81	1,918.73	
					C	STS	5,061.59	XCC	12.65	5,048.94	
					C	STU	6,532.31	XCC	16.33	6,515.98	
											16,141.59
RG03	LOMA LINDA AREA-GTL			OFY RSA 98G3	C 17	MTT	763.00	XCC	1.91	761.09	
					C 18	MTT	1,204.81	XCC	3.01	1,201.80	
					C	STS	14,903.70	XCC	37.26	14,866.44	
					C	STU	12,062.47	XCC	30.16	12,032.31	
					P	SPS	326.01	XCC	.82	325.19	
					P	STS	1,590.32	XCC	3.98	1,586.34	
											30,773.17
RG04	UNINCORPORATED AREA-GTL			OFY RSA 98G4	C 16	MTT	196.39-	XCC	.49-	195.90-	
					C 17	MTT	1,863.22	XCC	4.66	1,858.56	
					C 18	MTT	12,371.16	XCC	30.93	12,340.23	
					C 16	NTT	67.84-	XCC	.17-	67.67-	
					C 17	NTT	1,441.96-	XCC	3.60-	1,438.36-	
					C 18	NTT	34.97-	XCC	.09-	34.88-	
					C	STS	15,153.05	XCC	37.88	15,115.17	
					C	UTT	604.92	XCC	1.51	603.41	
					C	STU	68,254.98	XCC	170.64	68,084.34	

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

PAGE: 335  
 DATE: 02/12/2019

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

92408

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	355.17	XCC	.89	354.28	
					P	SPS	286.89	XCC	.72	286.17	
					P	SPS	205.63	XCC	.51	205.12	
					P	SPS	115.53	XCC	.29	115.24	
					P	STS	476.72	XCC	1.19	475.53	
					P	STS	507.73	XCC	1.27	506.46	
					P	STS	534.09	XCC	1.34	532.75	
					P	STS	563.62	XCC	1.41	562.21	
											99,302.66
RG05	SAN BDNO ANNEX-GTL			OFY RSA 98G5	C 16	MTT	15.80-	XCC	.04-	15.76-	
					C 17	MTT	4,570.27-	XCC	11.43-	4,558.84-	
					C 18	MTT	2,433.25-	XCC	6.08-	2,427.17-	
					C 16	NTT	308.16-	XCC	.77-	307.39-	
					C 17	NTT	1,070.31-	XCC	2.68-	1,067.63-	
					C	STS	4,994.20	XCC	12.49	4,981.71	
					C	STU	8,040.02	XCC	20.10	8,019.92	
											4,624.84
RG06	REDLANDS ANNEX-GTL			OFY RSA 98G6	C	STU	49,434.83	XCC	123.59	49,311.24	
											49,311.24
TOTAL AGENCY TRANSFERS							507,931.52		1,269.84		506,661.68

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

PAGE: 336  
 DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	SAN SEVAINE - DEBT SERVICE	OTH RSA 99D1	C	STS	860.26	XCC	2.15	858.11	858.11
RD02	DEBT SERVICE AMEND #1	OTH RSA 99D2	C 17	MTT	5.82	XCC	.01	5.81	
			C 18	MTT	.17	XCC		.17	
			C	STS	8.25	XCC	.02	8.23	
			C	ZTT	.08	XCC		.08	
			P 16	MPP	2.81	XCC	.01	2.80	
			P 17	MPP	.06	XCC		.06	
			P 16	MTT	28.12			28.12	
			P 17	MTT	.62			.62	
			P 16	NTT	.15			.15	
			P 17	NTT	.06			.06	
			P	SPS	2.28			2.28	
			P	SPS	2.55			2.55	
			P	SPS	.36			.36	
			P	STS	3.04	XCC	.01	3.03	
			P	STS	4.48	XCC	.01	4.47	
			P	STS	1.74	XCC		1.74	
RG01	SAN SEVAINE -GTL	OTH RSA 99G1	C	STS	245,787.98	XCC	614.47	245,173.51	60.53
			C	STU	103,375.22	XCC	258.44	103,116.78	
RG02	GTL AMEND #1	OTH RSA 99G2	C 17	MTT	1,661.80	XCC	4.15	1,657.65	348,290.29
			C 18	MTT	50.00	XCC	.13	49.87	
			C	STS	2,356.45	XCC	5.89	2,350.56	
			C	ZTT	22.25	XCC	.06	22.19	
			C	STU	5,527.25	XCC	13.82	5,513.43	
			P 16	MPP	803.39	XCC	2.01	801.38	
			P 17	MPP	17.70	XCC	.04	17.66	
			P 16	MTT	8,033.84	XCC	20.08	8,013.76	
			P 17	MTT	176.99	XCC	.44	176.55	
			P 16	NTT	43.07	XCC	.11	42.96	
			P 17	NTT	16.49	XCC	.04	16.45	
			P	SPS	652.85			652.85	
			P	SPS	729.25			729.25	
			P	SPS	102.08			102.08	
			P	STS	868.49	XCC	2.17	866.32	
			P	STS	1,279.75	XCC	3.20	1,276.55	
			P	STS	497.98	XCC	1.24	496.74	
									22,786.25
TOTAL AGENCY TRANSFERS					372,923.68		928.50		371,995.18



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

PAGE: 337  
 DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD03	COPPER MTN COMMUNITY COLLEGE BOND	KEO K75 K75	C 18	MPP	4.15			4.15	
			C 18	MTT	739.64-			739.64-	
			C 18	NPP	1.37			1.37	
			C 18	NTT	366.75-			366.75-	
			C	SPS	289.41			289.41	
			C	STS	9,838.65			9,838.65	
			C	STU	59,068.75			59,068.75	
			C	UPT	.00			.00	
			C	UTT	.93-			.93-	
			C	ZPT	.97			.97	
			C	ZTT	35.42			35.42	
			P 11	MPP	10.92			10.92	
			P 12	MPP	1.18			1.18	
			P 13	MPP	3.71			3.71	
			P 14	MPP	.29			.29	
			P 16	MPP	12.09			12.09	
			P 17	MPP	11.57			11.57	
			P 11	MTT	11.91			11.91	
			P 12	MTT	4.34			4.34	
			P 13	MTT	6.99			6.99	
			P 14	MTT	1.71			1.71	
			P 16	MTT	41.15			41.15	
			P 17	MTT	115.78			115.78	
			P 17	NPP	1.45			1.45	
			P 17	NTT	6.62			6.62	
			P	SPS	1,560.89			1,560.89	
			P	STU	28,487.08			28,487.08	
			P	UPT	.96			.96	
			P	UTT	1.40			1.40	
			P	ZPT	6.25			6.25	
			P	ZTT	5.66			5.66	
							98,423.35		
DD04	CHAFFEY COMMUNITY COLLEGE BOND	KEP K76 K76	C 18	MPP	14.60			14.60	
			C 18	MTT	8,246.43-			8,246.43-	
			C 18	NPP	1.74			1.74	
			C 18	NTT	1,005.27-			1,005.27-	
			C	SPS	1,729.68			1,729.68	
			C	STS	143,603.18			143,603.18	
			C	STU	122,007.89			122,007.89	
			C	UPT	83.30			83.30	
			C	UTT	4,867.37-			4,867.37-	
			C	ZPT	13.86			13.86	
			C	ZTT	510.04			510.04	
			P 11	MPP	.00			.00	
			P 12	MPP	6.29			6.29	
			P 14	MPP	10.26			10.26	

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

PAGE: 338  
 DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MPP	4.66			4.66	
		P 16	MPP	37.53			37.53	
		P 17	MPP	78.79			78.79	
		P 11	MTT	129.84			129.84	
		P 12	MTT	6.80			6.80	
		P 14	MTT	18.17			18.17	
		P 15	MTT	12.09			12.09	
		P 16	MTT	187.76			187.76	
		P 17	MTT	758.93			758.93	
		P 06	NPP	39.34			39.34	
		P 12	NPP	1.68			1.68	
		P 13	NPP	.56			.56	
		P 16	NPP	4.75			4.75	
		P 17	NPP	6.19			6.19	
		P 06	NTT	17.18			17.18	
		P 12	NTT	1.50			1.50	
		P 13	NTT	.58			.58	
		P 16	NTT	9.70			9.70	
		P 17	NTT	56.56			56.56	
		P	SPS	352.46			352.46	
		P	STU	1,236,294.92-			1,236,294.92-	
		P	UPT	75.87			75.87	
		P	UTT	104.26			104.26	
		P	ZPT	38.63			38.63	
		P	ZTT	119.38			119.38	
								980,369.94-
DD05	SAN BERNARDINO COMMUNITY COLL BOND	KEM K73	K73					
		C 18	MPP	17.95			17.95	
		C 18	MTT	36,770.28-			36,770.28-	
		C 18	NPP	25.67			25.67	
		C 18	NTT	2,174.11-			2,174.11-	
		C	SPS	4,289.31			4,289.31	
		C	SPT	.00			.00	
		C	STS	218,534.22			218,534.22	
		C	STT	1,354.33			1,354.33	
		C	STU	736,528.98			736,528.98	
		C	UPT	86.85			86.85	
		C	UTT	623.49-			623.49-	
		C	ZPT	86.05			86.05	
		C	ZTT	2,744.68			2,744.68	
		P 07	MPP	1.08			1.08	
		P 08	MPP	.03			.03	
		P 11	MPP	9.34			9.34	
		P 12	MPP	11.30			11.30	
		P 13	MPP	29.15			29.15	
		P 14	MPP	85.72			85.72	
		P 15	MPP	231.72			231.72	

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

PAGE: 339  
 DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MPP	120.79			120.79	
		P 17	MPP	105.02			105.02	
		P 07	MTT	.63			.63	
		P 08	MTT	.32			.32	
		P 11	MTT	8.47			8.47	
		P 12	MTT	13.15			13.15	
		P 13	MTT	36.17			36.17	
		P 14	MTT	152.09			152.09	
		P 15	MTT	597.29			597.29	
		P 16	MTT	570.23			570.23	
		P 17	MTT	1,108.85			1,108.85	
		P 05	NPP	17.76			17.76	
		P 06	NPP	5.18			5.18	
		P 08	NPP	7.86			7.86	
		P 13	NPP	3.28			3.28	
		P 15	NPP	14.44			14.44	
		P 17	NPP	33.85			33.85	
		P 05	NTT	7.46			7.46	
		P 06	NTT	2.29			2.29	
		P 08	NTT	4.14			4.14	
		P 13	NTT	3.28			3.28	
		P 15	NTT	23.45			23.45	
		P 17	NTT	155.99			155.99	
		P	SPS	4,192.80			4,192.80	
		P	STU	642,045.33			642,045.33	
		P	UPT	4.73			4.73	
		P	UTT	8.12			8.12	
		P	ZPT	431.92			431.92	
		P	ZTT	596.75			596.75	
								1,574,740.14
DD06	VICTOR VALLEY COMM COLL BOND	KEU K78 K78	C 18	MPP	10.10		10.10	
			C 18	MTT	1,802.11-		1,802.11-	
			C 18	NPP	.89		.89	
			C 18	NTT	131.23-		131.23-	
			C	SPS	841.81		841.81	
			C	STS	43,341.57		43,341.57	
			C	STU	423,502.99		423,502.99	
			C	UPT	26.52		26.52	
			C	UTT	736.20-		736.20-	
			C	ZPT	8.08		8.08	
			C	ZTT	277.47		277.47	
			P 10	MPP	17.83		17.83	
			P 12	MPP	4.61		4.61	
			P 13	MPP	15.52		15.52	
			P 14	MPP	36.37		36.37	
			P 15	MPP	20.43		20.43	

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

PAGE: 340  
 DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MPP	20.87			20.87	
		P 17	MPP	102.26			102.26	
		P 10	MTT	16.88			16.88	
		P 12	MTT	4.99			4.99	
		P 13	MTT	21.98			21.98	
		P 14	MTT	59.66			59.66	
		P 15	MTT	53.02			53.02	
		P 16	MTT	102.36			102.36	
		P 17	MTT	738.92			738.92	
		P 14	NPP	7.18			7.18	
		P 16	NPP	1.63			1.63	
		P 17	NPP	4.73			4.73	
		P 14	NTT	8.62			8.62	
		P 16	NTT	4.60			4.60	
		P 17	NTT	23.41			23.41	
		P	SPS	2,524.84			2,524.84	
		P	STU	221,822.67			221,822.67	
		P	UPT	18.57			18.57	
		P	UTT	40.37			40.37	
		P	ZPT	55.62			55.62	
		P	ZTT	98.86			98.86	
								691,166.69
TOTAL AGENCY TRANSFERS				1,383,960.24		.00		1,383,960.24

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	STU	845.06			845.06		
			C 17	MTT	.34-			.34-		
			C 18	MTT	.01-			.01-		
			C 17	NTT	.14-			.14-		
			C	STS	76.07			76.07		
			C	ZTT	2.98			2.98		
			P	STU	710.61			710.61		
			P 10	MPP	10.97			10.97		
			P 09	MPP	4.26			4.26		
			P 09	MTT	3.96			3.96		
			P 10	MTT	9.93			9.93		
			P	ZTT	.80			.80		
										1,664.15
			DD01	APPLE VALLEY UNIFIED SCHOOL BOND	KAJ K07 K07	C 18	MPP	.36		
C 18	MTT	340.07-						340.07-		
C 18	NPP	.04						.04		
C 18	NTT	32.66-						32.66-		
C	SPS	243.16						243.16		
C	STS	14,989.34						14,989.34		
C	STU	79,442.88						79,442.88		
C	UPT	11.89						11.89		
C	UTT	900.26-						900.26-		
C	ZPT	3.36						3.36		
C	ZTT	132.63						132.63		
P 12	MPP	6.59						6.59		
P 13	MPP	14.74						14.74		
P 14	MPP	2.57						2.57		
P 16	MPP	3.19						3.19		
P 17	MPP	22.19						22.19		
P 12	MTT	7.12						7.12		
P 13	MTT	20.53						20.53		
P 14	MTT	3.46						3.46		
P 16	MTT	15.61						15.61		
P 17	MTT	221.74						221.74		
P 14	NPP	8.67						8.67		
P 14	NTT	10.42						10.42		
P	SPS	1,092.69			1,092.69					
P	STU	13,752.21			13,752.21					
P	ZPT	37.18			37.18					
P	ZTT	47.82			47.82					
							108,817.40			
DD02	BEAR VALLEY UNIFIED SCHOOL BOND	KAN K10 K10	C 18	MPP	.00			.00		
			C 18	MTT	418.42-			418.42-		
			C 18	NPP	.05			.05		
			C 18	NTT	25.37-			25.37-		
			C	SPS	494.28			494.28		

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STS	24,911.38			24,911.38	
		C	STU	23,341.12			23,341.12	
		C	UPT	.97			.97	
		C	UTT	11.26			11.26	
		C	ZPT	17.54			17.54	
		C	ZTT	430.35			430.35	
		P 07	MPP	1.65			1.65	
		P 17	MPP	7.11			7.11	
		P 07	MTT	.94			.94	
		P 17	MTT	71.00			71.00	
		P 06	NPP	8.81			8.81	
		P 13	NPP	2.64			2.64	
		P 06	NTT	3.90			3.90	
		P 13	NTT	2.64			2.64	
		P	SPS	395.63			395.63	
		P	STU	409.86			409.86	
		P	ZPT	16.71			16.71	
		P	ZTT	51.71			51.71	
DD03 BARSTOW UNIFIED SCHOOL BOND	KAL K09 K09	C 18	MPP	.15			.15	49,735.76
		C 18	MTT	1,921.69-			1,921.69-	
		C 18	NPP	1.10			1.10	
		C 18	NTT	87.10-			87.10-	
		C	SPS	340.77			340.77	
		C	STS	24,025.28			24,025.28	
		C	STU	108,207.92			108,207.92	
		C	UPT	3.30			3.30	
		C	UTT	200.02-			200.02-	
		C	ZPT	4.40			4.40	
		C	ZTT	115.40			115.40	
		P 11	MPP	.00			.00	
		P 17	MPP	1.68			1.68	
		P 11	MTT	2.92			2.92	
		P 17	MTT	16.74			16.74	
		P 17	NPP	2.01			2.01	
		P 17	NTT	11.47			11.47	
		P	SPS	410.16			410.16	
		P	STU	43,143.41			43,143.41	
		P	UPT	8.05			8.05	
		P	UTT	4.75			4.75	
		P	ZPT	1.68			1.68	
		P	ZTT	8.15			8.15	
DD05 FONTANA UNIFIED SCHOOL BOND	KBF K22 K22	C 18	MPP	1.87			1.87	174,100.53
		C 18	MTT	3,889.89			3,889.89	
		C 18	NPP	12.27			12.27	

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

PAGE: 343  
 DATE: 02/12/2019

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 18	NTT	135.39-			135.39-	
		C	SPS	979.99			979.99	
		C	STS	135,020.53			135,020.53	
		C	STU	199,199.40			199,199.40	
		C	UPT	45.31			45.31	
		C	UTT	250.97			250.97	
		C	ZPT	7.32			7.32	
		C	ZTT	383.04			383.04	
		P 11	MPP				.00	
		P 14	MPP	107.09			107.09	
		P 15	MPP	40.34			40.34	
		P 16	MPP	61.17			61.17	
		P 17	MPP	229.97			229.97	
		P 11	MTT	665.36			665.36	
		P 14	MTT	189.55			189.55	
		P 15	MTT	104.76			104.76	
		P 16	MTT	318.74			318.74	
		P 17	MTT	2,151.07			2,151.07	
		P 06	NPP	91.46			91.46	
		P 12	NPP	5.55			5.55	
		P 13	NPP	5.43			5.43	
		P 17	NPP	12.79			12.79	
		P 06	NTT	39.94			39.94	
		P 12	NTT	5.16			5.16	
		P 13	NTT	5.68			5.68	
		P 17	NTT	66.29			66.29	
		P	SPS	1,434.83			1,434.83	
		P	STU	15,366.99			15,366.99	
		P	UPT	9.40			9.40	
		P	UTT	29.48			29.48	
		P	ZPT	.85			.85	
		P	ZTT	2.23			2.23	
								360,599.33
DD06 NEEDLES UNIFIED SCHOOL BOND	KBX K33 K33	C 18	MPP				.00	
		C 18	MTT	2,840.87-			2,840.87-	
		C 18	NPP				.00	
		C 18	NTT	215.91-			215.91-	
		C	SPS	291.58			291.58	
		C	STS	19,834.66			19,834.66	
		C	STU	67,942.41			67,942.41	
		C	UPT	76.71			76.71	
		C	UTT	538.08			538.08	
		C	ZPT	202.72			202.72	
		C	ZTT	7,334.72			7,334.72	
		P	SPS	2,535.57			2,535.57	
		P	STU	7,385.42			7,385.42	

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZPT	256.66			256.66	
		P	ZTT	547.86			547.86	
DD07 REDLANDS UNIF BND-1993	KCF K38 K38	C 18	MPP	3.04			3.04	103,889.61
		C 18	MTT	4,479.16			4,479.16	
		C 18	NPP	.00			.00	
		C 18	NTT	220.92-			220.92-	
		C	SPS	651.17			651.17	
		C	STS	39,518.77			39,518.77	
		C	STU	108,866.58			108,866.58	
		C	UPT	34.63			34.63	
		C	UTT	222.49			222.49	
		C	ZPT	4.02			4.02	
		C	ZTT	147.70			147.70	
		P 13	MPP	16.37			16.37	
		P 16	MPP	10.34			10.34	
		P 17	MPP	3.99-			3.99-	
		P 13	MTT	17.70			17.70	
		P 16	MTT	50.42			50.42	
		P 17	MTT	93.71-			93.71-	
		P 08	NPP	19.93			19.93	
		P 08	NTT	10.49			10.49	
		P	SPS	561.07			561.07	
		P	STU	299,211.79			299,211.79	453,507.05
DD08 SAN BERNARDINO UNIFIED SCHOOL BOND	KCT K44 K44	C 18	MPP	13.07			13.07	
		C 18	MTT	3,061.23-			3,061.23-	
		C 18	NPP	6.85			6.85	
		C 18	NTT	2,334.46-			2,334.46-	
		C	SPS	2,507.95			2,507.95	
		C	STS	103,192.73			103,192.73	
		C	STU	757,339.52			757,339.52	
		C	UPT	41.07			41.07	
		C	UTT	2,710.97-			2,710.97-	
		C	ZPT	10.21			10.21	
		C	ZTT	574.15			574.15	
		P 11	MPP	24.55			24.55	
		P 12	MPP	24.58			24.58	
		P 13	MPP	57.27			57.27	
		P 14	MPP	131.41			131.41	
		P 15	MPP	312.93			312.93	
		P 16	MPP	94.84			94.84	
		P 17	MPP	134.68			134.68	
		P 11	MTT	22.22			22.22	
		P 12	MTT	26.57			26.57	
		P 13	MTT	76.88			76.88	



AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	233.56			233.56	
		P 15	MTT	797.83			797.83	
		P 16	MTT	462.59			462.59	
		P 17	MTT	1,599.14			1,599.14	
		P 15	NPP	42.50			42.50	
		P 17	NPP	12.81			12.81	
		P 15	NTT	69.18			69.18	
		P 17	NTT	65.73			65.73	
		P	SPS	4,451.99			4,451.99	
		P	STU	51,421.76			51,421.76	
		P	UPT	6.64			6.64	
		P	UTT	9.69			9.69	
		P	ZPT	46.40			46.40	
		P	ZTT	108.97			108.97	
								915,813.61
DD09 TRONA UNIFIED SCHOOL BOND	KCZ K50 K50	C 18	MPP				.00	
		C 18	MTT	13.64-			13.64-	
		C 18	NPP				.00	
		C 18	NTT	3.76-			3.76-	
		C	SPS	3.24			3.24	
		C	STS	75.36			75.36	
		C	STU	2,768.18			2,768.18	
		P 06	NPP	30.17			30.17	
		P 06	NTT	13.62			13.62	
		P	SPS	29.47			29.47	
		P	STU	409.82			409.82	
								3,312.46
DD10 RIALTO UNIFIED SCHOOL BOND	KCL K40 K40	C 18	MPP	25.06			25.06	
		C 18	MTT	1,245.68			1,245.68	
		C 18	NPP				.00	
		C 18	NTT	245.48-			245.48-	
		C	SPS	1,191.58			1,191.58	
		C	STS	39,191.89			39,191.89	
		C	STU	160,311.20			160,311.20	
		C	UPT	30.51			30.51	
		C	UTT	280.27			280.27	
		C	ZPT	24.38			24.38	
		C	ZTT	620.25			620.25	
		P 15	MPP	243.62			243.62	
		P 16	MPP	79.56			79.56	
		P 17	MPP	75.57			75.57	
		P 15	MTT	640.36			640.36	
		P 16	MTT	333.30			333.30	
		P 17	MTT	750.84			750.84	
		P 05	NPP	101.75			101.75	
		P 17	NPP	19.98			19.98	

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

PAGE: 346  
 DATE: 02/12/2019

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	42.75			42.75	
		P 17	NTT	89.98			89.98	
		P	SPS	580.37			580.37	
		P	STU	5,038.92-			5,038.92-	
		P	UPT	6.90			6.90	
		P	UTT	13.65			13.65	
		P	ZPT	733.51			733.51	
		P	ZTT	782.10			782.10	
								202,130.66
DD11 UPLAND UNIFIED SCHOOL BOND	KDG K53 K53	C 18	MPP	6.99			6.99	
		C 18	MTT	14.82-			14.82-	
		C 18	NPP				.00	
		C 18	NTT	129.70-			129.70-	
		C	SPS	767.75			767.75	
		C	STS	48,494.82			48,494.82	
		C	STU	273,365.03			273,365.03	
		C	UPT	52.29			52.29	
		C	UTT	1,219.74-			1,219.74-	
		C	ZPT	2.04			2.04	
		C	ZTT	240.85			240.85	
		P 15	MPP	3.16			3.16	
		P 16	MPP	8.61			8.61	
		P 17	MPP	48.91			48.91	
		P 15	MTT	8.21			8.21	
		P 16	MTT	42.02			42.02	
		P 17	MTT	372.77			372.77	
		P 17	NPP	10.85			10.85	
		P 17	NTT	57.99			57.99	
		P	SPS	316.57			316.57	
		P	STU	27,289.12-			27,289.12-	
		P	UPT	48.86			48.86	
		P	UTT	150.07			150.07	
		P	ZPT	116.76			116.76	
		P	ZTT	565.90			565.90	
								296,027.07
DD12 COLTON UNIFIED SCHOOL BOND	KAX K18 K18	C 18	MPP	2.41			2.41	
		C 18	MTT	1,063.91			1,063.91	
		C 18	NPP	30.38			30.38	
		C 18	NTT	459.44-			459.44-	
		C	SPS	889.04			889.04	
		C	SPT				.00	
		C	STS	83,608.90			83,608.90	
		C	STT	3,713.60			3,713.60	
		C	STU	374,020.97			374,020.97	
		C	UPT	51.36			51.36	
		C	UTT	1,048.05			1,048.05	

AGENCY: SB02 UNIFIED BONDS  
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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	ZPT	25.20			25.20	
					C	ZTT	1,239.47			1,239.47	
					P 15	MPP	71.41			71.41	
					P 16	MPP	56.75			56.75	
					P 17	MPP	38.66			38.66	
					P 15	MTT	185.46			185.46	
					P 16	MTT	276.85			276.85	
					P 17	MTT	386.36			386.36	
					P 17	NPP	24.89			24.89	
					P 17	NTT	124.58			124.58	
					P	SPS	770.72			770.72	
					P	STU	72,746.59			72,746.59	
					P	ZPT	18.63			18.63	
					P	ZTT	28.41			28.41	
											539,963.16
DD13	CHINO UNIFIED SCHOOL BOND			KAU K16 K16	C 18	MPP	19.81			19.81	
					C 18	MTT	27,574.23			27,574.23	
					C 18	NPP	4.38			4.38	
					C 18	NTT	93.49			93.49	
					C	SPS	3,109.89			3,109.89	
					C	STS	266,391.32			266,391.32	
					C	STU	121,417.72			121,417.72	
					C	UPT	140.06			140.06	
					C	UTT	1,006.32-			1,006.32-	
					C	ZPT	30.37			30.37	
					C	ZTT	934.77			934.77	
					P 16	MPP	49.84			49.84	
					P 17	MPP	99.22			99.22	
					P 16	MTT	242.80			242.80	
					P 17	MTT	968.63			968.63	
					P 17	NPP	4.22			4.22	
					P 17	NTT	24.12			24.12	
					P	SPS	730.45			730.45	
					P	STU	98,437.72			98,437.72	
					P	UPT	2.71			2.71	
					P	UTT	6.39			6.39	
					P	ZPT	15.73			15.73	
					P	ZTT	60.28			60.28	
											519,351.83
DD14	MORONGO UNIFIED SCHOOL BOND			KBO K28 K28	C 18	MPP	8.41			8.41	
					C 18	MTT	1,488.26-			1,488.26-	
					C 18	NPP	2.82			2.82	
					C 18	NTT	690.71-			690.71-	
					C	SPS	387.46			387.46	
					C	STS	12,511.80			12,511.80	
					C	STU	101,170.78			101,170.78	

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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	UPT				.00	
		C	UTT	1.74-			1.74-	
		C	ZPT	1.29			1.29	
		C	ZTT	47.50			47.50	
		P 11	MPP	21.66			21.66	
		P 12	MPP	2.15			2.15	
		P 13	MPP	6.74			6.74	
		P 14	MPP	.53			.53	
		P 16	MPP	25.79			25.79	
		P 17	MPP	23.62			23.62	
		P 11	MTT	24.15			24.15	
		P 12	MTT	7.42			7.42	
		P 13	MTT	13.03			13.03	
		P 14	MTT	3.12			3.12	
		P 16	MTT	86.41			86.41	
		P 17	MTT	235.83			235.83	
		P 17	NPP	2.80			2.80	
		P 17	NTT	12.74			12.74	
		P	SPS	2,936.58			2,936.58	
		P	STU	121,147.05			121,147.05	
		P	UPT	1.78			1.78	
		P	UTT	2.60			2.60	
		P	ZPT	12.32			12.32	
		P	ZTT	11.15			11.15	
								236,526.82
DD15	RIM OF THE WORLD UNIF SCHOOL BOND	KCO K42 K42	C 18	MPP			.00	
			C 18	MTT	82.79-		82.79-	
			C 18	NPP			.00	
			C 18	NTT	44.30-		44.30-	
			C	SPS	253.30		253.30	
			C	STS	11,561.63		11,561.63	
			C	STU	64,257.05		64,257.05	
			C	UPT	2.86		2.86	
			C	UTT	1.37-		1.37-	
			C	ZPT	8.44		8.44	
			C	ZTT	279.97		279.97	
			P 12	MPP			.00	
			P 15	MPP	7.07		7.07	
			P 16	MPP			.00	
			P 17	MPP	1.40		1.40	
			P 12	MTT	.61		.61	
			P 15	MTT	17.32		17.32	
			P 16	MTT	.23		.23	
			P 17	MTT	24.04		24.04	
			P 17	NPP	3.94		3.94	
			P 17	NTT	12.72		12.72	

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AGENCY: SB02 UNIFIED BONDS  
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	238.89			238.89	
		P	STU	29,419.95			29,419.95	
		P	ZPT	14.14			14.14	
		P	ZTT	46.44			46.44	
DD16 SNOWLINE JT-PHELAN COMP BLO	XXX	C 18	MPP				.00	106,021.54
		C 18	MTT				.00	
		C 18	NPP				.00	
		C 18	NTT				.00	
		C	SPS				.00	
		C	STS				.00	
		C	UPT				.00	
		C	UTT				.00	
		C	ZPT				.00	
		C	ZTT				.00	
		P 14	MPP				.00	
		P 16	MPP				.00	
		P 14	MTT				.00	
		P 16	MTT				.00	
		P 17	NPP				.00	
		P 17	NTT				.00	
		P	SPS				.00	
		P	STS				.00	
		P	ZPT				.00	
		P	ZTT				.00	
DD17 SNOWLINE JT-WRIGHTWOOD COMP BLO	XXX	C 18	MPP				.00	.00
		C 18	MTT				.00	
		C 18	NPP				.00	
		C 18	NTT				.00	
		C	SPS				.00	
		C	STS				.00	
		P 14	MPP				.00	
		P 14	MTT				.00	
TOTAL AGENCY TRANSFERS				4,071,460.98		.00		4,071,460.98

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AGENCY: SB03 HIGH SCHOOL BONDS  
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ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL		
DD02	CHAFFEY HIGH SCHOOL BOND	KDY K64 K64	C 18	MPP	33.16			33.16			
			C 18	MTT	11,822.92			11,822.92			
			C 18	NPP	1.09			1.09			
			C 18	NTT	371.27-			371.27-			
			C	SPS	2,102.95			2,102.95			
			C	STS	157,640.19			157,640.19			
			C	STU	557,576.17			557,576.17			
			C	UPT	181.01			181.01			
			C	UTT	4.58			4.58			
			C	ZPT	17.23			17.23			
			C	ZTT	553.46			553.46			
			P 12	MPP	5.73			5.73			
			P 14	MPP	4.98			4.98			
			P 16	MPP	41.55			41.55			
			P 17	MPP	117.21			117.21			
			P 12	MTT	6.19			6.19			
			P 14	MTT	8.82			8.82			
			P 16	MTT	209.94			209.94			
			P 17	MTT	1,213.37			1,213.37			
			P 12	NPP	1.61			1.61			
			P 16	NPP	17.21			17.21			
			P 17	NPP	8.04			8.04			
			P 12	NTT	1.42			1.42			
			P 16	NTT	35.14			35.14			
			P 17	NTT	109.77			109.77			
			P	SPS	155.24			155.24			
			P	STU	63,757.53			63,757.53			
			P	UPT	83.92			83.92			
			P	UTT	131.55			131.55			
			P	ZPT	42.50			42.50			
			P	ZTT	54.23			54.23			
											795,567.44
			DD04	VICTOR VALLEY UNION HS BOND	KET K72 K72	C 18	MPP	32.75			32.75
C 18	MTT	3,322.38-						3,322.38-			
C 18	NPP	3.41						3.41			
C 18	NTT	247.80-						247.80-			
C	SPS	1,737.66						1,737.66			
C	STS	82,030.83						82,030.83			
C	STU	152,339.84						152,339.84			
C	UPT	52.71						52.71			
C	UTT	146.50						146.50			
C	ZPT	13.78						13.78			
C	ZTT	468.53						468.53			
P 01	MPP	3.19						3.19			
P 11	MPP	25.51						25.51			
P 13	MPP	15.14						15.14			

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AGENCY: SB03 HIGH SCHOOL BONDS  
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MPP	20.54			20.54	
		P 17	MPP	439.26			439.26	
		P 01	MTT	1.11			1.11	
		P 11	MTT	24.77			24.77	
		P 13	MTT	22.11			22.11	
		P 16	MTT	100.20			100.20	
		P 17	MTT	2,788.57			2,788.57	
		P 98	NPP	.78			.78	
		P 07	NPP	9.71			9.71	
		P 14	NPP	3.25			3.25	
		P 16	NPP	9.26			9.26	
		P 17	NPP	8.34			8.34	
		P 98	NTT	.21			.21	
		P 07	NTT	4.77			4.77	
		P 14	NTT	3.81			3.81	
		P 16	NTT	26.09			26.09	
		P 17	NTT	39.88			39.88	
		P	SPS	2,288.75			2,288.75	
		P	STU	70,170.99			70,170.99	
		P	ZPT	133.08			133.08	
		P	ZTT	230.23			230.23	
								309,625.38
TOTAL AGENCY TRANSFERS				1,105,192.82		.00		1,105,192.82

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AGENCY: SB04 ELEMENTARY BONDS  
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ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA09	MT VIEW ELEMENTARY BOND	KBW K32 K32	P	STU	4,932.44			4,932.44	
									4,932.44
DD01	ALTA LOMA ELEMENTARY BOND	KAB K02 K02	C 18	MPP				.00	
			C 18	MTT	1,283.11			1,283.11	
			C 18	NPP				.00	
			C 18	NTT	109.52-			109.52-	
			C	SPS	502.82			502.82	
			C	STS	39,161.89			39,161.89	
			C	STU	175,621.06			175,621.06	
			C	UPT				.00	
			C	UTT	5.46			5.46	
			C	ZPT	1.48			1.48	
			C	ZTT	122.35			122.35	
			P 14	MPP	7.41			7.41	
			P 17	MPP	33.85			33.85	
			P 14	MTT	13.11			13.11	
			P 17	MTT	338.44			338.44	
			P	SPS	47.82			47.82	
			P	STU	24,363.11			24,363.11	
									241,392.39
DD04	CENTRAL ELEMENTARY BOND	KAR K14 K14	C 18	MPP				.00	
			C 18	MTT	834.74			834.74	
			C 18	NPP				.00	
			C 18	NTT	4.06-			4.06-	
			C	SPS	151.23			151.23	
			C	STS	16,119.84			16,119.84	
			C	STU	55,761.85			55,761.85	
			C	UPT	19.07			19.07	
			C	UTT	225.20			225.20	
			C	ZPT	.26			.26	
			C	ZTT	57.58			57.58	
			P 16	MPP	3.41			3.41	
			P 16	MTT	16.68			16.68	
			P 16	NPP	27.37			27.37	
			P 16	NTT	55.85			55.85	
			P	SPS	57.73			57.73	
			P	STU	6,873.08			6,873.08	
			P	ZPT	59.17			59.17	
			P	ZTT	68.18			68.18	
									80,327.18
DD06	HELENDALE ELEMENTARY BOND	KBH K23 K23	C 18	MPP	.24			.24	
			C 18	MTT	491.43-			491.43-	
			C 18	NPP	.35			.35	
			C 18	NTT	18.97-			18.97-	
			C	SPS	82.59			82.59	
			C	STS	5,358.58			5,358.58	



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AGENCY: SB04 ELEMENTARY BONDS  
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			C	STU			6,219.68	
			P 17	MPP			1.42	
			P 17	MTT			14.16	
			P	SPS			36.89	
			P	STU			19,494.10-	
DD09 MT VIEW ELEMENTARY BOND	KBV K32 K32		C 18	MPP			.00	8,290.59-
			C 18	MTT	2,800.02		2,800.02	
			C 18	NPP			.00	
			C 18	NTT	26.07		26.07	
			C	SPS	11.82		11.82	
			C	STS	6,805.71		6,805.71	
			C	STU	36,610.72		36,610.72	
			C	UPT	21.51		21.51	
			C	UTT	962.09-		962.09-	
			P 16	MPP	1.31		1.31	
			P 17	MPP	26.10		26.10	
			P 16	MTT	6.34		6.34	
			P 17	MTT	300.86		300.86	
			P	STU	3,942.97		3,942.97	
DD10 ONTARIO-MONTCLAIR ELEM BOND	KBZ K34 K34		C 18	MPP	12.94		12.94	49,591.34
			C 18	MTT	3,442.28		3,442.28	
			C 18	NPP			.00	
			C 18	NTT	122.64-		122.64-	
			C	SPS	958.76		958.76	
			C	STS	54,083.06		54,083.06	
			C	STU	110,362.67		110,362.67	
			C	UPT	67.21		67.21	
			C	UTT	37.22		37.22	
			C	ZPT	8.11		8.11	
			C	ZTT	208.06		208.06	
			P 12	MPP	15.53		15.53	
			P 16	MPP	2.45		2.45	
			P 17	MPP	62.88		62.88	
			P 12	MTT	16.79		16.79	
			P 16	MTT	11.92		11.92	
			P 17	MTT	628.97		628.97	
			P 17	NPP	14.78		14.78	
			P 17	NTT	108.20		108.20	
			P	SPS	28.41		28.41	
			P	STU	188,498.95		188,498.95	
			P	ZPT	16.24		16.24	
			P	ZTT	36.89		36.89	
DD15 VICTOR ELEMENTARY BOND	KEW K54 K54		C 18	MPP	1.55		1.55	358,499.68

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AGENCY: SB04 ELEMENTARY BONDS  
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 18	MTT	4,040.56-			4,040.56-	
		C 18	NPP	2.87			2.87	
		C 18	NTT	156.68-			156.68-	
		C	SPS	1,161.14			1,161.14	
		C	STS	56,969.35			56,969.35	
		C	STU	227,190.89			227,190.89	
		C	UPT	64.50			64.50	
		C	UTT	147.93			147.93	
		C	ZPT	15.20			15.20	
		C	ZTT	502.53			502.53	
		P 01	MPP	2.72			2.72	
		P 13	MPP	5.48			5.48	
		P 16	MPP	23.97			23.97	
		P 17	MPP	62.77			62.77	
		P 01	MTT	.95			.95	
		P 13	MTT	9.76			9.76	
		P 16	MTT	116.94			116.94	
		P 17	MTT	627.67			627.67	
		P 07	NPP	18.42			18.42	
		P 14	NPP	4.44			4.44	
		P 16	NPP	10.92			10.92	
		P 17	NPP	2.42			2.42	
		P 07	NTT	9.05			9.05	
		P 14	NTT	5.22			5.22	
		P 16	NTT	30.75			30.75	
		P 17	NTT	13.82			13.82	
		P	SPS	827.28			827.28	
		P	STU	43,504.47			43,504.47	
		P	ZPT	190.50			190.50	
		P	ZTT	309.52			309.52	
								327,635.79
DD19	ORO GRANDE ELEMENTARY BOND	KCA K46 K46	C 18	MPP			.00	
			C 18	MTT	16.42		16.42	
			C 18	NPP			.00	
			C 18	NTT	.14		.14	
			C	SPS			.00	
			C	STS			.00	
			P	SPS	195.30		195.30	
			P	STU	8,678.99		8,678.99	
								8,890.85
DD20	ADELANTO ELEMENTARY BOND	KAA K01 K01	C 18	MPP	29.27		29.27	
			C 18	MTT	505.62		505.62	
			C 18	NPP			.00	
			C 18	NTT	77.82-		77.82-	
			C	SPS	659.91		659.91	
			C	STS	29,984.00		29,984.00	

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

PAGE: 355  
 DATE: 02/12/2019

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	STU	140,615.76			140,615.76	
					C	UPT	3.96			3.96	
					C	UTT	30.54			30.54	
					C	ZPT	1.71			1.71	
					C	ZTT	69.55			69.55	
					P 11	MPP	45.25			45.25	
					P 13	MPP	10.44			10.44	
					P 16	MPP	.17			.17	
					P 17	MPP	333.29			333.29	
					P 11	MTT	43.92			43.92	
					P 13	MTT	14.02			14.02	
					P 16	MTT	.83			.83	
					P 17	MTT	1,982.65			1,982.65	
					P 98	NPP	2.72			2.72	
					P 17	NPP	6.14			6.14	
					P 98	NTT	.73			.73	
					P 17	NTT	27.85			27.85	
					P	SPS	1,119.50			1,119.50	
					P	STU	244,196.38			244,196.38	
											419,606.39
DD21	ETIWANDA-CUCAMONGA ANX (BLO)			XXX	C	SPS				.00	
					C	STS				.00	
											.00
DD22	MT VIEW ELEMENTARY BOND		KBV	K32 K32	C 18	MPP				.00	
					C 18	MTT				.00	
					C 18	NPP				.00	
					C 18	NTT				.00	
					C	SPS				.00	
					C	STS				.00	
					C	UPT				.00	
					C	UTT				.00	
					P 17	MPP				.00	
					P 17	MTT				.00	
											.00
DD23	ETIWANDA ELEMENTARY BOND		KBE	K21 K21	C 18	MPP	.73			.73	
					C 18	MTT	1,771.30			1,771.30	
					C 18	NPP	.66			.66	
					C 18	NTT	37.16			37.16	
					C	SPS	407.82			407.82	
					C	STS	25,622.04			25,622.04	
					C	STU	914,887.66			914,887.66	
					C	UPT	17.48			17.48	
					C	UTT	122.35			122.35	
					P 17	MPP	1.23			1.23	
					P 17	MTT	12.28			12.28	
					P	SPS	46.30			46.30	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 356  
DATE: 02/12/2019

AGENCY: SB04 ELEMENTARY BONDS  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							942,927.01
TOTAL AGENCY TRANSFERS			2,425,512.48		.00		2,425,512.48

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 357  
 DATE: 02/12/2019

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JPZ S70 001	C 10	MTT	.05-			.05-	
		C 11	MTT	.26-			.26-	
		C 12	MTT	.34-			.34-	
		C 13	MTT	2.17			2.17	
		C 14	MTT	2.90-			2.90-	
		C 15	MTT	.22			.22	
		C 16	MTT	14.25			14.25	
		C 17	MTT	257.70			257.70	
		C 18	MTT	774.03			774.03	
		C 11	NTT	.00			.00	
		C 12	NTT	.58-			.58-	
		C 13	NTT	1.71-			1.71-	
		C 14	NTT	.44-			.44-	
		C 15	NTT	3.72-			3.72-	
		C 16	NTT	5.76-			5.76-	
		C 17	NTT	49.46-			49.46-	
		C 18	NTT	22.26-			22.26-	
		C	STS	21,123.82			21,123.82	
		C	STT	112.12			112.12	
		C	UTT	134.57-			134.57-	
		C	ZTT	299.78			299.78	
		C	STU	497,799.85			497,799.85	
		P 00	MPP				.00	
		P 05	MPP	.12			.12	
		P 06	MPP	.52			.52	
		P 07	MPP	.01			.01	
		P 08	MPP	.04			.04	
		P 09	MPP	.59			.59	
		P 10	MPP	1.42			1.42	
		P 11	MPP	.42			.42	
		P 12	MPP	2.59			2.59	
		P 13	MPP	4.81			4.81	
		P 14	MPP	8.32			8.32	
		P 15	MPP	14.93			14.93	
		P 16	MPP	8.83			8.83	
		P 17	MPP	13.01			13.01	
		P 00	MTT				.00	
		P 05	MTT	.14			.14	
		P 06	MTT	.58			.58	
		P 07	MTT	.18			.18	
		P 08	MTT	.04			.04	
		P 09	MTT	.55			.55	
		P 10	MTT	1.30			1.30	
		P 11	MTT	.70			.70	
		P 12	MTT	3.05			3.05	
		P 13	MTT	7.15			7.15	

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	16.44			16.44	
		P 15	MTT	50.53			50.53	
		P 16	MTT	54.79			54.79	
		P 17	MTT	129.81			129.81	
		P 97	NTT	.04			.04	
		P 98	NTT				.00	
		P 99	NTT				.00	
		P 04	NTT	.79			.79	
		P 05	NTT	.63			.63	
		P 07	NTT	.48			.48	
		P 11	NTT				.00	
		P 12	NTT	.16			.16	
		P 13	NTT	.70			.70	
		P 14	NTT	.45			.45	
		P 15	NTT	2.95			2.95	
		P 16	NTT	7.63			7.63	
		P 17	NTT	6.46			6.46	
		P	UTT	6.65			6.65	
		P	ZTT	63.53			63.53	
								520,573.23
TOTAL AGENCY TRANSFERS				520,573.23		.00		520,573.23

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 359  
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AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JQB S71 001	C 10	MTT	.60-			.60-	
			C 11	MTT	3.03-			3.03-	
			C 12	MTT	3.08-			3.08-	
			C 13	MTT	15.99			15.99	
			C 14	MTT	21.78-			21.78-	
			C 15	MTT	1.96			1.96	
			C 16	MTT	163.62			163.62	
			C 17	MTT	3,074.82			3,074.82	
			C 18	MTT	9,807.44			9,807.44	
			C 11	NTT	.00			.00	
			C 12	NTT	5.37-			5.37-	
			C 13	NTT	12.53-			12.53-	
			C 14	NTT	3.30-			3.30-	
			C 15	NTT	31.92-			31.92-	
			C 16	NTT	66.06-			66.06-	
			C 17	NTT	590.07-			590.07-	
			C 18	NTT	281.98-			281.98-	
			C	STS	267,652.41			267,652.41	
			C	STT	1,420.59			1,420.59	
			C	UTT	1,705.16-			1,705.16-	
			C	ZTT	3,798.35			3,798.35	
			C	STU	430,140.08			430,140.08	
			P 05	MPP	1.42			1.42	
			P 06	MPP	6.70			6.70	
			P 07	MPP	.04			.04	
			P 08	MPP	.47			.47	
			P 09	MPP	6.90			6.90	
			P 10	MPP	17.13			17.13	
			P 11	MPP	4.93			4.93	
			P 12	MPP	23.87			23.87	
			P 13	MPP	35.40			35.40	
			P 14	MPP	62.60			62.60	
			P 15	MPP	128.07			128.07	
			P 16	MPP	101.37			101.37	
			P 17	MPP	155.24			155.24	
			P 00	MPP	.00			.00	
			P 00	MTT	.00			.00	
			P 05	MTT	1.76			1.76	
			P 06	MTT	7.53			7.53	
			P 07	MTT	2.30			2.30	
			P 08	MTT	.39			.39	
			P 09	MTT	6.40			6.40	
			P 10	MTT	15.65			15.65	
			P 11	MTT	8.22			8.22	
			P 12	MTT	28.02			28.02	
			P 13	MTT	52.54			52.54	

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

PAGE: 360  
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AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	123.70			123.70	
		P 15	MTT	433.51			433.51	
		P 16	MTT	629.01			629.01	
		P 17	MTT	1,548.85			1,548.85	
		P 97	NTT	.33			.33	
		P 98	NTT				.00	
		P 99	NTT				.00	
		P 04	NTT	8.93			8.93	
		P 05	NTT	7.80			7.80	
		P 07	NTT	6.17			6.17	
		P 11	NTT				.00	
		P 12	NTT	1.44			1.44	
		P 13	NTT	5.19			5.19	
		P 14	NTT	3.36			3.36	
		P 15	NTT	25.31			25.31	
		P 16	NTT	87.59			87.59	
		P 17	NTT	77.04			77.04	
		P	UTT	79.35			79.35	
		P	ZTT	757.61			757.61	
				717,812.52			717,812.52	717,812.52
TOTAL AGENCY TRANSFERS					.00		717,812.52	717,812.52



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 361  
 DATE: 02/12/2019

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	HJZ S79 001	C 10	MTT	.04-			.04-	
			C 11	MTT	.21-			.21-	
			C 12	MTT	.22-			.22-	
			C 13	MTT	1.05			1.05	
			C 14	MTT	1.40-			1.40-	
			C 15	MTT	.12			.12	
			C 16	MTT	10.04			10.04	
			C 17	MTT	184.22			184.22	
			C 18	MTT	572.05			572.05	
			C 11	NTT				.00	
			C 12	NTT	.37-			.37-	
			C 13	NTT	.82-			.82-	
			C 14	NTT	.21-			.21-	
			C 15	NTT	2.01-			2.01-	
			C 16	NTT	4.06-			4.06-	
			C 17	NTT	35.35-			35.35-	
			C 18	NTT	16.45-			16.45-	
			C	STS	15,611.52			15,611.52	
			C	STT	82.87			82.87	
			C	UTT	99.46-			99.46-	
			C	ZTT	221.55			221.55	
			C	STU	58,133.32			58,133.32	
			P 00	MPP				.00	
			P 05	MPP	.10			.10	
			P 06	MPP	.49			.49	
			P 07	MPP	.01			.01	
			P 08	MPP	.04			.04	
			P 09	MPP	.51			.51	
			P 10	MPP	1.22			1.22	
			P 11	MPP	.34			.34	
			P 12	MPP	1.65			1.65	
			P 13	MPP	2.33			2.33	
			P 14	MPP	4.00			4.00	
			P 15	MPP	8.05			8.05	
			P 16	MPP	6.22			6.22	
			P 17	MPP	9.30			9.30	
			P 00	MTT				.00	
			P 05	MTT	.12			.12	
			P 06	MTT	.55			.55	
			P 07	MTT	.17			.17	
			P 08	MTT	.03			.03	
			P 09	MTT	.47			.47	
			P 10	MTT	1.11			1.11	
			P 11	MTT	.58			.58	
			P 12	MTT	1.94			1.94	
			P 13	MTT	3.47			3.47	

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

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 DATE: 02/12/2019

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	7.91			7.91	
		P 15	MTT	27.25			27.25	
		P 16	MTT	38.59			38.59	
		P 17	MTT	92.79			92.79	
		P 04	NTT	.61			.61	
		P 05	NTT	.54			.54	
		P 07	NTT	.45			.45	
		P 11	NTT	.00			.00	
		P 12	NTT	.10			.10	
		P 13	NTT	.34			.34	
		P 14	NTT	.22			.22	
		P 15	NTT	1.60			1.60	
		P 16	NTT	5.37			5.37	
		P 17	NTT	4.61			4.61	
		P	UTT	4.77			4.77	
		P	ZTT	45.38			45.38	
								74,929.37
TOTAL AGENCY TRANSFERS				74,929.37		.00		74,929.37

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

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 DATE: 02/12/2019

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JQF S72 001	C 10	MTT	.50-			.50-	
			C 11	MTT	2.44-			2.44-	
			C 12	MTT	2.49-			2.49-	
			C 13	MTT	12.83			12.83	
			C 14	MTT	17.27-			17.27-	
			C 15	MTT	1.54			1.54	
			C 16	MTT	129.26			129.26	
			C 17	MTT	2,413.53			2,413.53	
			C 18	MTT	7,521.60			7,521.60	
			C 11	NTT	.00			.00	
			C 12	NTT	4.34-			4.34-	
			C 13	NTT	10.06-			10.06-	
			C 14	NTT	2.62-			2.62-	
			C 15	NTT	25.18-			25.18-	
			C 16	NTT	52.19-			52.19-	
			C 17	NTT	463.17-			463.17-	
			C 18	NTT	216.26-			216.26-	
			C	STS	205,270.08			205,270.08	
			C	STT	1,089.49			1,089.49	
			C	UTT	1,307.73-			1,307.73-	
			C	ZTT	2,913.07			2,913.07	
			C	STU	461,521.21			461,521.21	
			P 05	MPP	1.26			1.26	
			P 06	MPP	5.94			5.94	
			P 07	MPP	.04			.04	
			P 08	MPP	.41			.41	
			P 09	MPP	5.79			5.79	
			P 10	MPP	14.02			14.02	
			P 11	MPP	3.97			3.97	
			P 12	MPP	19.32			19.32	
			P 13	MPP	28.40			28.40	
			P 14	MPP	49.64			49.64	
			P 15	MPP	101.05			101.05	
			P 16	MPP	80.08			80.08	
			P 17	MPP	121.86			121.86	
			P 00	MPP	.00			.00	
			P 00	MTT	.00			.00	
			P 05	MTT	1.55			1.55	
			P 06	MTT	6.69			6.69	
			P 07	MTT	2.02			2.02	
			P 08	MTT	.34			.34	
			P 09	MTT	5.38			5.38	
			P 10	MTT	12.81			12.81	
			P 11	MTT	6.62			6.62	
			P 12	MTT	22.68			22.68	
			P 13	MTT	42.17			42.17	

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

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AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	98.09			98.09	
		P 15	MTT	342.06			342.06	
		P 16	MTT	496.92			496.92	
		P 17	MTT	1,215.74			1,215.74	
		P 97	NTT	.33			.33	
		P 98	NTT				.00	
		P 99	NTT				.00	
		P 04	NTT	7.91			7.91	
		P 05	NTT	6.88			6.88	
		P 07	NTT	5.44			5.44	
		P 11	NTT				.00	
		P 12	NTT	1.17			1.17	
		P 13	NTT	4.17			4.17	
		P 14	NTT	2.67			2.67	
		P 15	NTT	19.97			19.97	
		P 16	NTT	69.19			69.19	
		P 17	NTT	60.47			60.47	
		P	UTT	62.28			62.28	
		P	ZTT	594.69			594.69	
								682,288.38
TOTAL AGENCY TRANSFERS				682,288.38		.00		682,288.38

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

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 DATE: 02/12/2019

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JQK S73 001	C 10	MTT	.29-			.29-	
			C 11	MTT	1.44-			1.44-	
			C 12	MTT	1.45-			1.45-	
			C 13	MTT	7.33			7.33	
			C 14	MTT	9.75-			9.75-	
			C 15	MTT	.87			.87	
			C 16	MTT	72.24			72.24	
			C 17	MTT	1,324.27			1,324.27	
			C 18	MTT	4,065.67			4,065.67	
			C 11	NTT	.00			.00	
			C 12	NTT	2.51-			2.51-	
			C 13	NTT	5.74-			5.74-	
			C 14	NTT	1.48-			1.48-	
			C 15	NTT	14.22-			14.22-	
			C 16	NTT	29.17-			29.17-	
			C 17	NTT	254.13-			254.13-	
			C 18	NTT	116.90-			116.90-	
			C	STS	110,954.95			110,954.95	
			C	STT	588.90			588.90	
			C	UTT	706.87-			706.87-	
			C	ZTT	1,574.60			1,574.60	
			C	STU	278,660.82			278,660.82	
			P 00	MPP	.00			.00	
			P 05	MPP	.77			.77	
			P 06	MPP	3.88			3.88	
			P 07	MPP	.03			.03	
			P 08	MPP	.26			.26	
			P 09	MPP	3.58			3.58	
			P 10	MPP	8.35			8.35	
			P 11	MPP	2.35			2.35	
			P 12	MPP	11.19			11.19	
			P 13	MPP	16.22			16.22	
			P 14	MPP	28.03			28.03	
			P 15	MPP	57.04			57.04	
			P 16	MPP	44.76			44.76	
			P 17	MPP	66.85			66.85	
			P 00	MTT	.00			.00	
			P 05	MTT	.94			.94	
			P 06	MTT	4.36			4.36	
			P 07	MTT	1.38			1.38	
			P 08	MTT	.21			.21	
			P 09	MTT	3.33			3.33	
			P 10	MTT	7.62			7.62	
			P 11	MTT	3.92			3.92	
			P 12	MTT	13.13			13.13	
			P 13	MTT	24.07			24.07	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	55.39			55.39	
		P 15	MTT	193.07			193.07	
		P 16	MTT	277.70			277.70	
		P 17	MTT	667.06			667.06	
		P 97	NTT	.20			.20	
		P 98	NTT				.00	
		P 99	NTT				.00	
		P 04	NTT	4.61			4.61	
		P 05	NTT	4.17			4.17	
		P 07	NTT	3.68			3.68	
		P 11	NTT				.00	
		P 12	NTT	.68			.68	
		P 13	NTT	2.38			2.38	
		P 14	NTT	1.51			1.51	
		P 15	NTT	11.28			11.28	
		P 16	NTT	38.67			38.67	
		P 17	NTT	33.18			33.18	
		P	UTT	34.18			34.18	
		P	ZTT	326.28			326.28	
								398,062.01
TOTAL AGENCY TRANSFERS				398,062.01		.00		398,062.01

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JAA S01 001	C	STS	34,421.15			34,421.15	
			C	STT	182.69			182.69	
			C	UTT	219.29-			219.29-	
			C	ZTT	488.48			488.48	
			C	STU	77,455.15			77,455.15	
			P	UTT	10.50			10.50	
			P	ZTT	100.40			100.40	
								112,439.08	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAA S01 001	C 10	MTT	.14-			.14-	
			C 11	MTT	.73-			.73-	
			C 12	MTT	.78-			.78-	
			C 13	MTT	4.17			4.17	
			C 14	MTT	8.24-			8.24-	
			C 15	MTT	.80			.80	
			C 16	MTT	66.71			66.71	
			C 17	MTT	1,208.52			1,208.52	
			C 18	MTT	3,097.58			3,097.58	
			C 11	NTT				.00	
			C 12	NTT	1.35-			1.35-	
			C 13	NTT	3.27-			3.27-	
			C 14	NTT	1.25-			1.25-	
			C 15	NTT	13.06-			13.06-	
			C 16	NTT	26.93-			26.93-	
			C 17	NTT	231.92-			231.92-	
			C 18	NTT	89.06-			89.06-	
			P 00	MPP				.00	
			P 05	MPP	.28			.28	
			P 06	MPP	1.57			1.57	
			P 07	MPP	.01			.01	
			P 08	MPP	.11			.11	
			P 09	MPP	1.60			1.60	
			P 10	MPP	3.99			3.99	
			P 11	MPP	1.18			1.18	
			P 12	MPP	6.01			6.01	
			P 13	MPP	9.24			9.24	
			P 14	MPP	23.68			23.68	
			P 15	MPP	52.40			52.40	
			P 16	MPP	41.32			41.32	
P 17	MPP	61.02			61.02				
P 00	MTT				.00				
P 05	MTT	.34			.34				
P 06	MTT	1.75			1.75				
P 07	MTT	.56			.56				
P 08	MTT	.09			.09				
P 09	MTT	1.47			1.47				
P 10	MTT	3.65			3.65				

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AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	1.97			1.97	
		P 12	MTT	7.07			7.07	
		P 13	MTT	13.72			13.72	
		P 14	MTT	46.80			46.80	
		P 15	MTT	177.34			177.34	
		P 16	MTT	256.44			256.44	
		P 17	MTT	608.75			608.75	
		P 97	NTT	.06			.06	
		P 98	NTT				.00	
		P 99	NTT				.00	
		P 04	NTT	1.93			1.93	
		P 05	NTT	1.53			1.53	
		P 07	NTT	1.52			1.52	
		P 11	NTT				.00	
		P 12	NTT	.36			.36	
		P 13	NTT	1.35			1.35	
		P 14	NTT	1.27			1.27	
		P 15	NTT	10.36			10.36	
		P 16	NTT	35.71			35.71	
		P 17	NTT	30.28			30.28	
								5,407.78
TOTAL AGENCY TRANSFERS				117,846.86		.00		117,846.86



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JAI S02 001	C	STS	82,154.61			82,154.61	
			C	STT	436.05			436.05	
			C	UTT	523.39-			523.39-	
			C	ZTT	1,165.89			1,165.89	
			C	STU	102,518.78			102,518.78	
			P	UTT	24.99			24.99	
			P	ZTT	238.49			238.49	
								186,015.42	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAI S02 001	C 10	MTT	.11-			.11-	
			C 11	MTT	.54-			.54-	
			C 12	MTT	.55-			.55-	
			C 13	MTT	2.85			2.85	
			C 14	MTT	4.85-			4.85-	
			C 15	MTT	.43			.43	
			C 16	MTT	35.09			35.09	
			C 17	MTT	664.49			664.49	
			C 18	MTT	2,122.72			2,122.72	
			C 11	NTT				.00	
			C 12	NTT	.96-			.96-	
			C 13	NTT	2.23-			2.23-	
			C 14	NTT	.74-			.74-	
			C 15	NTT	7.00-			7.00-	
			C 16	NTT	14.17-			14.17-	
			C 17	NTT	127.52-			127.52-	
			C 18	NTT	61.03-			61.03-	
			P 00	MPP				.00	
			P 05	MPP	.31			.31	
			P 06	MPP	1.49			1.49	
			P 07	MPP	.01			.01	
			P 08	MPP	.09			.09	
			P 09	MPP	1.28			1.28	
			P 10	MPP	3.14			3.14	
			P 11	MPP	.89			.89	
			P 12	MPP	4.27			4.27	
			P 13	MPP	6.31			6.31	
P 14	MPP	13.91			13.91				
P 15	MPP	28.07			28.07				
P 16	MPP	21.74			21.74				
P 17	MPP	33.55			33.55				
P 00	MTT				.00				
P 05	MTT	.39			.39				
P 06	MTT	1.68			1.68				
P 07	MTT	.48			.48				
P 08	MTT	.08			.08				
P 09	MTT	1.20			1.20				
P 10	MTT	2.87			2.87				

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	1.48			1.48	
		P 12	MTT	5.01			5.01	
		P 13	MTT	9.36			9.36	
		P 14	MTT	27.49			27.49	
		P 15	MTT	95.02			95.02	
		P 16	MTT	134.89			134.89	
		P 17	MTT	334.72			334.72	
		P 97	NTT	.13			.13	
		P 98	NTT				.00	
		P 99	NTT				.00	
		P 04	NTT	2.42			2.42	
		P 05	NTT	1.70			1.70	
		P 07	NTT	1.27			1.27	
		P 11	NTT				.00	
		P 12	NTT	.26			.26	
		P 13	NTT	.93			.93	
		P 14	NTT	.75			.75	
		P 15	NTT	5.54			5.54	
		P 16	NTT	18.78			18.78	
		P 17	NTT	16.64			16.64	
								3,384.03
TOTAL AGENCY TRANSFERS				189,399.45		.00		189,399.45

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JDT S09 001	C	STS	29,820.41			29,820.41	
			C	STT	158.27			158.27	
			C	UTT	189.98-			189.98-	
			C	ZTT	423.19			423.19	
			C	STU	76,848.49			76,848.49	
			P	UTT	9.07			9.07	
			P	ZTT	86.59			86.59	
									107,156.04
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDT S09 001	C 10	MTT	.08-			.08-	
			C 11	MTT	.41-			.41-	
			C 12	MTT	.42-			.42-	
			C 13	MTT	2.17			2.17	
			C 14	MTT	3.77-			3.77-	
			C 15	MTT	.34			.34	
			C 16	MTT	28.08			28.08	
			C 17	MTT	524.08			524.08	
			C 18	MTT	1,625.12			1,625.12	
			C 11	NTT	.00			.00	
			C 12	NTT	.73-			.73-	
			C 13	NTT	1.70-			1.70-	
			C 14	NTT	.57-			.57-	
			C 15	NTT	5.51-			5.51-	
			C 16	NTT	11.34-			11.34-	
			C 17	NTT	100.57-			100.57-	
			C 18	NTT	46.73-			46.73-	
			P 00	MPP	.00			.00	
			P 05	MPP	.22			.22	
			P 06	MPP	1.04			1.04	
			P 07	MPP	.01			.01	
			P 08	MPP	.07			.07	
			P 09	MPP	.92			.92	
			P 10	MPP	2.31			2.31	
			P 11	MPP	.66			.66	
			P 12	MPP	3.22			3.22	
			P 13	MPP	4.80			4.80	
			P 14	MPP	10.85			10.85	
			P 15	MPP	22.13			22.13	
			P 16	MPP	17.40			17.40	
			P 17	MPP	26.46			26.46	
			P 00	MTT	.00			.00	
			P 05	MTT	.27			.27	
			P 06	MTT	1.17			1.17	
			P 07	MTT	.33			.33	
			P 08	MTT	.05			.05	
			P 09	MTT	.85			.85	
			P 10	MTT	2.11			2.11	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	1.11			1.11	
		P 12	MTT	3.79			3.79	
		P 13	MTT	7.13			7.13	
		P 14	MTT	21.44			21.44	
		P 15	MTT	74.92			74.92	
		P 16	MTT	107.97			107.97	
		P 17	MTT	263.99			263.99	
		P 97	NTT	.09			.09	
		P 98	NTT				.00	
		P 99	NTT				.00	
		P 04	NTT	1.69			1.69	
		P 05	NTT	1.21			1.21	
		P 07	NTT	.90			.90	
		P 11	NTT				.00	
		P 12	NTT	.19			.19	
		P 13	NTT	.70			.70	
		P 14	NTT	.58			.58	
		P 15	NTT	4.38			4.38	
		P 16	NTT	15.04			15.04	
		P 17	NTT	13.13			13.13	
								2,621.09
TOTAL AGENCY TRANSFERS				109,777.13		.00		109,777.13

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 02/12/2019

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JGL S15 001	C	STS	80,705.57			80,705.57	
			C	STT	428.36			428.36	
			C	UTT	514.16-			514.16-	
			C	ZTT	1,145.32			1,145.32	
			C	STU	121,817.07			121,817.07	
			P	UTT	23.34			23.34	
			P	ZTT	222.93			222.93	
									203,828.43
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGL S15 001	C 10	MTT	.05-			.05-	
			C 11	MTT	.23-			.23-	
			C 12	MTT	.23-			.23-	
			C 11	NTT				.00	
			C 12	NTT	.40-			.40-	
			P 00	MPP				.00	
			P 05	MPP	.12			.12	
			P 06	MPP	.57			.57	
			P 07	MPP				.00	
			P 08	MPP	.04			.04	
			P 09	MPP	.54			.54	
			P 10	MPP	1.33			1.33	
			P 11	MPP	.37			.37	
			P 12	MPP	1.78			1.78	
			P 00	MTT				.00	
			P 05	MTT	.14			.14	
			P 06	MTT	.64			.64	
			P 07	MTT	.19			.19	
			P 08	MTT	.03			.03	
			P 09	MTT	.50			.50	
			P 10	MTT	1.21			1.21	
			P 11	MTT	.62			.62	
			P 12	MTT	2.07			2.07	
			P 97	NTT	.04			.04	
			P 98	NTT				.00	
			P 99	NTT				.00	
			P 04	NTT	.92			.92	
			P 05	NTT	.65			.65	
			P 07	NTT	.50			.50	
			P 11	NTT				.00	
			P 12	NTT	.11			.11	
									11.46
TOTAL AGENCY TRANSFERS					203,839.89		.00	203,839.89	

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

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AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JGZ S18 001	C	STS	79,399.40			79,399.40	
			C	STT	421.43			421.43	
			C	UTT	505.83-			505.83-	
			C	ZTT	1,126.79			1,126.79	
			C	STU	208,085.49			208,085.49	
			P	UTT	24.02			24.02	
			P	ZTT	229.17			229.17	
									288,780.47
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGZ S18 001	C 10	MTT	.21-			.21-	
			C 11	MTT	1.09-			1.09-	
			C 12	MTT	1.13-			1.13-	
			C 13	MTT	5.98			5.98	
			C 14	MTT	10.88-			10.88-	
			C 15	MTT	.97			.97	
			C 16	MTT	82.80			82.80	
			C 17	MTT	1,569.31			1,569.31	
			C 18	MTT	5,040.40			5,040.40	
			C 11	NTT	.00			.00	
			C 12	NTT	1.97-			1.97-	
			C 13	NTT	4.68-			4.68-	
			C 14	NTT	1.65-			1.65-	
			C 15	NTT	15.94-			15.94-	
			C 16	NTT	33.43-			33.43-	
			C 17	NTT	301.16-			301.16-	
			C 18	NTT	144.92-			144.92-	
			P 00	MPP	.00			.00	
			P 05	MPP	.49			.49	
			P 06	MPP	2.47			2.47	
			P 07	MPP	.02			.02	
			P 08	MPP	.16			.16	
			P 09	MPP	2.40			2.40	
			P 10	MPP	6.03			6.03	
			P 11	MPP	1.77			1.77	
			P 12	MPP	8.76			8.76	
			P 13	MPP	13.24			13.24	
			P 14	MPP	31.27			31.27	
			P 15	MPP	63.94			63.94	
			P 16	MPP	51.30			51.30	
			P 17	MPP	79.23			79.23	
			P 00	MTT	.00			.00	
			P 05	MTT	.61			.61	
			P 06	MTT	2.78			2.78	
			P 07	MTT	.81			.81	
			P 08	MTT	.14			.14	
			P 09	MTT	2.23			2.23	
			P 10	MTT	5.51			5.51	

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

PAGE: 375  
 DATE: 02/12/2019

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	2.95			2.95	
		P 12	MTT	10.29			10.29	
		P 13	MTT	19.65			19.65	
		P 14	MTT	61.79			61.79	
		P 15	MTT	216.42			216.42	
		P 16	MTT	318.29			318.29	
		P 17	MTT	790.49			790.49	
		P 97	NTT	.09			.09	
		P 98	NTT				.00	
		P 99	NTT				.00	
		P 04	NTT	3.65			3.65	
		P 05	NTT	2.68			2.68	
		P 07	NTT	2.19			2.19	
		P 11	NTT				.00	
		P 12	NTT	.53			.53	
		P 13	NTT	1.94			1.94	
		P 14	NTT	1.68			1.68	
		P 15	NTT	12.64			12.64	
		P 16	NTT	44.32			44.32	
		P 17	NTT	39.32			39.32	
								7,984.48
TOTAL AGENCY TRANSFERS				296,764.95		.00		296,764.95

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

PAGE: 376  
 DATE: 02/12/2019

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JIA S24 001	C	STS	9,411.92			9,411.92	
			C	STT	49.95			49.95	
			C	UTT	59.96-			59.96-	
			C	ZTT	133.57			133.57	
			C	STU	22,973.08			22,973.08	
			P	UTT	2.99			2.99	
			P	ZTT	28.51			28.51	
									32,540.06
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIA S24 001	C 10	MTT	.01-			.01-	
			C 11	MTT	.06-			.06-	
			C 12	MTT	.07-			.07-	
			C 13	MTT	.33			.33	
			C 14	MTT	1.21-			1.21-	
			C 15	MTT	.14			.14	
			C 16	MTT	14.56			14.56	
			C 17	MTT	343.57			343.57	
			C 18	MTT	1,210.03			1,210.03	
			C 11	NTT				.00	
			C 12	NTT	.11-			.11-	
			C 13	NTT	.26-			.26-	
			C 14	NTT	.18-			.18-	
			C 15	NTT	2.32-			2.32-	
			C 16	NTT	5.88-			5.88-	
			C 17	NTT	65.94-			65.94-	
			C 18	NTT	34.79-			34.79-	
			P 00	MPP				.00	
			P 05	MPP	.02			.02	
			P 06	MPP	.13			.13	
			P 07	MPP				.00	
			P 08	MPP	.01			.01	
			P 09	MPP	.13			.13	
			P 10	MPP	.31			.31	
			P 11	MPP	.10			.10	
			P 12	MPP	.50			.50	
			P 13	MPP	.73			.73	
			P 14	MPP	3.46			3.46	
			P 15	MPP	9.32			9.32	
			P 16	MPP	9.02			9.02	
			P 17	MPP	17.34			17.34	
			P 00	MTT				.00	
			P 05	MTT	.03			.03	
			P 06	MTT	.15			.15	
			P 07	MTT	.05			.05	
			P 08	MTT	.01			.01	
			P 09	MTT	.12			.12	
			P 10	MTT	.28			.28	



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

PAGE: 377  
 DATE: 02/12/2019

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.17			.17	
		P 12	MTT	.59			.59	
		P 13	MTT	1.09			1.09	
		P 14	MTT	6.83			6.83	
		P 15	MTT	31.55			31.55	
		P 16	MTT	55.96			55.96	
		P 17	MTT	173.06			173.06	
		P 97	NTT	.01			.01	
		P 98	NTT				.00	
		P 99	NTT				.00	
		P 04	NTT	.19			.19	
		P 05	NTT	.14			.14	
		P 07	NTT	.12			.12	
		P 11	NTT				.00	
		P 12	NTT	.03			.03	
		P 13	NTT	.11			.11	
		P 14	NTT	.19			.19	
		P 15	NTT	1.84			1.84	
		P 16	NTT	7.79			7.79	
		P 17	NTT	8.61			8.61	
								1,787.79
TOTAL AGENCY TRANSFERS				34,327.85		.00		34,327.85

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 378  
 DATE: 02/12/2019

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JJZ S36 001	C	STS	779.21			779.21	
			C	STT	4.13			4.13	
			C	UTT	4.97-			4.97-	
			C	ZTT	11.06			11.06	
			C	STU	1,520.96			1,520.96	
			P	UTT	.21			.21	
			P	ZTT	2.20			2.20	
									2,312.80
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJZ S36 001	C 10	MTT	.01-			.01-	
			C 11	MTT	.01-			.01-	
			C 12	MTT	.01-			.01-	
			C 13	MTT	1.26			1.26	
			C 14	MTT	.10-			.10-	
			C 15	MTT	.01			.01	
			C 16	MTT	.79			.79	
			C 17	MTT	285.53			285.53	
			C 18	MTT	36.32			36.32	
			C 11	NTT	.00			.00	
			C 12	NTT	.02-			.02-	
			C 13	NTT	.99-			.99-	
			C 14	NTT	.02-			.02-	
			C 15	NTT	.15-			.15-	
			C 16	NTT	.32-			.32-	
			C 17	NTT	54.79-			54.79-	
			C 18	NTT	1.04-			1.04-	
			P 00	MPP	.00			.00	
			P 05	MPP	.01			.01	
			P 06	MPP	.02			.02	
			P 07	MPP	.00			.00	
			P 08	MPP	.00			.00	
			P 09	MPP	.02			.02	
			P 10	MPP	.05			.05	
			P 11	MPP	.02			.02	
			P 12	MPP	.08			.08	
			P 13	MPP	2.80			2.80	
			P 14	MPP	.30			.30	
			P 15	MPP	.62			.62	
			P 16	MPP	.49			.49	
			P 17	MPP	14.42			14.42	
			P 00	MTT	.00			.00	
			P 05	MTT	.00			.00	
			P 06	MTT	.02			.02	
			P 07	MTT	.00			.00	
			P 08	MTT	.00			.00	
			P 09	MTT	.02			.02	
			P 10	MTT	.05			.05	

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

PAGE: 379  
 DATE: 02/12/2019

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.02			.02	
		P 12	MTT	.10			.10	
		P 13	MTT	4.15			4.15	
		P 14	MTT	.61			.61	
		P 15	MTT	2.09			2.09	
		P 16	MTT	3.05			3.05	
		P 17	MTT	143.83			143.83	
		P 97	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT				.00	
		P 04	NTT	.03			.03	
		P 05	NTT	.02			.02	
		P 07	NTT	.02			.02	
		P 11	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT	.41			.41	
		P 14	NTT	.01			.01	
		P 15	NTT	.12			.12	
		P 16	NTT	.43			.43	
		P 17	NTT	7.15			7.15	
								447.41
TOTAL AGENCY TRANSFERS				2,760.21		.00		2,760.21

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

PAGE: 380  
 DATE: 02/12/2019

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JKD S38 001	C	STS	73,757.81			73,757.81	
			C	STT	391.49			391.49	
			C	UTT	469.89-			469.89-	
			C	ZTT	1,046.72			1,046.72	
			C	STU	107,454.49			107,454.49	
			P	UTT	20.20			20.20	
			P	ZTT	192.77			192.77	
									182,393.59
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKD S38 001	C 10	MTT	.05-			.05-	
			C 11	MTT	.24-			.24-	
			C 12	MTT	.24-			.24-	
			C 13	MTT	.06			.06	
			C 14	MTT	2.16-			2.16-	
			C 15	MTT	.19			.19	
			C 16	MTT	15.48			15.48	
			C 17	MTT	11.38			11.38	
			C 18	MTT	908.44			908.44	
			C 11	NTT	.00			.00	
			C 12	NTT	.42-			.42-	
			C 13	NTT	.05-			.05-	
			C 14	NTT	.32-			.32-	
			C 15	NTT	3.09-			3.09-	
			C 16	NTT	6.25-			6.25-	
			C 17	NTT	2.18-			2.18-	
			C 18	NTT	26.12-			26.12-	
			P 00	MPP	.00			.00	
			P 05	MPP	.14			.14	
			P 06	MPP	.69			.69	
			P 07	MPP	.01			.01	
			P 08	MPP	.04			.04	
			P 09	MPP	.56			.56	
			P 10	MPP	1.40			1.40	
			P 11	MPP	.39			.39	
			P 12	MPP	1.88			1.88	
			P 13	MPP	.13			.13	
			P 14	MPP	6.20			6.20	
			P 15	MPP	12.38			12.38	
			P 16	MPP	9.59			9.59	
			P 17	MPP	.57			.57	
			P 00	MTT	.00			.00	
			P 05	MTT	.18			.18	
			P 06	MTT	.78			.78	
			P 07	MTT	.22			.22	
			P 08	MTT	.03			.03	
			P 09	MTT	.52			.52	
			P 10	MTT	1.28			1.28	

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

PAGE: 381  
 DATE: 02/12/2019

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.66			.66	
		P 12	MTT	2.20			2.20	
		P 13	MTT	.20			.20	
		P 14	MTT	12.24			12.24	
		P 15	MTT	41.92			41.92	
		P 16	MTT	59.50			59.50	
		P 17	MTT	5.73			5.73	
		P 97	NTT	.05			.05	
		P 98	NTT				.00	
		P 99	NTT				.00	
		P 04	NTT	1.10			1.10	
		P 05	NTT	.78			.78	
		P 07	NTT	.58			.58	
		P 11	NTT				.00	
		P 12	NTT	.12			.12	
		P 13	NTT	.02			.02	
		P 14	NTT	.34			.34	
		P 15	NTT	2.45			2.45	
		P 16	NTT	8.28			8.28	
		P 17	NTT	.29			.29	
								1,067.88
TOTAL AGENCY TRANSFERS				183,461.47		.00		183,461.47

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

PAGE: 382  
 DATE: 02/12/2019

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JKR S45 001	C	STS	168,996.78			168,996.78	
			C	STT	896.95			896.95	
			C	UTT	1,076.65-			1,076.65-	
			C	ZTT	2,398.30			2,398.30	
			C	STU	348,156.06			348,156.06	
			P	UTT	51.15			51.15	
			P	ZTT	488.38			488.38	
								519,910.97	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKR S45 001	C 10	MTT	.38-			.38-	
			C 11	MTT	1.92-			1.92-	
			C 12	MTT	1.96-			1.96-	
			C 13	MTT	10.29			10.29	
			C 14	MTT	18.14-			18.14-	
			C 15	MTT	1.63			1.63	
			C 16	MTT	133.94			133.94	
			C 17	MTT	2,452.29			2,452.29	
			C 18	MTT	7,667.94			7,667.94	
			C 11	NTT	.00			.00	
			C 12	NTT	3.40-			3.40-	
			C 13	NTT	8.06-			8.06-	
			C 14	NTT	2.76-			2.76-	
			C 15	NTT	26.55-			26.55-	
			C 16	NTT	54.08-			54.08-	
			C 17	NTT	470.61-			470.61-	
			C 18	NTT	220.47-			220.47-	
			P 00	MPP	.00			.00	
			P 05	MPP	1.10			1.10	
			P 06	MPP	5.24			5.24	
			P 07	MPP	.03			.03	
			P 08	MPP	.32			.32	
			P 09	MPP	4.40			4.40	
			P 10	MPP	10.92			10.92	
			P 11	MPP	3.11			3.11	
			P 12	MPP	15.15			15.15	
			P 13	MPP	22.78			22.78	
			P 14	MPP	52.13			52.13	
			P 15	MPP	106.53			106.53	
			P 16	MPP	82.98			82.98	
			P 17	MPP	123.81			123.81	
P 00	MTT	.00			.00				
P 05	MTT	1.35			1.35				
P 06	MTT	5.88			5.88				
P 07	MTT	1.67			1.67				
P 08	MTT	.26			.26				
P 09	MTT	4.09			4.09				
P 10	MTT	9.97			9.97				

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 383  
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AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	5.20			5.20	
		P 12	MTT	17.80			17.80	
		P 13	MTT	33.82			33.82	
		P 14	MTT	103.02			103.02	
		P 15	MTT	360.58			360.58	
		P 16	MTT	514.92			514.92	
		P 17	MTT	1,235.26			1,235.26	
		P 97	NTT	.40			.40	
		P 98	NTT				.00	
		P 99	NTT				.00	
		P 04	NTT	8.60			8.60	
		P 05	NTT	6.02			6.02	
		P 07	NTT	4.47			4.47	
		P 11	NTT				.00	
		P 12	NTT	.91			.91	
		P 13	NTT	3.34			3.34	
		P 14	NTT	2.80			2.80	
		P 15	NTT	21.06			21.06	
		P 16	NTT	71.70			71.70	
		P 17	NTT	61.44			61.44	
								12,360.82
TOTAL AGENCY TRANSFERS				532,271.79		.00		532,271.79

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

PAGE: 384  
 DATE: 02/12/2019

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JLO S46 001	C	STS	1,917.68			1,917.68	
			C	STT	10.19			10.19	
			C	UTT	12.21-			12.21-	
			C	ZTT	27.21			27.21	
			C	STU	13,050.98			13,050.98	
			P	UTT	.61			.61	
			P	ZTT	5.88			5.88	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLO S46 001	C 10	MTT	.04-			.04-	15,000.34
			C 11	MTT	.27-			.27-	
			C 12	MTT	.31-			.31-	
			C 13	MTT	1.69			1.69	
			C 14	MTT	3.10-			3.10-	
			C 15	MTT	.27			.27	
			C 16	MTT	22.78			22.78	
			C 17	MTT	437.18			437.18	
			C 18	MTT	1,430.22			1,430.22	
			C 11	NTT	.00			.00	
			C 12	NTT	.54-			.54-	
			C 13	NTT	1.33-			1.33-	
			C 14	NTT	.47-			.47-	
			C 15	NTT	4.53-			4.53-	
			C 16	NTT	9.20-			9.20-	
			C 17	NTT	83.90-			83.90-	
			C 18	NTT	41.13-			41.13-	
			P 00	MPP	.00			.00	
			P 05	MPP	.01			.01	
			P 06	MPP	.07			.07	
			P 07	MPP	.00			.00	
			P 08	MPP	.01			.01	
			P 09	MPP	.31			.31	
			P 10	MPP	1.03			1.03	
			P 11	MPP	.44			.44	
			P 12	MPP	2.39			2.39	
			P 13	MPP	3.74			3.74	
			P 14	MPP	8.89			8.89	
			P 15	MPP	18.18			18.18	
			P 16	MPP	14.12			14.12	
			P 17	MPP	22.07			22.07	
			P 00	MTT	.00			.00	
			P 05	MTT	.01			.01	
			P 06	MTT	.08			.08	
			P 07	MTT	.04			.04	
			P 08	MTT	.01			.01	
			P 09	MTT	.28			.28	
			P 10	MTT	.94			.94	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 385  
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AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.73			.73	
		P 12	MTT	2.80			2.80	
		P 13	MTT	5.56			5.56	
		P 14	MTT	17.58			17.58	
		P 15	MTT	61.54			61.54	
		P 16	MTT	87.58			87.58	
		P 17	MTT	220.22			220.22	
		P 97	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT				.00	
		P 04	NTT	.05			.05	
		P 05	NTT	.03			.03	
		P 07	NTT	.12			.12	
		P 11	NTT				.00	
		P 12	NTT	.15			.15	
		P 13	NTT	.55			.55	
		P 14	NTT	.48			.48	
		P 15	NTT	3.59			3.59	
		P 16	NTT	12.20			12.20	
		P 17	NTT	10.95			10.95	
								2,244.07
TOTAL AGENCY TRANSFERS				17,244.41		.00		17,244.41

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

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 DATE: 02/12/2019

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JNO S57 001	C	STS	72,578.65			72,578.65	
			C	STT	385.22			385.22	
			C	UTT	462.39-			462.39-	
			C	ZTT	1,029.99			1,029.99	
			C	STU	198,598.16			198,598.16	
			P	UTT	22.56			22.56	
			P	ZTT	215.22			215.22	
								272,367.41	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNO S57 001	C 10	MTT	.19-			.19-	
			C 11	MTT	.97-			.97-	
			C 12	MTT	.99-			.99-	
			C 13	MTT	5.25			5.25	
			C 14	MTT	9.50-			9.50-	
			C 15	MTT	.86			.86	
			C 16	MTT	72.36			72.36	
			C 17	MTT	1,408.54			1,408.54	
			C 18	MTT	4,545.90			4,545.90	
			C 11	NTT				.00	
			C 12	NTT	1.72-			1.72-	
			C 13	NTT	4.11-			4.11-	
			C 14	NTT	1.44-			1.44-	
			C 15	NTT	13.98-			13.98-	
			C 16	NTT	29.21-			29.21-	
			C 17	NTT	270.30-			270.30-	
			C 18	NTT	130.70-			130.70-	
			P 00	MPP				.00	
			P 05	MPP	.44			.44	
			P 06	MPP	2.29			2.29	
			P 07	MPP	.02			.02	
			P 08	MPP	.16			.16	
			P 09	MPP	2.24			2.24	
			P 10	MPP	5.45			5.45	
			P 11	MPP	1.58			1.58	
			P 12	MPP	7.67			7.67	
			P 13	MPP	11.61			11.61	
			P 14	MPP	27.31			27.31	
P 15	MPP	56.09			56.09				
P 16	MPP	44.82			44.82				
P 17	MPP	71.12			71.12				
P 00	MTT				.00				
P 05	MTT	.54			.54				
P 06	MTT	2.57			2.57				
P 07	MTT	.78			.78				
P 08	MTT	.13			.13				
P 09	MTT	2.09			2.09				
P 10	MTT	4.98			4.98				

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	2.63			2.63	
		P 12	MTT	9.01			9.01	
		P 13	MTT	17.24			17.24	
		P 14	MTT	53.96			53.96	
		P 15	MTT	189.85			189.85	
		P 16	MTT	278.14			278.14	
		P 17	MTT	709.51			709.51	
		P 97	NTT	.14			.14	
		P 98	NTT				.00	
		P 99	NTT				.00	
		P 04	NTT	2.95			2.95	
		P 05	NTT	2.40			2.40	
		P 07	NTT	2.10			2.10	
		P 11	NTT				.00	
		P 12	NTT	.46			.46	
		P 13	NTT	1.70			1.70	
		P 14	NTT	1.47			1.47	
		P 15	NTT	11.09			11.09	
		P 16	NTT	38.73			38.73	
		P 17	NTT	35.29			35.29	
								7,168.36
TOTAL AGENCY TRANSFERS				279,535.77		.00		279,535.77

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JOS S63 001	C	STS	471,309.30			471,309.30	
			C	STT	2,501.52			2,501.52	
			C	UTT	3,002.61-			3,002.61-	
			C	ZTT	6,688.53			6,688.53	
			C	STU	768,603.86			768,603.86	
			P	UTT	139.64			139.64	
			P	ZTT	1,333.34			1,333.34	
								1,247,573.58	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOS S63 001	C 10	MTT	.41-			.41-	
			C 11	MTT	2.08-			2.08-	
			C 12	MTT	2.13-			2.13-	
			C 13	MTT	11.17			11.17	
			C 14	MTT	19.67-			19.67-	
			C 15	MTT	1.73			1.73	
			C 16	MTT	144.12			144.12	
			C 17	MTT	2,683.83			2,683.83	
			C 18	MTT	8,442.69			8,442.69	
			C 11	NTT	.00			.00	
			C 12	NTT	3.70-			3.70-	
			C 13	NTT	8.75-			8.75-	
			C 14	NTT	2.98-			2.98-	
			C 15	NTT	28.30-			28.30-	
			C 16	NTT	58.20-			58.20-	
			C 17	NTT	515.04-			515.04-	
			C 18	NTT	242.74-			242.74-	
			P 00	MPP	.00			.00	
			P 05	MPP	.98			.98	
			P 06	MPP	4.90			4.90	
			P 07	MPP	.03			.03	
			P 08	MPP	.32			.32	
			P 09	MPP	4.68			4.68	
			P 10	MPP	11.69			11.69	
			P 11	MPP	3.38			3.38	
			P 12	MPP	16.43			16.43	
			P 13	MPP	24.74			24.74	
			P 14	MPP	56.53			56.53	
			P 15	MPP	113.53			113.53	
			P 16	MPP	89.29			89.29	
P 17	MPP	135.50			135.50				
P 00	MTT	.00			.00				
P 05	MTT	1.21			1.21				
P 06	MTT	5.51			5.51				
P 07	MTT	1.63			1.63				
P 08	MTT	.27			.27				
P 09	MTT	4.34			4.34				
P 10	MTT	10.68			10.68				

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AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	5.65			5.65	
		P 12	MTT	19.28			19.28	
		P 13	MTT	36.72			36.72	
		P 14	MTT	111.71			111.71	
		P 15	MTT	384.30			384.30	
		P 16	MTT	554.04			554.04	
		P 17	MTT	1,351.89			1,351.89	
		P 97	NTT	.27			.27	
		P 98	NTT	.00			.00	
		P 99	NTT	.00			.00	
		P 04	NTT	7.25			7.25	
		P 05	NTT	5.36			5.36	
		P 07	NTT	4.36			4.36	
		P 11	NTT	.00			.00	
		P 12	NTT	.99			.99	
		P 13	NTT	3.62			3.62	
		P 14	NTT	3.04			3.04	
		P 15	NTT	22.45			22.45	
		P 16	NTT	77.14			77.14	
		P 17	NTT	67.24			67.24	
								13,540.49
TOTAL AGENCY TRANSFERS				1,261,114.07		.00		1,261,114.07

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST  
 ADDRESS:

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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	105,259.22			105,259.22	
			C	STT	558.67			558.67	
			C	UTT	670.58-			670.58-	
			C	ZTT	1,493.77			1,493.77	
			C	STU	182,085.09			182,085.09	
			P	UTT	32.61			32.61	
			P	ZTT	311.30			311.30	
									289,070.08
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JPI S68 001	C 10	MTT	.22-			.22-	
			C 11	MTT	1.14-			1.14-	
			C 12	MTT	1.33-			1.33-	
			C 13	MTT	6.84			6.84	
			C 14	MTT	12.39-			12.39-	
			C 15	MTT	1.06			1.06	
			C 16	MTT	87.27			87.27	
			C 17	MTT	1,660.62			1,660.62	
			C 18	MTT	4,702.35			4,702.35	
			C 11	NTT	.00			.00	
			C 12	NTT	2.32-			2.32-	
			C 13	NTT	5.37-			5.37-	
			C 14	NTT	1.88-			1.88-	
			C 15	NTT	17.30-			17.30-	
			C 16	NTT	35.24-			35.24-	
			C 17	NTT	318.68-			318.68-	
			C 18	NTT	135.21-			135.21-	
			P 00	MPP	.00			.00	
			P 05	MPP	.46			.46	
			P 06	MPP	2.28			2.28	
			P 07	MPP	.02			.02	
			P 08	MPP	.17			.17	
			P 09	MPP	2.45			2.45	
			P 10	MPP	6.36			6.36	
			P 11	MPP	1.85			1.85	
			P 12	MPP	10.32			10.32	
			P 13	MPP	15.15			15.15	
			P 14	MPP	35.60			35.60	
			P 15	MPP	69.41			69.41	
			P 16	MPP	54.07			54.07	
			P 17	MPP	83.84			83.84	
			P 00	MTT	.00			.00	
			P 05	MTT	.57			.57	
			P 06	MTT	2.56			2.56	
			P 07	MTT	.81			.81	
			P 08	MTT	.14			.14	
			P 09	MTT	2.27			2.27	
			P 10	MTT	5.81			5.81	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	3.09			3.09	
		P 12	MTT	12.13			12.13	
		P 13	MTT	22.49			22.49	
		P 14	MTT	70.35			70.35	
		P 15	MTT	234.95			234.95	
		P 16	MTT	335.50			335.50	
		P 17	MTT	836.49			836.49	
		P 97	NTT	.13			.13	
		P 98	NTT	.00			.00	
		P 99	NTT	.00			.00	
		P 04	NTT	2.53			2.53	
		P 05	NTT	2.51			2.51	
		P 07	NTT	2.18			2.18	
		P 11	NTT	.00			.00	
		P 12	NTT	.63			.63	
		P 13	NTT	2.23			2.23	
		P 14	NTT	1.91			1.91	
		P 15	NTT	13.72			13.72	
		P 16	NTT	46.72			46.72	
		P 17	NTT	41.61			41.61	
								7,850.37
TOTAL AGENCY TRANSFERS				296,920.45		.00		296,920.45

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: SR01 STATE SCHOOL BUILDING  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA38 MT BALDY ELEM	JKA S36 053	P STU	64.55-			64.55-	64.55-
TOTAL AGENCY TRANSFERS			64.55-		.00		64.55-



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

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AGENCY: SR32 BLDG AID -HESPERIA(226-02)AREA WID  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02 ADELANTO ELEM	JIJ S28 001	P 97 NTT			.00	.00
DA66 VICTOR HIGH	JIJ S28 001	P 97 NTT	.01		.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  
 AGENCY APPORTIONMENT REPORT

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AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	58.05			58.05	58.05
GA01	GENERAL TAX LEVY	JBE S03 001	C	STS	150,017.67			150,017.67	
			C	STT	796.25			796.25	
			C	UTT	955.73-			955.73-	
			C	ZTT	2,128.95			2,128.95	
			C	STU	305,375.96			305,375.96	
			P	UTT	45.90			45.90	
			P	ZTT	438.22			438.22	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JBE S03 001	C	10 MTT	.26-			.26-	457,847.22
			C	11 MTT	1.24-			1.24-	
			C	12 MTT	1.25-			1.25-	
			C	13 MTT	6.51			6.51	
			C	14 MTT	11.41-			11.41-	
			C	15 MTT	1.01			1.01	
			C	16 MTT	83.68			83.68	
			C	17 MTT	1,587.21			1,587.21	
			C	18 MTT	5,061.88			5,061.88	
			C	11 NTT	.00			.00	
			C	12 NTT	2.17-			2.17-	
			C	13 NTT	5.10-			5.10-	
			C	14 NTT	1.73-			1.73-	
			C	15 NTT	16.49-			16.49-	
			C	16 NTT	33.78-			33.78-	
			C	17 NTT	304.59-			304.59-	
			C	18 NTT	145.54-			145.54-	
			P	00 MPP	.00			.00	
			P	05 MPP	.61			.61	
			P	06 MPP	3.10			3.10	
			P	07 MPP	.02			.02	
			P	08 MPP	.21			.21	
			P	09 MPP	2.94			2.94	
			P	10 MPP	7.16			7.16	
			P	11 MPP	2.02			2.02	
			P	12 MPP	9.66			9.66	
			P	13 MPP	14.42			14.42	
			P	14 MPP	32.79			32.79	
			P	15 MPP	66.15			66.15	
			P	16 MPP	51.84			51.84	
			P	17 MPP	80.13			80.13	
			P	00 MTT	.00			.00	
			P	05 MTT	.75			.75	
			P	06 MTT	3.49			3.49	
			P	07 MTT	1.05			1.05	
			P	08 MTT	.17			.17	

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

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AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	2.73			2.73	
		P 10	MTT	6.54			6.54	
		P 11	MTT	3.37			3.37	
		P 12	MTT	11.34			11.34	
		P 13	MTT	21.41			21.41	
		P 14	MTT	64.80			64.80	
		P 15	MTT	223.91			223.91	
		P 16	MTT	321.66			321.66	
		P 17	MTT	799.50			799.50	
		P 97	NTT	.22			.22	
		P 98	NTT	.00			.00	
		P 99	NTT	.00			.00	
		P 04	NTT	4.44			4.44	
		P 05	NTT	3.37			3.37	
		P 07	NTT	2.81			2.81	
		P 11	NTT	.00			.00	
		P 12	NTT	.58			.58	
		P 13	NTT	2.11			2.11	
		P 14	NTT	1.76			1.76	
		P 15	NTT	13.07			13.07	
		P 16	NTT	44.79			44.79	
		P 17	NTT	39.76			39.76	
								8,061.41
TOTAL AGENCY TRANSFERS				465,966.68		.00		465,966.68

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JSQ	S78	001	C	STS	13,326.49			13,326.49	
					C	STT	70.72			70.72	
					C	UTT	84.90-			84.90-	
					C	ZTT	189.13			189.13	
					C	STU	179,706.18			179,706.18	
					P	UTT	4.07			4.07	
					P	ZTT	39.20			39.20	
											193,250.89
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JSQ	S78	001	C	10 MTT				.00	
					C	11 MTT	.02-			.02-	
					C	12 MTT	.02-			.02-	
					C	11 NTT				.00	
					C	12 NTT	.02-			.02-	
					P	00 MPP				.00	
					P	05 MPP	.01			.01	
					P	06 MPP	.04			.04	
					P	07 MPP				.00	
					P	08 MPP				.00	
					P	09 MPP	.04			.04	
					P	10 MPP	.10			.10	
					P	11 MPP	.03			.03	
					P	12 MPP	.13			.13	
					P	00 MTT				.00	
					P	05 MTT	.01			.01	
					P	06 MTT	.04			.04	
					P	07 MTT	.01			.01	
					P	08 MTT				.00	
					P	09 MTT	.04			.04	
					P	10 MTT	.09			.09	
					P	11 MTT	.05			.05	
					P	12 MTT	.14			.14	
					P	97 NTT				.00	
					P	98 NTT				.00	
					P	99 NTT				.00	
					P	04 NTT	.07			.07	
					P	05 NTT	.05			.05	
					P	07 NTT	.04			.04	
					P	11 NTT				.00	
					P	12 NTT	.01			.01	
											.84
TOTAL AGENCY TRANSFERS							193,251.73		.00		193,251.73

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

PAGE: 397  
 DATE: 02/12/2019

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JDI S08 001	C	STS	37,801.68			37,801.68	
			C	STT	200.64			200.64	
			C	UTT	240.83-			240.83-	
			C	ZTT	536.45			536.45	
			C	STU	276,239.31			276,239.31	
			P	UTT	12.28			12.28	
			P	ZTT	117.02			117.02	
								314,666.55	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDI S08 001	C 10	MTT	.11-			.11-	
			C 11	MTT	.51-			.51-	
			C 12	MTT	.50-			.50-	
			C 13	MTT	2.63			2.63	
			C 14	MTT	4.57-			4.57-	
			C 15	MTT	.41			.41	
			C 16	MTT	34.95			34.95	
			C 17	MTT	667.23			667.23	
			C 18	MTT	2,135.16			2,135.16	
			C 11	NTT				.00	
			C 12	NTT	.88-			.88-	
			C 13	NTT	2.06-			2.06-	
			C 14	NTT	.70-			.70-	
			C 15	NTT	6.70-			6.70-	
			C 16	NTT	14.11-			14.11-	
			C 17	NTT	128.05-			128.05-	
			C 18	NTT	61.39-			61.39-	
			P 00	MPP				.00	
			P 05	MPP	.29			.29	
			P 06	MPP	1.40			1.40	
			P 07	MPP	.01			.01	
			P 08	MPP	.09			.09	
			P 09	MPP	1.25			1.25	
			P 10	MPP	3.05			3.05	
			P 11	MPP	.84			.84	
			P 12	MPP	3.91			3.91	
			P 13	MPP	5.82			5.82	
			P 14	MPP	13.13			13.13	
			P 15	MPP	26.91			26.91	
			P 16	MPP	21.66			21.66	
P 17	MPP	33.69			33.69				
P 00	MTT				.00				
P 05	MTT	.36			.36				
P 06	MTT	1.57			1.57				
P 07	MTT	.46			.46				
P 08	MTT	.08			.08				
P 09	MTT	1.16			1.16				
P 10	MTT	2.78			2.78				

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

PAGE: 398  
 DATE: 02/12/2019

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	1.39			1.39	
		P 12	MTT	4.59			4.59	
		P 13	MTT	8.64			8.64	
		P 14	MTT	25.95			25.95	
		P 15	MTT	91.09			91.09	
		P 16	MTT	134.37			134.37	
		P 17	MTT	336.10			336.10	
		P 97	NTT	.12			.12	
		P 98	NTT	.00			.00	
		P 99	NTT	.00			.00	
		P 04	NTT	2.12			2.12	
		P 05	NTT	1.56			1.56	
		P 07	NTT	1.24			1.24	
		P 11	NTT	.00			.00	
		P 12	NTT	.24			.24	
		P 13	NTT	.85			.85	
		P 14	NTT	.71			.71	
		P 15	NTT	5.32			5.32	
		P 16	NTT	18.71			18.71	
		P 17	NTT	16.72			16.72	
								3,388.98
TOTAL AGENCY TRANSFERS				318,055.53		.00		318,055.53

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

PAGE: 399  
 DATE: 02/12/2019

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JCR S06 001	C	STS	105,501.34			105,501.34	
			C	STT	559.96			559.96	
			C	UTT	672.13-			672.13-	
			C	ZTT	1,497.21			1,497.21	
			C	STU	159,464.27			159,464.27	
			P	UTT	32.11			32.11	
			P	ZTT	306.42			306.42	
								266,689.18	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JCR S06 001	C 10	MTT	.05-			.05-	
			C 11	MTT	.24-			.24-	
			C 12	MTT	.24-			.24-	
			C 13	MTT	1.20			1.20	
			C 14	MTT	2.05-			2.05-	
			C 15	MTT	.18			.18	
			C 16	MTT	14.13			14.13	
			C 17	MTT	273.12			273.12	
			C 18	MTT	870.00			870.00	
			C 11	NTT	.00			.00	
			C 12	NTT	.41-			.41-	
			C 13	NTT	.94-			.94-	
			C 14	NTT	.31-			.31-	
			C 15	NTT	2.93-			2.93-	
			C 16	NTT	5.71-			5.71-	
			C 17	NTT	52.41-			52.41-	
			C 18	NTT	25.01-			25.01-	
			P 00	MPP	.00			.00	
			P 05	MPP	.13			.13	
			P 06	MPP	.63			.63	
			P 07	MPP	.01			.01	
			P 08	MPP	.04			.04	
			P 09	MPP	.58			.58	
			P 10	MPP	1.42			1.42	
			P 11	MPP	.38			.38	
			P 12	MPP	1.79			1.79	
			P 13	MPP	2.66			2.66	
			P 14	MPP	5.88			5.88	
			P 15	MPP	11.72			11.72	
			P 16	MPP	8.75			8.75	
P 17	MPP	13.78			13.78				
P 00	MTT	.00			.00				
P 05	MTT	.16			.16				
P 06	MTT	.71			.71				
P 07	MTT	.21			.21				
P 08	MTT	.03			.03				
P 09	MTT	.54			.54				
P 10	MTT	1.30			1.30				

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

PAGE: 400  
 DATE: 02/12/2019

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.64			.64	
		P 12	MTT	2.11			2.11	
		P 13	MTT	3.94			3.94	
		P 14	MTT	11.62			11.62	
		P 15	MTT	39.67			39.67	
		P 16	MTT	54.32			54.32	
		P 17	MTT	137.57			137.57	
		P 97	NTT	.06			.06	
		P 98	NTT				.00	
		P 99	NTT				.00	
		P 04	NTT	1.07			1.07	
		P 05	NTT	.72			.72	
		P 07	NTT	.56			.56	
		P 11	NTT				.00	
		P 12	NTT	.10			.10	
		P 13	NTT	.39			.39	
		P 14	NTT	.32			.32	
		P 15	NTT	2.32			2.32	
		P 16	NTT	7.57			7.57	
		P 17	NTT	6.84			6.84	
								1,388.87
TOTAL AGENCY TRANSFERS				268,078.05		.00		268,078.05



AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	109.47			109.47	
											109.47
GA01	GENERAL TAX LEVY	JEI	S10	001	C	STS	616,668.16			616,668.16	
					C	STT	3,273.04			3,273.04	
					C	UTT	3,928.66-			3,928.66-	
					C	ZTT	8,751.37			8,751.37	
					C	STU	744,253.09			744,253.09	
					P	UTT	182.24			182.24	
					P	ZTT	1,740.07			1,740.07	
											1,370,939.31
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JEI	S10	001	C	10 MTT	.54-			.54-	
					C	11 MTT	2.72-			2.72-	
					C	12 MTT	2.73-			2.73-	
					C	13 MTT	14.17			14.17	
					C	14 MTT	24.56-			24.56-	
					C	15 MTT	2.16			2.16	
					C	16 MTT	178.46			178.46	
					C	17 MTT	3,266.58			3,266.58	
					C	18 MTT	9,984.27			9,984.27	
					C	11 NTT	.00			.00	
					C	12 NTT	4.75-			4.75-	
					C	13 NTT	11.10-			11.10-	
					C	14 NTT	3.72-			3.72-	
					C	15 NTT	35.34-			35.34-	
					C	16 NTT	72.05-			72.05-	
					C	17 NTT	626.87-			626.87-	
					C	18 NTT	287.07-			287.07-	
					P	00 MPP	.00			.00	
					P	05 MPP	1.40			1.40	
					P	06 MPP	6.83			6.83	
					P	07 MPP	.04			.04	
					P	08 MPP	.44			.44	
					P	09 MPP	6.24			6.24	
					P	10 MPP	15.38			15.38	
					P	11 MPP	4.42			4.42	
					P	12 MPP	21.14			21.14	
					P	13 MPP	31.35			31.35	
					P	14 MPP	70.57			70.57	
					P	15 MPP	141.80			141.80	
					P	16 MPP	110.56			110.56	
					P	17 MPP	164.92			164.92	
					P	00 MTT	.00			.00	
					P	05 MTT	1.71			1.71	
					P	06 MTT	7.68			7.68	
					P	07 MTT	2.25			2.25	
					P	08 MTT	.36			.36	

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

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 DATE: 02/12/2019

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	5.79			5.79	
		P 10	MTT	14.05			14.05	
		P 11	MTT	7.38			7.38	
		P 12	MTT	24.82			24.82	
		P 13	MTT	46.56			46.56	
		P 14	MTT	139.45			139.45	
		P 15	MTT	479.98			479.98	
		P 16	MTT	686.03			686.03	
		P 17	MTT	1,645.44			1,645.44	
		P 97	NTT	.48			.48	
		P 98	NTT	.00			.00	
		P 99	NTT	.00			.00	
		P 04	NTT	10.59			10.59	
		P 05	NTT	7.62			7.62	
		P 07	NTT	6.03			6.03	
		P 11	NTT	.00			.00	
		P 12	NTT	1.28			1.28	
		P 13	NTT	4.60			4.60	
		P 14	NTT	3.79			3.79	
		P 15	NTT	28.03			28.03	
		P 16	NTT	95.52			95.52	
		P 17	NTT	81.84			81.84	
								16,250.56
TOTAL AGENCY TRANSFERS				1,387,299.34		.00		1,387,299.34

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

PAGE: 403  
 DATE: 02/12/2019

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JFC S13 001	C	STS	118,094.89			118,094.89	
			C	STT	626.79			626.79	
			C	UTT	752.35-			752.35-	
			C	ZTT	1,675.93			1,675.93	
			C	STU	364,271.89			364,271.89	
			P	UTT	35.36			35.36	
			P	ZTT	337.60			337.60	
								484,290.11	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JFC S13 001	C 10	MTT	.39-			.39-	
			C 11	MTT	1.92-			1.92-	
			C 12	MTT	1.97-			1.97-	
			C 13	MTT	10.23			10.23	
			C 14	MTT	18.31-			18.31-	
			C 15	MTT	1.64			1.64	
			C 16	MTT	135.94			135.94	
			C 17	MTT	2,546.17			2,546.17	
			C 18	MTT	8,025.50			8,025.50	
			C 11	NTT	.00			.00	
			C 12	NTT	3.42-			3.42-	
			C 13	NTT	8.02-			8.02-	
			C 14	NTT	2.78-			2.78-	
			C 15	NTT	26.85-			26.85-	
			C 16	NTT	54.89-			54.89-	
			C 17	NTT	488.62-			488.62-	
			C 18	NTT	230.75-			230.75-	
			P 00	MPP	.00			.00	
			P 05	MPP	1.00			1.00	
			P 06	MPP	4.84			4.84	
			P 07	MPP	.04			.04	
			P 08	MPP	.31			.31	
			P 09	MPP	4.45			4.45	
			P 10	MPP	11.12			11.12	
			P 11	MPP	3.13			3.13	
			P 12	MPP	15.24			15.24	
			P 13	MPP	22.66			22.66	
			P 14	MPP	52.62			52.62	
			P 15	MPP	107.75			107.75	
			P 16	MPP	84.23			84.23	
			P 17	MPP	128.55			128.55	
P 00	MTT	.00			.00				
P 05	MTT	1.23			1.23				
P 06	MTT	5.43			5.43				
P 07	MTT	1.60			1.60				
P 08	MTT	.26			.26				
P 09	MTT	4.13			4.13				
P 10	MTT	10.15			10.15				

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

PAGE: 404  
 DATE: 02/12/2019

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	5.23			5.23	
		P 12	MTT	17.89			17.89	
		P 13	MTT	33.63			33.63	
		P 14	MTT	103.98			103.98	
		P 15	MTT	364.70			364.70	
		P 16	MTT	522.60			522.60	
		P 17	MTT	1,282.55			1,282.55	
		P 97	NTT	.32			.32	
		P 98	NTT				.00	
		P 99	NTT				.00	
		P 04	NTT	7.63			7.63	
		P 05	NTT	5.46			5.46	
		P 07	NTT	4.29			4.29	
		P 11	NTT				.00	
		P 12	NTT	.92			.92	
		P 13	NTT	3.32			3.32	
		P 14	NTT	2.83			2.83	
		P 15	NTT	21.30			21.30	
		P 16	NTT	72.77			72.77	
		P 17	NTT	63.79			63.79	
								12,853.51
TOTAL AGENCY TRANSFERS				497,143.62		.00		497,143.62

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

PAGE: 405  
 DATE: 02/12/2019

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JHK S22 001	C	STS	153,052.25			153,052.25	
			C	STT	812.34			812.34	
			C	UTT	975.07-			975.07-	
			C	ZTT	2,172.02			2,172.02	
			C	STU	247,672.47			247,672.47	
			P	UTT	44.42			44.42	
			P	ZTT	423.99			423.99	
								403,202.42	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JHK S22 001	C 10	MTT	.67-			.67-	
			C 11	MTT	3.39-			3.39-	
			C 12	MTT	3.48-			3.48-	
			C 13	MTT	18.14			18.14	
			C 14	MTT	31.92-			31.92-	
			C 15	MTT	2.83			2.83	
			C 16	MTT	233.48			233.48	
			C 17	MTT	4,285.42			4,285.42	
			C 18	MTT	13,382.32			13,382.32	
			C 11	NTT				.00	
			C 12	NTT	6.05-			6.05-	
			C 13	NTT	14.22-			14.22-	
			C 14	NTT	4.84-			4.84-	
			C 15	NTT	46.24-			46.24-	
			C 16	NTT	94.28-			94.28-	
			C 17	NTT	822.40-			822.40-	
			C 18	NTT	384.77-			384.77-	
			P 00	MPP				.00	
			P 05	MPP	1.68			1.68	
			P 06	MPP	8.25			8.25	
			P 07	MPP	.05			.05	
			P 08	MPP	.54			.54	
			P 09	MPP	7.71			7.71	
			P 10	MPP	19.07			19.07	
			P 11	MPP	5.51			5.51	
			P 12	MPP	26.91			26.91	
			P 13	MPP	40.17			40.17	
			P 14	MPP	91.71			91.71	
			P 15	MPP	185.52			185.52	
			P 16	MPP	144.65			144.65	
P 17	MPP	216.36			216.36				
P 00	MTT				.00				
P 05	MTT	2.08			2.08				
P 06	MTT	9.28			9.28				
P 07	MTT	2.73			2.73				
P 08	MTT	.45			.45				
P 09	MTT	7.16			7.16				
P 10	MTT	17.43			17.43				

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

PAGE: 406  
 DATE: 02/12/2019

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	9.19			9.19	
		P 12	MTT	31.60			31.60	
		P 13	MTT	59.64			59.64	
		P 14	MTT	181.24			181.24	
		P 15	MTT	627.99			627.99	
		P 16	MTT	897.56			897.56	
		P 17	MTT	2,158.65			2,158.65	
		P 97	NTT	.52			.52	
		P 98	NTT				.00	
		P 99	NTT				.00	
		P 04	NTT	12.70			12.70	
		P 05	NTT	9.20			9.20	
		P 07	NTT	7.34			7.34	
		P 11	NTT				.00	
		P 12	NTT	1.63			1.63	
		P 13	NTT	5.89			5.89	
		P 14	NTT	4.93			4.93	
		P 15	NTT	36.68			36.68	
		P 16	NTT	124.99			124.99	
		P 17	NTT	107.37			107.37	
								21,574.31
TOTAL AGENCY TRANSFERS				424,776.73		.00		424,776.73

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JIJ	S28	001	C	STS	79,860.70			79,860.70	
					C	STT	423.87			423.87	
					C	UTT	508.77-			508.77-	
					C	ZTT	1,133.33			1,133.33	
					C	STU	284,090.51			284,090.51	
					P	UTT	24.80			24.80	
					P	ZTT	236.92			236.92	
											365,261.36
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIJ	S28	001	C	10 MTT	.37-			.37-	
					C	11 MTT	1.91-			1.91-	
					C	12 MTT	1.99-			1.99-	
					C	13 MTT	10.43			10.43	
					C	14 MTT	18.52-			18.52-	
					C	15 MTT	1.68			1.68	
					C	16 MTT	140.49			140.49	
					C	17 MTT	2,633.84			2,633.84	
					C	18 MTT	8,391.39			8,391.39	
					C	11 NTT	.00			.00	
					C	12 NTT	3.45-			3.45-	
					C	13 NTT	8.17-			8.17-	
					C	14 NTT	2.81-			2.81-	
					C	15 NTT	27.41-			27.41-	
					C	16 NTT	56.72-			56.72-	
					C	17 NTT	505.44-			505.44-	
					C	18 NTT	241.27-			241.27-	
					P	00 MPP	.00			.00	
					P	05 MPP	.76			.76	
					P	06 MPP	3.99			3.99	
					P	07 MPP	.03			.03	
					P	08 MPP	.29			.29	
					P	09 MPP	4.25			4.25	
					P	10 MPP	10.51			10.51	
					P	11 MPP	3.11			3.11	
					P	12 MPP	15.36			15.36	
					P	13 MPP	23.09			23.09	
					P	14 MPP	53.24			53.24	
					P	15 MPP	109.95			109.95	
					P	16 MPP	87.03			87.03	
					P	17 MPP	132.98			132.98	
					P	00 MTT	.00			.00	
					P	05 MTT	.93			.93	
					P	06 MTT	4.48			4.48	
					P	07 MTT	1.43			1.43	
					P	08 MTT	.24			.24	
					P	09 MTT	3.94			3.94	
					P	10 MTT	9.59			9.59	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	5.19			5.19	
		P 12	MTT	18.04			18.04	
		P 13	MTT	34.28			34.28	
		P 14	MTT	105.20			105.20	
		P 15	MTT	372.17			372.17	
		P 16	MTT	540.07			540.07	
		P 17	MTT	1,326.71			1,326.71	
		P 97	NTT	.25			.25	
		P 98	NTT				.00	
		P 99	NTT				.00	
		P 04	NTT	5.25			5.25	
		P 05	NTT	4.14			4.14	
		P 07	NTT	3.82			3.82	
		P 11	NTT				.00	
		P 12	NTT	.93			.93	
		P 13	NTT	3.39			3.39	
		P 14	NTT	2.86			2.86	
		P 15	NTT	21.73			21.73	
		P 16	NTT	75.20			75.20	
		P 17	NTT	65.99			65.99	
								13,360.19
TOTAL AGENCY TRANSFERS				378,621.55		.00		378,621.55



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 409  
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AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JJC S32 001	C	STS	23,786.35			23,786.35	
			C	STT	126.25			126.25	
			C	UTT	151.54-			151.54-	
			C	ZTT	337.56			337.56	
			C	STU	97,092.44			97,092.44	
			P	UTT	7.44			7.44	
			P	ZTT	70.93			70.93	
									121,269.43
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJC S32 001	C 10	MTT	.04-			.04-	
			C 11	MTT	.22-			.22-	
			C 12	MTT	.23-			.23-	
			C 13	MTT	1.25			1.25	
			C 14	MTT	2.32-			2.32-	
			C 15	MTT	.22			.22	
			C 16	MTT	14.47			14.47	
			C 17	MTT	301.40			301.40	
			C 18	MTT	1,255.40			1,255.40	
			C 11	NTT				.00	
			C 12	NTT	.40-			.40-	
			C 13	NTT	.98-			.98-	
			C 14	NTT	.35-			.35-	
			C 15	NTT	3.55-			3.55-	
			C 16	NTT	5.84-			5.84-	
			C 17	NTT	57.84-			57.84-	
			C 18	NTT	36.09-			36.09-	
			P 00	MPP				.00	
			P 05	MPP	.04			.04	
			P 06	MPP	.20			.20	
			P 07	MPP				.00	
			P 08	MPP	.02			.02	
			P 09	MPP	.40			.40	
			P 10	MPP	1.17			1.17	
			P 11	MPP	.36			.36	
			P 12	MPP	1.80			1.80	
			P 13	MPP	2.77			2.77	
			P 14	MPP	6.65			6.65	
			P 15	MPP	14.27			14.27	
			P 16	MPP	8.97			8.97	
			P 17	MPP	15.21			15.21	
			P 00	MTT				.00	
			P 05	MTT	.05			.05	
			P 06	MTT	.23			.23	
			P 07	MTT	.07			.07	
			P 08	MTT	.01			.01	
			P 09	MTT	.37			.37	
			P 10	MTT	1.07			1.07	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.60			.60	
		P 12	MTT	2.11			2.11	
		P 13	MTT	4.10			4.10	
		P 14	MTT	13.16			13.16	
		P 15	MTT	48.29			48.29	
		P 16	MTT	55.63			55.63	
		P 17	MTT	151.82			151.82	
		P 97	NTT	.02			.02	
		P 98	NTT				.00	
		P 99	NTT				.00	
		P 04	NTT	.32			.32	
		P 05	NTT	.23			.23	
		P 07	NTT	.19			.19	
		P 11	NTT				.00	
		P 12	NTT	.11			.11	
		P 13	NTT	.40			.40	
		P 14	NTT	.36			.36	
		P 15	NTT	2.82			2.82	
		P 16	NTT	7.75			7.75	
		P 17	NTT	7.55			7.55	
								1,814.00
TOTAL AGENCY TRANSFERS				123,083.43		.00		123,083.43

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 411  
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AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JJK S35 001	C	STS	75,868.67			75,868.67	
			C	STT	402.68			402.68	
			C	UTT	483.34-			483.34-	
			C	ZTT	1,076.68			1,076.68	
			C	STU	282,618.37			282,618.37	
			P	UTT	23.10			23.10	
			P	ZTT	220.59			220.59	
									359,726.75
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJK S35 001	C 10	MTT	.16-			.16-	
			C 11	MTT	.78-			.78-	
			C 12	MTT	.78-			.78-	
			C 13	MTT	3.95			3.95	
			C 14	MTT	7.07-			7.07-	
			C 15	MTT	.67			.67	
			C 16	MTT	59.56			59.56	
			C 17	MTT	918.50			918.50	
			C 18	MTT	2,949.20			2,949.20	
			C 11	NTT	.00			.00	
			C 12	NTT	1.35-			1.35-	
			C 13	NTT	3.10-			3.10-	
			C 14	NTT	1.07-			1.07-	
			C 15	NTT	11.01-			11.01-	
			C 16	NTT	24.05-			24.05-	
			C 17	NTT	176.27-			176.27-	
			C 18	NTT	84.80-			84.80-	
			P 00	MPP	.00			.00	
			P 05	MPP	.38			.38	
			P 06	MPP	1.88			1.88	
			P 07	MPP	.02			.02	
			P 08	MPP	.12			.12	
			P 09	MPP	1.77			1.77	
			P 10	MPP	4.43			4.43	
			P 11	MPP	1.26			1.26	
			P 12	MPP	5.99			5.99	
			P 13	MPP	8.74			8.74	
			P 14	MPP	20.32			20.32	
			P 15	MPP	44.18			44.18	
			P 16	MPP	36.90			36.90	
			P 17	MPP	46.38			46.38	
			P 00	MTT	.00			.00	
			P 05	MTT	.47			.47	
			P 06	MTT	2.10			2.10	
			P 07	MTT	.62			.62	
			P 08	MTT	.10			.10	
			P 09	MTT	1.65			1.65	
			P 10	MTT	4.05			4.05	

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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 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	2.10			2.10	
		P 12	MTT	7.03			7.03	
		P 13	MTT	12.99			12.99	
		P 14	MTT	40.14			40.14	
		P 15	MTT	149.54			149.54	
		P 16	MTT	228.96			228.96	
		P 17	MTT	462.67			462.67	
		P 97	NTT	.16			.16	
		P 98	NTT				.00	
		P 99	NTT				.00	
		P 04	NTT	2.90			2.90	
		P 05	NTT	2.07			2.07	
		P 07	NTT	1.67			1.67	
		P 11	NTT				.00	
		P 12	NTT	.36			.36	
		P 13	NTT	1.29			1.29	
		P 14	NTT	1.09			1.09	
		P 15	NTT	8.74			8.74	
		P 16	NTT	31.88			31.88	
		P 17	NTT	23.01			23.01	
								4,779.40
TOTAL AGENCY TRANSFERS				364,506.15		.00		364,506.15

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

PAGE: 413  
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AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JKM S41 001	C	STS	14,765.76			14,765.76	
			C	STT	78.38			78.38	
			C	UTT	94.07-			94.07-	
			C	ZTT	209.55			209.55	
			C	STU	424,240.92			424,240.92	
			P	UTT	4.48			4.48	
			P	ZTT	42.80			42.80	
									439,247.82
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKM S41 001	C 10	MTT	.01-			.01-	
			C 11	MTT	.08-			.08-	
			C 12	MTT	.08-			.08-	
			C 13	MTT	.41			.41	
			C 14	MTT	.66-			.66-	
			C 15	MTT	.08			.08	
			C 16	MTT	6.33			6.33	
			C 17	MTT	120.62			120.62	
			C 18	MTT	382.00			382.00	
			C 11	NTT	.00			.00	
			C 12	NTT	.15-			.15-	
			C 13	NTT	.32-			.32-	
			C 14	NTT	.10-			.10-	
			C 15	NTT	1.21-			1.21-	
			C 16	NTT	2.56-			2.56-	
			C 17	NTT	23.14-			23.14-	
			C 18	NTT	10.98-			10.98-	
			P 00	MPP	.00			.00	
			P 05	MPP	.05			.05	
			P 06	MPP	.23			.23	
			P 07	MPP	.00			.00	
			P 08	MPP	.02			.02	
			P 09	MPP	.20			.20	
			P 10	MPP	.48			.48	
			P 11	MPP	.13			.13	
			P 12	MPP	.65			.65	
			P 13	MPP	.90			.90	
			P 14	MPP	1.91			1.91	
			P 15	MPP	4.82			4.82	
			P 16	MPP	3.92			3.92	
			P 17	MPP	6.09			6.09	
			P 00	MTT	.00			.00	
			P 05	MTT	.06			.06	
			P 06	MTT	.26			.26	
			P 07	MTT	.07			.07	
			P 08	MTT	.02			.02	
			P 09	MTT	.18			.18	
			P 10	MTT	.44			.44	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.23			.23	
		P 12	MTT	.77			.77	
		P 13	MTT	1.34			1.34	
		P 14	MTT	3.78			3.78	
		P 15	MTT	16.33			16.33	
		P 16	MTT	24.36			24.36	
		P 17	MTT	60.76			60.76	
		P 97	NTT	.03			.03	
		P 98	NTT				.00	
		P 99	NTT				.00	
		P 04	NTT	.37			.37	
		P 05	NTT	.26			.26	
		P 07	NTT	.20			.20	
		P 11	NTT				.00	
		P 12	NTT	.04			.04	
		P 13	NTT	.13			.13	
		P 14	NTT	.11			.11	
		P 15	NTT	.95			.95	
		P 16	NTT	3.39			3.39	
		P 17	NTT	3.03			3.03	
								606.66
TOTAL AGENCY TRANSFERS				439,854.48		.00		439,854.48

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

PAGE: 415  
 DATE: 02/12/2019

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JLV S49 001	C	STS	305,809.02			305,809.02	
			C	STT	1,623.12			1,623.12	
			C	UTT	1,948.25-			1,948.25-	
			C	ZTT	4,339.85			4,339.85	
			C	STU	569,460.38			569,460.38	
			P	UTT	93.34			93.34	
			P	ZTT	891.13			891.13	
									880,268.59
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLV S49 001	C 10	MTT	.36-			.36-	
			C 11	MTT	1.79-			1.79-	
			C 12	MTT	1.83-			1.83-	
			C 13	MTT	9.56			9.56	
			C 14	MTT	16.76-			16.76-	
			C 15	MTT	1.49			1.49	
			C 16	MTT	124.86			124.86	
			C 17	MTT	2,348.45			2,348.45	
			C 18	MTT	7,500.33			7,500.33	
			C 11	NTT	.00			.00	
			C 12	NTT	3.17-			3.17-	
			C 13	NTT	7.49-			7.49-	
			C 14	NTT	2.55-			2.55-	
			C 15	NTT	24.40-			24.40-	
			C 16	NTT	50.42-			50.42-	
			C 17	NTT	450.68-			450.68-	
			C 18	NTT	215.65-			215.65-	
			P 00	MPP	.00			.00	
			P 05	MPP	.86			.86	
			P 06	MPP	4.25			4.25	
			P 07	MPP	.03			.03	
			P 08	MPP	.28			.28	
			P 09	MPP	4.03			4.03	
			P 10	MPP	10.05			10.05	
			P 11	MPP	2.91			2.91	
			P 12	MPP	14.13			14.13	
			P 13	MPP	21.17			21.17	
			P 14	MPP	48.14			48.14	
			P 15	MPP	97.91			97.91	
			P 16	MPP	77.36			77.36	
			P 17	MPP	118.56			118.56	
			P 00	MTT	.00			.00	
			P 05	MTT	1.06			1.06	
			P 06	MTT	4.79			4.79	
			P 07	MTT	1.42			1.42	
			P 08	MTT	.23			.23	
			P 09	MTT	3.74			3.74	
			P 10	MTT	9.18			9.18	

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

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 DATE: 02/12/2019

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	4.85			4.85	
		P 12	MTT	16.58			16.58	
		P 13	MTT	31.42			31.42	
		P 14	MTT	95.12			95.12	
		P 15	MTT	331.41			331.41	
		P 16	MTT	479.98			479.98	
		P 17	MTT	1,182.95			1,182.95	
		P 97	NTT	.30			.30	
		P 98	NTT				.00	
		P 99	NTT				.00	
		P 04	NTT	6.53			6.53	
		P 05	NTT	4.74			4.74	
		P 07	NTT	3.79			3.79	
		P 11	NTT				.00	
		P 12	NTT	.85			.85	
		P 13	NTT	3.10			3.10	
		P 14	NTT	2.59			2.59	
		P 15	NTT	19.36			19.36	
		P 16	NTT	66.83			66.83	
		P 17	NTT	58.83			58.83	
								11,938.92
TOTAL AGENCY TRANSFERS				892,207.51		.00		892,207.51



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

PAGE: 417  
 DATE: 02/12/2019

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JQS S74 001	C	STS	150,259.28			150,259.28	
			C	STT	797.52			797.52	
			C	UTT	957.27-			957.27-	
			C	ZTT	2,132.38			2,132.38	
			C	STU	366,946.97			366,946.97	
			P	UTT	45.20			45.20	
			P	ZTT	431.65			431.65	
								519,655.73	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JQS S74 001	C 10	MTT	.44-			.44-	
			C 11	MTT	2.24-			2.24-	
			C 12	MTT	2.30-			2.30-	
			C 13	MTT	12.03			12.03	
			C 14	MTT	21.06-			21.06-	
			C 15	MTT	1.88			1.88	
			C 16	MTT	154.73			154.73	
			C 17	MTT	2,893.15			2,893.15	
			C 18	MTT	9,120.77			9,120.77	
			C 11	NTT				.00	
			C 12	NTT	4.00-			4.00-	
			C 13	NTT	9.42-			9.42-	
			C 14	NTT	3.19-			3.19-	
			C 15	NTT	30.66-			30.66-	
			C 16	NTT	62.47-			62.47-	
			C 17	NTT	555.21-			555.21-	
			C 18	NTT	262.24-			262.24-	
			P 00	MPP				.00	
			P 05	MPP	1.23			1.23	
			P 06	MPP	6.00			6.00	
			P 07	MPP	.04			.04	
			P 08	MPP	.37			.37	
			P 09	MPP	5.23			5.23	
			P 10	MPP	12.56			12.56	
			P 11	MPP	3.65			3.65	
			P 12	MPP	17.80			17.80	
			P 13	MPP	26.63			26.63	
			P 14	MPP	60.51			60.51	
			P 15	MPP	123.04			123.04	
			P 16	MPP	95.86			95.86	
P 17	MPP	146.07			146.07				
P 00	MTT				.00				
P 05	MTT	1.51			1.51				
P 06	MTT	6.73			6.73				
P 07	MTT	1.95			1.95				
P 08	MTT	.31			.31				
P 09	MTT	4.85			4.85				
P 10	MTT	11.47			11.47				

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

PAGE: 418  
 DATE: 02/12/2019

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	6.08			6.08	
		P 12	MTT	20.90			20.90	
		P 13	MTT	39.54			39.54	
		P 14	MTT	119.59			119.59	
		P 15	MTT	416.47			416.47	
		P 16	MTT	594.82			594.82	
		P 17	MTT	1,457.34			1,457.34	
		P 97	NTT	.40			.40	
		P 98	NTT				.00	
		P 99	NTT				.00	
		P 04	NTT	9.28			9.28	
		P 05	NTT	6.69			6.69	
		P 07	NTT	5.24			5.24	
		P 11	NTT				.00	
		P 12	NTT	1.08			1.08	
		P 13	NTT	3.91			3.91	
		P 14	NTT	3.25			3.25	
		P 15	NTT	24.32			24.32	
		P 16	NTT	82.83			82.83	
		P 17	NTT	72.49			72.49	
								14,619.37
TOTAL AGENCY TRANSFERS				534,275.10		.00		534,275.10

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

PAGE: 419  
 DATE: 02/12/2019

AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JME S51 001	C	STS	130,249.96			130,249.96	
			C	STT	691.31			691.31	
			C	UTT	829.79-			829.79-	
			C	ZTT	1,848.43			1,848.43	
			C	STU	251,769.31			251,769.31	
			P	UTT	39.87			39.87	
			P	ZTT	380.72			380.72	
									384,149.81
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JME S51 001	C 10	MTT	.08-			.08-	
			C 11	MTT	.37-			.37-	
			C 12	MTT	.37-			.37-	
			C 13	MTT	1.82			1.82	
			C 14	MTT	3.08-			3.08-	
			C 15	MTT	.26			.26	
			C 16	MTT	21.20			21.20	
			C 17	MTT	387.32			387.32	
			C 18	MTT	1,200.85			1,200.85	
			C 11	NTT	.00			.00	
			C 12	NTT	.64-			.64-	
			C 13	NTT	1.43-			1.43-	
			C 14	NTT	.47-			.47-	
			C 15	NTT	4.34-			4.34-	
			C 16	NTT	8.56-			8.56-	
			C 17	NTT	74.33-			74.33-	
			C 18	NTT	34.53-			34.53-	
			P 00	MPP	.00			.00	
			P 05	MPP	.23			.23	
			P 06	MPP	1.11			1.11	
			P 07	MPP	.01			.01	
			P 08	MPP	.07			.07	
			P 09	MPP	.94			.94	
			P 10	MPP	2.24			2.24	
			P 11	MPP	.60			.60	
			P 12	MPP	2.82			2.82	
			P 13	MPP	4.02			4.02	
			P 14	MPP	8.87			8.87	
			P 15	MPP	17.41			17.41	
			P 16	MPP	13.14			13.14	
			P 17	MPP	19.55			19.55	
			P 00	MTT	.00			.00	
			P 05	MTT	.28			.28	
			P 06	MTT	1.26			1.26	
			P 07	MTT	.36			.36	
			P 08	MTT	.05			.05	
			P 09	MTT	.88			.88	
			P 10	MTT	2.04			2.04	

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

PAGE: 420  
 DATE: 02/12/2019

AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	1.01			1.01	
		P 12	MTT	3.32			3.32	
		P 13	MTT	5.97			5.97	
		P 14	MTT	17.53			17.53	
		P 15	MTT	58.92			58.92	
		P 16	MTT	81.52			81.52	
		P 17	MTT	195.10			195.10	
		P 97	NTT	.10			.10	
		P 98	NTT				.00	
		P 99	NTT				.00	
		P 04	NTT	1.79			1.79	
		P 05	NTT	1.24			1.24	
		P 07	NTT	.96			.96	
		P 11	NTT				.00	
		P 12	NTT	.17			.17	
		P 13	NTT	.58			.58	
		P 14	NTT	.48			.48	
		P 15	NTT	3.44			3.44	
		P 16	NTT	11.35			11.35	
		P 17	NTT	9.70			9.70	
								1,952.31
TOTAL AGENCY TRANSFERS				386,102.12		.00		386,102.12

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

PAGE: 421  
 DATE: 02/12/2019

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JRK S76 001	C	STS	267,751.53			267,751.53	
			C	STT	1,421.11			1,421.11	
			C	UTT	1,705.79-			1,705.79-	
			C	ZTT	3,799.76			3,799.76	
			C	STU	806,597.81			806,597.81	
			P	UTT	80.56			80.56	
			P	ZTT	769.04			769.04	
									1,078,714.02
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JRK S76 001	C 10	MTT	.87-			.87-	
			C 11	MTT	4.45-			4.45-	
			C 12	MTT	4.60-			4.60-	
			C 13	MTT	24.15			24.15	
			C 14	MTT	42.32-			42.32-	
			C 15	MTT	3.74			3.74	
			C 16	MTT	317.46			317.46	
			C 17	MTT	5,872.41			5,872.41	
			C 18	MTT	18,630.90			18,630.90	
			C 11	NTT	.00			.00	
			C 12	NTT	7.99-			7.99-	
			C 13	NTT	18.92-			18.92-	
			C 14	NTT	6.42-			6.42-	
			C 15	NTT	61.11-			61.11-	
			C 16	NTT	128.18-			128.18-	
			C 17	NTT	1,126.94-			1,126.94-	
			C 18	NTT	535.68-			535.68-	
			P 00	MPP	.00			.00	
			P 05	MPP	2.31			2.31	
			P 06	MPP	11.38			11.38	
			P 07	MPP	.08			.08	
			P 08	MPP	.72			.72	
			P 09	MPP	10.20			10.20	
			P 10	MPP	24.89			24.89	
			P 11	MPP	7.24			7.24	
			P 12	MPP	35.56			35.56	
			P 13	MPP	53.48			53.48	
			P 14	MPP	121.59			121.59	
			P 15	MPP	245.16			245.16	
			P 16	MPP	196.68			196.68	
			P 17	MPP	296.48			296.48	
			P 00	MTT	.00			.00	
			P 05	MTT	2.85			2.85	
			P 06	MTT	12.78			12.78	
			P 07	MTT	3.72			3.72	
			P 08	MTT	.60			.60	
			P 09	MTT	9.47			9.47	
			P 10	MTT	22.74			22.74	

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

PAGE: 422  
 DATE: 02/12/2019

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	12.08			12.08	
		P 12	MTT	41.75			41.75	
		P 13	MTT	79.39			79.39	
		P 14	MTT	240.27			240.27	
		P 15	MTT	829.84			829.84	
		P 16	MTT	1,220.39			1,220.39	
		P 17	MTT	2,958.04			2,958.04	
		P 97	NTT	.75			.75	
		P 98	NTT				.00	
		P 99	NTT				.00	
		P 04	NTT	17.47			17.47	
		P 05	NTT	12.67			12.67	
		P 07	NTT	9.99			9.99	
		P 11	NTT				.00	
		P 12	NTT	2.15			2.15	
		P 13	NTT	7.84			7.84	
		P 14	NTT	6.53			6.53	
		P 15	NTT	48.46			48.46	
		P 16	NTT	169.94			169.94	
		P 17	NTT	147.13			147.13	
								29,773.80
TOTAL AGENCY TRANSFERS				1,108,487.82		.00		1,108,487.82

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

PAGE: 423  
 DATE: 02/12/2019

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JMN S52 001	C	STS	5,422.93			5,422.93	
			C	STT	28.80			28.80	
			C	UTT	34.55-			34.55-	
			C	ZTT	76.96			76.96	
			C	STU	902,391.59			902,391.59	
			P	UTT	1.62			1.62	
			P	ZTT	15.50			15.50	
									907,902.85
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMN S52 001	C 10	MTT	.05-			.05-	
			C 11	MTT	.21-			.21-	
			C 12	MTT	.21-			.21-	
			C 13	MTT	1.06			1.06	
			C 14	MTT	1.83-			1.83-	
			C 15	MTT	.16			.16	
			C 16	MTT	13.05			13.05	
			C 17	MTT	228.29			228.29	
			C 18	MTT	732.64			732.64	
			C 11	NTT				.00	
			C 12	NTT	.37-			.37-	
			C 13	NTT	.83-			.83-	
			C 14	NTT	.27-			.27-	
			C 15	NTT	2.65-			2.65-	
			C 16	NTT	5.27-			5.27-	
			C 17	NTT	43.81-			43.81-	
			C 18	NTT	21.06-			21.06-	
			P 00	MPP				.00	
			P 05	MPP	.11			.11	
			P 06	MPP	.52			.52	
			P 07	MPP				.00	
			P 08	MPP	.03			.03	
			P 09	MPP	.48			.48	
			P 10	MPP	1.18			1.18	
			P 11	MPP	.34			.34	
			P 12	MPP	1.65			1.65	
			P 13	MPP	2.34			2.34	
			P 14	MPP	5.26			5.26	
			P 15	MPP	10.63			10.63	
			P 16	MPP	8.08			8.08	
			P 17	MPP	11.53			11.53	
			P 00	MTT				.00	
			P 05	MTT	.13			.13	
			P 06	MTT	.58			.58	
			P 07	MTT	.17			.17	
			P 08	MTT	.03			.03	
			P 09	MTT	.44			.44	
			P 10	MTT	1.08			1.08	

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

PAGE: 424  
 DATE: 02/12/2019

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.57			.57	
		P 12	MTT	1.94			1.94	
		P 13	MTT	3.47			3.47	
		P 14	MTT	10.40			10.40	
		P 15	MTT	36.00			36.00	
		P 16	MTT	50.17			50.17	
		P 17	MTT	114.99			114.99	
		P 97	NTT	.05			.05	
		P 98	NTT				.00	
		P 99	NTT				.00	
		P 04	NTT	.83			.83	
		P 05	NTT	.58			.58	
		P 07	NTT	.45			.45	
		P 11	NTT				.00	
		P 12	NTT	.10			.10	
		P 13	NTT	.35			.35	
		P 14	NTT	.29			.29	
		P 15	NTT	2.11			2.11	
		P 16	NTT	6.98			6.98	
		P 17	NTT	5.72			5.72	
								1,178.22
TOTAL AGENCY TRANSFERS				909,081.07		.00		909,081.07



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

PAGE: 425  
 DATE: 02/12/2019

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JMW S54 001	C	STS	74,215.68			74,215.68	
			C	STT	393.90			393.90	
			C	UTT	472.81-			472.81-	
			C	ZTT	1,053.22			1,053.22	
			C	STU	129,369.50			129,369.50	
			P	UTT	22.60			22.60	
			P	ZTT	215.76			215.76	
								204,797.85	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMW S54 001	C 10	MTT	.14-			.14-	
			C 11	MTT	.72-			.72-	
			C 12	MTT	.70-			.70-	
			C 13	MTT	3.66			3.66	
			C 14	MTT	6.31-			6.31-	
			C 15	MTT	.55			.55	
			C 16	MTT	45.81			45.81	
			C 17	MTT	850.61			850.61	
			C 18	MTT	2,647.46			2,647.46	
			C 11	NTT	.00			.00	
			C 12	NTT	1.21-			1.21-	
			C 13	NTT	2.87-			2.87-	
			C 14	NTT	.96-			.96-	
			C 15	NTT	8.94-			8.94-	
			C 16	NTT	18.50-			18.50-	
			C 17	NTT	163.24-			163.24-	
			C 18	NTT	76.12-			76.12-	
			P 00	MPP	.00			.00	
			P 05	MPP	.33			.33	
			P 06	MPP	1.67			1.67	
			P 07	MPP	.01			.01	
			P 08	MPP	.12			.12	
			P 09	MPP	1.69			1.69	
			P 10	MPP	4.14			4.14	
			P 11	MPP	1.16			1.16	
			P 12	MPP	5.41			5.41	
			P 13	MPP	8.11			8.11	
			P 14	MPP	18.14			18.14	
			P 15	MPP	35.90			35.90	
			P 16	MPP	28.38			28.38	
P 17	MPP	42.95			42.95				
P 00	MTT	.00			.00				
P 05	MTT	.41			.41				
P 06	MTT	1.89			1.89				
P 07	MTT	.58			.58				
P 08	MTT	.09			.09				
P 09	MTT	1.58			1.58				
P 10	MTT	3.78			3.78				

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

PAGE: 426  
 DATE: 02/12/2019

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	1.93			1.93	
		P 12	MTT	6.35			6.35	
		P 13	MTT	12.05			12.05	
		P 14	MTT	35.84			35.84	
		P 15	MTT	121.50			121.50	
		P 16	MTT	176.09			176.09	
		P 17	MTT	428.47			428.47	
		P 97	NTT	.11			.11	
		P 98	NTT				.00	
		P 99	NTT				.00	
		P 04	NTT	2.34			2.34	
		P 05	NTT	1.79			1.79	
		P 07	NTT	1.57			1.57	
		P 11	NTT				.00	
		P 12	NTT	.32			.32	
		P 13	NTT	1.19			1.19	
		P 14	NTT	.97			.97	
		P 15	NTT	7.09			7.09	
		P 16	NTT	24.52			24.52	
		P 17	NTT	21.31			21.31	
								4,268.16
TOTAL AGENCY TRANSFERS				209,066.01		.00		209,066.01

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

PAGE: 427  
 DATE: 02/12/2019

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JNK S55 001	C	STS	1,536.88			1,536.88	
			C	STT	8.15			8.15	
			C	UTT	9.79-			9.79-	
			C	ZTT	21.81			21.81	
			C	STU	17,136.46			17,136.46	
			P	UTT	.55			.55	
			P	ZTT	5.20			5.20	
									18,699.26
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNK S55 001	C 10	MTT	.01-			.01-	
			C 11	MTT	.02-			.02-	
			C 12	MTT	.03-			.03-	
			C 13	MTT	.13			.13	
			C 14	MTT	.22-			.22-	
			C 15	MTT	.02			.02	
			C 16	MTT	1.49			1.49	
			C 17	MTT	194.31			194.31	
			C 18	MTT	791.14			791.14	
			C 11	NTT				.00	
			C 12	NTT	.05-			.05-	
			C 13	NTT	.10-			.10-	
			C 14	NTT	.03-			.03-	
			C 15	NTT	.29-			.29-	
			C 16	NTT	.60-			.60-	
			C 17	NTT	37.29-			37.29-	
			C 18	NTT	22.75-			22.75-	
			P 00	MPP				.00	
			P 05	MPP	.01			.01	
			P 06	MPP	.07			.07	
			P 07	MPP				.00	
			P 08	MPP	.01			.01	
			P 09	MPP	.07			.07	
			P 10	MPP	.15			.15	
			P 11	MPP	.04			.04	
			P 12	MPP	.20			.20	
			P 13	MPP	.28			.28	
			P 14	MPP	.62			.62	
			P 15	MPP	1.13			1.13	
			P 16	MPP	.93			.93	
			P 17	MPP	9.81			9.81	
			P 00	MTT				.00	
			P 05	MTT	.02			.02	
			P 06	MTT	.07			.07	
			P 07	MTT	.02			.02	
			P 08	MTT	.01			.01	
			P 09	MTT	.06			.06	
			P 10	MTT	.14			.14	

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

PAGE: 428  
 DATE: 02/12/2019

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.07			.07	
		P 12	MTT	.23			.23	
		P 13	MTT	.41			.41	
		P 14	MTT	1.22			1.22	
		P 15	MTT	3.84			3.84	
		P 16	MTT	5.74			5.74	
		P 17	MTT	97.88			97.88	
		P 97	NTT	.01			.01	
		P 98	NTT				.00	
		P 99	NTT				.00	
		P 04	NTT	.11			.11	
		P 05	NTT	.08			.08	
		P 07	NTT	.06			.06	
		P 11	NTT				.00	
		P 12	NTT	.02			.02	
		P 13	NTT	.04			.04	
		P 14	NTT	.04			.04	
		P 15	NTT	.23			.23	
		P 16	NTT	.80			.80	
		P 17	NTT	4.87			4.87	
								1,054.99
TOTAL AGENCY TRANSFERS				19,754.25		.00		19,754.25

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

PAGE: 429  
 DATE: 02/12/2019

AGENCY: SU62 UPLAND UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JNW S59 001	C	STS	215,757.83			215,757.83	
			C	STT	1,145.16			1,145.16	
			C	UTT	1,374.55-			1,374.55-	
			C	ZTT	3,061.90			3,061.90	
			C	STU	356,702.95			356,702.95	
			P	UTT	65.81			65.81	
			P	ZTT	628.46			628.46	
									575,987.56
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNW S59 001	C 10	MTT	.23-			.23-	
			C 11	MTT	1.02-			1.02-	
			C 12	MTT	1.04-			1.04-	
			C 13	MTT	5.37			5.37	
			C 14	MTT	9.46-			9.46-	
			C 15	MTT	.83			.83	
			C 16	MTT	67.13			67.13	
			C 17	MTT	1,240.13			1,240.13	
			C 18	MTT	3,911.21			3,911.21	
			C 11	NTT				.00	
			C 12	NTT	1.80-			1.80-	
			C 13	NTT	4.22-			4.22-	
			C 14	NTT	1.44-			1.44-	
			C 15	NTT	13.52-			13.52-	
			C 16	NTT	27.10-			27.10-	
			C 17	NTT	237.98-			237.98-	
			C 18	NTT	112.46-			112.46-	
			P 00	MPP				.00	
			P 05	MPP	.56			.56	
			P 06	MPP	2.73			2.73	
			P 07	MPP	.02			.02	
			P 08	MPP	.18			.18	
			P 09	MPP	2.64			2.64	
			P 10	MPP	6.72			6.72	
			P 11	MPP	1.65			1.65	
			P 12	MPP	8.04			8.04	
			P 13	MPP	11.90			11.90	
			P 14	MPP	27.21			27.21	
			P 15	MPP	54.25			54.25	
			P 16	MPP	41.58			41.58	
			P 17	MPP	62.61			62.61	
			P 00	MTT				.00	
			P 05	MTT	.68			.68	
			P 06	MTT	3.07			3.07	
			P 07	MTT	.91			.91	
			P 08	MTT	.15			.15	
			P 09	MTT	2.45			2.45	
			P 10	MTT	6.14			6.14	

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

PAGE: 430  
 DATE: 02/12/2019

AGENCY: SU62 UPLAND UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	2.76			2.76	
		P 12	MTT	9.44			9.44	
		P 13	MTT	17.67			17.67	
		P 14	MTT	53.77			53.77	
		P 15	MTT	183.62			183.62	
		P 16	MTT	258.06			258.06	
		P 17	MTT	624.67			624.67	
		P 97	NTT	.20			.20	
		P 98	NTT				.00	
		P 99	NTT				.00	
		P 04	NTT	3.96			3.96	
		P 05	NTT	3.03			3.03	
		P 07	NTT	2.43			2.43	
		P 11	NTT				.00	
		P 12	NTT	.48			.48	
		P 13	NTT	1.74			1.74	
		P 14	NTT	1.46			1.46	
		P 15	NTT	10.72			10.72	
		P 16	NTT	35.94			35.94	
		P 17	NTT	31.07			31.07	
								6,288.91
TOTAL AGENCY TRANSFERS				582,276.47		.00		582,276.47

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

PAGE: 431  
 DATE: 02/12/2019

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JOF S60 001	C	STS	101,688.30			101,688.30	
			C	STT	539.73			539.73	
			C	UTT	647.83-			647.83-	
			C	ZTT	1,443.10			1,443.10	
			C	STU	160,037.20			160,037.20	
			P	UTT	31.19			31.19	
			P	ZTT	297.76			297.76	
									263,389.45
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOF S60 001	C 10	MTT	.17-			.17-	
			C 11	MTT	.82-			.82-	
			C 12	MTT	.85-			.85-	
			C 13	MTT	4.39			4.39	
			C 14	MTT	7.66-			7.66-	
			C 15	MTT	.68			.68	
			C 16	MTT	57.79			57.79	
			C 17	MTT	1,094.20			1,094.20	
			C 18	MTT	3,524.11			3,524.11	
			C 11	NTT	.00			.00	
			C 12	NTT	1.49-			1.49-	
			C 13	NTT	3.44-			3.44-	
			C 14	NTT	1.16-			1.16-	
			C 15	NTT	11.20-			11.20-	
			C 16	NTT	23.34-			23.34-	
			C 17	NTT	209.98-			209.98-	
			C 18	NTT	101.32-			101.32-	
			P 00	MPP	.00			.00	
			P 05	MPP	.40			.40	
			P 06	MPP	1.99			1.99	
			P 07	MPP	.01			.01	
			P 08	MPP	.13			.13	
			P 09	MPP	1.88			1.88	
			P 10	MPP	4.66			4.66	
			P 11	MPP	1.34			1.34	
			P 12	MPP	6.59			6.59	
			P 13	MPP	9.72			9.72	
			P 14	MPP	22.00			22.00	
			P 15	MPP	44.97			44.97	
			P 16	MPP	35.80			35.80	
			P 17	MPP	55.24			55.24	
			P 00	MTT	.00			.00	
			P 05	MTT	.49			.49	
			P 06	MTT	2.24			2.24	
			P 07	MTT	.66			.66	
			P 08	MTT	.11			.11	
			P 09	MTT	1.75			1.75	
			P 10	MTT	4.25			4.25	

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

PAGE: 432  
 DATE: 02/12/2019

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	2.24			2.24	
		P 12	MTT	7.74			7.74	
		P 13	MTT	14.43			14.43	
		P 14	MTT	43.48			43.48	
		P 15	MTT	152.21			152.21	
		P 16	MTT	222.13			222.13	
		P 17	MTT	551.17			551.17	
		P 97	NTT	.13			.13	
		P 98	NTT	.00			.00	
		P 99	NTT	.00			.00	
		P 04	NTT	3.00			3.00	
		P 05	NTT	2.19			2.19	
		P 07	NTT	1.78			1.78	
		P 11	NTT	.00			.00	
		P 12	NTT	.40			.40	
		P 13	NTT	1.43			1.43	
		P 14	NTT	1.18			1.18	
		P 15	NTT	8.89			8.89	
		P 16	NTT	30.93			30.93	
		P 17	NTT	27.41			27.41	
								5,584.71
TOTAL AGENCY TRANSFERS				268,974.16		.00		268,974.16



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

PAGE: 433  
DATE: 02/12/2019

AGENCY: TC80 COPPER MOUNTAIN COMMUNITY COLLEGE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	HJZ S79 001	P 97	NTT	.03			.03	
		P 98	NTT				.00	
		P 99	NTT				.00	
								.03
TOTAL AGENCY TRANSFERS				.03		.00		.03

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

PAGE: 434  
 DATE: 02/12/2019

AGENCY: TC84 KERN COMMUNITY COLLEGE  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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 18	MPP				.00	
			C 18	MTT	29.71-			29.71-	
			C 18	NPP				.00	
			C 18	NTT	2.61-			2.61-	
			C	SPS	4.89			4.89	
			C	STS	117.26			117.26	
			C	STU	5,600.81			5,600.81	
			P 06	NPP	7.11			7.11	
			P 06	NTT	3.21			3.21	
			P	SPS	22.62			22.62	
			P	STS	92.16			92.16	
			P	STU	108.76			108.76	
									5,924.50
GA01	GENERAL TAX LEVY	OHW ACR ACR	C 10	MTT				.00	
			C 11	MTT	.01-			.01-	
			C 12	MTT	.01-			.01-	
			C 13	MTT	.03			.03	
			C 14	MTT	.04-			.04-	
			C 15	MTT	.01			.01	
			C 16	MTT	.43			.43	
			C 17	MTT	7.52			7.52	
			C 18	MTT	20.24			20.24	
			C 11	NTT				.00	
			C 12	NTT	.01-			.01-	
			C 13	NTT	.02-			.02-	
			C 14	NTT	.01-			.01-	
			C 15	NTT	.05-			.05-	
			C 16	NTT	.17-			.17-	
			C 17	NTT	1.45-			1.45-	
			C 18	NTT	.58-			.58-	
			C	STS	552.31			552.31	
			C	STT	2.93			2.93	
			C	UTT	3.52-			3.52-	
			C	ZTT	7.83			7.83	
			C	STU	6,298.54			6,298.54	
			P 00	MPP				.00	
			P 05	MPP				.00	
			P 06	MPP	.01			.01	
			P 07	MPP				.00	
			P 08	MPP				.00	
			P 09	MPP	.02			.02	
			P 10	MPP	.04			.04	
			P 11	MPP	.01			.01	
			P 12	MPP	.06			.06	
			P 13	MPP	.06			.06	
			P 14	MPP	.10			.10	

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

PAGE: 435  
 DATE: 02/12/2019

AGENCY: TC84 KERN COMMUNITY COLLEGE  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MPP	.19			.19	
		P 16	MPP	.28			.28	
		P 17	MPP	.38			.38	
		P 00	MTT				.00	
		P 05	MTT				.00	
		P 06	MTT	.01			.01	
		P 07	MTT	.01			.01	
		P 08	MTT				.00	
		P 09	MTT	.01			.01	
		P 10	MTT	.04			.04	
		P 11	MTT	.02			.02	
		P 12	MTT	.07			.07	
		P 13	MTT	.09			.09	
		P 14	MTT	.21			.21	
		P 15	MTT	.66			.66	
		P 16	MTT	1.68			1.68	
		P 17	MTT	3.79			3.79	
		P 97	NTT	.01			.01	
		P 98	NTT				.00	
		P 99	NTT				.00	
		P 04	NTT	.03			.03	
		P 05	NTT	.01			.01	
		P 07	NTT	.01			.01	
		P 11	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT	.01			.01	
		P 14	NTT	.01			.01	
		P 15	NTT	.04			.04	
		P 16	NTT	.23			.23	
		P 17	NTT	.19			.19	
		P	SPS	15.92			15.92	
		P	STS	35.91			35.91	
		P	UTT	.21			.21	
		P	ZTT	1.83			1.83	
TOTAL AGENCY TRANSFERS				12,870.62		.00	6,946.12	12,870.62

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

PAGE: 436  
 DATE: 02/12/2019

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE  
 ADDRESS: P.O. BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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 18	MPP				.00	
			C 18	MTT	512.25-			512.25-	
			C 18	NPP				.00	
			C 18	NTT	58.20-			58.20-	
			C	SPS	54.83			54.83	
			C	STS	3,723.62			3,723.62	
			C	STU	87,058.63			87,058.63	
			C	UPT	17.91			17.91	
			C	UTT	125.61			125.61	
			C	ZPT	38.07			38.07	
			C	ZTT	1,377.00			1,377.00	
			P	SPS	1,061.78			1,061.78	
			P	STS	1,660.52			1,660.52	
			P	STU	317,727.78			317,727.78	
			P	ZPT	162.42			162.42	
			P	ZTT	212.68			212.68	
									412,650.40
GA01	GENERAL TAX LEVY	OHZ ACR ACR	C 10	MTT	.01-			.01-	
			C 11	MTT	.04-			.04-	
			C 12	MTT	.03-			.03-	
			C 13	MTT	.19			.19	
			C 14	MTT	.24-			.24-	
			C 15	MTT	.02			.02	
			C 16	MTT	1.65			1.65	
			C 17	MTT	29.53			29.53	
			C 18	MTT	92.03			92.03	
			C 11	NTT				.00	
			C 12	NTT	.06-			.06-	
			C 13	NTT	.15-			.15-	
			C 14	NTT	.03-			.03-	
			C 15	NTT	.34-			.34-	
			C 16	NTT	.67-			.67-	
			C 17	NTT	5.66-			5.66-	
			C 18	NTT	2.65-			2.65-	
			C	STS	2,511.56			2,511.56	
			C	STT	13.33			13.33	
			C	UTT	16.00-			16.00-	
			C	ZTT	35.65			35.65	
			C	STU	59,078.61			59,078.61	
			P 00	MPP				.00	
			P 05	MPP	.02			.02	
			P 06	MPP	.09			.09	
			P 07	MPP	.01			.01	
			P 08	MPP	.01			.01	
			P 09	MPP	.09			.09	
			P 10	MPP	.22			.22	

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

PAGE: 437  
 DATE: 02/12/2019

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE  
 ADDRESS: P.O. BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MPP	.06			.06	
		P 12	MPP	.29			.29	
		P 13	MPP	.42			.42	
		P 14	MPP	.69			.69	
		P 15	MPP	1.35			1.35	
		P 16	MPP	1.01			1.01	
		P 17	MPP	1.49			1.49	
		P 00	MTT				.00	
		P 05	MTT	.03			.03	
		P 06	MTT	.10			.10	
		P 07	MTT	.02			.02	
		P 08	MTT				.00	
		P 09	MTT	.09			.09	
		P 10	MTT	.20			.20	
		P 11	MTT	.10			.10	
		P 12	MTT	.34			.34	
		P 13	MTT	.62			.62	
		P 14	MTT	1.37			1.37	
		P 15	MTT	4.55			4.55	
		P 16	MTT	6.33			6.33	
		P 17	MTT	14.87			14.87	
		P 99	NTT				.00	
		P 04	NTT	.13			.13	
		P 05	NTT	.10			.10	
		P 07	NTT	.07			.07	
		P 11	NTT				.00	
		P 12	NTT	.02			.02	
		P 13	NTT	.06			.06	
		P 14	NTT	.04			.04	
		P 15	NTT	.26			.26	
		P 16	NTT	.88			.88	
		P 17	NTT	.74			.74	
		P	SPS	62.51			62.51	
		P	STS	141.07			141.07	
		P	UTT	.76			.76	
		P	ZTT	7.28			7.28	
								61,984.98
TOTAL AGENCY TRANSFERS				474,635.38		.00		474,635.38

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

PAGE: 438  
 DATE: 02/12/2019

AGENCY: TC92 RIVERSIDE CITY COLLEGE  
 ADDRESS: 3801 MARKET STREET  
 RIVERSIDE, CA 92501  
 ATTN: MELISSA ELWOOD, CONTROLLER

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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 10	MTT			.00	
						C 11	MTT			.00	
						C 12	MTT			.00	
						C 13	MTT			.00	
						C 14	MTT			.00	
						C 15	MTT			.00	
						C 16	MTT			.00	
						C 17	MTT	.09		.09	
						C 18	MTT	.28		.28	
						C 11	NTT			.00	
						C 12	NTT			.00	
						C 13	NTT			.00	
						C 14	NTT			.00	
						C 15	NTT			.00	
						C 16	NTT			.00	
						C 17	NTT	.02-		.02-	
						C 18	NTT	.01-		.01-	
						C	STS	7.73		7.73	
						C	STT	.03		.03	
						C	UTT	.05-		.05-	
						C	ZTT	.11		.11	
						C	STU	7.95		7.95	
						P 05	MPP			.00	
						P 06	MPP			.00	
						P 07	MPP			.00	
						P 08	MPP			.00	
						P 09	MPP			.00	
						P 10	MPP			.00	
						P 11	MPP			.00	
						P 12	MPP			.00	
						P 13	MPP			.00	
						P 14	MPP	.01		.01	
						P 15	MPP			.00	
						P 16	MPP	.01		.01	
						P 17	MPP			.00	
						P 05	MTT			.00	
						P 06	MTT			.00	
						P 07	MTT			.00	
						P 08	MTT			.00	
						P 09	MTT			.00	
						P 10	MTT			.00	
						P 11	MTT			.00	
						P 12	MTT			.00	
						P 13	MTT			.00	
						P 14	MTT			.00	
						P 15	MTT	.02		.02	

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

PAGE: 439  
 DATE: 02/12/2019

AGENCY: TC92 RIVERSIDE CITY COLLEGE  
 ADDRESS: 3801 MARKET STREET  
 RIVERSIDE, CA 92501  
 ATTN: MELISSA ELWOOD, CONTROLLER

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MTT	.02			.02	
		P 17	MTT	.05			.05	
		P 04	NTT				.00	
		P 05	NTT				.00	
		P 07	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 14	NTT				.00	
		P 15	NTT				.00	
		P 16	NTT				.00	
		P 17	NTT				.00	
		P	SPS	.20			.20	
		P	STS	.46			.46	
		P	UTT				.00	
		P	ZTT	.02			.02	
								16.90
TOTAL AGENCY TRANSFERS				16.90		.00		16.90

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: TU82 JURUPA UNIFIED SCHOOL DISTRICT  
 ADDRESS: P O BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OHY ACR ACR	C	STS	45.76			45.76	
		C	STT	.26			.26	
		C	UTT	.29-			.29-	
		C	ZTT	.65			.65	
		C	STU	47.19			47.19	
		P	SPS	1.20			1.20	
		P	STS	2.65			2.65	
		P	UTT	.01			.01	
		P	ZTT	.15			.15	
								97.58
TOTAL AGENCY TRANSFERS				97.58		.00		97.58



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

PAGE: 441  
 DATE: 02/12/2019

AGENCY: TU85 BEAUMONT UNIFIED  
 ADDRESS: P.O. BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	BEAUMONT UNIFIED SCHOOL BOND	OII	ACR	ACR	C	STU	46.85			46.85	26.95-
					P	STU	73.80-			73.80-	
GA01	GENERAL TAX LEVY	OII	ACR	ACR	C	STS	143.88			143.88	334.08
					C	STT	.76			.76	
					C	UTT	.92-			.92-	
					C	ZTT	2.04			2.04	
					C	STU	175.83			175.83	
					P	SPS	3.69			3.69	
					P	STS	8.34			8.34	
					P	UTT	.03			.03	
					P	ZTT	.43			.43	
					TOTAL AGENCY TRANSFERS						

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

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AGENCY: TU86 MUROC UNIFIED  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	MUROC UNIFIED SCHOOL BOND	OHQ	ACR	ACR	C 18	MPP				.00	
					C 18	MTT	103.20-		103.20-		
					C 18	NPP			.00		
					C 18	NTT	16.78-		16.78-		
					C	SPS	10.53		10.53		
					C	STS	295.26		295.26		
					C	STU	98,933.36		98,933.36		
					P	SPS	7.28		7.28		
					P	STS	80.17		80.17		
											99,206.62
GA01	GENERAL TAX LEVY	OHQ	ACR	ACR	C	STS	4,293.47			4,293.47	
					C	STT	22.79		22.79		
					C	UTT	27.35-		27.35-		
					C	ZTT	60.93		60.93		
					C	STU	68,234.20		68,234.20		
					P	SPS	101.18		101.18		
					P	STS	228.24		228.24		
					P	UTT	1.24		1.24		
					P	ZTT	11.76		11.76		
						72,926.46					
TOTAL AGENCY TRANSFERS							172,133.08		.00	172,133.08	

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

PAGE: 443  
 DATE: 02/12/2019

AGENCY: TU90 SIERRA SANDS UNIF SCHOOL DIST  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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 18	MPP				.00	
			MTT		15.02-		15.02-	
			NPP				.00	
			NTT		.70-		.70-	
			SPS		.23		.23	
			STS		11.17		11.17	
			STU		5,113.50		5,113.50	
			SPS		16.88		16.88	
			STS		82.31		82.31	
			STU		1,476.95		1,476.95	
GA01 GENERAL TAX LEVY	OHO ACR ACR	C	STS		466.49		466.49	
			STT		2.47		2.47	
			UTT		2.97-		2.97-	
			ZTT		6.62		6.62	
			STU		7,187.14		7,187.14	
			SPS		11.72		11.72	
			STS		26.48		26.48	
			UTT		.15		.15	
			ZTT		1.38		1.38	
						7,699.48		
TOTAL AGENCY TRANSFERS				14,384.80		.00		14,384.80

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD03 CSA 09 - PHELAN  
 ADDRESS: P.O. BOX 294049  
 PHELAN, CA  
 ATTN: JULIETTE BANALES

92329-4049

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	MPP 897 380	P 00	MPP		XCC		.00	
		P 05	MPP		XCC		.00	
		P 06	MPP	.02	XCC		.02	
		P 07	MPP		XCC		.00	
		P 08	MPP		XCC		.00	
		P 00	MTT		XCC		.00	
		P 05	MTT				.00	
		P 06	MTT	.02			.02	
		P 07	MTT	.01			.01	
		P 08	MTT	.01			.01	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	.02			.02	
		P 05	NTT	.02			.02	
		P 07	NTT	.02			.02	
								.12
TOTAL AGENCY TRANSFERS				.12		.00		.12

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

PAGE: 445  
 DATE: 02/12/2019

AGENCY: UD05 TOWN OF APPLE VALLEY  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: FINANCE DEPT / R.BIRD

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	C 10	MTT		XCC		.00		
					P 00	MPP		XCC		.00		
					P 05	MPP	.01	XCC		.01		
					P 06	MPP	.05	XCC		.05		
					P 07	MPP		XCC		.00		
					P 08	MPP	.01	XCC		.01		
					P 09	MPP	.05	XCC		.05		
					P 10	MPP	.11	XCC		.11		
					P 00	MTT		XCC		.00		
					P 05	MTT	.01			.01		
					P 06	MTT	.05			.05		
					P 07	MTT	.02			.02		
					P 08	MTT				.00		
					P 09	MTT	.04			.04		
					P 10	MTT	.10			.10		
					P 97	NTT	.01	XCC		.01		
					P 98	NTT		XCC		.00		
					P 99	NTT		XCC		.00		
					P 04	NTT	.05			.05		
					P 05	NTT	.05			.05		
					P 07	NTT	.05			.05		
							<u>.61</u>	<u>.00</u>		<u>.61</u>		
TOTAL AGENCY TRANSFERS												<u>.61</u>

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

PAGE: 446  
 DATE: 02/12/2019

AGENCY: UD06 CSA 18 - CEDARPINES  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	SFY 190 190	C 10	MTT		XCC		.00	
			C 11	MTT	.01-	XCC		.01-	
			C 12	MTT	.02-	XCC		.02-	
			C 13	MTT	.06	XCC		.06	
			C 14	MTT	.08-	XCC		.08-	
			C 15	MTT		XCC		.00	
			C 16	MTT	.61	XCC		.61	
			C 17	MTT	11.32	XCC	.03	11.29	
			C 18	MTT	35.18	XCC	.09	35.09	
			C 11	NTT		XCC		.00	
			C 12	NTT	.03-	XCC		.03-	
			C 13	NTT	.05-	XCC		.05-	
			C 14	NTT	.02-	XCC		.02-	
			C 15	NTT	.12-	XCC		.12-	
			C 16	NTT	.25-	XCC		.25-	
			C 17	NTT	2.17-	XCC	.01-	2.16-	
			C 18	NTT	1.01-	XCC		1.01-	
			C	STS	959.98	XCC	2.40	957.58	
			C	STT	5.09	XCC	.01	5.08	
			C	UTT	6.12-	XCC	.02-	6.10-	
			C	ZTT	13.62	XCC	.03	13.59	
			C	STU	2,061.71	XCC	5.15	2,056.56	
			P 00	MPP		XCC		.00	
			P 05	MPP	.01	XCC		.01	
			P 06	MPP	.03	XCC		.03	
			P 07	MPP		XCC		.00	
			P 08	MPP		XCC		.00	
			P 09	MPP	.03	XCC		.03	
			P 10	MPP	.08	XCC		.08	
			P 11	MPP	.03	XCC		.03	
			P 12	MPP	.10	XCC		.10	
			P 13	MPP	.14	XCC		.14	
			P 14	MPP	.24	XCC		.24	
			P 15	MPP	.49	XCC		.49	
			P 16	MPP	.38	XCC		.38	
			P 17	MPP	.57	XCC		.57	
			P 00	MTT		XCC		.00	
			P 05	MTT	.01			.01	
			P 06	MTT	.04			.04	
			P 07	MTT	.01			.01	
			P 08	MTT				.00	
			P 09	MTT	.03			.03	
			P 10	MTT	.07			.07	
			P 11	MTT	.03			.03	
			P 12	MTT	.12			.12	
			P 13	MTT	.22			.22	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD06 CSA 18 - CEDARPINES  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	.48			.48	
		P 15	MTT	1.65			1.65	
		P 16	MTT	2.35			2.35	
		P 17	MTT	5.70			5.70	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	.04			.04	
		P 05	NTT	.04			.04	
		P 07	NTT	.03			.03	
		P 11	NTT				.00	
		P 12	NTT	.01			.01	
		P 13	NTT	.02			.02	
		P 14	NTT	.01			.01	
		P 15	NTT	.10			.10	
		P 16	NTT	.33			.33	
		P 17	NTT	.29			.29	
		P	UTT	.31	XCC		.31	
		P	ZTT	2.80	XCC		2.80	
SR01 ROAD MAINTENANCE	SFY 190 190	C	STA	3,043.15			3,043.15	3,086.80
		P	SPA	870.79			870.79	
		P	STA	3,675.75			3,675.75	
								7,589.69
TOTAL AGENCY TRANSFERS				10,684.17		7.68		10,676.49

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD08 CSA 20 - JOSHUA TREE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SGD 200 200	C 10	MTT	.01-	XCC		.01-	
			C 11	MTT	.05-	XCC		.05-	
			C 12	MTT	.05-	XCC		.05-	
			C 13	MTT	.24	XCC		.24	
			C 14	MTT	.33-	XCC		.33-	
			C 15	MTT	.03	XCC		.03	
			C 16	MTT	2.68	XCC	.01	2.67	
			C 17	MTT	52.75	XCC	.13	52.62	
			C 18	MTT	168.18	XCC	.42	167.76	
			C 11	NTT		XCC		.00	
			C 12	NTT	.09-	XCC		.09-	
			C 13	NTT	.18-	XCC		.18-	
			C 14	NTT	.05-	XCC		.05-	
			C 15	NTT	.50-	XCC		.50-	
			C 16	NTT	1.08-	XCC		1.08-	
			C 17	NTT	10.13-	XCC	.03-	10.10-	
			C 18	NTT	4.84-	XCC	.01-	4.83-	
			C	STS	4,589.84	XCC	11.47	4,578.37	
			C	STT	24.36	XCC	.06	24.30	
			C	UTT	29.24-	XCC	.07-	29.17-	
			C	ZTT	65.14	XCC	.16	64.98	
			C	STU	11,432.92	XCC	28.58	11,404.34	
			P 00	MPP		XCC		.00	
			P 05	MPP	.05	XCC		.05	
			P 06	MPP	.27	XCC		.27	
			P 07	MPP		XCC		.00	
			P 08	MPP	.02	XCC		.02	
			P 09	MPP	.13	XCC		.13	
			P 10	MPP	.31	XCC		.31	
			P 11	MPP	.08	XCC		.08	
			P 12	MPP	.40	XCC		.40	
			P 13	MPP	.53	XCC		.53	
			P 14	MPP	.93	XCC		.93	
			P 15	MPP	2.02	XCC	.01	2.01	
			P 16	MPP	1.65	XCC		1.65	
			P 17	MPP	2.67	XCC	.01	2.66	
			P 00	MTT		XCC		.00	
			P 05	MTT	.06			.06	
			P 06	MTT	.30			.30	
			P 07	MTT	.09			.09	
			P 08	MTT	.02			.02	
			P 09	MTT	.13			.13	
			P 10	MTT	.28			.28	
			P 11	MTT	.15			.15	
			P 12	MTT	.46			.46	
			P 13	MTT	.77			.77	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD08 CSA 20 - JOSHUA TREE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	1.83			1.83	
		P 15	MTT	6.85			6.85	
		P 16	MTT	10.27			10.27	
		P 17	MTT	26.57			26.57	
		P 97	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	.32			.32	
		P 05	NTT	.28			.28	
		P 07	NTT	.25			.25	
		P 11	NTT				.00	
		P 12	NTT	.02			.02	
		P 13	NTT	.08			.08	
		P 14	NTT	.05			.05	
		P 15	NTT	.40			.40	
		P 16	NTT	1.43			1.43	
		P 17	NTT	1.32			1.32	
		P	UTT	1.35	XCC		1.35	
		P	ZTT	12.97	XCC	.02	12.95	
SP01 PARK MAINTENANCE	SGD 200 200	C	STA	2,504.45			2,504.45	16,324.15
		P	SPA	575.20			575.20	
		P	STA	967.40			967.40	
								4,047.05
TOTAL AGENCY TRANSFERS				20,411.96		40.76		20,371.20

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AGENCY: UD11 CSA 29 - LUCERNE VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SGG 245 245	C 10	MTT	.02-	XCC		.02-	
			C 11	MTT	.06-	XCC		.06-	
			C 12	MTT	.05-	XCC		.05-	
			C 13	MTT	.27	XCC		.27	
			C 14	MTT	.34-	XCC		.34-	
			C 15	MTT	.03	XCC		.03	
			C 16	MTT	2.54	XCC	.01	2.53	
			C 17	MTT	47.74	XCC	.12	47.62	
			C 18	MTT	143.94	XCC	.36	143.58	
			C 11	NTT		XCC		.00	
			C 12	NTT	.09-	XCC		.09-	
			C 13	NTT	.21-	XCC		.21-	
			C 14	NTT	.05-	XCC		.05-	
			C 15	NTT	.50-	XCC		.50-	
			C 16	NTT	1.02-	XCC		1.02-	
			C 17	NTT	9.16-	XCC	.02-	9.14-	
			C 18	NTT	4.13-	XCC	.01-	4.12-	
			C	STS	3,928.14	XCC	9.82	3,918.32	
			C	STT	20.85	XCC	.06	20.79	
			C	UTT	25.03-	XCC	.06-	24.97-	
			C	ZTT	55.74	XCC	.14	55.60	
			C	STU	11,965.26	XCC	29.91	11,935.35	
			P 00	MPP		XCC		.00	
			P 05	MPP	.09	XCC		.09	
			P 06	MPP	.40	XCC		.40	
			P 07	MPP		XCC		.00	
			P 08	MPP	.03	XCC		.03	
			P 09	MPP	.15	XCC		.15	
			P 10	MPP	.32	XCC		.32	
			P 11	MPP	.09	XCC		.09	
			P 12	MPP	.41	XCC		.41	
			P 13	MPP	.59	XCC		.59	
			P 14	MPP	1.00	XCC		1.00	
			P 15	MPP	2.00	XCC	.01	1.99	
			P 16	MPP	1.58	XCC		1.58	
			P 17	MPP	2.41	XCC	.01	2.40	
			P 00	MTT		XCC		.00	
			P 05	MTT	.11			.11	
			P 06	MTT	.45			.45	
			P 07	MTT	.14			.14	
			P 08	MTT	.02			.02	
			P 09	MTT	.13			.13	
			P 10	MTT	.30			.30	
			P 11	MTT	.15			.15	
			P 12	MTT	.49			.49	
			P 13	MTT	.89			.89	

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AGENCY: UD11 CSA 29 - LUCERNE VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	1.98			1.98	
		P 15	MTT	6.78			6.78	
		P 16	MTT	9.79			9.79	
		P 17	MTT	24.05			24.05	
		P 97	NTT	.03	XCC		.03	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	.55			.55	
		P 05	NTT	.47			.47	
		P 07	NTT	.37			.37	
		P 11	NTT				.00	
		P 12	NTT	.03			.03	
		P 13	NTT	.08			.08	
		P 14	NTT	.05			.05	
		P 15	NTT	.40			.40	
		P 16	NTT	1.36			1.36	
		P 17	NTT	1.19			1.19	
		P	UTT	1.22	XCC		1.22	
		P	ZTT	11.79	XCC	.02	11.77	
								16,155.37
TOTAL AGENCY TRANSFERS				16,195.74		40.37		16,155.37

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD12 CSA 30 RED MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGJ 250 250	C 10	MTT		XCC		.00	
		C 11	MTT		XCC		.00	
		C 12	MTT		XCC		.00	
		C 13	MTT		XCC		.00	
		C 14	MTT	.01-	XCC		.01-	
		C 15	MTT	.01	XCC		.01	
		C 16	MTT	.02	XCC		.02	
		C 17	MTT	.31	XCC		.31	
		C 18	MTT	.96	XCC		.96	
		C 11	NTT		XCC		.00	
		C 12	NTT		XCC		.00	
		C 13	NTT		XCC		.00	
		C 14	NTT		XCC		.00	
		C 15	NTT	.01-	XCC		.01-	
		C 16	NTT	.01-	XCC		.01-	
		C 17	NTT	.06-	XCC		.06-	
		C 18	NTT	.03-	XCC		.03-	
		C	STS	26.36	XCC	.07	26.29	
		C	STT	.15	XCC		.15	
		C	UTT	.16-	XCC		.16-	
		C	ZTT	.38	XCC		.38	
		C	STU	396.65	XCC	.99	395.66	
		P 00	MPP		XCC		.00	
		P 05	MPP		XCC		.00	
		P 06	MPP		XCC		.00	
		P 07	MPP		XCC		.00	
		P 08	MPP		XCC		.00	
		P 09	MPP		XCC		.00	
		P 10	MPP	.01	XCC		.01	
		P 11	MPP		XCC		.00	
		P 12	MPP		XCC		.00	
		P 13	MPP	.01	XCC		.01	
		P 14	MPP	.01	XCC		.01	
		P 15	MPP	.02	XCC		.02	
		P 16	MPP	.01	XCC		.01	
		P 17	MPP	.01	XCC		.01	
		P 00	MTT		XCC		.00	
		P 05	MTT				.00	
		P 06	MTT	.01			.01	
		P 07	MTT				.00	
		P 08	MTT				.00	
		P 09	MTT				.00	
		P 10	MTT				.00	
		P 11	MTT				.00	
		P 12	MTT	.01			.01	
		P 13	MTT				.00	

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AGENCY: UD12 CSA 30 RED MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	.02			.02	
		P 15	MTT	.05			.05	
		P 16	MTT	.07			.07	
		P 17	MTT	.16			.16	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT				.00	
		P 05	NTT				.00	
		P 07	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 14	NTT				.00	
		P 15	NTT				.00	
		P 16	NTT	.01			.01	
		P 17	NTT	.01			.01	
		P	UTT	.01	XCC		.01	
		P	ZTT	.06	XCC		.06	
								423.98
TOTAL AGENCY TRANSFERS				425.04		1.06		423.98

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AGENCY: UD15 CSA 38 GENERAL - FIRE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY N. DESERT FIRE	FNZ 590 1000	P 00	MPP				.00	
		P 05	MPP	.53			.53	
		P 06	MPP	2.79			2.79	
		P 07	MPP	.02			.02	
		P 08	MPP	.19			.19	
		P 00	MTT				.00	
		P 05	MTT	.66			.66	
		P 06	MTT	3.12			3.12	
		P 07	MTT	.94			.94	
		P 08	MTT	.16			.16	
		P 97	NTT	.23			.23	
		P 98	NTT				.00	
		P 99	NTT				.00	
		P 04	NTT	3.32			3.32	
		P 05	NTT	2.93			2.93	
		P 07	NTT	2.52			2.52	
								17.41
TOTAL AGENCY TRANSFERS				17.41		.00		17.41

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 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

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AGENCY: UD16 CSA 38 ZONE D - VICTORVILLE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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 00	MPP				.00	
		P 05	MPP	.01			.01	
		P 06	MPP	.04			.04	
		P 07	MPP				.00	
		P 08	MPP				.00	
		P 00	MTT				.00	
		P 05	MTT	.01			.01	
		P 06	MTT	.06			.06	
		P 07	MTT	.02			.02	
		P 08	MTT				.00	
		P 97	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT				.00	
		P 04	NTT	.05			.05	
		P 05	NTT	.05			.05	
		P 07	NTT	.05			.05	
								.29
TOTAL AGENCY TRANSFERS				.29		.00		.29

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

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AGENCY: UD19 CSA 38 ZONE H - COLTON  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FVZ 580 1000	P 00	MPP				.00	
		P 05	MPP	.01			.01	
		P 06	MPP	.03			.03	
		P 07	MPP				.00	
		P 08	MPP	.01			.01	
		P 00	MTT				.00	
		P 05	MTT	.01			.01	
		P 06	MTT	.03			.03	
		P 07	MTT	.01			.01	
		P 08	MTT	.01			.01	
		P 97	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT				.00	
		P 04	NTT	.04			.04	
		P 05	NTT	.04			.04	
		P 07	NTT	.03			.03	
								.22
TOTAL AGENCY TRANSFERS				.22		.00		.22



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 PROPERTY TAX DIVISION  
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AGENCY: UD20 CSA 38 ZONE J - BIG RIVER  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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 00	MPP				.00	
		P 05	MPP	.01			.01	
		P 06	MPP	.05			.05	
		P 07	MPP				.00	
		P 08	MPP				.00	
		P 00	MTT				.00	
		P 05	MTT	.01			.01	
		P 06	MTT	.05			.05	
		P 07	MTT	.01			.01	
		P 08	MTT				.00	
		P 97	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT				.00	
		P 04	NTT	.08			.08	
		P 05	NTT	.06			.06	
		P 07	NTT	.04			.04	
								.31
TOTAL AGENCY TRANSFERS				.31		.00		.31

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AGENCY: UD21 CSA 38 ZONE K - SPRING VALLEY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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 00	MPP		XCC		.00	
					P 05	MPP	.01	XCC		.01	
					P 06	MPP	.03	XCC		.03	
					P 07	MPP		XCC		.00	
					P 08	MPP		XCC		.00	
					P 00	MTT		XCC		.00	
					P 05	MTT	.01			.01	
					P 06	MTT	.04			.04	
					P 07	MTT	.01			.01	
					P 08	MTT				.00	
					P 97	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 04	NTT	.04			.04	
					P 05	NTT	.04			.04	
					P 07	NTT	.03			.03	
											.21
TOTAL AGENCY TRANSFERS							.21		.00		.21

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AGENCY: UD23 YUCAIPA PARAMEDIC SPECIAL TAX  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 PARAMEDIC	FVZ 580 PM3	P ZTA	24.30		24.30	24.30
TOTAL AGENCY TRANSFERS			24.30	.00		24.30

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 PROPERTY TAX DIVISION  
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AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SIS 300 300	C 10	MTT		XCC		.00	
		C 11	MTT	.03-	XCC		.03-	
		C 12	MTT	.04-	XCC		.04-	
		C 13	MTT	.17	XCC		.17	
		C 14	MTT	.21-	XCC		.21-	
		C 15	MTT	.02	XCC		.02	
		C 16	MTT	1.64	XCC		1.64	
		C 17	MTT	29.31	XCC	.07	29.24	
		C 18	MTT	85.92	XCC	.21	85.71	
		C 11	NTT		XCC		.00	
		C 12	NTT	.06-	XCC		.06-	
		C 13	NTT	.14-	XCC		.14-	
		C 14	NTT	.03-	XCC		.03-	
		C 15	NTT	.33-	XCC		.33-	
		C 16	NTT	.66-	XCC		.66-	
		C 17	NTT	5.62-	XCC	.01-	5.61-	
		C 18	NTT	2.47-	XCC	.01-	2.46-	
		C	STS	2,344.74	XCC	5.86	2,338.88	
		C	STT	12.45	XCC	.03	12.42	
		C	UTT	14.94-	XCC	.04-	14.90-	
		C	ZTT	33.27	XCC	.08	33.19	
		C	STU	18,489.71	XCC	46.22	18,443.49	
		P 00	MPP		XCC		.00	
		P 05	MPP	.01	XCC		.01	
		P 06	MPP	.08	XCC		.08	
		P 07	MPP		XCC		.00	
		P 08	MPP	.01	XCC		.01	
		P 09	MPP	.08	XCC		.08	
		P 10	MPP	.19	XCC		.19	
		P 11	MPP	.06	XCC		.06	
		P 12	MPP	.26	XCC		.26	
		P 13	MPP	.37	XCC		.37	
		P 14	MPP	.60	XCC		.60	
		P 15	MPP	1.32	XCC		1.32	
		P 16	MPP	1.02	XCC		1.02	
		P 17	MPP	1.48	XCC		1.48	
		P 00	MTT		XCC		.00	
		P 05	MTT	.02			.02	
		P 06	MTT	.08			.08	
		P 07	MTT	.03			.03	
		P 08	MTT				.00	
		P 09	MTT	.08			.08	
		P 10	MTT	.18			.18	
		P 11	MTT	.09			.09	
		P 12	MTT	.30			.30	
		P 13	MTT	.56			.56	

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

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 DATE: 02/12/2019

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	1.20			1.20	
		P 15	MTT	4.49			4.49	
		P 16	MTT	6.31			6.31	
		P 17	MTT	14.76			14.76	
		P 97	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	.11			.11	
		P 05	NTT	.08			.08	
		P 07	NTT	.06			.06	
		P 11	NTT				.00	
		P 12	NTT	.01			.01	
		P 13	NTT	.06			.06	
		P 14	NTT	.04			.04	
		P 15	NTT	.26			.26	
		P 16	NTT	.88			.88	
		P 17	NTT	.74			.74	
		P	UTT	.77	XCC		.77	
		P	ZTT	7.22	XCC	.01	7.21	
								20,964.10
TOTAL AGENCY TRANSFERS				21,016.52		52.42		20,964.10

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 02/12/2019

AGENCY: UD27 CSA 42 - ORO GRANDE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	SIV 310 310	C 10	MTT		XCC		.00	
			C 11	MTT	.01-	XCC		.01-	
			C 12	MTT		XCC		.00	
			C 13	MTT	.02	XCC		.02	
			C 14	MTT	.02-	XCC		.02-	
			C 15	MTT		XCC		.00	
			C 16	MTT	.09	XCC		.09	
			C 17	MTT	2.92	XCC	.01	2.91	
			C 18	MTT	8.68	XCC	.02	8.66	
			C 11	NTT		XCC		.00	
			C 12	NTT	.01-	XCC		.01-	
			C 13	NTT	.01-	XCC		.01-	
			C 14	NTT		XCC		.00	
			C 15	NTT	.03-	XCC		.03-	
			C 16	NTT	.04-	XCC		.04-	
			C 17	NTT	.56-	XCC		.56-	
			C 18	NTT	.25-	XCC		.25-	
			C	STS	236.80	XCC	.59	236.21	
			C	STT	1.25	XCC		1.25	
			C	UTT	1.51-	XCC		1.51-	
			C	ZTT	3.36	XCC	.01	3.35	
			C	STU	1,030.91	XCC	2.58	1,028.33	
			P 00	MPP		XCC		.00	
			P 05	MPP		XCC		.00	
			P 06	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 08	MPP		XCC		.00	
			P 09	MPP	.01	XCC		.01	
			P 10	MPP	.03	XCC		.03	
			P 11	MPP		XCC		.00	
			P 12	MPP	.03	XCC		.03	
			P 13	MPP	.04	XCC		.04	
			P 14	MPP	.07	XCC		.07	
			P 15	MPP	.14	XCC		.14	
			P 16	MPP	.05	XCC		.05	
			P 17	MPP	.15	XCC		.15	
			P 00	MTT		XCC		.00	
			P 05	MTT				.00	
			P 06	MTT	.01			.01	
			P 07	MTT				.00	
			P 08	MTT				.00	
			P 09	MTT				.00	
			P 10	MTT	.02			.02	
			P 11	MTT	.01			.01	
			P 12	MTT	.04			.04	
			P 13	MTT	.06			.06	

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 PROPERTY TAX DIVISION  
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AGENCY: UD27 CSA 42 - ORO GRANDE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	.13			.13	
		P 15	MTT	.45			.45	
		P 16	MTT	.32			.32	
		P 17	MTT	1.47			1.47	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	.01			.01	
		P 05	NTT	.02			.02	
		P 07	NTT	.01			.01	
		P 11	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT	.01			.01	
		P 14	NTT				.00	
		P 15	NTT	.03			.03	
		P 16	NTT	.05			.05	
		P 17	NTT	.07			.07	
		P	UTT	.07	XCC		.07	
		P	ZTT	.73	XCC		.73	
SU01 DELINQUENT SEWER USER FEES	EAP 310 310	P	SPA	3,710.23			3,710.23	1,282.41
		P	STA	6,200.32			6,200.32	9,910.55
SU02 DELINQUENT WATER USER FEES	EAS 310 310	P	SPA	3,203.64			3,203.64	
		P	STA	4,949.23			4,949.23	8,152.87
TOTAL AGENCY TRANSFERS				19,349.04		3.21		19,345.83

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AGENCY: UD36 CSA 53 - LIGHTING - BIG BEAR  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SJV 370 370	C 10	MTT		XCC		.00	
		C 11	MTT		XCC		.00	
		C 12	MTT		XCC		.00	
		C 13	MTT	.01	XCC		.01	
		C 14	MTT	.01-	XCC		.01-	
		C 15	MTT		XCC		.00	
		C 11	NTT		XCC		.00	
		C 12	NTT		XCC		.00	
		C 13	NTT	.01-	XCC		.01-	
		C 14	NTT	.01-	XCC		.01-	
		C 15	NTT	.01-	XCC		.01-	
		P 00	MPP				.00	
		P 05	MPP				.00	
		P 06	MPP	.01			.01	
		P 07	MPP				.00	
		P 08	MPP				.00	
		P 09	MPP				.00	
		P 10	MPP				.00	
		P 11	MPP				.00	
		P 12	MPP	.01			.01	
		P 13	MPP	.02			.02	
		P 14	MPP	.03			.03	
		P 15	MPP	.05			.05	
		P 00	MTT				.00	
		P 05	MTT				.00	
		P 06	MTT	.01			.01	
		P 07	MTT				.00	
		P 08	MTT				.00	
		P 09	MTT	.01			.01	
		P 10	MTT	.01			.01	
		P 11	MTT				.00	
		P 12	MTT	.01			.01	
		P 13	MTT	.02			.02	
		P 14	MTT	.05			.05	
		P 15	MTT	.17			.17	
		P 97	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT				.00	
		P 04	NTT				.00	
		P 05	NTT				.00	
		P 07	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 14	NTT				.00	
		P 15	NTT	.01			.01	



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PROPERTY TAX DIVISION  
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AGENCY: UD36 CSA 53 - LIGHTING - BIG BEAR  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							.38
TOTAL AGENCY TRANSFERS			.38		.00		.38

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD37 CSA 53 - ZONE B  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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 00	MPP		XCC		.00	
		P 05	MPP	.05	XCC		.05	
		P 06	MPP	.21	XCC		.21	
		P 07	MPP		XCC		.00	
		P 08	MPP	.01	XCC		.01	
		P 00	MTT		XCC		.00	
		P 05	MTT	.06			.06	
		P 06	MTT	.24			.24	
		P 07	MTT	.08			.08	
		P 08	MTT	.02			.02	
		P 97	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	.30			.30	
		P 05	NTT	.25			.25	
		P 07	NTT	.20			.20	
								1.43
SS01 SEWER STANDBY - B-1	EBA 365 365	C	STA	20.30			20.30	20.30
SU01 IMP B-1 SWR SVC	EBA 365 365	C	ZTA	542.45	XCP	.90	541.55	
		P	ZTA	811.77			811.77	
								1,353.32
TOTAL AGENCY TRANSFERS				1,375.95		.90		1,375.05

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD39 CSA 54 - CREST FOREST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SJV 370 370	C 10	MTT		XCC		.00	
		C 11	MTT		XCC		.00	
		C 12	MTT		XCC		.00	
		C 13	MTT	.02	XCC		.02	
		C 14	MTT	.03-	XCC		.03-	
		C 15	MTT		XCC		.00	
		C 16	MTT	.29	XCC		.29	
		C 17	MTT	5.30	XCC	.01	5.29	
		C 18	MTT	16.39	XCC	.04	16.35	
		C 11	NTT		XCC		.00	
		C 12	NTT	.01-	XCC		.01-	
		C 13	NTT	.01-	XCC		.01-	
		C 14	NTT		XCC		.00	
		C 15	NTT	.04-	XCC		.04-	
		C 16	NTT	.11-	XCC		.11-	
		C 17	NTT	1.02-	XCC		1.02-	
		C 18	NTT	.47-	XCC		.47-	
		C	STS	447.34	XCC	1.12	446.22	
		C	STT	2.37	XCC		2.37	
		C	UTT	2.85-	XCC	.01-	2.84-	
		C	ZTT	6.35	XCC	.02	6.33	
		C	STU	1,037.76	XCC	2.59	1,035.17	
		P 00	MPP		XCC		.00	
		P 05	MPP		XCC		.00	
		P 06	MPP	.01	XCC		.01	
		P 07	MPP		XCC		.00	
		P 08	MPP		XCC		.00	
		P 09	MPP	.01	XCC		.01	
		P 10	MPP	.03	XCC		.03	
		P 11	MPP	.01	XCC		.01	
		P 12	MPP	.04	XCC		.04	
		P 13	MPP	.05	XCC		.05	
		P 14	MPP	.08	XCC		.08	
		P 15	MPP	.16	XCC		.16	
		P 16	MPP	.18	XCC		.18	
		P 17	MPP	.27	XCC		.27	
		P 00	MTT		XCC		.00	
		P 05	MTT		XCC		.00	
		P 06	MTT	.01	XCC		.01	
		P 07	MTT		XCC		.00	
		P 08	MTT		XCC		.00	
		P 09	MTT	.01	XCC		.01	
		P 10	MTT	.02	XCC		.02	
		P 11	MTT	.01	XCC		.01	
		P 12	MTT	.04	XCC		.04	
		P 13	MTT	.08	XCC		.08	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 468  
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AGENCY: UD39 CSA 54 - CREST FOREST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	.16			.16	
		P 15	MTT	.54			.54	
		P 16	MTT	1.11			1.11	
		P 17	MTT	2.67			2.67	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	.02			.02	
		P 05	NTT	.01			.01	
		P 07	NTT	.01			.01	
		P 11	NTT				.00	
		P 12	NTT	.01			.01	
		P 13	NTT				.00	
		P 14	NTT				.00	
		P 15	NTT	.03			.03	
		P 16	NTT	.15			.15	
		P 17	NTT	.13			.13	
		P	UTT	.13	XCC		.13	
		P	ZTT	1.29	XCC		1.29	
								1,514.78
TOTAL AGENCY TRANSFERS				1,518.55		3.77		1,514.78

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 02/12/2019

AGENCY: UD41 WRIGHTWOOD CSD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	341 120 9185	C 10	MTT	.01-	XCC		.01-	
		C 11	MTT	.02-	XCC		.02-	
		C 12	MTT	.02-	XCC		.02-	
		C 13	MTT	.07	XCC		.07	
		C 14	MTT	.10-	XCC		.10-	
		C 15	MTT	.01	XCC		.01	
		C 16	MTT	.72	XCC		.72	
		C 17	MTT	13.16	XCC	.03	13.13	
		C 11	NTT		XCC		.00	
		C 12	NTT	.02-	XCC		.02-	
		C 13	NTT	.06-	XCC		.06-	
		C 14	NTT	.02-	XCC		.02-	
		C 15	NTT	.15-	XCC		.15-	
		C 16	NTT	.29-	XCC		.29-	
		C 17	NTT	2.53-	XCC	.01-	2.52-	
		P 00	MPP				.00	
		P 05	MPP	.10			.10	
		P 06	MPP	.49			.49	
		P 07	MPP	.01			.01	
		P 08	MPP	.04			.04	
		P 09	MPP	.04			.04	
		P 10	MPP	.08			.08	
		P 11	MPP	.02			.02	
		P 12	MPP	.11			.11	
		P 13	MPP	.17			.17	
		P 14	MPP	.28			.28	
		P 15	MPP	.57			.57	
		P 16	MPP	.44			.44	
		P 17	MPP	.66			.66	
		P 00	MTT				.00	
		P 05	MTT	.12			.12	
		P 06	MTT	.54			.54	
		P 07	MTT	.17			.17	
		P 08	MTT	.03			.03	
		P 09	MTT	.03			.03	
		P 10	MTT	.08			.08	
		P 11	MTT	.04			.04	
		P 12	MTT	.13			.13	
		P 13	MTT	.25			.25	
		P 14	MTT	.57			.57	
		P 15	MTT	1.94			1.94	
		P 16	MTT	2.77			2.77	
		P 17	MTT	6.63			6.63	
		P 97	NTT	.03			.03	
		P 98	NTT				.00	
		P 99	NTT				.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD41 WRIGHTWOOD CSD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	NTT	.59			.59	
		P 05	NTT	.53			.53	
		P 07	NTT	.45			.45	
		P 11	NTT	.00			.00	
		P 12	NTT	.00			.00	
		P 13	NTT	.03			.03	
		P 14	NTT	.02			.02	
		P 15	NTT	.11			.11	
		P 16	NTT	.39			.39	
		P 17	NTT	.33			.33	
		P	SPS	27.87			27.87	
		P	STS	62.86			62.86	
		P	UTT	.33			.33	
		P	ZTT	3.23			3.23	
								123.80
TOTAL AGENCY TRANSFERS				123.82		.02		123.80

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD42 CSA 56 - ZONE F-1 - PINON HILLS  
 ADDRESS: P.O. BOX 294049  
 PHELAN, CA 92329-4049  
 ATTN: LORI LOWRANCE

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	P 00	MPP		XCC		.00	
		P 05	MPP	.02	XCC		.02	
		P 06	MPP	.08	XCC		.08	
		P 07	MPP		XCC		.00	
		P 08	MPP		XCC		.00	
		P 00	MTT		XCC		.00	
		P 05	MTT	.02			.02	
		P 06	MTT	.09			.09	
		P 07	MTT	.03			.03	
		P 08	MTT				.00	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	.09			.09	
		P 05	NTT	.08			.08	
		P 07	NTT	.09			.09	
								.50
TOTAL AGENCY TRANSFERS				.50		.00		.50

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

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AGENCY: UD43 CSA 59 - DEER LODGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKJ 395 395	C 10	MTT		XCC		.00	
		C 11	MTT		XCC		.00	
		C 12	MTT		XCC		.00	
		C 13	MTT	.03	XCC		.03	
		C 14	MTT	.03-	XCC		.03-	
		C 15	MTT		XCC		.00	
		C 16	MTT	.22	XCC		.22	
		C 17	MTT	4.07	XCC	.01	4.06	
		C 18	MTT	12.71	XCC	.03	12.68	
		C 11	NTT		XCC		.00	
		C 12	NTT	.01-	XCC		.01-	
		C 13	NTT	.02-	XCC		.02-	
		C 14	NTT		XCC		.00	
		C 15	NTT	.04-	XCC		.04-	
		C 16	NTT	.09-	XCC		.09-	
		C 17	NTT	.78-	XCC		.78-	
		C 18	NTT	.37-	XCC		.37-	
		C	STS	346.96	XCC	.87	346.09	
		C	STT	1.84	XCC		1.84	
		C	UTT	2.21-	XCC	.01-	2.20-	
		C	ZTT	4.93	XCC	.01	4.92	
		C	STU	525.40	XCC	1.31	524.09	
		P 00	MPP		XCC		.00	
		P 05	MPP		XCC		.00	
		P 06	MPP	.01	XCC		.01	
		P 07	MPP		XCC		.00	
		P 08	MPP	.01	XCC		.01	
		P 09	MPP	.01	XCC		.01	
		P 10	MPP	.03	XCC		.03	
		P 11	MPP	.01	XCC		.01	
		P 12	MPP	.04	XCC		.04	
		P 13	MPP	.05	XCC		.05	
		P 14	MPP	.09	XCC		.09	
		P 15	MPP	.18	XCC		.18	
		P 16	MPP	.14	XCC		.14	
		P 17	MPP	.21	XCC		.21	
		P 00	MTT		XCC		.00	
		P 05	MTT		XCC		.00	
		P 06	MTT	.01	XCC		.01	
		P 07	MTT	.01	XCC		.01	
		P 08	MTT		XCC		.00	
		P 09	MTT	.01	XCC		.01	
		P 10	MTT	.03	XCC		.03	
		P 11	MTT	.02	XCC		.02	
		P 12	MTT	.05	XCC		.05	
		P 13	MTT	.07	XCC		.07	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD43 CSA 59 - DEER LODGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	.17			.17	
		P 15	MTT	.60			.60	
		P 16	MTT	.85			.85	
		P 17	MTT	2.05			2.05	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	.02			.02	
		P 05	NTT	.02			.02	
		P 07	NTT	.01			.01	
		P 11	NTT				.00	
		P 12	NTT	.01			.01	
		P 13	NTT	.01			.01	
		P 14	NTT				.00	
		P 15	NTT	.04			.04	
		P 16	NTT	.12			.12	
		P 17	NTT	.10			.10	
		P	UTT	.12	XCC		.12	
		P	ZTT	1.01	XCC		1.01	
		P	STU	952.82-			952.82-	
								56.32-
SR01 ROAD IMPROVEMENTS	SKJ 395 395	C	STA	1,178.14			1,178.14	
		P	SPA	1,095.71			1,095.71	
		P	STA	6,828.39			6,828.39	
								9,102.24
TOTAL AGENCY TRANSFERS				9,048.14		2.22		9,045.92

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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 DATE: 02/12/2019

AGENCY: UD44 CSA 60 - VICTORVILLE  
 ADDRESS: C/O AIRPORTS DEPARTMENT  
 #0831  
 ATTN: SUZANNE PEKAR

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EBJ 400 400	C 10	MTT	.04-	XCC		.04-	
		C 11	MTT	.22-	XCC		.22-	
		C 12	MTT	.22-	XCC		.22-	
		C 13	MTT	1.09	XCC		1.09	
		C 14	MTT	1.45-	XCC		1.45-	
		C 15	MTT	.13	XCC		.13	
		C 16	MTT	10.72	XCC	.03	10.69	
		C 17	MTT	196.30	XCC	.49	195.81	
		C 18	MTT	601.90	XCC	1.50	600.40	
		C 11	NTT		XCC		.00	
		C 12	NTT	.37-	XCC		.37-	
		C 13	NTT	.86-	XCC		.86-	
		C 14	NTT	.22-	XCC		.22-	
		C 15	NTT	2.11-	XCC	.01-	2.10-	
		C 16	NTT	4.33-	XCC	.01-	4.32-	
		C 17	NTT	37.67-	XCC	.09-	37.58-	
		C 18	NTT	17.30-	XCC	.04-	17.26-	
		C	STS	16,426.35	XCC	41.07	16,385.28	
		C	STT	87.18	XCC	.22	86.96	
		C	UTT	104.65-	XCC	.26-	104.39-	
		C	ZTT	233.11	XCC	.58	232.53	
		C	STU	34,852.35	XCC	87.13	34,765.22	
		P 00	MPP		XCC		.00	
		P 05	MPP	.11	XCC		.11	
		P 06	MPP	.57	XCC		.57	
		P 07	MPP		XCC		.00	
		P 08	MPP	.03	XCC		.03	
		P 09	MPP	.53	XCC		.53	
		P 10	MPP	1.24	XCC		1.24	
		P 11	MPP	.35	XCC		.35	
		P 12	MPP	1.66	XCC		1.66	
		P 13	MPP	2.41	XCC	.01	2.40	
		P 14	MPP	4.17	XCC	.01	4.16	
		P 15	MPP	8.47	XCC	.02	8.45	
		P 16	MPP	6.64	XCC	.02	6.62	
		P 17	MPP	9.91	XCC	.02	9.89	
		P 00	MTT		XCC		.00	
		P 05	MTT	.14			.14	
		P 06	MTT	.65			.65	
		P 07	MTT	.20			.20	
		P 08	MTT	.04			.04	
		P 09	MTT	.49			.49	
		P 10	MTT	1.13			1.13	
		P 11	MTT	.58			.58	
		P 12	MTT	1.95			1.95	
		P 13	MTT	3.58			3.58	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 475  
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AGENCY: UD44 CSA 60 - VICTORVILLE  
 ADDRESS: C/O AIRPORTS DEPARTMENT  
 #0831  
 ATTN: SUZANNE PEKAR

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	8.23			8.23	
		P 15	MTT	28.68			28.68	
		P 16	MTT	41.21			41.21	
		P 17	MTT	98.88			98.88	
		P 97	NTT	.03	XCC		.03	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	.68			.68	
		P 05	NTT	.61			.61	
		P 07	NTT	.55			.55	
		P 11	NTT				.00	
		P 12	NTT	.10			.10	
		P 13	NTT	.35			.35	
		P 14	NTT	.23			.23	
		P 15	NTT	1.67			1.67	
		P 16	NTT	5.73			5.73	
		P 17	NTT	4.92			4.92	
		P	UTT	5.08	XCC	.01	5.07	
		P	ZTT	48.38	XCC	.12	48.26	
								52,399.05
TOTAL AGENCY TRANSFERS				52,529.87		130.82		52,399.05

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 476  
 DATE: 02/12/2019

AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKM 415 415	C 10	MTT		XCC		.00	
		C 11	MTT	.01-	XCC		.01-	
		C 12	MTT	.01-	XCC		.01-	
		C 13	MTT	.05	XCC		.05	
		C 14	MTT	.06-	XCC		.06-	
		C 15	MTT	.01	XCC		.01	
		C 16	MTT	.50	XCC		.50	
		C 17	MTT	8.89	XCC	.02	8.87	
		C 18	MTT	28.15	XCC	.07	28.08	
		C 11	NTT		XCC		.00	
		C 12	NTT	.02-	XCC		.02-	
		C 13	NTT	.03-	XCC		.03-	
		C 14	NTT	.01-	XCC		.01-	
		C 15	NTT	.10-	XCC		.10-	
		C 16	NTT	.20-	XCC		.20-	
		C 17	NTT	1.70-	XCC		1.70-	
		C 18	NTT	.81-	XCC		.81-	
		C	STS	768.19	XCC	1.92	766.27	
		C	STT	4.08	XCC	.01	4.07	
		C	UTT	4.89-	XCC	.01-	4.88-	
		C	ZTT	10.90	XCC	.03	10.87	
		C	STU	15,822.41	XCC	39.56	15,782.85	
		P 05	MPP	.01	XCC		.01	
		P 06	MPP	.02	XCC		.02	
		P 07	MPP		XCC		.00	
		P 08	MPP	.01	XCC		.01	
		P 09	MPP	.02	XCC		.02	
		P 10	MPP	.06	XCC		.06	
		P 11	MPP	.02	XCC		.02	
		P 12	MPP	.08	XCC		.08	
		P 13	MPP	.11	XCC		.11	
		P 14	MPP	.19	XCC		.19	
		P 15	MPP	.39	XCC		.39	
		P 16	MPP	.31	XCC		.31	
		P 17	MPP	.45	XCC		.45	
		P 00	MPP		XCC		.00	
		P 00	MTT		XCC		.00	
		P 05	MTT	.01			.01	
		P 06	MTT	.03			.03	
		P 07	MTT	.01			.01	
		P 08	MTT				.00	
		P 09	MTT	.02			.02	
		P 10	MTT	.05			.05	
		P 11	MTT	.03			.03	
		P 12	MTT	.09			.09	
		P 13	MTT	.16			.16	

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 PROPERTY TAX DIVISION  
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AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	.37			.37	
		P 15	MTT	1.31			1.31	
		P 16	MTT	1.93			1.93	
		P 17	MTT	4.48			4.48	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	.03			.03	
		P 05	NTT	.03			.03	
		P 07	NTT	.02			.02	
		P 11	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT	.02			.02	
		P 14	NTT	.01			.01	
		P 15	NTT	.08			.08	
		P 16	NTT	.27			.27	
		P 17	NTT	.23			.23	
		P	UTT	.21	XCC		.21	
		P	ZTT	2.19	XCC		2.19	
								16,606.99
TOTAL AGENCY TRANSFERS				16,648.59		41.60		16,606.99

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD47 CSA 64 - SPRING VLY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	ECB 420 420	C 10	MTT	.01-	XCC		.01-	
			C 11	MTT	.04-	XCC		.04-	
			C 12	MTT	.05-	XCC		.05-	
			C 13	MTT	.24	XCC		.24	
			C 14	MTT	.33-	XCC		.33-	
			C 15	MTT	.03	XCC		.03	
			C 16	MTT	2.45	XCC	.01	2.44	
			C 17	MTT	45.38	XCC	.11	45.27	
			C 18	MTT	140.21	XCC	.35	139.86	
			C 11	NTT		XCC		.00	
			C 12	NTT	.08-	XCC		.08-	
			C 13	NTT	.20-	XCC		.20-	
			C 14	NTT	.05-	XCC		.05-	
			C 15	NTT	.48-	XCC		.48-	
			C 16	NTT	.99-	XCC		.99-	
			C 17	NTT	8.71-	XCC	.02-	8.69-	
			C 18	NTT	4.03-	XCC	.01-	4.02-	
			C	STS	3,826.47	XCC	9.57	3,816.90	
			C	STT	20.32	XCC	.06	20.26	
			C	UTT	24.38-	XCC	.06-	24.32-	
			C	ZTT	54.30	XCC	.14	54.16	
			C	STU	6,939.55	XCC	17.35	6,922.20	
			P 00	MPP		XCC		.00	
			P 05	MPP	.02	XCC		.02	
			P 06	MPP	.14	XCC		.14	
			P 07	MPP		XCC		.00	
			P 08	MPP		XCC		.00	
			P 09	MPP	.12	XCC		.12	
			P 10	MPP	.26	XCC		.26	
			P 11	MPP	.07	XCC		.07	
			P 12	MPP	.36	XCC		.36	
			P 13	MPP	.54	XCC		.54	
			P 14	MPP	.94	XCC		.94	
			P 15	MPP	1.92	XCC		1.92	
			P 16	MPP	1.52	XCC		1.52	
			P 17	MPP	2.29	XCC	.01	2.28	
			P 00	MTT		XCC		.00	
			P 05	MTT	.03			.03	
			P 06	MTT	.15			.15	
			P 07	MTT	.04			.04	
			P 08	MTT				.00	
			P 09	MTT	.11			.11	
			P 10	MTT	.24			.24	
			P 11	MTT	.12			.12	
			P 12	MTT	.43			.43	
			P 13	MTT	.81			.81	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD47 CSA 64 - SPRING VLY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 14	MTT	1.88			1.88	
					P 15	MTT	6.50			6.50	
					P 16	MTT	9.41			9.41	
					P 17	MTT	22.85			22.85	
					P 97	NTT	.01	XCC		.01	
					P 98	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 04	NTT	.18			.18	
					P 05	NTT	.15			.15	
					P 07	NTT	.12			.12	
					P 11	NTT				.00	
					P 12	NTT	.02			.02	
					P 13	NTT	.08			.08	
					P 14	NTT	.05			.05	
					P 15	NTT	.38			.38	
					P 16	NTT	1.31			1.31	
					P 17	NTT	1.13			1.13	
					P	UTT	1.19	XCC		1.19	
					P	ZTT	11.16	XCC	.02	11.14	
SS01	SEWER STANDBY	EBM	420	420	C	STA	60.60			60.60	11,028.60
SU01	DELQ SWR USER CHG	EBM	420	420	C	STA	62.65			62.65	60.60
					C	UTA	97.99			97.99	
SU02	DELQ WATER USER CHG	ECB	420	420	C	STA	43.59			43.59	160.64
					C	UTA	111.71			111.71	
SW01	WATER STANDBY	ECB	420	420	C	STA	60.60			60.60	155.30
											60.60
TOTAL AGENCY TRANSFERS							11,493.27		27.53		11,465.74

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

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 DATE: 02/12/2019

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SKP 440 440	C 10	MTT		XCC		.00	
			C 11	MTT	.01-	XCC		.01-	
			C 12	MTT		XCC		.00	
			C 13	MTT	.03	XCC		.03	
			C 14	MTT	.04-	XCC		.04-	
			C 15	MTT		XCC		.00	
			C 16	MTT	.25	XCC		.25	
			C 17	MTT	4.78	XCC	.01	4.77	
			C 18	MTT	14.72	XCC	.04	14.68	
			C 11	NTT		XCC		.00	
			C 12	NTT	.01-	XCC		.01-	
			C 13	NTT	.02-	XCC		.02-	
			C 14	NTT	.01-	XCC		.01-	
			C 15	NTT	.05-	XCC		.05-	
			C 16	NTT	.11-	XCC		.11-	
			C 17	NTT	.92-	XCC		.92-	
			C 18	NTT	.43-	XCC		.43-	
			C	STS	401.59	XCC	1.00	400.59	
			C	STT	2.13	XCC		2.13	
			C	UTT	2.56-	XCC	.01-	2.55-	
			C	ZTT	5.70	XCC	.01	5.69	
			C	STU	868.39	XCC	2.17	866.22	
			P 00	MPP		XCC		.00	
			P 05	MPP	.01	XCC		.01	
			P 06	MPP	.01	XCC		.01	
			P 07	MPP		XCC		.00	
			P 08	MPP	.01	XCC		.01	
			P 09	MPP	.01	XCC		.01	
			P 10	MPP	.04	XCC		.04	
			P 11	MPP	.01	XCC		.01	
			P 12	MPP	.05	XCC		.05	
			P 13	MPP	.06	XCC		.06	
			P 14	MPP	.10	XCC		.10	
			P 15	MPP	.20	XCC		.20	
			P 16	MPP	.16	XCC		.16	
			P 17	MPP	.24	XCC		.24	
			P 00	MTT		XCC		.00	
			P 05	MTT	.01			.01	
			P 06	MTT	.01			.01	
			P 07	MTT	.01			.01	
			P 08	MTT				.00	
			P 09	MTT	.02			.02	
			P 10	MTT	.03			.03	
			P 11	MTT	.02			.02	
			P 12	MTT	.05			.05	
			P 13	MTT	.09			.09	



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 PROPERTY TAX DIVISION  
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AGENCY: UD48 CSA 68 - VALLEY OF THE MOON  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	.20			.20	
		P 15	MTT	.69			.69	
		P 16	MTT	.99			.99	
		P 17	MTT	2.42			2.42	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	.01			.01	
		P 05	NTT	.02			.02	
		P 07	NTT	.01			.01	
		P 11	NTT				.00	
		P 12	NTT	.01			.01	
		P 13	NTT	.01			.01	
		P 14	NTT	.01			.01	
		P 15	NTT	.04			.04	
		P 16	NTT	.14			.14	
		P 17	NTT	.12			.12	
		P	UTT	.10	XCC		.10	
		P	ZTT	1.19	XCC		1.19	
				1,300.53	3.22		1,297.31	1,297.31
TOTAL AGENCY TRANSFERS								

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD49 CSA 69 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKS 445 445	C 10	MTT	.01-	XCC		.01-	
		C 11	MTT		XCC		.00	
		C 12	MTT	.01-	XCC		.01-	
		C 13	MTT	.02	XCC		.02	
		C 14	MTT	.02-	XCC		.02-	
		C 15	MTT		XCC		.00	
		C 16	MTT	.17	XCC		.17	
		C 17	MTT	3.15	XCC	.01	3.14	
		C 18	MTT	9.89	XCC	.02	9.87	
		C 11	NTT		XCC		.00	
		C 12	NTT	.01-	XCC		.01-	
		C 13	NTT	.01-	XCC		.01-	
		C 14	NTT		XCC		.00	
		C 15	NTT	.03-	XCC		.03-	
		C 16	NTT	.07-	XCC		.07-	
		C 17	NTT	.60-	XCC		.60-	
		C 18	NTT	.28-	XCC		.28-	
		C	STS	269.88	XCC	.67	269.21	
		C	STT	1.43	XCC		1.43	
		C	UTT	1.72-	XCC		1.72-	
		C	ZTT	3.83	XCC	.01	3.82	
		C	STU	404.94	XCC	1.01	403.93	
		P 00	MPP		XCC		.00	
		P 05	MPP		XCC		.00	
		P 06	MPP	.01	XCC		.01	
		P 07	MPP		XCC		.00	
		P 08	MPP		XCC		.00	
		P 09	MPP	.01	XCC		.01	
		P 10	MPP	.01	XCC		.01	
		P 11	MPP	.01	XCC		.01	
		P 12	MPP	.02	XCC		.02	
		P 13	MPP	.04	XCC		.04	
		P 14	MPP	.07	XCC		.07	
		P 15	MPP	.14	XCC		.14	
		P 16	MPP	.11	XCC		.11	
		P 17	MPP	.16	XCC		.16	
		P 00	MTT		XCC		.00	
		P 05	MTT		XCC		.00	
		P 06	MTT	.01	XCC		.01	
		P 07	MTT		XCC		.00	
		P 08	MTT	.01	XCC		.01	
		P 09	MTT		XCC		.00	
		P 10	MTT	.02	XCC		.02	
		P 11	MTT	.01	XCC		.01	
		P 12	MTT	.03	XCC		.03	
		P 13	MTT	.06	XCC		.06	

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AGENCY: UD49 CSA 69 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	.13			.13	
		P 15	MTT	.45			.45	
		P 16	MTT	.65			.65	
		P 17	MTT	1.58			1.58	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	.02			.02	
		P 05	NTT	.01			.01	
		P 07	NTT	.01			.01	
		P 11	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 14	NTT				.00	
		P 15	NTT	.03			.03	
		P 16	NTT	.09			.09	
		P 17	NTT	.08			.08	
		P	UTT	.08	XCC		.08	
		P	ZTT	.79	XCC		.79	
SR01 ROAD IMPROVEMENTS	SKS 445 445	C	STA	401.20			401.20	693.47
								401.20
TOTAL AGENCY TRANSFERS				1,096.39		1.72		1,094.67

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AGENCY: UD50 CSA 70  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FPD 106 100	C 10	MTT	.16-	XCC		.16-	
		C 11	MTT	.01-	XCC		.01-	
		C 12	MTT		XCC		.00	
		C 13	MTT	.04	XCC		.04	
		C 14	MTT	.04-	XCC		.04-	
		C 15	MTT	.01	XCC		.01	
		C 16	MTT	.29	XCC		.29	
		C 17	MTT	5.50	XCC	.01	5.49	
		C 18	MTT	17.21	XCC	.04	17.17	
		C 11	NTT		XCC		.00	
		C 12	NTT	.01-	XCC		.01-	
		C 13	NTT	.03-	XCC		.03-	
		C 14	NTT		XCC		.00	
		C 15	NTT	.06-	XCC		.06-	
		C 16	NTT	.11-	XCC		.11-	
		C 17	NTT	1.06-	XCC		1.06-	
		C 18	NTT	.50-	XCC		.50-	
		C	STS	469.65	XCC	1.17	468.48	
		C	STT	2.49	XCC		2.49	
		C	UTT	2.99-	XCC	.01-	2.98-	
		C	ZTT	6.67	XCC	.02	6.65	
		C	STU	47,983.95	XCC	119.96	47,863.99	
		P 00	MPP		XCC		.00	
		P 05	MPP	.42	XCC		.42	
		P 06	MPP	2.04	XCC	.01	2.03	
		P 07	MPP	.02	XCC		.02	
		P 08	MPP	.14	XCC		.14	
		P 09	MPP	2.00	XCC	.01	1.99	
		P 10	MPP	4.78	XCC	.01	4.77	
		P 11	MPP	.01	XCC		.01	
		P 12	MPP	.06	XCC		.06	
		P 13	MPP	.09	XCC		.09	
		P 14	MPP	.11	XCC		.11	
		P 15	MPP	.22	XCC		.22	
		P 16	MPP	.17	XCC		.17	
		P 17	MPP	.28	XCC		.28	
		P 00	MTT		XCC		.00	
		P 05	MTT	.52			.52	
		P 06	MTT	2.30			2.30	
		P 07	MTT	.68			.68	
		P 08	MTT	.11			.11	
		P 09	MTT	1.86			1.86	
		P 10	MTT	4.36			4.36	
		P 11	MTT	.01			.01	
		P 12	MTT	.06			.06	
		P 13	MTT	.13			.13	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD50 CSA 70  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	.22			.22	
		P 15	MTT	.75			.75	
		P 16	MTT	1.12			1.12	
		P 17	MTT	2.77			2.77	
		P 97	NTT	.12	XCC		.12	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	2.65			2.65	
		P 05	NTT	2.30			2.30	
		P 07	NTT	1.84			1.84	
		P 11	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT	.01			.01	
		P 14	NTT				.00	
		P 15	NTT	.04			.04	
		P 16	NTT	.16			.16	
		P 17	NTT	.14			.14	
		P	UTT	.15	XCC		.15	
		P	ZTT	1.36	XCC		1.36	
								48,393.62
TOTAL AGENCY TRANSFERS				48,514.84		121.22		48,393.62

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD51 CSA 70 ZONE A - WEST END  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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 97 NTT		XCC		.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>

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AGENCY: UD52 CSA 70 ZONE B - HELENDALE  
 ADDRESS: P.O. BOX 359  
 HELENDALE, CA 92342

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OTF ACR ACR	P 00	MPP				.00	
		P 05	MPP	.01			.01	
		P 06	MPP	.04			.04	
		P 07	MPP				.00	
		P 00	MTT				.00	
		P 05	MTT	.01			.01	
		P 06	MTT	.04			.04	
		P 07	MTT	.02			.02	
		P 97	NTT	.01			.01	
		P 98	NTT				.00	
		P 99	NTT				.00	
		P 04	NTT	.03			.03	
		P 05	NTT	.03			.03	
		P 07	NTT	.03			.03	
								.22
TOTAL AGENCY TRANSFERS				.22		.00		.22

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	SLA 130 130	C 10	MTT	.02-	XCC		.02-	
			C 11	MTT	.06-	XCC		.06-	
			C 12	MTT	.07-	XCC		.07-	
			C 13	MTT	.32	XCC		.32	
			C 14	MTT	.42-	XCC		.42-	
			C 15	MTT	.03	XCC		.03	
			C 16	MTT	3.03	XCC	.01	3.02	
			C 17	MTT	55.16	XCC	.14	55.02	
			C 18	MTT	168.90	XCC	.42	168.48	
			C 11	NTT		XCC		.00	
			C 12	NTT	.11-	XCC		.11-	
			C 13	NTT	.26-	XCC		.26-	
			C 14	NTT	.07-	XCC		.07-	
			C 15	NTT	.60-	XCC		.60-	
			C 16	NTT	1.22-	XCC		1.22-	
			C 17	NTT	10.59-	XCC	.03-	10.56-	
			C 18	NTT	4.85-	XCC	.01-	4.84-	
			C	STS	4,609.37	XCC	11.52	4,597.85	
			C	STT	24.46	XCC	.06	24.40	
			C	UTT	29.37-	XCC	.07-	29.30-	
			C	ZTT	65.41	XCC	.16	65.25	
			C	STU	6,870.85	XCC	17.18	6,853.67	
			P 00	MPP		XCC		.00	
			P 05	MPP	.03	XCC		.03	
			P 06	MPP	.14	XCC		.14	
			P 07	MPP		XCC		.00	
			P 08	MPP		XCC		.00	
			P 09	MPP	.15	XCC		.15	
			P 10	MPP	.36	XCC		.36	
			P 11	MPP	.10	XCC		.10	
			P 12	MPP	.49	XCC		.49	
			P 13	MPP	.71	XCC		.71	
			P 14	MPP	1.21	XCC		1.21	
			P 15	MPP	2.40	XCC	.01	2.39	
			P 16	MPP	1.88	XCC		1.88	
			P 17	MPP	2.78	XCC	.01	2.77	
			P 00	MTT		XCC		.00	
			P 05	MTT	.03			.03	
			P 06	MTT	.15			.15	
			P 07	MTT	.04			.04	
			P 08	MTT	.01			.01	
			P 09	MTT	.14			.14	
			P 10	MTT	.33			.33	
			P 11	MTT	.17			.17	
			P 12	MTT	.58			.58	
			P 13	MTT	1.06			1.06	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD  
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\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	2.38			2.38	
		P 15	MTT	8.14			8.14	
		P 16	MTT	11.62			11.62	
		P 17	MTT	27.79			27.79	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	.20			.20	
		P 05	NTT	.17			.17	
		P 07	NTT	.12			.12	
		P 11	NTT				.00	
		P 12	NTT	.03			.03	
		P 13	NTT	.11			.11	
		P 14	NTT	.07			.07	
		P 15	NTT	.47			.47	
		P 16	NTT	1.62			1.62	
		P 17	NTT	1.38			1.38	
		P	UTT	1.44	XCC		1.44	
		P	ZTT	13.57	XCC	.02	13.55	
				11,831.76			29.42	11,802.34
TOTAL AGENCY TRANSFERS								11,802.34

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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 DATE: 02/12/2019

AGENCY: UD56 CSA 70 ZONE F - MORONGO  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	EBY 135 135	C 10	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 14	MTT	.01-	XCC		.01-	
			C 15	MTT		XCC		.00	
			C 16	MTT	.07	XCC		.07	
			C 17	MTT	1.30	XCC		1.30	
			C 18	MTT	4.07	XCC	.01	4.06	
			C 11	NTT		XCC		.00	
			C 12	NTT		XCC		.00	
			C 13	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 15	NTT	.01-	XCC		.01-	
			C 16	NTT	.03-	XCC		.03-	
			C 17	NTT	.25-	XCC		.25-	
			C 18	NTT	.12-	XCC		.12-	
			C	STS	111.17	XCC	.28	110.89	
			C	STT	.59	XCC		.59	
			C	UTT	.71-	XCC		.71-	
			C	ZTT	1.58	XCC		1.58	
			C	STU	374.22	XCC	.94	373.28	
			P 05	MPP		XCC		.00	
			P 06	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 08	MPP	.01	XCC		.01	
			P 09	MPP		XCC		.00	
			P 10	MPP	.01	XCC		.01	
			P 11	MPP		XCC		.00	
			P 12	MPP	.01	XCC		.01	
			P 13	MPP	.02	XCC		.02	
			P 15	MPP	.06	XCC		.06	
			P 16	MPP	.04	XCC		.04	
			P 17	MPP	.07	XCC		.07	
			P 00	MPP		XCC		.00	
			P 00	MTT		XCC		.00	
			P 05	MTT				.00	
			P 06	MTT	.01			.01	
			P 07	MTT				.00	
			P 08	MTT				.00	
			P 09	MTT				.00	
			P 10	MTT	.01			.01	
			P 11	MTT	.01			.01	
			P 12	MTT	.01			.01	
			P 13	MTT	.02			.02	

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AGENCY: UD56 CSA 70 ZONE F - MORONGO  
 ADDRESS:

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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	MTT	.05			.05	
		P 15	MTT	.18			.18	
		P 16	MTT	.26			.26	
		P 17	MTT	.65			.65	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT				.00	
		P 05	NTT				.00	
		P 07	NTT	.01			.01	
		P 11	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 14	NTT				.00	
		P 15	NTT	.02			.02	
		P 16	NTT	.03			.03	
		P 17	NTT	.03			.03	
		P	UTT	.02	XCC		.02	
		P	ZTT	.32	XCC		.32	
SW01	WATER STANDBY	EBY 135 135	C STA	210.75			210.75	492.50
								210.75
TOTAL AGENCY TRANSFERS				704.48		1.23		703.25

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AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SLG 155 155	C 10	MTT		XCC		.00	
		C 11	MTT		XCC		.00	
		C 12	MTT		XCC		.00	
		C 13	MTT	.01	XCC		.01	
		C 14	MTT	.01-	XCC		.01-	
		C 15	MTT		XCC		.00	
		C 16	MTT	.09	XCC		.09	
		C 17	MTT	1.69	XCC		1.69	
		C 18	MTT	5.29	XCC	.01	5.28	
		C 11	NTT		XCC		.00	
		C 12	NTT	.01-	XCC		.01-	
		C 13	NTT	.01-	XCC		.01-	
		C 14	NTT		XCC		.00	
		C 15	NTT	.02-	XCC		.02-	
		C 16	NTT	.04-	XCC		.04-	
		C 17	NTT	.32-	XCC		.32-	
		C 18	NTT	.15-	XCC		.15-	
		C	STS	144.26	XCC	.36	143.90	
		C	STT	.77	XCC		.77	
		C	UTT	.91-	XCC		.91-	
		C	ZTT	2.04	XCC	.01	2.03	
		C	STU	190.85	XCC	.48	190.37	
		P 00	MPP		XCC		.00	
		P 05	MPP		XCC		.00	
		P 06	MPP		XCC		.00	
		P 07	MPP		XCC		.00	
		P 08	MPP		XCC		.00	
		P 09	MPP	.01	XCC		.01	
		P 10	MPP	.01	XCC		.01	
		P 11	MPP		XCC		.00	
		P 12	MPP	.01	XCC		.01	
		P 13	MPP	.02	XCC		.02	
		P 14	MPP	.04	XCC		.04	
		P 15	MPP	.07	XCC		.07	
		P 16	MPP	.06	XCC		.06	
		P 17	MPP	.08	XCC		.08	
		P 00	MTT		XCC		.00	
		P 05	MTT		XCC		.00	
		P 06	MTT		XCC		.00	
		P 07	MTT		XCC		.00	
		P 08	MTT		XCC		.00	
		P 09	MTT		XCC		.00	
		P 10	MTT	.01	XCC		.01	
		P 11	MTT		XCC		.00	
		P 12	MTT	.02	XCC		.02	
		P 13	MTT	.03	XCC		.03	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	.06			.06	
		P 15	MTT	.24			.24	
		P 16	MTT	.35			.35	
		P 17	MTT	.86			.86	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	.01			.01	
		P 05	NTT	.01			.01	
		P 07	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 14	NTT				.00	
		P 15	NTT	.01			.01	
		P 16	NTT	.05			.05	
		P 17	NTT	.05			.05	
		P	UTT	.04	XCC		.04	
		P	ZTT	.42	XCC		.42	
								345.13
SR01 CSA 70 G ROAD MAINTENANCE	SLG 155 155	C	STA	2,064.15			2,064.15	
		P	SPA	1,589.50			1,589.50	
		P	STA	17,247.88			17,247.88	
								20,901.53
TOTAL AGENCY TRANSFERS				21,247.52		.86		21,246.66

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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 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	ECA 165 165	C 10	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 14	MTT		XCC		.00	
			C 15	MTT		XCC		.00	
			C 16	MTT		XCC		.00	
			C 17	MTT	.07	XCC		.07	
			C 18	MTT	.19	XCC		.19	
			C 11	NTT		XCC		.00	
			C 12	NTT		XCC		.00	
			C 13	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C 16	NTT		XCC		.00	
			C 17	NTT	.01-	XCC		.01-	
			C 18	NTT	.01-	XCC		.01-	
			C	STS	5.19	XCC	.01	5.18	
			C	STT	.02	XCC		.02	
			C	UTT	.04-	XCC		.04-	
			C	ZTT	.08	XCC		.08	
			C	STU	18.42	XCC	.05	18.37	
			P 00	MPP		XCC		.00	
			P 05	MPP		XCC		.00	
			P 06	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 08	MPP		XCC		.00	
			P 09	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 16	MPP		XCC		.00	
			P 17	MPP	.01	XCC		.01	
			P 00	MTT		XCC		.00	
			P 05	MTT		XCC		.00	
			P 06	MTT		XCC		.00	
			P 07	MTT		XCC		.00	
			P 08	MTT		XCC		.00	
			P 09	MTT		XCC		.00	
			P 10	MTT		XCC		.00	
			P 11	MTT		XCC		.00	
			P 12	MTT		XCC		.00	
			P 13	MTT		XCC		.00	

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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 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	.01			.01	
		P 15	MTT	.01			.01	
		P 16	MTT	.02			.02	
		P 17	MTT	.03			.03	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT				.00	
		P 05	NTT				.00	
		P 07	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 14	NTT				.00	
		P 15	NTT				.00	
		P 16	NTT				.00	
		P 17	NTT				.00	
		P	UTT	.01	XCC		.01	
		P	ZTT	.03	XCC		.03	
								23.97
SU01 DELQ WATER USER CHG	ECA 165 165	C	STA	260.78			260.78	260.78
SW01 WATER STANDBY	ECA 165 165	C	STA	1,144.20			1,144.20	
		P	SPA	236.20			236.20	
		P	STA	800.60			800.60	
								2,181.00
TOTAL AGENCY TRANSFERS				2,465.81		.06		2,465.75

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD60 CSA 70 ZONE L - PINON HILLS  
 ADDRESS: P.O. BOX 294049  
 PHELAN, CA

92329-4049

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	EEP 170 7803	C 15	MTT	.31-	XCC		.31-	
			C 16	MTT	2.08-	XCC	.01-	2.07-	
			C 12	NTT	.45-	XCC		.45-	
			C 16	NTT	.46-	XCC		.46-	
			P	STU	28,254.26-			28,254.26-	
			P 14	MPP	1.71	XCC		1.71	
			P 15	MPP	.37	XCC		.37	
			P 13	MPP	7.87	XCC	.02	7.85	
			P 15	MTT	1.01			1.01	
			P 13	MTT	12.45			12.45	
			P 14	MTT	3.06			3.06	
									28,231.10-
GA01	GENERAL TAX LEVY	MPP 897 170	P 00	MPP				.00	
			P 05	MPP	.04			.04	
			P 06	MPP	.26			.26	
			P 07	MPP				.00	
			P 08	MPP	.02			.02	
			P 00	MTT				.00	
			P 05	MTT	.06			.06	
			P 06	MTT	.29			.29	
			P 07	MTT	.10			.10	
			P 08	MTT	.02			.02	
			P 97	NTT	.02			.02	
			P 98	NTT				.00	
			P 99	NTT				.00	
			P 04	NTT	.26			.26	
			P 05	NTT	.24			.24	
			P 07	NTT	.26			.26	
									1.57
TOTAL AGENCY TRANSFERS					28,229.52-		.01		28,229.53-



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD62 WONDER VALLEY  
 ADDRESS: C/O SPECIAL DISTRICTS  
 0450

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FSZ 610 1000	P	00 MPP				.00	
			05 MPP		.01		.01	
			06 MPP		.05		.05	
			07 MPP				.00	
			08 MPP				.00	
			00 MTT				.00	
			05 MTT		.01		.01	
			06 MTT		.05		.05	
			07 MTT		.02		.02	
			08 MTT				.00	
			97 NTT				.00	
			98 NTT				.00	
			99 NTT				.00	
			04 NTT		.07		.07	
			05 NTT		.06		.06	
			07 NTT		.05		.05	
SP01 PARK MAINTENANCE	SYR 205 205	C	STA	746.75		746.75		
			SPA	1,080.59		1,080.59		
			STA	1,314.20		1,314.20		
							3,141.54	
SP02 FIRE TAX	FSZ 610 FP4	P	SPA	799.26		799.26		
			STA	400.24		400.24		
							1,199.50	
SR01 ROAD IMPROVEMENTS	SLP 180 180	C	STA	1,109.25		1,109.25		
			SPA	1,604.63		1,604.63		
			STA	1,952.17		1,952.17		
							4,666.05	
TOTAL AGENCY TRANSFERS				9,007.41		.00		9,007.41

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

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DATE: 02/12/2019

AGENCY: UD63 LAKE ARROWHEAD PARAMEDIC SERVICE  
ADDRESS: C/O SPECIAL DISTRICTS  
0450

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 PARAMEDIC SERVICES	FMZ 600 PM1	P	SPA	.87			.87	
		P	STA	8.65			8.65	9.52
TOTAL AGENCY TRANSFERS				9.52		.00		9.52

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

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AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS  
 ADDRESS: C/O SPECIAL DISTRICTS  
 #0450

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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 10	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 13	MTT	.01	XCC		.01	
					C 14	MTT	.01-	XCC		.01-	
					C 15	MTT		XCC		.00	
					C 16	MTT	.05	XCC		.05	
					C 17	MTT	.95	XCC		.95	
					C 18	MTT	3.05	XCC	.01	3.04	
					C 11	NTT		XCC		.00	
					C 12	NTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 15	NTT	.01-	XCC		.01-	
					C 16	NTT	.02-	XCC		.02-	
					C 17	NTT	.18-	XCC		.18-	
					C 18	NTT	.09-	XCC		.09-	
					C	STS	83.41	XCC	.21	83.20	
					C	STT	.45	XCC		.45	
					C	UTT	.53-	XCC		.53-	
					C	ZTT	1.18	XCC		1.18	
					C	STU	145.34	XCC	.36	144.98	
					P 00	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 06	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 08	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 11	MPP	.01	XCC		.01	
					P 12	MPP	.01	XCC		.01	
					P 13	MPP	.02	XCC		.02	
					P 14	MPP	.02	XCC		.02	
					P 15	MPP	.04	XCC		.04	
					P 16	MPP	.03	XCC		.03	
					P 17	MPP	.04	XCC		.04	
					P 00	MTT		XCC		.00	
					P 05	MTT		XCC		.00	
					P 06	MTT		XCC		.00	
					P 07	MTT		XCC		.00	
					P 08	MTT		XCC		.00	
					P 09	MTT	.01	XCC		.01	
					P 10	MTT		XCC		.00	
					P 11	MTT		XCC		.00	
					P 12	MTT	.01	XCC		.01	
					P 13	MTT	.01	XCC		.01	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS  
 ADDRESS: C/O SPECIAL DISTRICTS  
 #0450

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	.04			.04	
		P 15	MTT	.14			.14	
		P 16	MTT	.19			.19	
		P 17	MTT	.47			.47	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT				.00	
		P 05	NTT				.00	
		P 07	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 14	NTT				.00	
		P 15	NTT	.01			.01	
		P 16	NTT	.03			.03	
		P 17	NTT	.02			.02	
		P	UTT	.01	XCC		.01	
		P	ZTT	.24	XCC		.24	
								234.37
SR01 ROAD MAINTENANCE	SMA 225 225	C	STA	720.81			720.81	
		P	SPA	12.43			12.43	
		P	STA	1,343.26			1,343.26	
								2,076.50
TOTAL AGENCY TRANSFERS				2,311.45		.58		2,310.87

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SMD	230	230	C 10	MTT		XCC		.00	
					C 11	MTT	.01-	XCC		.01-	
					C 12	MTT	.01-	XCC		.01-	
					C 13	MTT	.03	XCC		.03	
					C 14	MTT	.04-	XCC		.04-	
					C 15	MTT	.01	XCC		.01	
					C 16	MTT	.32	XCC		.32	
					C 17	MTT	5.93	XCC	.01	5.92	
					C 18	MTT	18.48	XCC	.05	18.43	
					C 11	NTT		XCC		.00	
					C 12	NTT	.01-	XCC		.01-	
					C 13	NTT	.03-	XCC		.03-	
					C 14	NTT	.01-	XCC		.01-	
					C 15	NTT	.06-	XCC		.06-	
					C 16	NTT	.13-	XCC		.13-	
					C 17	NTT	1.14-	XCC		1.14-	
					C 18	NTT	.53-	XCC		.53-	
					C	STS	504.27	XCC	1.26	503.01	
					C	STT	2.68	XCC		2.68	
					C	UTT	3.21-	XCC	.01-	3.20-	
					C	ZTT	7.16	XCC	.02	7.14	
					C	STU	968.47	XCC	2.42	966.05	
					P 00	MPP		XCC		.00	
					P 05	MPP	.01	XCC		.01	
					P 06	MPP	.02	XCC		.02	
					P 07	MPP		XCC		.00	
					P 08	MPP		XCC		.00	
					P 09	MPP	.02	XCC		.02	
					P 10	MPP	.05	XCC		.05	
					P 11	MPP	.01	XCC		.01	
					P 12	MPP	.06	XCC		.06	
					P 13	MPP	.07	XCC		.07	
					P 14	MPP	.13	XCC		.13	
					P 15	MPP	.25	XCC		.25	
					P 16	MPP	.20	XCC		.20	
					P 17	MPP	.30	XCC		.30	
					P 00	MTT		XCC		.00	
					P 05	MTT	.01			.01	
					P 06	MTT	.02			.02	
					P 07	MTT	.01			.01	
					P 08	MTT				.00	
					P 09	MTT	.01			.01	
					P 10	MTT	.04			.04	
					P 11	MTT	.02			.02	
					P 12	MTT	.06			.06	
					P 13	MTT	.12			.12	

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

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AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	.26			.26	
		P 15	MTT	.86			.86	
		P 16	MTT	1.23			1.23	
		P 17	MTT	2.99			2.99	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	.02			.02	
		P 05	NTT	.02			.02	
		P 07	NTT	.01			.01	
		P 11	NTT				.00	
		P 12	NTT	.01			.01	
		P 13	NTT	.02			.02	
		P 14	NTT	.01			.01	
		P 15	NTT	.05			.05	
		P 16	NTT	.17			.17	
		P 17	NTT	.15			.15	
		P	UTT	.17	XCC		.17	
		P	ZTT	1.44	XCC		1.44	
SR01 ROAD IMPROVEMENTS	SMD 230 230	C	STA	166.05			166.05	1,507.24
								166.05
TOTAL AGENCY TRANSFERS				1,677.04		3.75		1,673.29

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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DATE: 02/12/2019

AGENCY: UD70 CSA 70 ZONE R-5 - SUGARLOAF  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	4,426.24			4,426.24	
		P	SPA	46.30			46.30	
		P	STA	231.36			231.36	
								4,703.90
TOTAL AGENCY TRANSFERS				4,703.90		.00		4,703.90

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AGENCY: UD71 CSA 70 ZONE P-6 - EL MIRAGE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	455.70			455.70	
		P	SPA	53.56			53.56	
		P	STA	158.10			158.10	
								667.36
TOTAL AGENCY TRANSFERS				667.36		.00		667.36



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AGENCY: UD73 CSA 70 ZONE R-8 - RIVERSIDE TERRACE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SMY 255 255	C STA	406.19		406.19	406.19
TOTAL AGENCY TRANSFERS			406.19	.00		406.19

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AGENCY: UD74 CSA 70 ZONE R-9 - RIM FOREST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	150.75		150.75	150.75
TOTAL AGENCY TRANSFERS			150.75	.00		150.75

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AGENCY: UD76 CSA 70 ZONE S-3 - LYTLE CREEK  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	30.30
SU01 DELINQUENT SEWER SERVICE	ECP 305 305	C	STA	125.23			125.23	
		P	SPA	488.61			488.61	
		P	STA	807.60			807.60	
								1,421.44
TOTAL AGENCY TRANSFERS				1,451.74		.00		1,451.74

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AGENCY: UD79 CSA 70 ZONE S-7 - LENWOOD  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP02 CSA 70 S-7 A.D. 2001-01	LFL 315 315	P	SPA	245.57			245.57	
		P	STA	283.90			283.90	529.47
TS01 CSA 70 S-7 A.D. 2001-01	LFL 315 315	C	STA	1,040.87			1,040.87	
		P	SPA	276.98			276.98	
		P	STA	852.01			852.01	2,169.86
TOTAL AGENCY TRANSFERS				2,699.33		.00		2,699.33

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AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SLD 330 330	C 10	MTT		XCC		.00	
			C 11	MTT	.02-	XCC		.02-	
			C 12	MTT	.02-	XCC		.02-	
			C 13	MTT	.09	XCC		.09	
			C 14	MTT	.13-	XCC		.13-	
			C 15	MTT	.01	XCC		.01	
			C 16	MTT	.90	XCC		.90	
			C 17	MTT	16.67	XCC	.04	16.63	
			C 18	MTT	51.66	XCC	.13	51.53	
			C 11	NTT		XCC		.00	
			C 12	NTT	.03-	XCC		.03-	
			C 13	NTT	.07-	XCC		.07-	
			C 14	NTT	.02-	XCC		.02-	
			C 15	NTT	.18-	XCC		.18-	
			C 16	NTT	.36-	XCC		.36-	
			C 17	NTT	3.20-	XCC	.01-	3.19-	
			C 18	NTT	1.48-	XCC		1.48-	
			C	STS	1,409.73	XCC	3.52	1,406.21	
			C	STT	7.48	XCC	.02	7.46	
			C	UTT	8.98-	XCC	.02-	8.96-	
			C	ZTT	20.00	XCC	.05	19.95	
			C	STU	4,579.18	XCC	11.45	4,567.73	
			P 00	MPP		XCC		.00	
			P 05	MPP	.01	XCC		.01	
			P 06	MPP	.05	XCC		.05	
			P 07	MPP		XCC		.00	
			P 08	MPP	.01	XCC		.01	
			P 09	MPP	.04	XCC		.04	
			P 10	MPP	.11	XCC		.11	
			P 11	MPP	.03	XCC		.03	
			P 12	MPP	.14	XCC		.14	
			P 13	MPP	.20	XCC		.20	
			P 14	MPP	.35	XCC		.35	
			P 15	MPP	.73	XCC		.73	
			P 16	MPP	.56	XCC		.56	
			P 17	MPP	.85	XCC		.85	
			P 00	MTT		XCC		.00	
			P 05	MTT	.01			.01	
			P 06	MTT	.06			.06	
			P 07	MTT	.01			.01	
			P 08	MTT				.00	
			P 09	MTT	.05			.05	
			P 10	MTT	.10			.10	
			P 11	MTT	.05			.05	
			P 12	MTT	.17			.17	
			P 13	MTT	.30			.30	

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AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	.69			.69	
		P 15	MTT	2.45			2.45	
		P 16	MTT	3.46			3.46	
		P 17	MTT	8.40			8.40	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	.06			.06	
		P 05	NTT	.05			.05	
		P 07	NTT	.05			.05	
		P 11	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT	.03			.03	
		P 14	NTT	.02			.02	
		P 15	NTT	.14			.14	
		P 16	NTT	.48			.48	
		P 17	NTT	.42			.42	
		P	UTT	.42	XCC		.42	
		P	ZTT	4.12	XCC	.01	4.11	
								6,080.66
TOTAL AGENCY TRANSFERS				6,095.85		15.19		6,080.66

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AGENCY: UD81 CSA 70 ZONE W - HINKLEY  
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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 10	MTT		XCC		.00	
		C 11	MTT		XCC		.00	
		C 12	MTT		XCC		.00	
		C 13	MTT		XCC		.00	
		C 14	MTT		XCC		.00	
		C 15	MTT		XCC		.00	
		C 16	MTT	.11	XCC		.11	
		C 17	MTT	1.92	XCC		1.92	
		C 18	MTT	5.40	XCC	.01	5.39	
		C 11	NTT		XCC		.00	
		C 12	NTT	.01-	XCC		.01-	
		C 13	NTT		XCC		.00	
		C 14	NTT		XCC		.00	
		C 15	NTT	.02-	XCC		.02-	
		C 16	NTT	.05-	XCC		.05-	
		C 17	NTT	.37-	XCC		.37-	
		C 18	NTT	.16-	XCC		.16-	
		C	STS	147.43	XCC	.37	147.06	
		C	STT	.78	XCC		.78	
		C	UTT	.94-	XCC		.94-	
		C	ZTT	2.10	XCC	.01	2.09	
		C	STU	790.69	XCC	1.98	788.71	
		P 05	MPP		XCC		.00	
		P 06	MPP	.03	XCC		.03	
		P 07	MPP		XCC		.00	
		P 08	MPP		XCC		.00	
		P 09	MPP	.01	XCC		.01	
		P 10	MPP	.01	XCC		.01	
		P 11	MPP		XCC		.00	
		P 12	MPP	.01	XCC		.01	
		P 13	MPP		XCC		.00	
		P 14	MPP	.02	XCC		.02	
		P 15	MPP	.07	XCC		.07	
		P 16	MPP	.07	XCC		.07	
		P 17	MPP	.09	XCC		.09	
		P 00	MPP		XCC		.00	
		P 00	MTT		XCC		.00	
		P 05	MTT	.01			.01	
		P 06	MTT	.04			.04	
		P 07	MTT	.01			.01	
		P 08	MTT	.01			.01	
		P 09	MTT				.00	
		P 10	MTT	.02			.02	
		P 11	MTT	.01			.01	
		P 12	MTT	.02			.02	
		P 13	MTT	.01-			.01-	

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AGENCY: UD81 CSA 70 ZONE W - HINKLEY  
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\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	.03			.03	
		P 15	MTT	.24			.24	
		P 16	MTT	.43			.43	
		P 17	MTT	.97			.97	
		P 97	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	.05			.05	
		P 05	NTT	.04			.04	
		P 07	NTT	.03			.03	
		P 11	NTT				.00	
		P 12	NTT	.01			.01	
		P 13	NTT				.00	
		P 14	NTT				.00	
		P 15	NTT	.02			.02	
		P 16	NTT	.06			.06	
		P 17	NTT	.05			.05	
		P	UTT	.06	XCC		.06	
		P	ZTT	.47	XCC		.47	
								947.40
TOTAL AGENCY TRANSFERS				949.77		2.37		947.40



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AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN  
 ADDRESS:

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ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	EES 345 7906	C	STU	1,244.07	XCC	3.11	1,240.96	
			C 16	MTT	41.68-	XCC	.10-	41.58-	
			C 17	MTT	9.92	XCC	.02	9.90	
			C 18	MTT	99.96-	XCC	.25-	99.71-	
			C 16	NTT	.54-	XCC		.54-	
			C 17	NTT	1.43-	XCC		1.43-	
			C	STS	965.05	XCC	2.41	962.64	
			C	ZTT	12.56	XCC	.03	12.53	
			P	STU	24,391.55-			24,391.55-	
			P	UTT		XCC		.00	
									22,308.78-
GA01	GENERAL TAX LEVY	ECS 345 345	C 10	MTT		XCC		.00	
			C 11	MTT	.01-	XCC		.01-	
			C 12	MTT		XCC		.00	
			C 13	MTT	.01	XCC		.01	
			C 14	MTT	.02-	XCC		.02-	
			C 15	MTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 12	NTT		XCC		.00	
			C 13	NTT	.01-	XCC		.01-	
			C 14	NTT		XCC		.00	
			C 15	NTT	.03-	XCC		.03-	
			P 00	MPP				.00	
			P 05	MPP				.00	
			P 06	MPP	.01			.01	
			P 07	MPP				.00	
			P 08	MPP				.00	
			P 09	MPP	.01			.01	
			P 10	MPP	.02			.02	
			P 11	MPP	.01			.01	
			P 12	MPP	.03			.03	
			P 13	MPP	.02			.02	
			P 14	MPP	.05			.05	
			P 15	MPP	.11			.11	
			P 00	MTT				.00	
			P 05	MTT				.00	
			P 06	MTT				.00	
			P 07	MTT	.01			.01	
			P 08	MTT				.00	
			P 09	MTT	.01			.01	
			P 10	MTT	.01			.01	
			P 11	MTT	.01			.01	
			P 12	MTT	.02			.02	
			P 13	MTT	.03			.03	
			P 14	MTT	.11			.11	
			P 15	MTT	.37			.37	

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AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN  
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\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 97	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT				.00	
		P 04	NTT	.01			.01	
		P 05	NTT	.01			.01	
		P 07	NTT	.01			.01	
		P 11	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 14	NTT				.00	
		P 15	NTT	.02			.02	
SU01 DELQ WTR USER CHG	ECS 345 345	P	SPA	85.35			85.35	.82
		P	STA	792.02			792.02	
		P	UTA	132.51			132.51	
								1,009.88
TOTAL AGENCY TRANSFERS				21,292.86-		5.22		21,298.08-

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AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	ECY	350	350	C 10	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 13	MTT	.01	XCC		.01	
					C 14	MTT	.02-	XCC		.02-	
					C 15	MTT		XCC		.00	
					C 16	MTT	.12	XCC		.12	
					C 17	MTT	2.18	XCC	.01	2.17	
					C 18	MTT	6.91	XCC	.02	6.89	
					C 11	NTT		XCC		.00	
					C 12	NTT	.01-	XCC		.01-	
					C 13	NTT	.01-	XCC		.01-	
					C 14	NTT		XCC		.00	
					C 15	NTT	.02-	XCC		.02-	
					C 16	NTT	.05-	XCC		.05-	
					C 17	NTT	.42-	XCC		.42-	
					C 18	NTT	.20-	XCC		.20-	
					C	STS	188.62	XCC	.47	188.15	
					C	STT	1.01	XCC		1.01	
					C	UTT	1.20-	XCC		1.20-	
					C	ZTT	2.67	XCC	.01	2.66	
					C	STU	550.68	XCC	1.38	549.30	
					P 00	MPP		XCC		.00	
					P 05	MPP	.01	XCC		.01	
					P 06	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 08	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 10	MPP	.01	XCC		.01	
					P 11	MPP		XCC		.00	
					P 12	MPP	.02	XCC		.02	
					P 13	MPP	.03	XCC		.03	
					P 14	MPP	.05	XCC		.05	
					P 15	MPP	.09	XCC		.09	
					P 16	MPP	.07	XCC		.07	
					P 17	MPP	.11	XCC		.11	
					P 00	MTT		XCC		.00	
					P 05	MTT		XCC		.00	
					P 06	MTT	.01	XCC		.01	
					P 07	MTT		XCC		.00	
					P 08	MTT		XCC		.00	
					P 09	MTT		XCC		.00	
					P 10	MTT	.01	XCC		.01	
					P 11	MTT	.01	XCC		.01	
					P 12	MTT	.03	XCC		.03	
					P 13	MTT	.04	XCC		.04	

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AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER  
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\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	.09			.09	
		P 15	MTT	.32			.32	
		P 16	MTT	.46			.46	
		P 17	MTT	1.10			1.10	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT				.00	
		P 05	NTT				.00	
		P 07	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 14	NTT	.01			.01	
		P 15	NTT	.02			.02	
		P 16	NTT	.07			.07	
		P 17	NTT	.05			.05	
		P	UTT	.06	XCC		.06	
		P	ZTT	.53	XCC		.53	
SU01 DELQ WTR USER CHG	ECY 350 350	C	UTA	211.35			211.35	751.58
								211.35
TOTAL AGENCY TRANSFERS				964.82		1.89		962.93

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AGENCY: UD85 CSA 70 ZONE W-4 - PIONEERTOWN  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER AVAILABILITY	EDD 360 360	C STA	75.60		75.60	75.60
TOTAL AGENCY TRANSFERS			<u>75.60</u>	<u>.00</u>		<u>75.60</u>

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

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AGENCY: UD88 CSA 70 ZONE HL  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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 00	MPP		XCC		.00		
		P 05	MPP		XCC		.00		
		P 06	MPP	.04	XCC		.04		
		P 07	MPP		XCC		.00		
		P 08	MPP		XCC		.00		
		P 00	MTT		XCC		.00		
		P 05	MTT	.01			.01		
		P 06	MTT	.04			.04		
		P 07	MTT	.01			.01		
		P 08	MTT				.00		
		P 97	NTT		XCC		.00		
		P 98	NTT		XCC		.00		
		P 99	NTT		XCC		.00		
		P 04	NTT	.04			.04		
		P 05	NTT	.04			.04		
		P 07	NTT	.04			.04		
									.22
		SU01 LAKE HAVASU REFUSE CHARGE	EJA 487 487	C	STA	873.07			873.07
C	ZTA						.00		
P	SPA			22.37			22.37		
P	STA			109.13			109.13		
TOTAL AGENCY TRANSFERS					1,004.79	.00	1,004.79		

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD89 CSA 73 - ARROWBEAR LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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 10	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 13	MTT	.01	XCC		.01	
					C 14	MTT		XCC		.00	
					C 15	MTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 12	NTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					P 05	MPP				.00	
					P 06	MPP				.00	
					P 07	MPP				.00	
					P 08	MPP				.00	
					P 09	MPP				.00	
					P 10	MPP				.00	
					P 11	MPP				.00	
					P 12	MPP				.00	
					P 13	MPP				.00	
					P 14	MPP	.01			.01	
					P 15	MPP	.02			.02	
					P 00	MPP				.00	
					P 00	MTT				.00	
					P 05	MTT				.00	
					P 06	MTT				.00	
					P 07	MTT				.00	
					P 08	MTT				.00	
					P 09	MTT				.00	
					P 10	MTT	.01			.01	
					P 11	MTT				.00	
					P 12	MTT				.00	
					P 13	MTT	.01			.01	
					P 14	MTT	.02			.02	
					P 15	MTT	.06			.06	
					P 97	NTT				.00	
					P 98	NTT				.00	
					P 99	NTT				.00	
					P 04	NTT	.01			.01	
					P 05	NTT	.01			.01	
					P 07	NTT				.00	
					P 11	NTT				.00	
					P 12	NTT				.00	
					P 13	NTT				.00	
					P 14	NTT				.00	
					P 15	NTT				.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD89 CSA 73 - ARROWBEAR LAKE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							.16
TOTAL AGENCY TRANSFERS			.16		.00		.16



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD90 CSA 77 - MARIANA RANCHOS  
 ADDRESS: 9600 MANZANITA STREET  
 APPLE VALLEY, CA

92308-8605

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	OKZ ACR ACR	P 00	MPP				.00	
		P 00	MTT				.00	
		P 97	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT				.00	
				.00		.00		.00
TOTAL AGENCY TRANSFERS								.00

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AGENCY: UD91 CSA 79 - GREEN VALLEY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01 GENERAL TAX LEVY	FMZ 600 1000	P 00	MPP		XCC		.00		
		P 05	MPP	.01	XCC		.01		
		P 06	MPP	.05	XCC		.05		
		P 07	MPP		XCC		.00		
		P 08	MPP		XCC		.00		
		P 00	MTT		XCC		.00		
		P 05	MTT	.01			.01		
		P 06	MTT	.06			.06		
		P 07	MTT	.02			.02		
		P 08	MTT				.00		
		P 97	NTT		XCC		.00		
		P 98	NTT		XCC		.00		
		P 99	NTT		XCC		.00		
		P 04	NTT	.06			.06		
		P 05	NTT	.05			.05		
		P 07	NTT	.04			.04		
									.30
		SR01 ROAD IMPROVEMENTS	RCP 485 485	C	STA	693.25			693.25
SS01 SEWER AVAILABILITY	EFP 485 485	C	STA	196.95			196.95		
		P	SPA	17.90			17.90		
		P	STA	60.60			60.60		
								275.45	
TOTAL AGENCY TRANSFERS				969.00		.00		969.00	

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AGENCY: UD92 CSA 70 ZONE R-45 ERWIN LAKE SO  
ADDRESS: C/O SPECIAL DISTRICTS  
0450

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SMO 564 564	C	STA	190.48			190.48	190.48
TOTAL AGENCY TRANSFERS				190.48		.00		190.48

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EFY 495 495	C 10	MTT	.01-	XCC		.01-	
		C 11	MTT		XCC		.00	
		C 12	MTT	.01-	XCC		.01-	
		C 13	MTT	.03	XCC		.03	
		C 14	MTT	.04-	XCC		.04-	
		C 15	MTT	.01	XCC		.01	
		C 16	MTT	.27	XCC		.27	
		C 17	MTT	4.94	XCC	.01	4.93	
		C 18	MTT	15.16	XCC	.04	15.12	
		C 11	NTT		XCC		.00	
		C 12	NTT	.01-	XCC		.01-	
		C 13	NTT	.02-	XCC		.02-	
		C 14	NTT	.01-	XCC		.01-	
		C 15	NTT	.06-	XCC		.06-	
		C 16	NTT	.10-	XCC		.10-	
		C 17	NTT	.95-	XCC		.95-	
		C 18	NTT	.43-	XCC		.43-	
		C	STS	413.88	XCC	1.03	412.85	
		C	STT	2.20	XCC		2.20	
		C	UTT	2.64-	XCC	.01-	2.63-	
		C	ZTT	5.88	XCC	.01	5.87	
		C	STU	3,082.40	XCC	7.71	3,074.69	
		P 00	MPP		XCC		.00	
		P 05	MPP	.01	XCC		.01	
		P 06	MPP	.01	XCC		.01	
		P 07	MPP		XCC		.00	
		P 08	MPP	.01	XCC		.01	
		P 09	MPP	.02	XCC		.02	
		P 10	MPP	.04	XCC		.04	
		P 11	MPP	.01	XCC		.01	
		P 12	MPP	.05	XCC		.05	
		P 13	MPP	.07	XCC		.07	
		P 14	MPP	.11	XCC		.11	
		P 15	MPP	.22	XCC		.22	
		P 16	MPP	.17	XCC		.17	
		P 17	MPP	.25	XCC		.25	
		P 00	MTT		XCC		.00	
		P 05	MTT	.01			.01	
		P 06	MTT	.01			.01	
		P 07	MTT				.00	
		P 08	MTT				.00	
		P 09	MTT	.02			.02	
		P 10	MTT	.03			.03	
		P 11	MTT	.01			.01	
		P 12	MTT	.06			.06	
		P 13	MTT	.11			.11	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	.23			.23	
		P 15	MTT	.75			.75	
		P 16	MTT	1.04			1.04	
		P 17	MTT	2.49			2.49	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	.02			.02	
		P 05	NTT	.02			.02	
		P 07	NTT	.01			.01	
		P 11	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT	.01			.01	
		P 14	NTT				.00	
		P 15	NTT	.04			.04	
		P 16	NTT	.14			.14	
		P 17	NTT	.12			.12	
		P	UTT	.11	XCC		.11	
		P	ZTT	1.22	XCC		1.22	
								3,519.12
TOTAL AGENCY TRANSFERS				3,527.91		8.79		3,519.12

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

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AGENCY: UD94 CSA 82 ZONE SV-1 - ARGUS FIRE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	P 00	MPP		XCC		.00	
		P 05	MPP		XCC		.00	
		P 06	MPP	.03	XCC		.03	
		P 07	MPP		XCC		.00	
		P 08	MPP		XCC		.00	
		P 00	MTT		XCC		.00	
		P 05	MTT				.00	
		P 06	MTT	.03			.03	
		P 07	MTT	.01			.01	
		P 08	MTT				.00	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	.05			.05	
		P 05	NTT	.03			.03	
		P 07	NTT	.03			.03	
								.18
TOTAL AGENCY TRANSFERS				.18		.00		.18

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AGENCY: UD96 CSA 82 ZONE SV-3 - TRONA  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	EFY 495 495	P 00	MPP		XCC		.00	
		P 00	MTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
SU01 CSA 82 SEWER USER	EFY 495 495	P	SPA	5,148.70			5,148.70	.00
		P	STA	14,392.52			14,392.52	
TOTAL AGENCY TRANSFERS				19,541.22		.00		19,541.22

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AGENCY: UD97 CSA 82 ZONE SV-4 - PIONEER POINT  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EFY 495 495	P 00	MPP		XCC		.00	
		P 00	MTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00



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AGENCY: UD98 CSA SL-1  
 ADDRESS:

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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 10	MTT	.01-	XCC		.01-	
		C 11	MTT	.08-	XCC		.08-	
		C 12	MTT	.08-	XCC		.08-	
		C 13	MTT	.39	XCC		.39	
		C 14	MTT	.53-	XCC		.53-	
		C 15	MTT	.04	XCC		.04	
		C 16	MTT	3.97	XCC	.01	3.96	
		C 17	MTT	74.43	XCC	.19	74.24	
		C 18	MTT	234.18	XCC	.59	233.59	
		C 11	NTT		XCC		.00	
		C 12	NTT	.13-	XCC		.13-	
		C 13	NTT	.31-	XCC		.31-	
		C 14	NTT	.08-	XCC		.08-	
		C 15	NTT	.78-	XCC		.78-	
		C 16	NTT	1.61-	XCC		1.61-	
		C 17	NTT	14.28-	XCC	.04-	14.24-	
		C 18	NTT	6.74-	XCC	.02-	6.72-	
		C	STS	6,390.90	XCC	15.98	6,374.92	
		C	STT	33.91	XCC	.08	33.83	
		C	UTT	40.72-	XCC	.10-	40.62-	
		C	ZTT	90.69	XCC	.23	90.46	
		C	STU	15,197.28	XCC	37.99	15,159.29	
		P 00	MPP		XCC		.00	
		P 05	MPP	.05	XCC		.05	
		P 06	MPP	.22	XCC		.22	
		P 07	MPP		XCC		.00	
		P 08	MPP	.01	XCC		.01	
		P 09	MPP	.17	XCC		.17	
		P 10	MPP	.43	XCC		.43	
		P 11	MPP	.12	XCC		.12	
		P 12	MPP	.59	XCC		.59	
		P 13	MPP	.87	XCC		.87	
		P 14	MPP	1.53	XCC		1.53	
		P 15	MPP	3.12	XCC	.01	3.11	
		P 16	MPP	2.45	XCC	.01	2.44	
		P 17	MPP	3.76	XCC	.01	3.75	
		P 00	MTT		XCC		.00	
		P 05	MTT	.06			.06	
		P 06	MTT	.25			.25	
		P 07	MTT	.07			.07	
		P 08	MTT	.01			.01	
		P 09	MTT	.16			.16	
		P 10	MTT	.39			.39	
		P 11	MTT	.21			.21	
		P 12	MTT	.69			.69	
		P 13	MTT	1.29			1.29	

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\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	3.03			3.03	
		P 15	MTT	10.54			10.54	
		P 16	MTT	15.24			15.24	
		P 17	MTT	37.49			37.49	
		P 97	NTT	.02	XCC		.02	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	.29			.29	
		P 05	NTT	.26			.26	
		P 07	NTT	.18			.18	
		P 11	NTT				.00	
		P 12	NTT	.04			.04	
		P 13	NTT	.13			.13	
		P 14	NTT	.09			.09	
		P 15	NTT	.62			.62	
		P 16	NTT	2.12			2.12	
		P 17	NTT	1.87			1.87	
		P	UTT	1.91	XCC		1.91	
		P	ZTT	18.35	XCC	.03	18.32	
								22,014.10
TOTAL AGENCY TRANSFERS				22,069.07		54.97		22,014.10

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PROPERTY TAX DIVISION  
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AGENCY: UE03 CSA 70 R-13 LK ARHD-NORTH SHORE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE	SOE	275	275	C	STA	100.30			100.30	100.30
TOTAL AGENCY TRANSFERS							100.30		.00		100.30

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AGENCY: UE05 CSA 70 R-15 LANDERS  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	964.25			964.25	
		P	SPA	43.19			43.19	
		P	STA	433.51			433.51	
								1,440.95
TOTAL AGENCY TRANSFERS				1,440.95		.00		1,440.95

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: UE11 CSA 70 ZONE CG-CEDAR GLEN  
ADDRESS: C/O SPECIAL DISTRICTS  
0450

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CEDAR GLEN WATER LOAN	ELL 563 563	C	STA	3,119.10			3,119.10	
		P	SPA	1,456.97			1,456.97	
		P	STA	9,939.09			9,939.09	
								14,515.16
TOTAL AGENCY TRANSFERS				14,515.16		.00		14,515.16

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UE21 CSA 70 R-19 (COPPER MOUNTAIN)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	639.45			639.45	
		P	SPA	28.32			28.32	
		P	STA	404.89			404.89	
								1,072.66
TOTAL AGENCY TRANSFERS				1,072.66		.00		1,072.66

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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DATE: 02/12/2019

AGENCY: UE22 CSA 70 R-20 (FLAMINGO HEIGHTS)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	76.50			76.50	
		P	SPA	9.05			9.05	
		P	STA	30.60			30.60	116.15
TOTAL AGENCY TRANSFERS				116.15		.00		116.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UE26 CSA 70 R-22 (TWIN PEAKS)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOB 543 543	C STA	451.35		451.35	451.35
TOTAL AGENCY TRANSFERS			451.35	.00		451.35



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DATE: 02/12/2019

AGENCY: UE28 CSA 70 R-26 (YUCCA MESA)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOD 542 542	C	STA	52.95			52.95	
		C	ZTA	17.65			17.65	
								70.60
TOTAL AGENCY TRANSFERS				70.60		.00		70.60

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AGENCY: UE32 CSA 70 ZONE R-23 MILE HIGH PARK  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCA 531 531	C STA	120.15		120.15	120.15
TOTAL AGENCY TRANSFERS			120.15	.00		120.15

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AGENCY: UE33 CSA 70 R-29 YUCCA MESA  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	60.60		60.60	60.60
TOTAL AGENCY TRANSFERS			60.60	.00		60.60

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AGENCY: UE36 CSA 70 ZONE R-31 LYTTLE CREEK  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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  
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AGENCY: UE37 CSA 70 ZONE R-34 BIG BEAR  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCM 538 538	C STA	50.15			50.15	50.15
TOTAL AGENCY TRANSFERS			50.15		.00		50.15

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AGENCY: UE38 CSA 70 R-33 (FAIRWAY BLVD)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	RCN 537 537	C	STA	100.30			100.30	100.30
TOTAL AGENCY TRANSFERS				100.30		.00		100.30

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AGENCY: UE41 CSA 70 R-35 (CEDAR GLEN)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	RCQ 539 539	C STA	75.15			75.15	75.15
TOTAL AGENCY TRANSFERS			<u>75.15</u>		<u>.00</u>		<u>75.15</u>

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AGENCY: UE42 CSA 70 R-36 (PAN HOT SPRINGS)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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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AGENCY: UE44 CSA 70 IMP. ZONE P-10 MENTONE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 IMPROVEMENT ZONE P-10	RGT 208 208	C STA	750.45			750.45	750.45
TOTAL AGENCY TRANSFERS			750.45		.00		750.45

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AGENCY: UE45 CSA 70 IMPROVEMENT ZONE TV-5  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	2,403.50			2,403.50	
		P	SPA	188.35			188.35	
		P	STA	581.90			581.90	
								3,173.75
TOTAL AGENCY TRANSFERS				3,173.75		.00		3,173.75

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AGENCY: UE47 CSA 70 IMPROVEMENT ZONE TV-4  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	413.40			413.40	
		P	SPA	556.64			556.64	
		P	STA	676.23			676.23	
								1,646.27
TOTAL AGENCY TRANSFERS				1,646.27		.00		1,646.27

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AGENCY: UE49 CSA 70 R-40 (BLUE JAY UPPER N. BAY)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RGW 553 553	C STA	250.15			250.15	250.15
TOTAL AGENCY TRANSFERS			250.15		.00		250.15

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AGENCY: UE51 CSA 70 R-41 (QUAIL SUMMIT)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINT./ STREET LIGHTING	RGY 557 557	C STA	99.38		99.38	99.38
TOTAL AGENCY TRANSFERS			<u>99.38</u>	<u>.00</u>		<u>99.38</u>

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AGENCY: UE54 CSA 70 DB-1 (BLOOMINGTON)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 ENERGY CHARGES & MAINTENANCE	SLB 131 131	C STA				.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>

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AGENCY: UE57 CSA 70 SL-3 MENTONE STREETLIGHTING  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 STREETLIGHTING	SQZ 578 578	C	STA	22.68			22.68	22.68
TOTAL AGENCY TRANSFERS				22.68		.00		22.68

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AGENCY: UE58 CSA 70 IMP. ZONE P-12 GRAND AVE EST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 CSA 70 IMP. ZONE P-12	SLL 132 132	C STA	754.40			754.40	754.40
TOTAL AGENCY TRANSFERS			754.40		.00		754.40



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UE59 HELENDALE-FIRE  
ADDRESS: C/O SPECIAL DISTRICTS  
0450

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 HELENDALE FIRE ASSESSMENT	SLR 201 FP5	P	SPA	138.01			138.01	
		P	STA	120.80			120.80	
								258.81
TOTAL AGENCY TRANSFERS				258.81		.00		258.81

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UE60 CSA 70 P-13 EL RANCHO VERDE LANDSCP  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	307.84			307.84	307.84
TOTAL AGENCY TRANSFERS			<u>307.84</u>		<u>.00</u>	<u>307.84</u>	<u>307.84</u>

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DATE: 02/12/2019

AGENCY: UE62 CSA 70 IMP ZONE P-14 (MENTONE)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 IMPROVEMENT ZONE P-14	RCZ 497 497	C STA	188.60			188.60	188.60
TOTAL AGENCY TRANSFERS			<u>188.60</u>		<u>.00</u>	<u>188.60</u>	<u>188.60</u>

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 DATE: 02/12/2019

AGENCY: UE64 CSA 70 IMP ZONE GH (GLEN HELEN)  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	429.46			429.46	
		P	SPA	10.74			10.74	
		P	STA	52.39			52.39	492.59
SS01 IMP ZONE GH DELINQUENT SEWER USER	ELH 306 306	C	STA				.00	.00
TOTAL AGENCY TRANSFERS				492.59		.00		492.59

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AGENCY: UE66 CSA 70 SL-5 MUSCOY STREET LIGHTING  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	444.19			444.19	
		P	SPA	115.61			115.61	
		P	STA	183.99			183.99	
								743.79
TOTAL AGENCY TRANSFERS				743.79		.00		743.79

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AGENCY: UE69 CSA 70 R-46  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SYX 566 566	C STA	188.60		188.60	188.60
TOTAL AGENCY TRANSFERS			188.60	.00		188.60

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AGENCY: UE70 CSA 70 IMP ZONE DB-2  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 IMP ZONE DB-2 BIG BEAR	RCU 570 570	C	STA	149.86			149.86	149.86
TOTAL AGENCY TRANSFERS				149.86		.00		149.86

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AGENCY: UE73 CSA 70 ZONE M ROAD ZONE A  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	2,020.57			2,020.57	
		P	SPA	431.55			431.55	
		P	STA	1,578.15			1,578.15	
								4,030.27
TOTAL AGENCY TRANSFERS				4,030.27		.00		4,030.27



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AGENCY: UE89 CSA 70 P-20 (MULBERRY HEIGHTS)  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	LANDSCAPE AND DRAINAGE MAINTENANCE	SMT	219	219	C	STA	565.52			565.52	565.52
TOTAL AGENCY TRANSFERS							565.52		.00		565.52

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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 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 CSA 68 ZONE A ROAD	SKP 440 440	C	STA	830.39			830.39	
		P	SPA	109.53			109.53	
		P	STA	711.16			711.16	
								1,651.08
TOTAL AGENCY TRANSFERS				1,651.08		.00		1,651.08

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AGENCY: UE91 CSA 70 ZONE R-48 ERWIN LAKE WEST  
ADDRESS: 157 W FIFTH ST 2ND FLOOR  
SAN BERNARDINO CA 92415-0450  
ATTN: DONNA SHILEY

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE SERVICE CHARGE	568	000	1733	C	STA	474.30			474.30	474.30
TOTAL AGENCY TRANSFERS							474.30		.00		474.30

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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 01/12/2019 TO 02/01/2019 \*\*\*\*

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 10	MTT	.18-	XCC		.18-	
			C 11	MTT	.90-	XCC		.90-	
			C 12	MTT	.92-	XCC		.92-	
			C 13	MTT	4.75	XCC	.01	4.74	
			C 14	MTT	6.53-	XCC	.02-	6.51-	
			C 15	MTT	.59	XCC		.59	
			C 16	MTT	49.49	XCC	.12	49.37	
			C 17	MTT	1,809.28	XCC	4.52	1,804.76	
			C 18	MTT	7,821.34			7,821.34	
			C 11	NTT		XCC		.00	
			C 12	NTT	1.60-	XCC		1.60-	
			C 13	NTT	3.73-	XCC	.01-	3.72-	
			C 14	NTT	.99-	XCC		.99-	
			C 15	NTT	9.61-	XCC	.02-	9.59-	
			C 16	NTT	19.98-	XCC	.05-	19.93-	
			C 17	NTT	347.21-	XCC	.87-	346.34-	
			C 18	NTT	224.88-			224.88-	
			C	STS	213,450.10	XCC	533.63	212,916.47	
			C	STT	1,132.91	XCC	2.83	1,130.08	
			C	UTT	1,359.84-	XCC	3.40-	1,356.44-	
			C	ZTT	3,029.15	XCC	7.57	3,021.58	
			C	STU	129,085.03			129,085.03	
			C	XDL	1,683.24			1,683.24	
			C	XDN	257.86-			257.86-	
			C	XDS	444,967.96			444,967.96	
			C	XDU	117.72-			117.72-	
			C	XDZ	262.22			262.22	
			P 09	MPP	2.11			2.11	
			P 10	MPP	5.14			5.14	
			P 11	MPP	1.47			1.47	
			P 12	MPP	7.11			7.11	
			P 13	MPP	10.53			10.53	
			P 14	MPP	18.76			18.76	
			P 15	MPP	38.59			38.59	
			P 16	MPP	30.67			30.67	
			P 17	MPP	91.35			91.35	
			P 09	MTT	1.96			1.96	
			P 10	MTT	4.70			4.70	
			P 11	MTT	2.45			2.45	
			P 12	MTT	8.36			8.36	
			P 13	MTT	15.62			15.62	
			P 14	MTT	37.06			37.06	
			P 15	MTT	130.62			130.62	
			P 16	MTT	190.27			190.27	
			P 17	MTT	911.36			911.36	
			P 11	NTT				.00	

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

PAGE: 565  
 DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.43			.43	
		P 13	NTT	1.54			1.54	
		P 14	NTT	1.00			1.00	
		P 15	NTT	7.63			7.63	
		P 16	NTT	26.50			26.50	
		P 17	NTT	45.33			45.33	
		P	UTT	46.70	XCC		46.59	
		P	ZTT	445.80	XCC	1.04	444.76	
		P	XDL	713.28			713.28	
		P	XDN	56.86			56.86	
		P	XDS	2,165.12			2,165.12	
		P	XDU	17.88			17.88	
		P	XDZ	132.44			132.44	
		P	XPM	86.06			86.06	
		P	XPZ	28.54			28.54	
		P	XSP	439.73			439.73	
		P	XUP	6.10			6.10	
								806,127.72
GA02 MOUNTAIN SERVICE AREA	FMZ 600 1000	C 10	MTT	.22-	XCC		.22-	
		C 11	MTT	1.08-	XCC		1.08-	
		C 12	MTT	1.10-	XCC		1.10-	
		C 13	MTT	5.60	XCC	.01	5.59	
		C 14	MTT	7.30-	XCC	.02-	7.28-	
		C 15	MTT	.64	XCC		.64	
		C 16	MTT	71.94	XCC	.18	71.76	
		C 17	MTT	1,319.13	XCC	3.30	1,315.83	
		C 18	MTT	4,066.29			4,066.29	
		C 11	NTT		XCC		.00	
		C 12	NTT	1.92-	XCC		1.92-	
		C 13	NTT	4.38-	XCC	.01-	4.37-	
		C 14	NTT	1.11-	XCC		1.11-	
		C 15	NTT	10.38-	XCC	.03-	10.35-	
		C 16	NTT	29.05-	XCC	.07-	28.98-	
		C 17	NTT	253.15-	XCC	.63-	252.52-	
		C 18	NTT	116.91-			116.91-	
		C	STS	110,972.07	XCC	277.43	110,694.64	
		C	STT	589.00	XCC	1.47	587.53	
		C	UTT	706.98-	XCC	1.77-	705.21-	
		C	ZTT	1,574.85	XCC	3.94	1,570.91	
		C	STU	182,963.83			182,963.83	
		P 09	MPP	2.51			2.51	
		P 10	MPP	6.26			6.26	
		P 11	MPP	1.76			1.76	
		P 12	MPP	8.54			8.54	
		P 13	MPP	12.39			12.39	
		P 14	MPP	20.98			20.98	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 566  
 DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 15	MPP	41.63			41.63	
					P 16	MPP	44.57			44.57	
					P 17	MPP	66.59			66.59	
					P 09	MTT	2.33			2.33	
					P 10	MTT	5.71			5.71	
					P 11	MTT	2.93			2.93	
					P 12	MTT	10.02			10.02	
					P 13	MTT	18.39			18.39	
					P 14	MTT	41.46			41.46	
					P 15	MTT	140.92			140.92	
					P 16	MTT	276.56			276.56	
					P 17	MTT	664.47			664.47	
					P 11	NTT	.00			.00	
					P 12	NTT	.51			.51	
					P 13	NTT	1.82			1.82	
					P 14	NTT	1.13			1.13	
					P 15	NTT	8.23			8.23	
					P 16	NTT	38.51			38.51	
					P 17	NTT	33.05			33.05	
					P	UTT	34.06	XCC	.08	33.98	
					P	ZTT	325.04	XCC	.76	324.28	
											301,955.50
GA03	NORTH DESERT SERVICE AREA			FNZ 590 1000	C 10	MTT	.16-	XCC		.16-	
					C 11	MTT	.80-	XCC		.80-	
					C 12	MTT	.79-	XCC		.79-	
					C 13	MTT	4.01	XCC	.01	4.00	
					C 14	MTT	5.36-	XCC	.01-	5.35-	
					C 15	MTT	.48	XCC		.48	
					C 16	MTT	40.53	XCC	.10	40.43	
					C 17	MTT	753.97	XCC	1.88	752.09	
					C 18	MTT	2,331.03	XCC		2,331.03	
					C 11	NTT	.00	XCC		.00	
					C 12	NTT	1.37-	XCC		1.37-	
					C 13	NTT	3.15-	XCC	.01-	3.14-	
					C 14	NTT	.81-	XCC		.81-	
					C 15	NTT	7.87-	XCC	.02-	7.85-	
					C 16	NTT	16.36-	XCC	.04-	16.32-	
					C 17	NTT	144.69-	XCC	.36-	144.33-	
					C 18	NTT	67.02-	XCC		67.02-	
					C	STS	63,615.48	XCC	159.04	63,456.44	
					C	STT	337.64	XCC	.85	336.79	
					C	UTT	405.28-	XCC	1.01-	404.27-	
					C	ZTT	902.79	XCC	2.26	900.53	
					C	STU	137,868.78	XCC		137,868.78	
					P 09	MPP	2.07			2.07	
					P 10	MPP	4.62			4.62	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 567  
 DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MPP	1.29			1.29	
		P 12	MPP	6.11			6.11	
		P 13	MPP	8.88			8.88	
		P 14	MPP	15.39			15.39	
		P 15	MPP	31.57			31.57	
		P 16	MPP	25.11			25.11	
		P 17	MPP	38.07			38.07	
		P 09	MTT	1.92			1.92	
		P 10	MTT	4.23			4.23	
		P 11	MTT	2.15			2.15	
		P 12	MTT	7.17			7.17	
		P 13	MTT	13.19			13.19	
		P 14	MTT	30.41			30.41	
		P 15	MTT	106.85			106.85	
		P 16	MTT	155.79			155.79	
		P 17	MTT	379.79			379.79	
		P 11	NTT	.00			.00	
		P 12	NTT	.37			.37	
		P 13	NTT	1.30			1.30	
		P 14	NTT	.83			.83	
		P 15	NTT	6.24			6.24	
		P 16	NTT	21.69			21.69	
		P 17	NTT	18.89			18.89	
		P	UTT	19.45	XCC	.04	19.41	
		P	ZTT	185.79	XCC	.44	185.35	
								206,127.05
GA04	SOUTH DESERT SERVICE AREA	FSZ 610 1000	C 10	MTT	.14-	XCC	.14-	
			C 11	MTT	.68-	XCC	.68-	
			C 12	MTT	.69-	XCC	.69-	
			C 13	MTT	3.43	XCC	.01	3.42
			C 14	MTT	4.51-	XCC	.01-	4.50-
			C 15	MTT	.39	XCC		.39
			C 16	MTT	32.08	XCC	.08	32.00
			C 17	MTT	603.22	XCC	1.51	601.71
			C 18	MTT	1,874.21			1,874.21
			C 11	NTT		XCC		.00
			C 12	NTT	1.19-	XCC		1.19-
			C 13	NTT	2.68-	XCC	.01-	2.67-
			C 14	NTT	.69-	XCC		.69-
			C 15	NTT	6.45-	XCC	.02-	6.43-
			C 16	NTT	12.95-	XCC	.03-	12.92-
			C 17	NTT	115.76-	XCC	.29-	115.47-
			C 18	NTT	53.89-			53.89-
			C	STS	51,148.57	XCC	127.87	51,020.70
			C	STT	271.48	XCC	.68	270.80
			C	UTT	325.86-	XCC	.81-	325.05-

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 568  
 DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZTT	725.87	XCC	1.81	724.06	
		C	STU	86,042.91			86,042.91	
		P 10	MPP	3.89			3.89	
		P 11	MPP	1.11			1.11	
		P 12	MPP	5.31			5.31	
		P 13	MPP	7.58			7.58	
		P 14	MPP	12.96			12.96	
		P 15	MPP	25.87			25.87	
		P 16	MPP	19.87			19.87	
		P 17	MPP	30.45			30.45	
		P 09	MPP	1.63			1.63	
		P 09	MTT	1.51			1.51	
		P 10	MTT	3.55			3.55	
		P 11	MTT	1.85			1.85	
		P 12	MTT	6.24			6.24	
		P 13	MTT	11.25			11.25	
		P 14	MTT	25.62			25.62	
		P 15	MTT	87.59			87.59	
		P 16	MTT	123.33			123.33	
		P 17	MTT	303.85			303.85	
		P 11	NTT				.00	
		P 12	NTT	.32			.32	
		P 13	NTT	1.11			1.11	
		P 14	NTT	.70			.70	
		P 15	NTT	5.11			5.11	
		P 16	NTT	17.18			17.18	
		P 17	NTT	15.11			15.11	
		P	UTT	15.57	XCC	.04	15.53	
		P	ZTT	148.62	XCC	.34	148.28	
								140,922.68
GA05 SBCFPD-ADMIN	FPD 106 100	C 11	MTT	.83-	XCC		.83-	
		C 12	MTT	.86-	XCC		.86-	
		C 13	MTT	4.50	XCC	.01	4.49	
		C 14	MTT	5.94-	XCC	.01-	5.93-	
		C 15	MTT	.52	XCC		.52	
		C 16	MTT	42.39	XCC	.11	42.28	
		C 17	MTT	834.00	XCC	2.09	831.91	
		C 18	MTT	2,694.07	XCC		2,694.07	
		C 11	NTT		XCC		.00	
		C 12	NTT	1.50-	XCC		1.50-	
		C 13	NTT	3.53-	XCC	.01-	3.52-	
		C 14	NTT	.90-	XCC		.90-	
		C 15	NTT	8.39-	XCC	.02-	8.37-	
		C 16	NTT	17.12-	XCC	.04-	17.08-	
		C 17	NTT	160.04-	XCC	.40-	159.64-	
		C 18	NTT	77.46-	XCC		77.46-	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 569  
 DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			C	STS	73,523.05	XCC	183.81	73,339.24	
			C	STT	390.22	XCC	.97	389.25	
			C	UTT	468.40	XCC	1.17	467.23	
			C	ZTT	1,043.39	XCC	2.61	1,040.78	
			C	STU	39,334.72			39,334.72	
			P 11	MPP	1.34			1.34	
			P 12	MPP	6.66			6.66	
			P 13	MPP	9.97			9.97	
			P 14	MPP	17.09			17.09	
			P 15	MPP	33.67			33.67	
			P 16	MPP	26.26			26.26	
			P 17	MPP	42.11			42.11	
			P 11	MTT	2.25			2.25	
			P 12	MTT	7.82			7.82	
			P 13	MTT	14.80			14.80	
			P 14	MTT	33.76			33.76	
			P 15	MTT	113.96			113.96	
			P 16	MTT	162.95			162.95	
			P 17	MTT	420.10			420.10	
			P 11	NTT				.00	
			P 12	NTT	.41			.41	
			P 13	NTT	1.47			1.47	
			P 14	NTT	.92			.92	
			P 15	NTT	6.66			6.66	
			P 16	NTT	22.69			22.69	
			P 17	NTT	20.90			20.90	
			P	UTT	21.53	XCC	.05	21.48	
			P	ZTT	205.51	XCC	.43	205.08	
SP01	FIRE PROTECTION ZONE FP-1	FNZ 590 FP1	C	STA	96.38			96.38	118,106.29
			P	SPA	38.26			38.26	
			P	STA	186.66			186.66	
SP02	FIRE PROTECTION ZONE FP-2	FNZ 590 FP2	C	STA	180.68			180.68	321.30
SP03	FIRE PROTECTION ZONE FP-3	FNZ 590 FP3	C	STA	562.65			562.65	180.68
			P	SPA	53.56			53.56	
			P	STA	158.10			158.10	
SP04	FIRE PROTECTION ZONE FP-4	FSZ 610 FP4	C	STA	2,583.90			2,583.90	774.31
			P	SPA	2,344.37			2,344.37	
			P	STA	3,734.14			3,734.14	
SP05	FIRE PROTECTION ZONE FP-5	SLR 201 FP5	C	STA	16,166.80			16,166.80	8,662.41
			P	SPA	3,945.82			3,945.82	
			P	STA	10,805.96			10,805.96	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 570  
 DATE: 02/12/2019

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

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP06	PARAMEDIC SERV. ZONE PM-1	FMZ	600	PM1	C	STA	5,042.95			5,042.95	30,918.58
					P	SPA	469.38			469.38	
					P	STA	3,065.82			3,065.82	
SP07	PARAMEDIC SERV. ZONE PM-2	FVZ	580	PM2	C	STA	914.95			914.95	8,578.15
					P	SPA	36.71			36.71	
					P	STA	77.20			77.20	
SP08	PARAMEDIC SERV. ZONE PM-3	FVZ	580	PM3	C	STA	36.45			36.45	1,028.86
SP09	FIRE PROTECTION ZONE FP-6 HAVASU	FSZ	610	FP6	C	STA	1,818.58			1,818.58	36.45
					C	ZTA	629.48			629.48	
					P	SPA	3,319.23			3,319.23	
					P	STA	6,784.31			6,784.31	
					P	ZTA	135.82			135.82	
SP10	SBCOFIRE FP-5 SP TAX 29 PALMS AREA	FTP	610	FP5T	C	STA	33,954.18			33,954.18	12,687.42
					P	SPA	1,335.02			1,335.02	
					P	STA	8,292.12			8,292.12	
SP11	SBCOFIRE FP-5 CITY SAN BERNARDINO	FSB	580	FP5S	C	STA	66,096.42			66,096.42	43,581.32
					P	SPA	970.25			970.25	
					P	STA	3,991.74			3,991.74	
SP12	SBCOFIRE FP-5 SP TAX CITY NEEDLES	FND	610	FP5N	C	STA	7,247.76			7,247.76	71,058.41
					P	SPA	507.79			507.79	
					P	STA	2,191.51			2,191.51	
SP13	SBCOFIRE WEST VALLEY	FUP	580	FP5U	C	STA	34,741.98			34,741.98	9,947.06
					P	SPA	239.41			239.41	
					P	STA	1,223.84			1,223.84	
SP14	SBCOFIRE PM-A CREST FOREST AREA	FMZ	600	PM4	C	STA	5,852.30			5,852.30	36,205.23
					P	SPA	130.56			130.56	
					P	STA	962.67			962.67	
											6,945.53
TOTAL AGENCY TRANSFERS							1,805,477.82		1,312.87		1,804,164.95

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 02/12/2019

AGENCY: UF05 CENTRAL VALLEY FIRE DISTRICT  
 ADDRESS: 15380 SAN BERNARDINO AVE  
 FONTANA, CA 92335

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FVZ 580 1000	P 00	MPP		XCC		.00	
		P 05	MPP	.86	XCC		.86	
		P 06	MPP	4.10	XCC	.01	4.09	
		P 07	MPP	.04	XCC		.04	
		P 08	MPP	.30	XCC		.30	
		P 00	MTT		XCC		.00	
		P 05	MTT	1.07			1.07	
		P 06	MTT	4.61			4.61	
		P 07	MTT	1.46			1.46	
		P 08	MTT	.25			.25	
		P 97	NTT	.21	XCC		.21	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	5.44			5.44	
		P 05	NTT	4.72			4.72	
		P 07	NTT	3.92			3.92	
								26.97
TOTAL AGENCY TRANSFERS				26.98		.01		26.97

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

PAGE: 572  
 DATE: 02/12/2019

AGENCY: UF12 FOREST FALLS FIRE DISTRICT  
 ADDRESS: 40847 VALLEY OF THE FALLS DRIVE  
 FOREST FALLS, CA 92339

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FMZ 600 1000	P 00	MPP		XCC		.00	
		P 05	MPP	.02	XCC		.02	
		P 06	MPP	.07	XCC		.07	
		P 07	MPP		XCC		.00	
		P 08	MPP		XCC		.00	
		P 00	MTT		XCC		.00	
		P 05	MTT	.01			.01	
		P 06	MTT	.08			.08	
		P 07	MTT	.02			.02	
		P 08	MTT				.00	
		P 97	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	.09			.09	
		P 05	NTT	.08			.08	
		P 07	NTT	.06			.06	
								.44
TOTAL AGENCY TRANSFERS				.44		.00		.44

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

PAGE: 573  
 DATE: 02/12/2019

AGENCY: UF20 LAKE ARROWHEAD FIRE DISTRICT  
 ADDRESS: P.O. BOX 130  
 LAKE ARROWHEAD, CA 92352

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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 00	MPP		XCC		.00	
		P 05	MPP	.43	XCC		.43	
		P 06	MPP	1.99	XCC		1.99	
		P 07	MPP	.01	XCC		.01	
		P 08	MPP	.13	XCC		.13	
		P 00	MTT		XCC		.00	
		P 05	MTT	.54			.54	
		P 06	MTT	2.23			2.23	
		P 07	MTT	.66			.66	
		P 08	MTT	.11			.11	
		P 97	NTT	.11	XCC		.11	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	2.79			2.79	
		P 05	NTT	2.37			2.37	
		P 07	NTT	1.78			1.78	
								13.15
TOTAL AGENCY TRANSFERS				13.15		.00		13.15

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

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 DATE: 02/12/2019

AGENCY: UF25 MONTE VISTA FIRE DISTRICT  
 ADDRESS: P.O. BOX 2308  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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 00	MPP		XCC		.00	
		P 05	MPP	.02	XCC		.02	
		P 00	MTT		XCC		.00	
		P 05	MTT	.03			.03	
		P 97	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	.15			.15	
		P 05	NTT	.12			.12	
								.33
TOTAL AGENCY TRANSFERS				.33		.00		.33

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 575  
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AGENCY: UF35 YUCCA VALLEY FIRE DISTRICT  
 ADDRESS: 6942 AIRWAY AVE #A  
 YUCCA VALLEY, CA 92284-3006

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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 00	MPP				.00	
			P 05	MPP	.25			.25	
			P 06	MPP	1.18			1.18	
			P 07	MPP	.01			.01	
			P 08	MPP	.09			.09	
			P 00	MTT				.00	
			P 05	MTT	.29			.29	
			P 06	MTT	1.33			1.33	
			P 07	MTT	.40			.40	
			P 08	MTT	.07			.07	
			P 97	NTT	.07			.07	
			P 98	NTT				.00	
			P 99	NTT				.00	
			P 04	NTT	1.51			1.51	
			P 05	NTT	1.33			1.33	
			P 07	NTT	1.07			1.07	
									7.60
TOTAL AGENCY TRANSFERS					7.60		.00		7.60

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

PAGE: 576  
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AGENCY: UP05 BARSTOW PARK & REC  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA

92311

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAC ACR ACR	P 00	MPP		XCC		.00	
		P 00	MTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	.26			.26	
								.27
TOTAL AGENCY TRANSFERS				.27		.00		.27



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 02/12/2019

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST  
 ADDRESS: P.O. BOX 2832  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SSA 620 620	C 10	MTT	.05-	XCC		.05-	
			C 11	MTT	.22-	XCC		.22-	
			C 12	MTT	.22-	XCC		.22-	
			C 13	MTT	1.12	XCC		1.12	
			C 14	MTT	1.49-	XCC		1.49-	
			C 15	MTT	.13	XCC		.13	
			C 16	MTT	10.95	XCC	.03	10.92	
			C 17	MTT	202.86	XCC	.51	202.35	
			C 18	MTT	630.69	XCC	1.58	629.11	
			C 11	NTT		XCC		.00	
			C 12	NTT	.39-	XCC		.39-	
			C 13	NTT	.88-	XCC		.88-	
			C 14	NTT	.22-	XCC		.22-	
			C 15	NTT	2.16-	XCC	.01-	2.15-	
			C 16	NTT	4.42-	XCC	.01-	4.41-	
			C 17	NTT	38.94-	XCC	.10-	38.84-	
			C 18	NTT	18.13-	XCC	.05-	18.08-	
			C	STS	17,212.03	XCC	43.03	17,169.00	
			C	STT	91.37	XCC	.23	91.14	
			C	UTT	109.65-	XCC	.27-	109.38-	
			C	ZTT	244.26	XCC	.61	243.65	
			C	STU	28,512.05	XCC	71.28	28,440.77	
			P 00	MPP		XCC		.00	
			P 05	MPP	.10	XCC		.10	
			P 06	MPP	.51	XCC		.51	
			P 07	MPP		XCC		.00	
			P 08	MPP	.03	XCC		.03	
			P 09	MPP	.52	XCC		.52	
			P 10	MPP	1.28	XCC		1.28	
			P 11	MPP	.36	XCC		.36	
			P 12	MPP	1.73	XCC		1.73	
			P 13	MPP	2.48	XCC	.01	2.47	
			P 14	MPP	4.25	XCC	.01	4.24	
			P 15	MPP	8.68	XCC	.02	8.66	
			P 16	MPP	6.79	XCC	.02	6.77	
			P 17	MPP	10.24	XCC	.03	10.21	
			P 00	MTT		XCC		.00	
			P 05	MTT	.14			.14	
			P 06	MTT	.57			.57	
			P 07	MTT	.17			.17	
			P 08	MTT	.03			.03	
			P 09	MTT	.48			.48	
			P 10	MTT	1.17			1.17	
			P 11	MTT	.60			.60	
			P 12	MTT	2.02			2.02	
			P 13	MTT	3.69			3.69	

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

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AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST  
 ADDRESS: P.O. BOX 2832  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	8.41			8.41	
		P 15	MTT	29.40			29.40	
		P 16	MTT	42.11			42.11	
		P 17	MTT	102.19			102.19	
		P 97	NTT	.03	XCC		.03	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	.66			.66	
		P 05	NTT	.58			.58	
		P 07	NTT	.46			.46	
		P 11	NTT				.00	
		P 12	NTT	.10			.10	
		P 13	NTT	.36			.36	
		P 14	NTT	.22			.22	
		P 15	NTT	1.71			1.71	
		P 16	NTT	5.86			5.86	
		P 17	NTT	5.08			5.08	
		P	UTT	5.23	XCC	.01	5.22	
		P	ZTT	49.98	XCC	.12	49.86	
								46,909.86
TOTAL AGENCY TRANSFERS				47,026.91		117.05		46,909.86

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

PAGE: 579  
 DATE: 02/12/2019

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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 10	MTT		XCC		.00	
		C 11	MTT	.03-	XCC		.03-	
		C 12	MTT	.04-	XCC		.04-	
		C 13	MTT	.18	XCC		.18	
		C 14	MTT	.24-	XCC		.24-	
		C 15	MTT	.02	XCC		.02	
		C 16	MTT	1.80	XCC		1.80	
		C 17	MTT	34.15	XCC	.09	34.06	
		C 18	MTT	110.20	XCC	.28	109.92	
		C 11	NTT		XCC		.00	
		C 12	NTT	.06-	XCC		.06-	
		C 13	NTT	.13-	XCC		.13-	
		C 14	NTT	.04-	XCC		.04-	
		C 15	NTT	.35-	XCC		.35-	
		C 16	NTT	.73-	XCC		.73-	
		C 17	NTT	6.55-	XCC	.02-	6.53-	
		C 18	NTT	3.17-	XCC	.01-	3.16-	
		C	STS	3,007.46	XCC	7.52	2,999.94	
		C	STT	15.96	XCC	.04	15.92	
		C	UTT	19.16-	XCC	.05-	19.11-	
		C	ZTT	42.68	XCC	.11	42.57	
		C	STU	8,962.83	XCC	22.41	8,940.42	
		P 00	MPP		XCC		.00	
		P 05	MPP	.02	XCC		.02	
		P 06	MPP	.07	XCC		.07	
		P 07	MPP		XCC		.00	
		P 08	MPP	.01	XCC		.01	
		P 09	MPP	.08	XCC		.08	
		P 10	MPP	.19	XCC		.19	
		P 11	MPP	.05	XCC		.05	
		P 12	MPP	.26	XCC		.26	
		P 13	MPP	.39	XCC		.39	
		P 14	MPP	.69	XCC		.69	
		P 15	MPP	1.41	XCC		1.41	
		P 16	MPP	1.11	XCC		1.11	
		P 17	MPP	1.73	XCC		1.73	
		P 00	MTT		XCC		.00	
		P 05	MTT	.01			.01	
		P 06	MTT	.08			.08	
		P 07	MTT	.03			.03	
		P 08	MTT				.00	
		P 09	MTT	.08			.08	
		P 10	MTT	.17			.17	
		P 11	MTT	.08			.08	
		P 12	MTT	.31			.31	
		P 13	MTT	.57			.57	

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

PAGE: 580  
 DATE: 02/12/2019

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

92316-0450

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	1.37			1.37	
		P 15	MTT	4.77			4.77	
		P 16	MTT	6.90			6.90	
		P 17	MTT	17.20			17.20	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	.09			.09	
		P 05	NTT	.09			.09	
		P 07	NTT	.07			.07	
		P 11	NTT				.00	
		P 12	NTT	.02			.02	
		P 13	NTT	.06			.06	
		P 14	NTT	.04			.04	
		P 15	NTT	.28			.28	
		P 16	NTT	.96			.96	
		P 17	NTT	.85			.85	
		P	UTT	.89	XCC		.89	
		P	ZTT	8.41	XCC	.01	8.40	
								12,163.74
TOTAL AGENCY TRANSFERS				12,194.12		30.38		12,163.74

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 581  
DATE: 02/12/2019

AGENCY: UQ11 CNTY CFD 2002-2 KAISER COMM. FIRE  
ADDRESS: I/O SPECIAL DISTRICT 0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CNTY CFD 2002-2 KAISER COMM FPD	SFE	106	100	C	STA	8,530.02			8,530.02	8,530.02
TOTAL AGENCY TRANSFERS							8,530.02		.00		8,530.02

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 02/12/2019

AGENCY: UQ12 SBCO CFD 2006-1 LYTLE CREEK TAX A&B  
ADDRESS: I/O SPECIAL DISTRICTS 0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	1,714.52			1,714.52	1,714.52
ST03	SB CO CFD 2006-1 LYTLE CRK SPC TX B	CXI	306	306	C	STA	143.25			143.25	143.25
TOTAL AGENCY TRANSFERS							1,857.77		.00		1,857.77

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 02/12/2019

AGENCY: UQ13 SBCO CFD 2006-1 IA 1A1 LYTLE CREEK  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SBCO CFD 2006-1 IA 1A1 LYTLE CREEK	VIC	105	300	C	STA	3,475.91			3,475.91	3,475.91
TOTAL AGENCY TRANSFERS							3,475.91		.00		3,475.91

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

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DATE: 02/12/2019

AGENCY: UQ14 SBCO CFD 2006-1 IA 2 TAX LYTLE CRK  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	677.14			677.14	677.14
TOTAL AGENCY TRANSFERS							677.14		.00		677.14



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 02/12/2019

AGENCY: UQ15 SBCO CFD 2006-1 IA 3 TAX LYTLE CRK  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SBCO CFD 2006-1 IA 3 TAX LYTLE CRK	VKG	105	300	C	STA	920.80			920.80	920.80
TOTAL AGENCY TRANSFERS							920.80		.00		920.80

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: UQ16 SBCO CFD 2006-1 IA 4  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	3,370.44			3,370.44	3,370.44
TOTAL AGENCY TRANSFERS			<u>3,370.44</u>		<u>.00</u>		<u>3,370.44</u>

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

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AGENCY: UQ17 CFD 2006-1 IMPROVEMENT AREA 5  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CFD 2006-1 IMPROVEMENT AREA 5	VKO 105 300	C STA	1,103.13		1,103.13	1,103.13
TOTAL AGENCY TRANSFERS			1,103.13	.00		1,103.13

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

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DATE: 02/12/2019

AGENCY: UQ18 SBCOFIRE - CFD 1033  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SBCOFIRE-CITY SAN BRDNO CFD 1033	FCD	580	CFD	C	STA	19,356.79			19,356.79	19,356.79
TOTAL AGENCY TRANSFERS							19,356.79		.00		19,356.79

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

PAGE: 589  
DATE: 02/12/2019

AGENCY: UQ19 CFD 2006-1 IMPROVEMENT AREA 6  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	4,320.60		4,320.60	4,320.60
TOTAL AGENCY TRANSFERS			4,320.60	.00		4,320.60

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

PAGE: 590  
 DATE: 02/12/2019

AGENCY: US05 CRESTLINE SANITATION DISTRICT  
 ADDRESS: P.O. BOX 3395  
 CRESTLINE, CA 92325-3395

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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 10	MTT	.03-	XCC		.03-	
			C 11	MTT	.12-	XCC		.12-	
			C 12	MTT	.12-	XCC		.12-	
			C 13	MTT	.63	XCC		.63	
			C 14	MTT	.82-	XCC		.82-	
			C 15	MTT	.07	XCC		.07	
			C 16	MTT	6.05	XCC	.02	6.03	
			C 17	MTT	111.77	XCC	.28	111.49	
			C 18	MTT	348.78	XCC	.87	347.91	
			C 11	NTT		XCC		.00	
			C 12	NTT	.22-	XCC		.22-	
			C 13	NTT	.50-	XCC		.50-	
			C 14	NTT	.12-	XCC		.12-	
			C 15	NTT	1.20-	XCC		1.20-	
			C 16	NTT	2.44-	XCC	.01-	2.43-	
			C 17	NTT	21.45-	XCC	.05-	21.40-	
			C 18	NTT	10.03-	XCC	.03-	10.00-	
			C	STS	9,518.52	XCC	23.80	9,494.72	
			C	STT	50.53	XCC	.13	50.40	
			C	UTT	60.64-	XCC	.15-	60.49-	
			C	ZTT	135.08	XCC	.34	134.74	
			C	STU	20,134.06	XCC	50.34	20,083.72	
			P 00	MPP		XCC		.00	
			P 05	MPP	.07	XCC		.07	
			P 06	MPP	.31	XCC		.31	
			P 07	MPP		XCC		.00	
			P 08	MPP	.02	XCC		.02	
			P 09	MPP	.31	XCC		.31	
			P 10	MPP	.75	XCC		.75	
			P 11	MPP	.21	XCC		.21	
			P 12	MPP	.98	XCC		.98	
			P 13	MPP	1.40	XCC		1.40	
			P 14	MPP	2.38	XCC	.01	2.37	
			P 15	MPP	4.78	XCC	.01	4.77	
			P 16	MPP	3.75	XCC	.01	3.74	
			P 17	MPP	5.64	XCC	.01	5.63	
			P 00	MTT		XCC		.00	
			P 05	MTT	.09			.09	
			P 06	MTT	.35			.35	
			P 07	MTT	.10			.10	
			P 08	MTT	.02			.02	
			P 09	MTT	.28			.28	
			P 10	MTT	.68			.68	
			P 11	MTT	.35			.35	
			P 12	MTT	1.15			1.15	
			P 13	MTT	2.09			2.09	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: US05 CRESTLINE SANITATION DISTRICT  
 ADDRESS: P.O. BOX 3395  
 CRESTLINE, CA 92325-3395

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 14	MTT	4.70			4.70	
					P 15	MTT	16.17			16.17	
					P 16	MTT	23.28			23.28	
					P 17	MTT	56.30			56.30	
					P 97	NTT	.02	XCC		.02	
					P 98	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 04	NTT	.43			.43	
					P 05	NTT	.37			.37	
					P 07	NTT	.28			.28	
					P 11	NTT				.00	
					P 12	NTT	.05			.05	
					P 13	NTT	.20			.20	
					P 14	NTT	.13			.13	
					P 15	NTT	.95			.95	
					P 16	NTT	3.24			3.24	
					P 17	NTT	2.80			2.80	
					P	UTT	2.87	XCC	.01	2.86	
					P	ZTT	27.54	XCC	.05	27.49	
SS01	SEWER AVAILABILITY		OTG	ACR	ACR	C	STA			128.75	
						P	SPA			4.84	
						P	STA			55.19	
											30,297.20
SU01	DELINQUENT SEWER SERVICE		OTG	ACR	ACR	C	STA			1,487.41	
						P	SPA			1,185.88	
						P	STA			2,454.20	
											5,127.49
TOTAL AGENCY TRANSFERS							35,689.11		75.64		35,613.47

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

PAGE: 592  
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AGENCY: VB01 BARSTOW CEMETERY DISTRICT  
 ADDRESS: P.O. BOX 1033  
 BARSTOW, CA 92312

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MAD	725	725	C 10	MTT		XCC		.00	
					C 11	MTT	.02-	XCC		.02-	
					C 12	MTT	.02-	XCC		.02-	
					C 13	MTT	.06	XCC		.06	
					C 14	MTT	.08-	XCC		.08-	
					C 15	MTT	.01	XCC		.01	
					C 16	MTT	.60	XCC		.60	
					C 17	MTT	10.69	XCC	.03	10.66	
					C 18	MTT	31.44	XCC	.08	31.36	
					C 11	NTT		XCC		.00	
					C 12	NTT	.02-	XCC		.02-	
					C 13	NTT	.05-	XCC		.05-	
					C 14	NTT	.02-	XCC		.02-	
					C 15	NTT	.12-	XCC		.12-	
					C 16	NTT	.24-	XCC		.24-	
					C 17	NTT	2.05-	XCC	.01-	2.04-	
					C 18	NTT	.90-	XCC		.90-	
					C	STS	857.81	XCC	2.14	855.67	
					C	STT	4.54	XCC	.01	4.53	
					C	UTT	5.47-	XCC	.01-	5.46-	
					C	ZTT	12.18	XCC	.03	12.15	
					C	STU	8,968.74	XCC	22.42	8,946.32	
					P 00	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 06	MPP	.03	XCC		.03	
					P 07	MPP		XCC		.00	
					P 08	MPP		XCC		.00	
					P 09	MPP	.03	XCC		.03	
					P 10	MPP	.07	XCC		.07	
					P 11	MPP	.02	XCC		.02	
					P 12	MPP	.10	XCC		.10	
					P 13	MPP	.14	XCC		.14	
					P 14	MPP	.23	XCC		.23	
					P 15	MPP	.48	XCC		.48	
					P 16	MPP	.37	XCC		.37	
					P 17	MPP	.54	XCC		.54	
					P 00	MTT		XCC		.00	
					P 05	MTT		XCC		.00	
					P 06	MTT	.03	XCC		.03	
					P 07	MTT	.01	XCC		.01	
					P 08	MTT		XCC		.00	
					P 09	MTT	.03	XCC		.03	
					P 10	MTT	.07	XCC		.07	
					P 11	MTT	.03	XCC		.03	
					P 12	MTT	.12	XCC		.12	
					P 13	MTT	.21	XCC		.21	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: VB01 BARSTOW CEMETERY DISTRICT  
 ADDRESS: P.O. BOX 1033  
 BARSTOW, CA 92312

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	.45			.45	
		P 15	MTT	1.64			1.64	
		P 16	MTT	2.30			2.30	
		P 17	MTT	5.39			5.39	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	.04			.04	
		P 05	NTT	.03			.03	
		P 07	NTT	.02			.02	
		P 11	NTT				.00	
		P 12	NTT	.01			.01	
		P 13	NTT	.02			.02	
		P 14	NTT	.01			.01	
		P 15	NTT	.09			.09	
		P 16	NTT	.32			.32	
		P 17	NTT	.27			.27	
		P	SPS	22.64	XCC	.07	22.57	
		P	STS	51.06	XCC	.13	50.93	
		P	UTT	.27	XCC		.27	
		P	ZTT	2.65	XCC		2.65	
								9,941.91
TOTAL AGENCY TRANSFERS				9,966.80		24.89		9,941.91

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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 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MAV 735 735	C 10	MTT	.01-	XCC		.01-	
			C 11	MTT	.02-	XCC		.02-	
			C 12	MTT	.01-	XCC		.01-	
			C 13	MTT	.09	XCC		.09	
			C 14	MTT	.12-	XCC		.12-	
			C 15	MTT	.01	XCC		.01	
			C 16	MTT	.82	XCC		.82	
			C 17	MTT	14.72	XCC	.04	14.68	
			C 18	MTT	44.68	XCC	.11	44.57	
			C 11	NTT		XCC		.00	
			C 12	NTT	.03-	XCC		.03-	
			C 13	NTT	.07-	XCC		.07-	
			C 14	NTT	.01-	XCC		.01-	
			C 15	NTT	.16-	XCC		.16-	
			C 16	NTT	.33-	XCC		.33-	
			C 17	NTT	2.82-	XCC	.01-	2.81-	
			C 18	NTT	1.29-	XCC		1.29-	
			C	STS	1,219.33	XCC	3.05	1,216.28	
			C	STT	6.47	XCC	.02	6.45	
			C	UTT	7.76-	XCC	.02-	7.74-	
			C	ZTT	17.30	XCC	.04	17.26	
			C	STU	7,470.59	XCC	18.68	7,451.91	
			P 00	MPP		XCC		.00	
			P 05	MPP	.01	XCC		.01	
			P 06	MPP	.03	XCC		.03	
			P 07	MPP	.01	XCC		.01	
			P 08	MPP		XCC		.00	
			P 09	MPP	.04	XCC		.04	
			P 10	MPP	.10	XCC		.10	
			P 11	MPP	.03	XCC		.03	
			P 12	MPP	.14	XCC		.14	
			P 13	MPP	.20	XCC		.20	
			P 14	MPP	.33	XCC		.33	
			P 15	MPP	.66	XCC		.66	
			P 16	MPP	.51	XCC		.51	
			P 17	MPP	.74	XCC		.74	
			P 00	MTT		XCC		.00	
			P 05	MTT	.01			.01	
			P 06	MTT	.04			.04	
			P 07	MTT	.02			.02	
			P 08	MTT	.01			.01	
			P 09	MTT	.04			.04	
			P 10	MTT	.09			.09	
			P 11	MTT	.05			.05	
			P 12	MTT	.16			.16	
			P 13	MTT	.29			.29	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAC	ACR	ACR	C	STS	26,068.48	XCC	65.17	26,003.31	
					C	STT	138.37	XCC	.34	138.03	
					C	UTT	166.08-	XCC	.42-	165.66-	
					C	ZTT	369.95	XCC	.92	369.03	
					C	STU	100,444.78	XCC	251.11	100,193.67	
					P	SPS	659.81	XCC	1.65	658.16	
					P	STS	1,488.44	XCC	3.73	1,484.71	
					P	UTT	8.05	XCC	.01	8.04	
					P	ZTT	76.77	XCC	.18	76.59	
											128,765.88
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	10 MTT	.08-	XCC		.08-	
					C	11 MTT	.39-	XCC		.39-	
					C	12 MTT	.40-	XCC		.40-	
					C	13 MTT	1.92	XCC		1.92	
					C	14 MTT	2.46-	XCC	.01-	2.45-	
					C	15 MTT	.22	XCC		.22	
					C	16 MTT	17.45	XCC	.04	17.41	
					C	17 MTT	311.60	XCC	.78	310.82	
					C	18 MTT	955.21	XCC	2.39	952.82	
					C	11 NTT		XCC		.00	
					C	12 NTT	.68-	XCC		.68-	
					C	13 NTT	1.50-	XCC		1.50-	
					C	14 NTT	.38-	XCC		.38-	
					C	15 NTT	3.51-	XCC	.01-	3.50-	
					C	16 NTT	7.05-	XCC	.02-	7.03-	
					C	17 NTT	59.80-	XCC	.15-	59.65-	
					C	18 NTT	27.46-	XCC	.07-	27.39-	
					P	00 MPP		XCC		.00	
					P	05 MPP	.20	XCC		.20	
					P	06 MPP	.91	XCC		.91	
					P	07 MPP		XCC		.00	
					P	08 MPP	.07	XCC		.07	
					P	09 MPP	.96	XCC		.96	
					P	10 MPP	2.29	XCC	.01	2.28	
					P	11 MPP	.63	XCC		.63	
					P	12 MPP	3.01	XCC	.01	3.00	
					P	13 MPP	4.25	XCC	.01	4.24	
					P	14 MPP	7.08	XCC	.02	7.06	
					P	15 MPP	14.09	XCC	.04	14.05	
					P	16 MPP	10.81	XCC	.03	10.78	
					P	17 MPP	15.73	XCC	.04	15.69	
					P	00 MTT		XCC		.00	
					P	05 MTT	.25			.25	
					P	06 MTT	1.02			1.02	
					P	07 MTT	.31			.31	
					P	08 MTT	.05			.05	

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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 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	.89			.89	
		P 10	MTT	2.09			2.09	
		P 11	MTT	1.06			1.06	
		P 12	MTT	3.54			3.54	
		P 13	MTT	6.30			6.30	
		P 14	MTT	13.98			13.98	
		P 15	MTT	47.70			47.70	
		P 16	MTT	67.11			67.11	
		P 17	MTT	156.96			156.96	
		P 97	NTT	.06	XCC		.06	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	1.31			1.31	
		P 05	NTT	1.07			1.07	
		P 07	NTT	.83			.83	
		P 11	NTT				.00	
		P 12	NTT	.18			.18	
		P 13	NTT	.62			.62	
		P 14	NTT	.38			.38	
		P 15	NTT	2.79			2.79	
		P 16	NTT	9.34			9.34	
		P 17	NTT	7.81			7.81	
								1,565.26
TOTAL AGENCY TRANSFERS				130,656.94		325.80		130,331.14

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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 01/12/2019 TO 02/01/2019 \*\*\*\*

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 10	MTT	.09-	XCC		.09-	
					C 11	MTT	.44-	XCC		.44-	
					C 12	MTT	.44-	XCC		.44-	
					C 13	MTT	2.21	XCC	.01	2.20	
					C 14	MTT	2.90-	XCC	.01-	2.89-	
					C 15	MTT	.25	XCC		.25	
					C 11	NTT		XCC		.00	
					C 12	NTT	.76-	XCC		.76-	
					C 13	NTT	1.73-	XCC		1.73-	
					C 14	NTT	.44-	XCC		.44-	
					C 15	NTT	4.13-	XCC	.01-	4.12-	
					P 00	MPP		XCC		.00	
					P 05	MPP	.23	XCC		.23	
					P 06	MPP	1.06	XCC		1.06	
					P 07	MPP	.01	XCC		.01	
					P 08	MPP	.07	XCC		.07	
					P 09	MPP	1.07	XCC		1.07	
					P 10	MPP	2.61	XCC	.01	2.60	
					P 11	MPP	.72	XCC		.72	
					P 12	MPP	3.41	XCC	.01	3.40	
					P 13	MPP	4.88	XCC	.01	4.87	
					P 14	MPP	8.31	XCC	.02	8.29	
					P 15	MPP	16.55	XCC	.04	16.51	
					P 00	MTT		XCC		.00	
					P 05	MTT	.28			.28	
					P 06	MTT	1.19			1.19	
					P 07	MTT	.35			.35	
					P 08	MTT	.06			.06	
					P 09	MTT	1.00			1.00	
					P 10	MTT	2.38			2.38	
					P 11	MTT	1.19			1.19	
					P 12	MTT	4.01			4.01	
					P 13	MTT	7.26			7.26	
					P 14	MTT	16.44			16.44	
					P 15	MTT	56.01			56.01	
					P 97	NTT	.07	XCC		.07	
					P 98	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 04	NTT	1.47			1.47	
					P 05	NTT	1.26			1.26	
					P 07	NTT	.95			.95	
					P 11	NTT				.00	
					P 12	NTT	.21			.21	
					P 13	NTT	.72			.72	
					P 14	NTT	.45			.45	
					P 15	NTT	3.27			3.27	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VF03 CREST FOREST FIRE PROTECTION DIST  
ADDRESS: P.O. BOX 130  
LAKE ARROWHEAD CA 92352

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 PARAMEDIC SERVICES ZN PM-A	FMZ 600 PM4	P	SPA	821.82			821.82	128.94
		P	STA	2,885.91			2,885.91	3,707.73
TOTAL AGENCY TRANSFERS				3,836.75		.08		3,836.67

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AGENCY: VP01 APPLE VALLEY PARK DISTRICT  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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 00	MPP		XCC		.00	
		P 00	MTT		XCC		.00	
		P 97	NTT	.03	XCC		.03	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
								.03
TOTAL AGENCY TRANSFERS				.03	.00			.03



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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 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MDD 800 800	C	STS	10,113.67	XCC	25.28	10,088.39	
			C	STT	53.67	XCC	.14	53.53	
			C	UTT	64.43-	XCC	.16-	64.27-	
			C	ZTT	143.52	XCC	.36	143.16	
			C	STU	35,877.28	XCC	89.69	35,787.59	
			P	SPS	258.58	XCC	.66	257.92	
			P	STS	583.28	XCC	1.46	581.82	
			P	UTT	3.16	XCC	.01	3.15	
			P	ZTT	30.08	XCC	.05	30.03	
									46,881.32
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MDD 800 800	C	10 MTT	.03-	XCC		.03-	
			C	11 MTT	.14-	XCC		.14-	
			C	12 MTT	.14-	XCC		.14-	
			C	13 MTT	.73	XCC		.73	
			C	14 MTT	.94-	XCC		.94-	
			C	15 MTT	.08	XCC		.08	
			C	16 MTT	6.75	XCC	.02	6.73	
			C	17 MTT	122.10	XCC	.31	121.79	
			C	18 MTT	370.59	XCC	.93	369.66	
			C	11 NTT		XCC		.00	
			C	12 NTT	.26-	XCC		.26-	
			C	13 NTT	.58-	XCC		.58-	
			C	14 NTT	.14-	XCC		.14-	
			C	15 NTT	1.35-	XCC		1.35-	
			C	16 NTT	2.73-	XCC	.01-	2.72-	
			C	17 NTT	23.43-	XCC	.06-	23.37-	
			C	18 NTT	10.66-	XCC	.03-	10.63-	
			P	00 MPP		XCC		.00	
			P	05 MPP	.08	XCC		.08	
			P	06 MPP	.37	XCC		.37	
			P	07 MPP		XCC		.00	
			P	08 MPP	.02	XCC		.02	
			P	09 MPP	.34	XCC		.34	
			P	10 MPP	.82	XCC		.82	
			P	11 MPP	.23	XCC		.23	
			P	12 MPP	1.12	XCC		1.12	
			P	13 MPP	1.63	XCC		1.63	
			P	14 MPP	2.72	XCC	.01	2.71	
			P	15 MPP	5.45	XCC	.01	5.44	
			P	16 MPP	4.18	XCC	.01	4.17	
			P	17 MPP	6.17	XCC	.02	6.15	
			P	00 MTT		XCC		.00	
			P	05 MTT	.10			.10	
			P	06 MTT	.42			.42	
			P	07 MTT	.12			.12	
			P	08 MTT	.02			.02	

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AGENCY: VP02 HESPERIA PARK DISTRICT  
 ADDRESS: P.O. BOX 401055  
 HESPERIA, CA

92340-0951

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	MTT	.31			.31	
					P 10	MTT	.76			.76	
					P 11	MTT	.40			.40	
					P 12	MTT	1.31			1.31	
					P 13	MTT	2.41			2.41	
					P 14	MTT	5.38			5.38	
					P 15	MTT	18.43			18.43	
					P 16	MTT	25.93			25.93	
					P 17	MTT	61.51			61.51	
					P 97	NTT	.03	XCC		.03	
					P 98	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 04	NTT	.53			.53	
					P 05	NTT	.43			.43	
					P 07	NTT	.32			.32	
					P 11	NTT				.00	
					P 12	NTT	.07			.07	
					P 13	NTT	.24			.24	
					P 14	NTT	.14			.14	
					P 15	NTT	1.08			1.08	
					P 16	NTT	3.61			3.61	
					P 17	NTT	3.06			3.06	
SP01	LANDSCAPE & LIGHT DIST NO. 1	MDE	800	800	C	STA	21,586.95			21,586.95	608.38
					P	SPA	702.87			702.87	
					P	STA	1,773.20			1,773.20	
SP02	LANDSCAPE & LIGHT DIST NO. 2	MDF	800	800	C	STA	51.51			51.51	51.51
SP04	LANDSCAPE & LIGHT DIST NO. 2 ZN C	MDH	800	800	C	STA	121.11			121.11	121.11
SP05	LANDSCAPE & LIGHT DIST NO. 2 ZN D	MDJ	800	800	C	STA	102.34			102.34	102.34
SP07	LANDSCAPE & LIGHT DIST NO. 2 ZN F	MDI	800	800	C	STA	35.85			35.85	35.85
SP09	LANDSCAPE & LIGHT DIST NO. 2 ZN H	MDN	800	800	C	STA	82.08			82.08	82.08
SP11	LANDSCAPE & LIGHT DIST NO. 2 ZN J	MDQ	800	800	C	STA	233.19			233.19	233.19
SP12	LANDSCAPE & LIGHT DIST NO. 2 ZN K	MDT	800	800	C	STA	235.36			235.36	235.36
SP13	LANDSCAPE & LIGHT DIST NO. 2 ZN L	MDU	800	800	C	STA	98.00			98.00	98.00
SP14	LANDSCAPE & LIGHT DIST NO. 2 ZN M	MDX	800	800	C	STA	373.92			373.92	373.92
SP15	LANDSCAPE & LIGHT DIST NO. 2 ZN N	MEB	800	800	C	STA	138.39			138.39	138.39

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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 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP16	LANDSCAPE & LIGHT DIST NO. 2 ZN O	MEC	800	800	C	STA	225.66			225.66	138.39
SP20	LANDSCAPE & LIGHT DIST NO. 2 ZN S	MEK	800	800	C	STA	167.72			167.72	225.66
SP23	LANDSCAPE & LIGHT DIST NO. 2 ZN V	MFV	800	800	C	STA	204.06			204.06	167.72
SP24	LANDSCAPE & LIGHT DIST NO. 2 ZN W	MFV	800	800	C	STA	1,168.80			1,168.80	204.06
SP26	LANDSCAPE & LIGHT DIST NO. 2 ZN Y	MFY	800	800	C	STA	99.76			99.76	1,168.80
SP28	LANDSCAPE & LIGHT DIST NO. 2 ZN A-1	MHA	800	800	C	STA	337.26			337.26	99.76
SP32	LANDSCAPE & LIGHT DIST NO. 2 ZN E-1	MHE	800	800	C	STA	84.66			84.66	337.26
TOTAL AGENCY TRANSFERS							75,431.09		118.70		75,312.39

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AGENCY: VP03 PARKER DAM PARK & REC DISTRICT  
ADDRESS: SPECIAL DISTRICTS  
MAIL CODE #0450 92415-0450

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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 00	MPP				.00	
		P 05	MPP				.00	
		P 06	MPP				.00	
		P 00	MTT				.00	
		P 05	MTT				.00	
		P 06	MTT				.00	
		P 97	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT				.00	
		P 04	NTT				.00	
		P 05	NTT	.01			.01	
TOTAL AGENCY TRANSFERS				.01		.00		.01

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: VP06 RIM OF THE WORLD PARK & RECREATION  
 ADDRESS: P.O. BOX 8  
 RIM FOREST, CA 92378

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	11,060.80			11,060.80	
		P	SPA	1,170.99			1,170.99	
		P	STA	6,894.88			6,894.88	19,126.67
				19,126.67			.00	19,126.67
TOTAL AGENCY TRANSFERS								19,126.67

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ06 YUCAIPA JOINT UNIFIED CFD #1  
ADDRESS: 12797 THIRD STREET  
YUCAIPA, CA 92399-4549  
ATTN: JOHN MALONE

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	7,334.50			7,334.50		
					P	SPA	307.25			307.25		
					P	STA	1,152.00			1,152.00		
											8,793.75	
TOTAL AGENCY TRANSFERS							8,793.75		.00		8,793.75	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ12 CHINO VALLEY UNIFIED CFD #3  
ADDRESS: 5130 RIVERSIDE DRIVE  
CHINO, CA 91710-4130  
ATTN: SANDRA CHEN

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NDX 701 701	C	STA	108,019.91			108,019.91	
		P	SPA	103.01			103.01	
		P	STA	502.45			502.45	
								108,625.37
TOTAL AGENCY TRANSFERS				108,625.37		.00		108,625.37

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AGENCY: VQ13 ETIWANDA ELEM COMM FAC DIST #4  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NCW	719	719	C	STA	2,782.06			2,782.06	2,782.06	
TOTAL AGENCY TRANSFERS							2,782.06		.00		2,782.06	2,782.06



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ15 ETIWANDA ELEM COMM FAC DIST #5  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NDI	719	719	C	STA	7,761.57			7,761.57	7,761.57	
							<u>7,761.57</u>		<u>.00</u>		<u>7,761.57</u>	
TOTAL AGENCY TRANSFERS												

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AGENCY: VQ16 ETIWANDA ELEM COMM FAC DIST #6  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	198.15			198.15	198.15
TOTAL AGENCY TRANSFERS							198.15		.00		198.15

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AGENCY: VQ17 CUCAMONGA COMM FAC DIST #97-1  
ADDRESS: 8776 ARCHIBALD  
RANCHO CUCAMONGA, CA 91730  
ATTN: RICK JENSEN

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	5,501.76			5,501.76	5,501.76
TOTAL AGENCY TRANSFERS							5,501.76		.00		5,501.76

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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 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWC	722	722	C	STA	311.65			311.65	311.65
TOTAL AGENCY TRANSFERS							311.65		.00		311.65

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AGENCY: VQ20 ETIWANDA ELEM COMM FAC DIST #7  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	7,651.21			7,651.21	7,651.21
TOTAL AGENCY TRANSFERS							7,651.21		.00		7,651.21

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ21 RANCHO ETIWANDA PUBLIC FAC. CFD 1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDJ	719	719	C	STA	11,959.05			11,959.05	11,959.05
TOTAL AGENCY TRANSFERS							11,959.05		.00		11,959.05

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AGENCY: VQ22 UPLAND UNIFIED CFD 99-1  
ADDRESS: 390 N EUCLID AVE  
UPLAND, CA  
ATTN: PETE WATSON

91786

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	UPLAND UNIFIED CFD 99-1 AREA 1	NEA	703	703	C	STA	445.26			445.26	445.26
ST02	UPLAND UNIFIED CFD 99-1 AREA 2	NED	703	703	C	STA	485.86			485.86	485.86
TOTAL AGENCY TRANSFERS							931.12		.00		931.12

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AGENCY: VQ23 ETIWANDA ELEM COMM FAC DIST #8  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	3,896.16			3,896.16	3,896.16
TOTAL AGENCY TRANSFERS							3,896.16		.00		3,896.16



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AGENCY: VQ24 FONTANA UNIFIED C.F.D. 00-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWJ	722	722	C	STA	910.30			910.30	910.30
TOTAL AGENCY TRANSFERS							910.30		.00		910.30

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AGENCY: VQ25 SILVER RIDGE PUBLIC FAC. CFD 1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NDM	719	719	C	STA	1,741.62			1,741.62	1,741.62	
TOTAL AGENCY TRANSFERS							1,741.62		.00		1,741.62	1,741.62

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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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 01/12/2019 TO 02/01/2019 \*\*\*\*

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	3,509.35			3,509.35	3,509.35	
TOTAL AGENCY TRANSFERS							3,509.35		.00		3,509.35	3,509.35

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

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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 01/12/2019 TO 02/01/2019 \*\*\*\*

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	1,005.30			1,005.30	1,005.30
TOTAL AGENCY TRANSFERS							1,005.30		.00		1,005.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 02/12/2019

AGENCY: VQ28 REDLANDS UNIFIED CFD 2001-1  
ADDRESS: P.O. BOX 70870, CM9705  
ST PAUL, MN 55170-9705  
REF 112546000/J AUDETTE

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NWL 727 727	C STA	6,304.42		6,304.42	6,304.42
TOTAL AGENCY TRANSFERS			<u>6,304.42</u>	<u>.00</u>		<u>6,304.42</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ29 UPLAND UNIFIED CFD 01-1  
ADDRESS: 390 N EUCLID AVE  
UPLAND, CA  
ATTN: PETE WATSON

91786

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEC 703 703	C	STA	2,859.90			2,859.90	2,859.90
TOTAL AGENCY TRANSFERS				2,859.90		.00		2,859.90

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ30 SNOWLINE JOINT USD CFD 2002-1  
ADDRESS: P.O. BOX 70870, CM9705  
ST PAUL, MN 55170-9705  
SJUSD, ACCT 787902000

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NEW	729	729	C	STA	5,778.67			5,778.67	5,778.67	
							<u>5,778.67</u>		<u>.00</u>		<u>5,778.67</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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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 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NWK	722	722	C	STA	8,071.95			8,071.95		
					P	SPA	390.33			390.33		
					P	STA	1,903.95			1,903.95		
											10,366.23	
TOTAL AGENCY TRANSFERS							10,366.23		.00			10,366.23



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ32 ETIWANDA ELEM COMM FAC DIST #9  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEE	719	719	C	STA	2,988.44			2,988.44	2,988.44
TOTAL AGENCY TRANSFERS							2,988.44		.00		2,988.44

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ34 VICTOR ELEM SCHL DIST CFD 2004-1 TR  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ACCT: 9035299A

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	3,461.92		3,461.92	3,461.92
TOTAL AGENCY TRANSFERS			<u>3,461.92</u>	<u>.00</u>		<u>3,461.92</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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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 01/12/2019 TO 02/01/2019 \*\*\*\*

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	1,175.36			1,175.36	1,175.36
TOTAL AGENCY TRANSFERS							1,175.36		.00		1,175.36

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ36 ETIWANDA SCHOOL DISTRICT CFD 2004-2  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NEJ	719	719	C	STA	7,984.17			7,984.17	7,984.17	
TOTAL AGENCY TRANSFERS							7,984.17		.00		7,984.17	7,984.17

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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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 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWN	722	722	C	STA	1,618.07			1,618.07	1,618.07
							<u>1,618.07</u>		<u>.00</u>		<u>1,618.07</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ38 VICTOR VLY UNION HS DIST CFD 2003-1  
ADDRESS: 16350 MOJAVE DRIVE  
VICTORVILLE, CA 92395

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	1,216.61			1,216.61	
		P	SPA	167.54			167.54	
		P	STA	435.15			435.15	
								1,819.30
TOTAL AGENCY TRANSFERS				1,819.30		.00		1,819.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ39 FONTANA UNIFIED C.F.D. 05-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NFC	722	722	C	STA	6,859.86			6,859.86	6,859.86	
							<u>6,859.86</u>		<u>.00</u>		<u>6,859.86</u>	
TOTAL AGENCY TRANSFERS												

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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 01/12/2019 TO 02/01/2019 \*\*\*\*

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	5,626.79		5,626.79	5,626.79
TOTAL AGENCY TRANSFERS			<u>5,626.79</u>	<u>.00</u>		<u>5,626.79</u>



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ41 VICTOR ELEM SCL DIST CFD 2005-2  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ATTN: JONI D'AMICO

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NFB	733	733	C	STA	2,026.53			2,026.53	2,026.53	
							<u>2,026.53</u>		<u>.00</u>		<u>2,026.53</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ42 SNOWLINE JOINT USD CFD 92-1  
ADDRESS: 4075 NEILSON RD  
PHELAN, CA 92371  
ATTN: KAREN WINKLER

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NEL	729	729	C	STA	740.45			740.45	740.45	
							<u>740.45</u>		<u>.00</u>		<u>740.45</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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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 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEO	729	729	C	STA	1,373.16			1,373.16	1,373.16
TOTAL AGENCY TRANSFERS							1,373.16		.00		1,373.16

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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 01/12/2019 TO 02/01/2019 \*\*\*\*

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	2,342.53			2,342.53	
		P	SPA	359.70			359.70	
		P	STA	1,754.66			1,754.66	
								4,456.89
TOTAL AGENCY TRANSFERS				4,456.89		.00		4,456.89

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ50 ADELANTO SCHOOL DIST CFD 1  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ACCT 0119624A

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NGL	723	723	C	STA	4,734.36			4,734.36	4,734.36
TOTAL AGENCY TRANSFERS							4,734.36		.00		4,734.36

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ51 ADELANTO SCHOOL DIST CFD 2  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ACCT 0119623A

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NGQ 723 723	C STA	1,621.52		1,621.52	1,621.52
TOTAL AGENCY TRANSFERS			<u>1,621.52</u>	<u>.00</u>		<u>1,621.52</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ53 FONTANA UNIFIED C.F.D. 07-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: MELISSA ANDERSON

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	3,819.46			3,819.46	3,819.46
TOTAL AGENCY TRANSFERS							3,819.46		.00		3,819.46

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ54 ETIWANDA SCHOOL DIST CFD 2004-1 IA2  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	3,594.02			3,594.02	3,594.02
TOTAL AGENCY TRANSFERS							3,594.02		.00		3,594.02



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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 01/12/2019 TO 02/01/2019 \*\*\*\*

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	9,316.67			9,316.67	9,316.67	
TOTAL AGENCY TRANSFERS							9,316.67		.00		9,316.67	9,316.67

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ56 VICTORIA GARDENS PUB FAC CFD 2007-1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ETIWANDA SCHOOL DIST	NFD	719	719	C	STA	896.32			896.32	896.32
TOTAL AGENCY TRANSFERS							896.32		.00		896.32

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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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 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NFL 733 733	C STA	2,017.79		2,017.79	2,017.79
TOTAL AGENCY TRANSFERS			<u>2,017.79</u>	<u>.00</u>		<u>2,017.79</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 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFO	732	732	C	STA	4,643.33			4,643.33	4,643.33
TOTAL AGENCY TRANSFERS							4,643.33		.00		4,643.33

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PROPERTY TAX DIVISION  
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AGENCY: VQ64 ADELANTO SCHOOL DIST CFD 3  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NGW 723 723	C STA	878.91		878.91	878.91
TOTAL AGENCY TRANSFERS			<u>878.91</u>	<u>.00</u>		<u>878.91</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ66 CHINO VALLEY UNIFIED CFD #4  
ADDRESS: 5130 RIVERSIDE DRIVE  
CHINO, CA 91710-4130  
ATTN: SANDRA CHEN

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	8,158.50			8,158.50	8,158.50
ST02	SPECIAL TAX IA B	NAY	702	702	C	STA	11,035.44			11,035.44	11,035.44
TOTAL AGENCY TRANSFERS							19,193.94		.00		19,193.94

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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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 01/12/2019 TO 02/01/2019 \*\*\*\*

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	1,939.10			1,939.10	1,939.10
TOTAL AGENCY TRANSFERS							1,939.10		.00		1,939.10

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

PAGE: 648  
DATE: 02/12/2019

AGENCY: VQ68 COLTON JNT UNIFIED COMM FAC DIST #3  
ADDRESS: 1212 VALENCIA DRIVE  
COLTON, CA 92324-1798  
ATTN: DR. FRANK MIRANDA

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NFK 718 718	C STA	667.48		667.48	667.48
TOTAL AGENCY TRANSFERS			<u>667.48</u>	<u>.00</u>		<u>667.48</u>



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

PAGE: 649  
DATE: 02/12/2019

AGENCY: VQ69 VICTOR VLY UNION HS DIST CFD 2007-1  
ADDRESS: 16350 MOJAVE DRIVE  
VICTORVILLE, CA 92395  
ATTN: MONIKA KNIGHT

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NEK	726	726	C	STA	549.83			549.83	549.83	
							<u>549.83</u>		<u>.00</u>		<u>549.83</u>	
TOTAL AGENCY TRANSFERS												

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

PAGE: 650  
DATE: 02/12/2019

AGENCY: VQ71 HESPERIA USD CFD 2013-1  
ADDRESS: 15576 MAIN STREET  
HESPERIA, CA  
ATTN: DIANA GOTT

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NGF 732 732	C STA	592.44		592.44	592.44
TOTAL AGENCY TRANSFERS			<u>592.44</u>	<u>.00</u>		<u>592.44</u>

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

PAGE: 651  
DATE: 02/12/2019

AGENCY: VQ72 REDLAND UNIFIED SCHOOL DISTRICT  
ADDRESS: 20 W. LUGONIA AVE  
REDLAND, CA 92374-2234

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	REDLANDS USD CFD NO. 2016-1	341	115	9186	C	STA	1,334.28			1,334.28	1,334.28
TOTAL AGENCY TRANSFERS							1,334.28		.00		1,334.28

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

PAGE: 652  
 DATE: 02/12/2019

AGENCY: VR02 INLAND EMPIRE JT RES CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DR  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OHB ACR ACR	P 00	MPP		XCC		.00	
		P 05	MPP	.02	XCC		.02	
		P 00	MTT		XCC		.00	
		P 05	MTT	.03			.03	
		P 97	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	.17			.17	
		P 05	NTT	.14			.14	
								.37
TOTAL AGENCY TRANSFERS				.37		.00		.37

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

PAGE: 653  
 DATE: 02/12/2019

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT  
 ADDRESS: P.O. BOX 755  
 BIG BEAR CITY, CA 92314

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIL ACR ACR	C 10	MTT	.03-	XCC		.03-	
			C 11	MTT	.14-	XCC		.14-	
			C 12	MTT	.15-	XCC		.15-	
			C 13	MTT	.74	XCC		.74	
			C 14	MTT	.98-	XCC		.98-	
			C 15	MTT	.09	XCC		.09	
			C 16	MTT	7.20	XCC	.02	7.18	
			C 17	MTT	133.30	XCC	.33	132.97	
			C 18	MTT	414.43	XCC	1.04	413.39	
			C 11	NTT		XCC		.00	
			C 12	NTT	.25-	XCC		.25-	
			C 13	NTT	.57-	XCC		.57-	
			C 14	NTT	.15-	XCC		.15-	
			C 15	NTT	1.43-	XCC		1.43-	
			C 16	NTT	2.90-	XCC	.01-	2.89-	
			C 17	NTT	25.58-	XCC	.06-	25.52-	
			C 18	NTT	11.91-	XCC	.03-	11.88-	
			C	STS	11,310.20	XCC	28.28	11,281.92	
			C	STT	60.04	XCC	.15	59.89	
			C	UTT	72.06-	XCC	.18-	71.88-	
			C	ZTT	160.51	XCC	.40	160.11	
			C	STU	17,732.50	XCC	44.33	17,688.17	
			P 00	MPP		XCC		.00	
			P 05	MPP	.07	XCC		.07	
			P 06	MPP	.33	XCC		.33	
			P 07	MPP		XCC		.00	
			P 08	MPP	.03	XCC		.03	
			P 09	MPP	.34	XCC		.34	
			P 10	MPP	.84	XCC		.84	
			P 11	MPP	.24	XCC		.24	
			P 12	MPP	1.14	XCC		1.14	
			P 13	MPP	1.63	XCC		1.63	
			P 14	MPP	2.80	XCC	.01	2.79	
			P 15	MPP	5.71	XCC	.01	5.70	
			P 16	MPP	4.46	XCC	.01	4.45	
			P 17	MPP	6.73	XCC	.02	6.71	
			P 00	MTT		XCC		.00	
			P 05	MTT	.09			.09	
			P 06	MTT	.37			.37	
			P 07	MTT	.11			.11	
			P 08	MTT	.02			.02	
			P 09	MTT	.32			.32	
			P 10	MTT	.77			.77	
			P 11	MTT	.39			.39	
			P 12	MTT	1.33			1.33	
			P 13	MTT	2.43			2.43	

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

PAGE: 654  
 DATE: 02/12/2019

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT  
 ADDRESS: P.O. BOX 755  
 BIG BEAR CITY, CA 92314

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	5.52			5.52	
		P 15	MTT	19.32			19.32	
		P 16	MTT	27.67			27.67	
		P 17	MTT	67.14			67.14	
		P 97	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	.43			.43	
		P 05	NTT	.38			.38	
		P 07	NTT	.30			.30	
		P 11	NTT				.00	
		P 12	NTT	.06			.06	
		P 13	NTT	.24			.24	
		P 14	NTT	.15			.15	
		P 15	NTT	1.13			1.13	
		P 16	NTT	3.86			3.86	
		P 17	NTT	3.34			3.34	
		P	UTT	3.43	XCC	.01	3.42	
		P	ZTT	32.85	XCC	.08	32.77	
								29,824.43
TOTAL AGENCY TRANSFERS				29,898.84		74.41		29,824.43

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

PAGE: 655  
DATE: 02/12/2019

AGENCY: WA02 YUCCA VALLEY AIRPORT DISTRICT  
ADDRESS: P.O. BOX 2527  
YUCCA VALLEY, CA 92286

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	YUCCA VALLEY AIRPORT DISTRICT	OV	ATX	ATX	C	STA	315.30			315.30	315.30
TOTAL AGENCY TRANSFERS							315.30		.00		315.30

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

PAGE: 656  
 DATE: 02/12/2019

AGENCY: WC01 BAKER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 590  
 BAKER, CA

92309

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIP	ACR	ACR	C	STS	904.33	XCC	2.26	902.07	
					C	STT	4.79	XCC	.01	4.78	
					C	UTT	5.76-	XCC	.01-	5.75-	
					C	ZTT	12.84	XCC	.03	12.81	
					C	STU	2,539.89	XCC	6.35	2,533.54	
					P	SPS	20.67	XCC	.07	20.60	
					P	STS	46.63	XCC	.12	46.51	
					P	UTT	.25	XCC		.25	
					P	ZTT	2.42	XCC		2.42	
											3,517.23
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIP	ACR	ACR	C	10 MTT		XCC		.00	
					C	11 MTT	.02-	XCC		.02-	
					C	12 MTT	.01-	XCC		.01-	
					C	13 MTT	.06	XCC		.06	
					C	14 MTT	.07-	XCC		.07-	
					C	15 MTT	.01	XCC		.01	
					C	16 MTT	.51	XCC		.51	
					C	17 MTT	9.76	XCC	.02	9.74	
					C	18 MTT	33.14	XCC	.08	33.06	
					C	11 NTT		XCC		.00	
					C	12 NTT	.02-	XCC		.02-	
					C	13 NTT	.05-	XCC		.05-	
					C	14 NTT	.01-	XCC		.01-	
					C	15 NTT	.10-	XCC		.10-	
					C	16 NTT	.21-	XCC		.21-	
					C	17 NTT	1.88-	XCC		1.88-	
					C	18 NTT	.96-	XCC		.96-	
					P	00 MPP		XCC		.00	
					P	05 MPP	.01	XCC		.01	
					P	06 MPP	.03	XCC		.03	
					P	07 MPP		XCC		.00	
					P	08 MPP		XCC		.00	
					P	09 MPP	.03	XCC		.03	
					P	10 MPP	.07	XCC		.07	
					P	11 MPP	.02	XCC		.02	
					P	12 MPP	.09	XCC		.09	
					P	13 MPP	.13	XCC		.13	
					P	14 MPP	.22	XCC		.22	
					P	15 MPP	.41	XCC		.41	
					P	16 MPP	.32	XCC		.32	
					P	17 MPP	.49	XCC		.49	
					P	00 MTT		XCC		.00	
					P	05 MTT				.00	
					P	06 MTT	.03			.03	
					P	07 MTT	.01			.01	
					P	08 MTT				.00	



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

PAGE: 657  
 DATE: 02/12/2019

AGENCY: WC01 BAKER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 590  
 BAKER, CA

92309

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	.02			.02	
		P 10	MTT	.05			.05	
		P 11	MTT	.03			.03	
		P 12	MTT	.11			.11	
		P 13	MTT	.19			.19	
		P 14	MTT	.44			.44	
		P 15	MTT	1.42			1.42	
		P 16	MTT	1.99			1.99	
		P 17	MTT	4.92			4.92	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	.03			.03	
		P 05	NTT	.03			.03	
		P 07	NTT	.02			.02	
		P 11	NTT				.00	
		P 12	NTT	.01			.01	
		P 13	NTT	.02			.02	
		P 14	NTT	.02			.02	
		P 15	NTT	.08			.08	
		P 16	NTT	.27			.27	
		P 17	NTT	.24			.24	
								51.80
TOTAL AGENCY TRANSFERS				3,577.96		8.93		3,569.03

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 658  
 DATE: 02/12/2019

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 1290  
 BARSTOW, CA 92311

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	OIR ACR ACR	C 10	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 12	MTT	.01-	XCC		.01-	
			C 13	MTT	.04	XCC		.04	
			C 14	MTT	.05-	XCC		.05-	
			C 15	MTT		XCC		.00	
			C 16	MTT	.37	XCC		.37	
			C 17	MTT	6.59	XCC	.02	6.57	
			C 18	MTT	20.19	XCC	.05	20.14	
			C 11	NTT		XCC		.00	
			C 12	NTT	.01-	XCC		.01-	
			C 13	NTT	.03-	XCC		.03-	
			C 14	NTT	.01-	XCC		.01-	
			C 15	NTT	.07-	XCC		.07-	
			C 16	NTT	.15-	XCC		.15-	
			C 17	NTT	1.26-	XCC		1.26-	
			C 18	NTT	.58-	XCC		.58-	
			C	STS	551.04	XCC	1.38	549.66	
			C	STT	2.93	XCC		2.93	
			C	UTT	3.51-	XCC	.01-	3.50-	
			C	ZTT	7.82	XCC	.02	7.80	
			C	STU	1,285.28	XCC	3.21	1,282.07	
			P 00	MPP		XCC		.00	
			P 05	MPP		XCC		.00	
			P 06	MPP	.01	XCC		.01	
			P 07	MPP		XCC		.00	
			P 08	MPP		XCC		.00	
			P 09	MPP	.02	XCC		.02	
			P 10	MPP	.04	XCC		.04	
			P 11	MPP	.01	XCC		.01	
			P 12	MPP	.06	XCC		.06	
			P 13	MPP	.09	XCC		.09	
			P 14	MPP	.14	XCC		.14	
			P 15	MPP	.29	XCC		.29	
			P 16	MPP	.23	XCC		.23	
			P 17	MPP	.33	XCC		.33	
			P 00	MTT		XCC		.00	
			P 05	MTT	.01			.01	
			P 06	MTT	.02			.02	
			P 07	MTT	.01			.01	
			P 08	MTT				.00	
			P 09	MTT	.02			.02	
			P 10	MTT	.04			.04	
			P 11	MTT	.02			.02	
			P 12	MTT	.07			.07	
			P 13	MTT	.13			.13	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 1290  
 BARSTOW, CA 92311

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	.28			.28	
		P 15	MTT	.98			.98	
		P 16	MTT	1.39			1.39	
		P 17	MTT	3.32			3.32	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	.02			.02	
		P 05	NTT	.02			.02	
		P 07	NTT	.02			.02	
		P 11	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT	.01			.01	
		P 14	NTT				.00	
		P 15	NTT	.06			.06	
		P 16	NTT	.20			.20	
		P 17	NTT	.17			.17	
		P	SPS	13.94	XCC	.01	13.93	
		P	STS	31.44	XCC	.08	31.36	
		P	UTT	.16	XCC		.16	
		P	ZTT	1.63	XCC		1.63	
								1,919.00
TOTAL AGENCY TRANSFERS				1,923.76		4.76		1,919.00

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

PAGE: 660  
 DATE: 02/12/2019

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
 ADDRESS: P.O. BOX 558  
 BIG BEAR CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIT ACR ACR	C 10	MTT	.05-	XCC		.05-	
			C 11	MTT	.23-	XCC		.23-	
			C 12	MTT	.23-	XCC		.23-	
			C 13	MTT	1.18	XCC		1.18	
			C 14	MTT	1.57-	XCC		1.57-	
			C 15	MTT	.14	XCC		.14	
			C 16	MTT	11.69	XCC	.03	11.66	
			C 17	MTT	217.91	XCC	.54	217.37	
			C 18	MTT	681.15	XCC	1.70	679.45	
			C 11	NTT		XCC		.00	
			C 12	NTT	.41-	XCC		.41-	
			C 13	NTT	.93-	XCC		.93-	
			C 14	NTT	.23-	XCC		.23-	
			C 15	NTT	2.30-	XCC	.01-	2.29-	
			C 16	NTT	4.72-	XCC	.01-	4.71-	
			C 17	NTT	41.82-	XCC	.10-	41.72-	
			C 18	NTT	19.58-	XCC	.05-	19.53-	
			C	STS	18,588.93	XCC	46.47	18,542.46	
			C	STT	98.66	XCC	.24	98.42	
			C	UTT	118.43-	XCC	.30-	118.13-	
			C	ZTT	263.80	XCC	.66	263.14	
			C	STU	25,870.10	XCC	64.68	25,805.42	
			P 00	MPP		XCC		.00	
			P 05	MPP	.12	XCC		.12	
			P 06	MPP	.56	XCC		.56	
			P 07	MPP	.01	XCC		.01	
			P 08	MPP	.04	XCC		.04	
			P 09	MPP	.57	XCC		.57	
			P 10	MPP	1.37	XCC		1.37	
			P 11	MPP	.38	XCC		.38	
			P 12	MPP	1.81	XCC		1.81	
			P 13	MPP	2.62	XCC	.01	2.61	
			P 14	MPP	4.50	XCC	.01	4.49	
			P 15	MPP	9.22	XCC	.02	9.20	
			P 16	MPP	7.24	XCC	.02	7.22	
			P 17	MPP	11.01	XCC	.03	10.98	
			P 00	MTT		XCC		.00	
			P 05	MTT	.14			.14	
			P 06	MTT	.63			.63	
			P 07	MTT	.19			.19	
			P 08	MTT	.03			.03	
			P 09	MTT	.53			.53	
			P 10	MTT	1.25			1.25	
			P 11	MTT	.63			.63	
			P 12	MTT	2.13			2.13	
			P 13	MTT	3.88			3.88	

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

PAGE: 661  
 DATE: 02/12/2019

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
 ADDRESS: P.O. BOX 558  
 BIG BEAR CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	8.88			8.88	
		P 15	MTT	31.20			31.20	
		P 16	MTT	44.95			44.95	
		P 17	MTT	109.76			109.76	
		P 97	NTT	.03	XCC		.03	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	.70			.70	
		P 05	NTT	.63			.63	
		P 07	NTT	.51			.51	
		P 11	NTT				.00	
		P 12	NTT	.11			.11	
		P 13	NTT	.38			.38	
		P 14	NTT	.24			.24	
		P 15	NTT	1.82			1.82	
		P 16	NTT	6.26			6.26	
		P 17	NTT	5.46			5.46	
		P	SPS	461.46	XCC	1.13	460.33	
		P	STS	1,040.93	XCC	2.60	1,038.33	
		P	UTT	5.63	XCC	.01	5.62	
		P	ZTT	53.67	XCC	.12	53.55	
								47,246.74
GA02	GENERAL TAX LEVY	OIT	ACR ACR					
		C 15	MTT	.01	XCC		.01	
		C 16	MTT	.85	XCC		.85	
		C 17	MTT	15.64	XCC	.04	15.60	
		C 18	MTT	47.94			47.94	
		C 15	NTT	.17-	XCC		.17-	
		C 16	NTT	.34-	XCC		.34-	
		C 17	NTT	3.00-	XCC	.01-	2.99-	
		C 18	NTT	1.38-			1.38-	
		C	STS	1,308.45	XCC	3.27	1,305.18	
		C	STT	6.95	XCC	.02	6.93	
		C	UTT	8.33-	XCC	.02-	8.31-	
		C	ZTT	18.57	XCC	.05	18.52	
		C	STU	313.66			313.66	
		P 17	MPP	.79			.79	
		P 15	MPP	.69			.69	
		P 16	MPP	.53			.53	
		P 15	MTT	2.33			2.33	
		P 16	MTT	3.28			3.28	
		P 17	MTT	7.88			7.88	
		P 15	NTT	.13			.13	
		P 16	NTT	.45			.45	
		P 17	NTT	.39			.39	
		P	SPS	33.09			33.09	
		P	STS	74.72	XCC	.13	74.59	

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

PAGE: 662  
 DATE: 02/12/2019

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
 ADDRESS: P.O. BOX 558  
 BIG BEAR CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	UTT	.42	XCC		.42	
					P	ZTT	3.84	XCC	.01	3.83	
SP01	FIRE SUPPRESSION	OIT	ACR	ACR	C	STA	26,255.27			26,255.27	1,823.90
					P	SPA	608.95			608.95	
					P	STA	2,014.02			2,014.02	
SP02	SEWER USER FEES	OIT	ACR	ACR	C	STA	28,979.99			28,979.99	28,878.24
					P	SPA	177.56			177.56	
					P	STA	879.10			879.10	
SP03	TRASH SERVICES	OIT	ACR	ACR	C	STA	37,991.05			37,991.05	30,036.65
					P	SPA	240.73			240.73	
					P	STA	1,190.09			1,190.09	
SP04	BIG BEAR RWA SEWER FEE	OIT	ACR	ACR	C	STA	32,283.81			32,283.81	39,421.87
					P	SPA	203.63			203.63	
					P	STA	1,008.10			1,008.10	
SP05	COMMERCIAL DISPOSAL SERVICE FEE	OIT	ACR	ACR	C	STA	108.48			108.48	33,495.54
SS01	SEWER STANDBY	OIT	ACR	ACR	C	STA	649.60			649.60	108.48
					P	SPA	84.28			84.28	
					P	STA	152.25			152.25	
SU01	DELINQUENT USER FEES	OIT	ACR	ACR	C	STA	362.72			362.72	886.13
SW01	WATER STANDBY	OIT	ACR	ACR	C	STA	2,937.60			2,937.60	362.72
					P	SPA	178.64			178.64	
					P	STA	357.85			357.85	
TOTAL AGENCY TRANSFERS							185,855.65		121.29		185,734.36

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

PAGE: 663  
 DATE: 02/12/2019

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 2376  
 BIG RIVER, CA 92242

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	OIX	ACR	ACR	C 10	MTT		XCC		.00	
					C 11	MTT	.01-	XCC		.01-	
					C 12	MTT		XCC		.00	
					C 13	MTT	.01	XCC		.01	
					C 14	MTT	.01-	XCC		.01-	
					C 15	MTT		XCC		.00	
					C 16	MTT	.11	XCC		.11	
					C 17	MTT	1.82	XCC		1.82	
					C 18	MTT	5.29	XCC	.01	5.28	
					C 11	NTT		XCC		.00	
					C 12	NTT	.01-	XCC		.01-	
					C 13	NTT	.01-	XCC		.01-	
					C 14	NTT	.01-	XCC		.01-	
					C 15	NTT	.02-	XCC		.02-	
					C 16	NTT	.04-	XCC		.04-	
					C 17	NTT	.35-	XCC		.35-	
					C 18	NTT	.15-	XCC		.15-	
					C	STS	144.39	XCC	.36	144.03	
					C	STT	.76	XCC		.76	
					C	UTT	.92-	XCC		.92-	
					C	ZTT	2.05	XCC	.01	2.04	
					C	STU	321.79	XCC	.80	320.99	
					P 00	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 06	MPP	.01	XCC		.01	
					P 07	MPP		XCC		.00	
					P 08	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 10	MPP	.02	XCC		.02	
					P 11	MPP		XCC		.00	
					P 12	MPP	.02	XCC		.02	
					P 13	MPP	.02	XCC		.02	
					P 14	MPP	.04	XCC		.04	
					P 15	MPP	.09	XCC		.09	
					P 16	MPP	.06	XCC		.06	
					P 17	MPP	.09	XCC		.09	
					P 00	MTT		XCC		.00	
					P 05	MTT		XCC		.00	
					P 06	MTT		XCC		.00	
					P 07	MTT		XCC		.00	
					P 08	MTT		XCC		.00	
					P 09	MTT		XCC		.00	
					P 10	MTT	.02	XCC		.02	
					P 11	MTT		XCC		.00	
					P 12	MTT	.02	XCC		.02	
					P 13	MTT	.05	XCC		.05	

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

PAGE: 664  
 DATE: 02/12/2019

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 2376  
 BIG RIVER, CA 92242

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	.09			.09	
		P 15	MTT	.29			.29	
		P 16	MTT	.40			.40	
		P 17	MTT	.92			.92	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	.01			.01	
		P 05	NTT	.01			.01	
		P 07	NTT	.01			.01	
		P 11	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT	.01			.01	
		P 14	NTT	.01			.01	
		P 15	NTT	.02			.02	
		P 16	NTT	.06			.06	
		P 17	NTT	.04			.04	
		P	UTT	.03	XCC		.03	
		P	ZTT	.46	XCC		.46	
								476.31
SP02 BIG RIVER PARK ASSESSMENT	OIX ACR ACR	C	ZTA	1,433.85			1,433.85	
		P	ZTA	477.30			477.30	
								1,911.15
TOTAL AGENCY TRANSFERS				2,388.64		1.18		2,387.46



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 665  
 DATE: 02/12/2019

AGENCY: WC05 DAGGETT COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 308  
 DAGGETT, CA 92327

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	STU	278.03	XDS	278.03	.00	
						XCC		.00	
			C 10	MTT	.54-	XCC		.54-	
			C 17	MTT	10.11-	XCC	.03-	10.08-	
			C 18	MTT	3.50-	XCC	.01-	3.49-	
			C 17	NTT	4.18-	XCC	.01-	4.17-	
			C 18	NTT	.06-	XCC		.06-	
			C	STS	46.99	XDS	46.99	.00	
						XCC		.00	
			P	STU	40.98			40.98	
			P	SPS	1.04			1.04	
			P	STS	5.06	XCC	.01	5.05	
			P	ZTT	2.51	XCC	.01	2.50	
									31.23
GA01	GENERAL TAX LEVY	OIV ACR ACR	C	STS	520.87	XCC	1.30	519.57	
			C	STT	2.77	XCC		2.77	
			C	UTT	3.32-	XCC	.01-	3.31-	
			C	ZTT	7.39	XCC	.02	7.37	
			C	STU	18,391.55	XCC	45.98	18,345.57	
			P	SPS	13.93	XCC	.01	13.92	
			P	STS	31.44	XCC	.08	31.36	
			P	UTT	.17	XCC		.17	
			P	ZTT	1.61	XCC		1.61	
									18,919.03
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIV ACR ACR	C 10	MTT		XCC		.00	
			C 11	MTT	.01-	XCC		.01-	
			C 12	MTT	.01-	XCC		.01-	
			C 13	MTT	.04	XCC		.04	
			C 14	MTT	.06-	XCC		.06-	
			C 15	MTT	.01	XCC		.01	
			C 16	MTT	.36	XCC		.36	
			C 17	MTT	6.58	XCC	.02	6.56	
			C 18	MTT	19.09	XCC	.05	19.04	
			C 11	NTT		XCC		.00	
			C 12	NTT	.01-	XCC		.01-	
			C 13	NTT	.03-	XCC		.03-	
			C 14	NTT		XCC		.00	
			C 15	NTT	.07-	XCC		.07-	
			C 16	NTT	.15-	XCC		.15-	
			C 17	NTT	1.26-	XCC		1.26-	
			C 18	NTT	.55-	XCC		.55-	
			P 00	MPP		XCC		.00	
			P 05	MPP		XCC		.00	
			P 06	MPP	.02	XCC		.02	
			P 07	MPP		XCC		.00	
			P 08	MPP		XCC		.00	

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

PAGE: 666  
 DATE: 02/12/2019

AGENCY: WC05 DAGGETT COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 308  
 DAGGETT, CA 92327

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MPP	.02	XCC		.02	
		P 10	MPP	.04	XCC		.04	
		P 11	MPP	.01	XCC		.01	
		P 12	MPP	.06	XCC		.06	
		P 13	MPP	.10	XCC		.10	
		P 14	MPP	.16	XCC		.16	
		P 15	MPP	.25	XCC		.25	
		P 16	MPP	.23	XCC		.23	
		P 17	MPP	.33	XCC		.33	
		P 00	MTT		XCC		.00	
		P 05	MTT				.00	
		P 06	MTT	.02			.02	
		P 07	MTT	.01			.01	
		P 08	MTT				.00	
		P 09	MTT	.02			.02	
		P 10	MTT	.04			.04	
		P 11	MTT	.03			.03	
		P 12	MTT	.07			.07	
		P 13	MTT	.13			.13	
		P 14	MTT	.31			.31	
		P 15	MTT	.87			.87	
		P 16	MTT	1.41			1.41	
		P 17	MTT	3.31			3.31	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	.02			.02	
		P 05	NTT	.02			.02	
		P 07	NTT	.02			.02	
		P 11	NTT				.00	
		P 12	NTT	.01			.01	
		P 13	NTT	.01			.01	
		P 14	NTT	.01			.01	
		P 15	NTT	.05			.05	
		P 16	NTT	.20			.20	
		P 17	NTT	.17			.17	
								31.81
TOTAL AGENCY TRANSFERS				19,354.51		372.44		18,982.07

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

PAGE: 667  
 DATE: 02/12/2019

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 206  
 NEWBERRY SPRINGS, CA 92365

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIZ	ACR	ACR	C 10	MTT	.01-	XCC		.01-	
					C 11	MTT	.02-	XCC		.02-	
					C 12	MTT	.03-	XCC		.03-	
					C 13	MTT	.13	XCC		.13	
					C 14	MTT	.15-	XCC		.15-	
					C 15	MTT	.01	XCC		.01	
					C 16	MTT	1.06	XCC		1.06	
					C 17	MTT	18.65	XCC	.05	18.60	
					C 18	MTT	56.03	XCC	.14	55.89	
					C 11	NTT		XCC		.00	
					C 12	NTT	.04-	XCC		.04-	
					C 13	NTT	.10-	XCC		.10-	
					C 14	NTT	.03-	XCC		.03-	
					C 15	NTT	.22-	XCC		.22-	
					C 16	NTT	.43-	XCC		.43-	
					C 17	NTT	3.58-	XCC	.01-	3.57-	
					C 18	NTT	1.61-	XCC		1.61-	
					C	STS	1,529.27	XCC	3.82	1,525.45	
					C	STT	8.11	XCC	.02	8.09	
					C	UTT	9.74-	XCC	.02-	9.72-	
					C	ZTT	21.70	XCC	.05	21.65	
					C	STU	16,145.11	XCC	40.36	16,104.75	
					P 00	MPP		XCC		.00	
					P 05	MPP	.01	XCC		.01	
					P 06	MPP	.05	XCC		.05	
					P 07	MPP		XCC		.00	
					P 08	MPP	.01	XCC		.01	
					P 09	MPP	.06	XCC		.06	
					P 10	MPP	.15	XCC		.15	
					P 11	MPP	.04	XCC		.04	
					P 12	MPP	.19	XCC		.19	
					P 13	MPP	.26	XCC		.26	
					P 14	MPP	.44	XCC		.44	
					P 15	MPP	.91	XCC		.91	
					P 16	MPP	.66	XCC		.66	
					P 17	MPP	.94	XCC		.94	
					P 00	MTT		XCC		.00	
					P 05	MTT	.02			.02	
					P 06	MTT	.06			.06	
					P 07	MTT	.01			.01	
					P 08	MTT	.01			.01	
					P 09	MTT	.05			.05	
					P 10	MTT	.14			.14	
					P 11	MTT	.06			.06	
					P 12	MTT	.22			.22	
					P 13	MTT	.40			.40	

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

PAGE: 668  
 DATE: 02/12/2019

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 206  
 NEWBERRY SPRINGS, CA 92365

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	.86			.86	
		P 15	MTT	3.06			3.06	
		P 16	MTT	4.07			4.07	
		P 17	MTT	9.39			9.39	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	.08			.08	
		P 05	NTT	.06			.06	
		P 07	NTT	.04			.04	
		P 11	NTT				.00	
		P 12	NTT	.01			.01	
		P 13	NTT	.04			.04	
		P 14	NTT	.02			.02	
		P 15	NTT	.18			.18	
		P 16	NTT	.56			.56	
		P 17	NTT	.47			.47	
		P	SPS	39.48	XCC	.08	39.40	
		P	STS	89.05	XCC	.21	88.84	
		P	UTT	.50	XCC		.50	
		P	ZTT	4.61	XCC	.01	4.60	
								17,876.57
TOTAL AGENCY TRANSFERS				17,921.28		44.71		17,876.57

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

PAGE: 669  
 DATE: 02/12/2019

AGENCY: WC08 LAKE ARROWHEAD CSD  
 ADDRESS: P.O. BOX 700  
 LAKE ARROWHEAD, CA 92352  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OJB	ACR	ACR	C	STS	27,217.20	XCC	68.04	27,149.16	
					C	STT	144.47	XCC	.36	144.11	
					C	UTT	173.40-	XCC	.43-	172.97-	
					C	ZTT	386.25	XCC	.97	385.28	
					C	STU	42,221.84	XCC	105.55	42,116.29	
					P	SPS	687.81	XCC	1.72	686.09	
					P	STS	1,551.59	XCC	3.89	1,547.70	
					P	UTT	8.38	XCC	.01	8.37	
					P	ZTT	80.04	XCC	.18	79.86	
											71,943.89
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OJB	ACR	ACR	C	10 MTT	.07-	XCC		.07-	
					C	11 MTT	.37-	XCC		.37-	
					C	12 MTT	.37-	XCC		.37-	
					C	13 MTT	1.89	XCC		1.89	
					C	14 MTT	2.46-	XCC	.01-	2.45-	
					C	15 MTT	.22	XCC		.22	
					C	16 MTT	17.77	XCC	.04	17.73	
					C	17 MTT	324.82	XCC	.81	324.01	
					C	18 MTT	997.31	XCC	2.49	994.82	
					C	11 NTT		XCC		.00	
					C	12 NTT	.65-	XCC		.65-	
					C	13 NTT	1.48-	XCC		1.48-	
					C	14 NTT	.37-	XCC		.37-	
					C	15 NTT	3.52-	XCC	.01-	3.51-	
					C	16 NTT	7.17-	XCC	.02-	7.15-	
					C	17 NTT	62.34-	XCC	.16-	62.18-	
					C	18 NTT	28.68-	XCC	.07-	28.61-	
					P	00 MPP		XCC		.00	
					P	05 MPP	.18	XCC		.18	
					P	06 MPP	.83	XCC		.83	
					P	07 MPP		XCC		.00	
					P	08 MPP	.05	XCC		.05	
					P	09 MPP	.86	XCC		.86	
					P	10 MPP	2.14	XCC	.01	2.13	
					P	11 MPP	.60	XCC		.60	
					P	12 MPP	2.89	XCC	.01	2.88	
					P	13 MPP	4.20	XCC	.01	4.19	
					P	14 MPP	7.06	XCC	.02	7.04	
					P	15 MPP	14.11	XCC	.04	14.07	
					P	16 MPP	11.00	XCC	.03	10.97	
					P	17 MPP	16.40	XCC	.04	16.36	
					P	00 MTT		XCC		.00	
					P	05 MTT	.22			.22	
					P	06 MTT	.93			.93	
					P	07 MTT	.28			.28	
					P	08 MTT	.04			.04	

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

PAGE: 670  
 DATE: 02/12/2019

AGENCY: WC08 LAKE ARROWHEAD CSD  
 ADDRESS: P.O. BOX 700  
 LAKE ARROWHEAD, CA 92352  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	MTT	.80			.80	
					P 10	MTT	1.95			1.95	
					P 11	MTT	1.00			1.00	
					P 12	MTT	3.40			3.40	
					P 13	MTT	6.23			6.23	
					P 14	MTT	13.96			13.96	
					P 15	MTT	47.79			47.79	
					P 16	MTT	68.30			68.30	
					P 17	MTT	163.62			163.62	
					P 97	NTT	.05	XCC		.05	
					P 98	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 04	NTT	1.15			1.15	
					P 05	NTT	.98			.98	
					P 07	NTT	.74			.74	
					P 11	NTT				.00	
					P 12	NTT	.17			.17	
					P 13	NTT	.62			.62	
					P 14	NTT	.38			.38	
					P 15	NTT	2.79			2.79	
					P 16	NTT	9.51			9.51	
					P 17	NTT	8.13			8.13	
SU02	SEWER FEES	OJB	ACR	ACR	C	STA	15,470.28			15,470.28	1,624.66
SW02	WATER SUPPLY FEE	OJB	ACR	ACR	C	STA	22,571.76			22,571.76	15,470.28
					P	SPA	73.77			73.77	
					P	STA	378.30			378.30	
TOTAL AGENCY TRANSFERS							112,246.18		183.52		112,062.66

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

PAGE: 671  
 DATE: 02/12/2019

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST  
 ADDRESS: 3590 RUBIDOUX BLVD  
 RIVERSIDE, CA 92509

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	OIC ACR ACR	C 10	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 13	MTT	.02	XCC		.02	
			C 14	MTT	.03-	XCC		.03-	
			C 15	MTT		XCC		.00	
			C 16	MTT	.20	XCC		.20	
			C 17	MTT	3.63	XCC	.01	3.62	
			C 18	MTT	11.20	XCC	.03	11.17	
			C 11	NTT		XCC		.00	
			C 12	NTT	.01-	XCC		.01-	
			C 13	NTT	.02-	XCC		.02-	
			C 14	NTT	.01-	XCC		.01-	
			C 15	NTT	.04-	XCC		.04-	
			C 16	NTT	.09-	XCC		.09-	
			C 17	NTT	.69-	XCC		.69-	
			C 18	NTT	.32-	XCC		.32-	
			C	STS	305.75	XCC	.76	304.99	
			C	STT	1.62	XCC		1.62	
			C	UTT	1.95-	XCC		1.95-	
			C	ZTT	4.34	XCC	.01	4.33	
			C	STU	257.56	XCC	.64	256.92	
			P 00	MPP		XCC		.00	
			P 05	MPP		XCC		.00	
			P 06	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 08	MPP		XCC		.00	
			P 09	MPP	.01	XCC		.01	
			P 10	MPP	.02	XCC		.02	
			P 11	MPP	.01	XCC		.01	
			P 12	MPP	.04	XCC		.04	
			P 13	MPP	.05	XCC		.05	
			P 14	MPP	.09	XCC		.09	
			P 15	MPP	.17	XCC		.17	
			P 16	MPP	.13	XCC		.13	
			P 17	MPP	.18	XCC		.18	
			P 00	MTT		XCC		.00	
			P 05	MTT				.00	
			P 06	MTT				.00	
			P 07	MTT				.00	
			P 08	MTT				.00	
			P 09	MTT	.01			.01	
			P 10	MTT	.02			.02	
			P 11	MTT	.01			.01	
			P 12	MTT	.04			.04	
			P 13	MTT	.07			.07	

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

PAGE: 672  
 DATE: 02/12/2019

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST  
 ADDRESS: 3590 RUBIDOUX BLVD  
 RIVERSIDE, CA 92509

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	.17			.17	
		P 15	MTT	.56			.56	
		P 16	MTT	.78			.78	
		P 17	MTT	1.83			1.83	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT				.00	
		P 05	NTT	.01			.01	
		P 07	NTT	.01			.01	
		P 11	NTT				.00	
		P 12	NTT	.01			.01	
		P 13	NTT				.00	
		P 14	NTT				.00	
		P 15	NTT	.03			.03	
		P 16	NTT	.11			.11	
		P 17	NTT	.09			.09	
		P	SPS	7.72	XCC		7.72	
		P	STS	17.38	XCC	.04	17.34	
		P	UTT	.07	XCC		.07	
		P	ZTT	.91	XCC		.91	
								610.20
TOTAL AGENCY TRANSFERS				611.69		1.49		610.20



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

PAGE: 673  
 DATE: 02/12/2019

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST  
 ADDRESS: P.O. BOX 46  
 MORONGO VALLEY, CA 92256

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL					
GA01	GENERAL TAX LEVY	OPW ACR ACR	C	STS	3,452.15	XCC	8.63	3,443.52						
				STT	18.31	XCC	.05	18.26						
				UTT	21.99-	XCC	.05-	21.94-						
				ZTT	48.99	XCC	.12	48.87						
				STU	12,809.70	XCC	32.02	12,777.68						
				SPS	86.28	XCC	.21	86.07						
				STS	194.70	XCC	.48	194.22						
				UTT	1.04	XCC		1.04						
				ZTT	10.03	XCC	.01	10.02						
				16,557.74										
				GS01	SUPPLEMENTAL GENERAL TAX LEVY	OPW ACR ACR	C	10 MTT		.01-	XCC		.01-	
								11 MTT		.05-	XCC		.05-	
								12 MTT		.05-	XCC		.05-	
13 MTT	.22	XCC						.22						
14 MTT	.29-	XCC						.29-						
15 MTT	.03	XCC						.03						
16 MTT	2.21	XCC	.01					2.20						
17 MTT	40.77	XCC	.10					40.67						
18 MTT	126.50	XCC	.32					126.18						
11 NTT		XCC						.00						
12 NTT	.08-	XCC						.08-						
13 NTT	.17-	XCC						.17-						
14 NTT	.04-	XCC						.04-						
15 NTT	.45-	XCC						.45-						
16 NTT	.89-	XCC						.89-						
17 NTT	7.83-	XCC	.02-					7.81-						
18 NTT	3.64-	XCC	.01-					3.63-						
00 MPP		XCC						.00						
05 MPP	.03	XCC						.03						
06 MPP	.12	XCC						.12						
07 MPP	.01	XCC						.01						
08 MPP	.01	XCC						.01						
09 MPP	.12	XCC						.12						
10 MPP	.28	XCC						.28						
11 MPP	.07	XCC						.07						
12 MPP	.35	XCC						.35						
13 MPP	.49	XCC						.49						
14 MPP	.85	XCC						.85						
15 MPP	1.78	XCC						1.78						
16 MPP	1.37	XCC						1.37						
17 MPP	2.06	XCC	.01					2.05						
00 MTT		XCC						.00						
05 MTT	.03							.03						
06 MTT	.14			.14										
07 MTT	.04			.04										
08 MTT	.01			.01										

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

PAGE: 674  
 DATE: 02/12/2019

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST  
 ADDRESS: P.O. BOX 46  
 MORONGO VALLEY, CA 92256

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	.11			.11	
		P 10	MTT	.25			.25	
		P 11	MTT	.13			.13	
		P 12	MTT	.41			.41	
		P 13	MTT	.73			.73	
		P 14	MTT	1.70			1.70	
		P 15	MTT	6.01			6.01	
		P 16	MTT	8.48			8.48	
		P 17	MTT	20.54			20.54	
		P 97	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	.14			.14	
		P 05	NTT	.12			.12	
		P 07	NTT	.11			.11	
		P 11	NTT				.00	
		P 12	NTT	.02			.02	
		P 13	NTT	.08			.08	
		P 14	NTT	.05			.05	
		P 15	NTT	.36			.36	
		P 16	NTT	1.18			1.18	
		P 17	NTT	1.03			1.03	
SP03 FIRE SUPPRESSION ASSESSMENT	OPW ACR ACR	C	STA	2,288.00			2,288.00	205.04
								2,288.00
TOTAL AGENCY TRANSFERS				19,092.66		41.88		19,050.78

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

PAGE: 675  
 DATE: 02/12/2019

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT  
 ADDRESS: P.O. BOX 206  
 YERMO, CA 92398

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OMP	ACR	ACR	C	STS	864.01	XCC	2.16	861.85	
					C	STT	4.59	XCC	.01	4.58	
					C	UTT	5.50-	XCC	.01-	5.49-	
					C	ZTT	12.26	XCC	.03	12.23	
					C	STU	7,481.87	XCC	18.70	7,463.17	
					P	UTT	.27	XCC		.27	
					P	ZTT	2.48	XCC		2.48	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OMP	ACR	ACR	C 10	MTT		XCC		.00	8,339.09
					C 11	MTT	.01-	XCC		.01-	
					C 12	MTT	.01-	XCC		.01-	
					C 13	MTT	.07	XCC		.07	
					C 14	MTT	.08-	XCC		.08-	
					C 15	MTT		XCC		.00	
					C 16	MTT	.55	XCC		.55	
					C 17	MTT	9.94	XCC	.02	9.92	
					C 18	MTT	31.66	XCC	.08	31.58	
					C 11	NTT		XCC		.00	
					C 12	NTT	.02-	XCC		.02-	
					C 13	NTT	.05-	XCC		.05-	
					C 14	NTT	.01-	XCC		.01-	
					C 15	NTT	.11-	XCC		.11-	
					C 16	NTT	.22-	XCC		.22-	
					C 17	NTT	1.90-	XCC		1.90-	
					C 18	NTT	.91-	XCC		.91-	
					P 00	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 06	MPP	.02	XCC		.02	
					P 07	MPP		XCC		.00	
					P 08	MPP		XCC		.00	
					P 09	MPP	.03	XCC		.03	
					P 10	MPP	.07	XCC		.07	
					P 11	MPP	.02	XCC		.02	
					P 12	MPP	.10	XCC		.10	
					P 13	MPP	.14	XCC		.14	
					P 14	MPP	.23	XCC		.23	
					P 15	MPP	.44	XCC		.44	
					P 16	MPP	.34	XCC		.34	
					P 17	MPP	.50	XCC		.50	
					P 00	MTT		XCC		.00	
					P 05	MTT	.01			.01	
					P 06	MTT	.03			.03	
					P 07	MTT	.01			.01	
					P 08	MTT				.00	
					P 09	MTT	.03			.03	
					P 10	MTT	.07			.07	

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

PAGE: 676  
 DATE: 02/12/2019

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT  
 ADDRESS: P.O. BOX 206  
 YERMO, CA 92398

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.03			.03	
		P 12	MTT	.12			.12	
		P 13	MTT	.21			.21	
		P 14	MTT	.44			.44	
		P 15	MTT	1.51			1.51	
		P 16	MTT	2.12			2.12	
		P 17	MTT	5.01			5.01	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	.03			.03	
		P 05	NTT	.03			.03	
		P 07	NTT	.02			.02	
		P 11	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT	.02			.02	
		P 14	NTT	.01			.01	
		P 15	NTT	.08			.08	
		P 16	NTT	.30			.30	
		P 17	NTT	.25			.25	
								51.02
TOTAL AGENCY TRANSFERS				8,411.10		20.99		8,390.11

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 TIME: 20:52:31

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

PAGE: 677  
 DATE: 02/12/2019

AGENCY: WC12 HELENDALE CSD  
 ADDRESS: P.O. BOX 359  
 HELENDALE, CA

92342-0359

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OTF ACR ACR	C 10	MTT	.01-	XCC		.01-	
			C 11	MTT	.01-	XCC		.01-	
			C 12	MTT	.01-	XCC		.01-	
			C 13	MTT	.06	XCC		.06	
			C 14	MTT	.08-	XCC		.08-	
			C 15	MTT	.01	XCC		.01	
			C 16	MTT	.58	XCC		.58	
			C 17	MTT	10.82	XCC	.03	10.79	
			C 18	MTT	33.25	XCC	.08	33.17	
			C 11	NTT		XCC		.00	
			C 12	NTT	.02-	XCC		.02-	
			C 13	NTT	.05-	XCC		.05-	
			C 14	NTT	.01-	XCC		.01-	
			C 15	NTT	.11-	XCC		.11-	
			C 16	NTT	.24-	XCC		.24-	
			C 17	NTT	2.08-	XCC	.01-	2.07-	
			C 18	NTT	.95-	XCC		.95-	
			C	STS	907.37	XCC	2.27	905.10	
			C	STT	4.82	XCC	.01	4.81	
			C	UTT	5.78-	XCC	.01-	5.77-	
			C	ZTT	12.88	XCC	.03	12.85	
			C	STU	2,536.94			2,536.94	
			P 08	MPP				.00	
			P 09	MPP	.03	XCC		.03	
			P 10	MPP	.07	XCC		.07	
			P 11	MPP	.02	XCC		.02	
			P 12	MPP	.09	XCC		.09	
			P 13	MPP	.13	XCC		.13	
			P 14	MPP	.22	XCC		.22	
			P 15	MPP	.47	XCC		.47	
			P 16	MPP	.36	XCC		.36	
			P 17	MPP	.55	XCC		.55	
			P 08	MTT				.00	
			P 09	MTT	.03			.03	
			P 10	MTT	.06			.06	
			P 11	MTT	.03			.03	
			P 12	MTT	.11			.11	
			P 13	MTT	.19			.19	
			P 14	MTT	.45			.45	
			P 15	MTT	1.57			1.57	
			P 16	MTT	2.25			2.25	
			P 17	MTT	5.45			5.45	
			P 11	NTT				.00	
			P 12	NTT	.01			.01	
			P 13	NTT	.01			.01	
			P 14	NTT	.01			.01	

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

PAGE: 678  
 DATE: 02/12/2019

AGENCY: WC12 HELENDALE CSD  
 ADDRESS: P.O. BOX 359  
 HELENDALE, CA

92342-0359

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 15	NTT	.09			.09	
					P 16	NTT	.31			.31	
					P 17	NTT	.27			.27	
					P	SPS	22.91			22.91	
					P	STS	51.70	XCC	.14	51.56	
					P	UTT	.28	XCC		.28	
					P	ZTT	2.63	XCC		2.63	
SL01	REFUSE DISPOSAL LAND USE FEE	OTF	ACR	ACR	C	STA	1,942.65			1,942.65	3,585.14
					P	SPA	116.70			116.70	
					P	STA	342.66			342.66	
SS01	SEWER STANDBY FEE	OTF	ACR	ACR	C	STA	378.75			378.75	2,402.01
					P	SPA	219.73			219.73	
					P	STA	456.30			456.30	
SW01	WATER STANDBY FEE	OTF	ACR	ACR	C	STA	390.00			390.00	1,054.78
					P	SPA	219.73			219.73	
					P	STA	456.30			456.30	
TOTAL AGENCY TRANSFERS							8,110.50		2.54		8,107.96

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

PAGE: 679  
 DATE: 02/12/2019

AGENCY: WC13 PHELAN PINON HILLS CSD  
 ADDRESS: 4176 WARBLER ROAD  
 PHELAN, CA 92371  
 ATTN: LORI LOWRANCE

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	OGH ACR ACR	C 10	MTT	.02-	XCC		.02-	
			C 11	MTT	.11-	XCC		.11-	
			C 12	MTT	.11-	XCC		.11-	
			C 13	MTT	.55	XCC		.55	
			C 14	MTT	.76-	XCC		.76-	
			C 15	MTT	.07	XCC		.07	
			C 16	MTT	5.84	XCC	.01	5.83	
			C 17	MTT	110.48	XCC	.28	110.20	
			C 18	MTT	348.57			348.57	
			C 11	NTT		XCC		.00	
			C 12	NTT	.19-	XCC		.19-	
			C 13	NTT	.43-	XCC		.43-	
			C 14	NTT	.12-	XCC		.12-	
			C 15	NTT	1.14-	XCC		1.14-	
			C 16	NTT	2.35-	XCC	.01-	2.34-	
			C 17	NTT	21.20-	XCC	.05-	21.15-	
			C 18	NTT	10.02-			10.02-	
			C	STS	9,512.70	XCC	23.78	9,488.92	
			C	STT	50.50	XCC	.13	50.37	
			C	UTT	60.61-	XCC	.15-	60.46-	
			C	ZTT	135.00	XCC	.34	134.66	
			C	STU	20,583.86			20,583.86	
			P 09	MPP	.31			.31	
			P 10	MPP	.65			.65	
			P 11	MPP	.18			.18	
			P 12	MPP	.83			.83	
			P 13	MPP	1.23			1.23	
			P 14	MPP	2.18			2.18	
			P 15	MPP	4.56			4.56	
			P 16	MPP	3.62			3.62	
			P 17	MPP	5.58			5.58	
			P 09	MTT	.29			.29	
			P 10	MTT	.59			.59	
			P 11	MTT	.30			.30	
			P 12	MTT	.98			.98	
			P 13	MTT	1.84			1.84	
			P 14	MTT	4.29			4.29	
			P 15	MTT	15.45			15.45	
			P 16	MTT	22.44			22.44	
			P 17	MTT	55.65			55.65	
			P 11	NTT				.00	
			P 12	NTT	.05			.05	
			P 13	NTT	.19			.19	
			P 14	NTT	.12			.12	
			P 15	NTT	.91			.91	
			P 16	NTT	3.13			3.13	

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

PAGE: 680  
 DATE: 02/12/2019

AGENCY: WC13 PHELAN PINON HILLS CSD  
 ADDRESS: 4176 WARBLER ROAD  
 PHELAN, CA  
 ATTN: LORI LOWRANCE

92371

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	2.76			2.76	
		P	SPS	233.93			233.93	
		P	STS	527.68	XCC	1.29	526.39	
		P	UTT	2.85	XCC	.01	2.84	
		P	ZTT	27.24	XCC	.05	27.19	
SU01 DELQ WATER/SEWER USER CHG	OGH ACR ACR	C	STA	309.91			309.91	31,544.66
		P	SPA				.00	
		P	STA	3,021.47			3,021.47	
SW01 WATER AVAILABILITY	OGH ACR ACR	C	STA	4,895.65			4,895.65	3,331.38
		P	SPA	1,314.61			1,314.61	
		P	STA	2,976.19			2,976.19	
								9,186.45
TOTAL AGENCY TRANSFERS				44,088.17		25.68		44,062.49



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

PAGE: 681  
 DATE: 02/12/2019

AGENCY: WC14 WRIGHTWOOD CSD  
 ADDRESS: 1275 HWY 2, PO BOX 218  
 WRIGHTWOOD, CA

92397

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	341 120 9185	C 18	MTT	40.00			40.00	
		C 18	NTT	1.15-			1.15-	
		C	STS	1,091.68	XCC	2.73	1,088.95	
		C	STT	5.78	XCC	.02	5.76	
		C	UTT	6.95-	XCC	.02-	6.93-	
		C	ZTT	15.49	XCC	.04	15.45	
		C	STU	1,724.82			1,724.82	
								2,866.90
SL01 LAND USE/SOLID WASTE	341 120 9185	C	STA	2,691.36			2,691.36	
								2,691.36
TOTAL AGENCY TRANSFERS				5,561.03		2.77		5,558.26

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

PAGE: 682  
 DATE: 02/12/2019

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST  
 ADDRESS: 22400 HEADQUARTERS DRIVE  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OQE ACR ACR	C	STS	44,301.21	XCC	110.75	44,190.46	
			C	STT	235.14	XCC	.58	234.56	
			C	UTT	282.24-	XCC	.71-	281.53-	
			C	ZTT	628.69	XCC	1.57	627.12	
			C	STU	90,347.89	XCC	225.87	90,122.02	
			P	UTT	13.56	XCC	.02	13.54	
			P	ZTT	129.36	XCC	.33	129.03	
									135,035.20
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OQE ACR ACR	C 10	MTT	.11-	XCC		.11-	
			C 11	MTT	.55-	XCC		.55-	
			C 12	MTT	.55-	XCC		.55-	
			C 13	MTT	2.79	XCC	.01	2.78	
			C 14	MTT	3.73-	XCC	.01-	3.72-	
			C 15	MTT	.33	XCC		.33	
			C 16	MTT	28.46	XCC	.07	28.39	
			C 17	MTT	525.14	XCC	1.31	523.83	
			C 18	MTT	1,623.30	XCC	4.06	1,619.24	
			C 11	NTT		XCC		.00	
			C 12	NTT	.95-	XCC		.95-	
			C 13	NTT	2.19-	XCC	.01-	2.18-	
			C 14	NTT	.57-	XCC		.57-	
			C 15	NTT	5.47-	XCC	.01-	5.46-	
			C 16	NTT	11.49-	XCC	.03-	11.46-	
			C 17	NTT	100.78-	XCC	.25-	100.53-	
			C 18	NTT	46.68-	XCC	.12-	46.56-	
			P 00	MPP		XCC		.00	
			P 05	MPP	.28	XCC		.28	
			P 06	MPP	1.39	XCC		1.39	
			P 07	MPP	.01	XCC		.01	
			P 08	MPP	.10	XCC		.10	
			P 09	MPP	1.38	XCC		1.38	
			P 10	MPP	3.16	XCC	.01	3.15	
			P 11	MPP	.89	XCC		.89	
			P 12	MPP	4.24	XCC	.01	4.23	
			P 13	MPP	6.17	XCC	.02	6.15	
			P 14	MPP	10.73	XCC	.03	10.70	
			P 15	MPP	21.96	XCC	.05	21.91	
			P 16	MPP	17.63	XCC	.04	17.59	
			P 17	MPP	26.51	XCC	.07	26.44	
			P 00	MTT		XCC		.00	
			P 05	MTT	.34			.34	
			P 06	MTT	1.56			1.56	
			P 07	MTT	.49			.49	
			P 08	MTT	.09			.09	
			P 09	MTT	1.28			1.28	
			P 10	MTT	2.90			2.90	

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

PAGE: 683  
 DATE: 02/12/2019

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST  
 ADDRESS: 22400 HEADQUARTERS DRIVE  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	1.49			1.49	
		P 12	MTT	4.97			4.97	
		P 13	MTT	9.15			9.15	
		P 14	MTT	21.21			21.21	
		P 15	MTT	74.34			74.34	
		P 16	MTT	109.39			109.39	
		P 17	MTT	264.52			264.52	
		P 97	NTT	.07	XCC		.07	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	1.75			1.75	
		P 05	NTT	1.52			1.52	
		P 07	NTT	1.31			1.31	
		P 11	NTT				.00	
		P 12	NTT	.25			.25	
		P 13	NTT	.90			.90	
		P 14	NTT	.58			.58	
		P 15	NTT	4.34			4.34	
		P 16	NTT	15.23			15.23	
		P 17	NTT	13.16			13.16	
SP03 FIRE SERVICES	OQE ACR ACR	C	STA	50,113.94			50,113.94	2,626.99
		C	ZTA	249.26			249.26	
		P	SPA	2,778.01			2,778.01	
		P	STA	6,232.07			6,232.07	
		P	ZTA	127.20			127.20	
SP05 FIRE SERVICES HAZARD	OQE ACR ACR	C	STA	469.43			469.43	59,500.48
		P	SPA	1,314.76			1,314.76	
		P	STA	2,016.55			2,016.55	
TOTAL AGENCY TRANSFERS				201,307.07		343.66		200,963.41

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

PAGE: 684  
 DATE: 02/12/2019

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI ACR ACR	C 10	MTT	.43-	XCC		.43-	
			C 11	MTT	2.12-	XCC	.01-	2.11-	
			C 12	MTT	2.16-	XCC	.01-	2.15-	
			C 13	MTT	11.22	XCC	.03	11.19	
			C 14	MTT	15.50-	XCC	.04-	15.46-	
			C 15	MTT	1.40	XCC		1.40	
			C 16	MTT	117.78	XCC	.29	117.49	
			C 17	MTT	2,240.17	XCC	5.60	2,234.57	
			C 18	MTT	7,126.70	XCC	17.82	7,108.88	
			C 11	NTT		XCC		.00	
			C 12	NTT	3.75-	XCC	.01-	3.74-	
			C 13	NTT	8.79-	XCC	.02-	8.77-	
			C 14	NTT	2.35-	XCC	.01-	2.34-	
			C 15	NTT	22.78-	XCC	.06-	22.72-	
			C 16	NTT	47.56-	XCC	.12-	47.44-	
			C 17	NTT	429.90-	XCC	1.07-	428.83-	
			C 18	NTT	204.90-	XCC	.51-	204.39-	
			C	STS	194,492.79	XCC	486.23	194,006.56	
			C	STT	1,032.29	XCC	2.58	1,029.71	
			C	UTT	1,239.07-	XCC	3.10-	1,235.97-	
			C	ZTT	2,760.12	XCC	6.90	2,753.22	
			C	STU	171,672.94	XCC	429.18	171,243.76	
			P 05	MPP	.91	XCC		.91	
			P 06	MPP	4.32	XCC	.01	4.31	
			P 07	MPP	.03	XCC		.03	
			P 08	MPP	.32	XCC		.32	
			P 09	MPP	4.80	XCC	.01	4.79	
			P 10	MPP	12.10	XCC	.03	12.07	
			P 11	MPP	3.45	XCC	.01	3.44	
			P 12	MPP	16.69	XCC	.04	16.65	
			P 13	MPP	24.84	XCC	.06	24.78	
			P 14	MPP	44.53	XCC	.11	44.42	
			P 15	MPP	91.40	XCC	.23	91.17	
			P 16	MPP	72.97	XCC	.18	72.79	
			P 17	MPP	113.10	XCC	.28	112.82	
			P 00	MPP		XCC		.00	
			P 00	MTT		XCC		.00	
			P 05	MTT	1.11			1.11	
			P 06	MTT	4.84			4.84	
			P 07	MTT	1.53			1.53	
			P 08	MTT	.26			.26	
			P 09	MTT	4.45			4.45	
			P 10	MTT	11.05			11.05	
			P 11	MTT	5.76			5.76	
			P 12	MTT	19.60			19.60	
			P 13	MTT	36.88			36.88	

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

PAGE: 685  
 DATE: 02/12/2019

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 14	MTT	87.99			87.99		
		P 15	MTT	309.37			309.37		
		P 16	MTT	452.79			452.79		
		P 17	MTT	1,128.41			1,128.41		
		P 97	NTT	.19	XCC		.19		
		P 98	NTT		XCC		.00		
		P 99	NTT		XCC		.00		
		P 04	NTT	5.64			5.64		
		P 05	NTT	4.95			4.95		
		P 07	NTT	4.10			4.10		
		P 11	NTT				.00		
		P 12	NTT	1.01			1.01		
		P 13	NTT	3.64			3.64		
		P 14	NTT	2.39			2.39		
		P 15	NTT	18.07			18.07		
		P 16	NTT	63.05			63.05		
		P 17	NTT	56.13			56.13		
		P	SPS	4,743.54	XCC	11.86	4,731.68		
		P	STS	10,700.71	XCC	26.75	10,673.96		
		P	UTT	57.81	XCC	.13	57.68		
		P	ZTT	552.00	XCC	1.37	550.63		
								395,158.09	
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR ACR	C 10	MTT	.04-	XCC	.04-	
				C 11	MTT	.23-	XCC	.23-	
				C 12	MTT	.24-	XCC	.24-	
				C 13	MTT	1.22	XCC	1.22	
				C 14	MTT	1.66-	XCC	1.66-	
				C 15	MTT	.15	XCC	.15	
				C 16	MTT	12.29	XCC	.03	12.26
				C 17	MTT	230.62	XCC	.58	230.04
				C 18	MTT	733.19	XCC	1.83	731.36
				C 11	NTT		XCC	.00	
				C 12	NTT	.41-	XCC	.41-	
				C 13	NTT	.96-	XCC	.96-	
				C 14	NTT	.25-	XCC	.25-	
				C 15	NTT	2.41-	XCC	.01-	2.40-
				C 16	NTT	4.96-	XCC	.01-	4.95-
				C 17	NTT	44.25-	XCC	.11-	44.14-
				C 18	NTT	21.09-	XCC	.05-	21.04-
				C	STS	20,009.32	XCC	50.02	19,959.30
				C	STT	106.20	XCC	.26	105.94
				C	UTT	127.47-	XCC	.32-	127.15-
				C	ZTT	283.96	XCC	.71	283.25
				C	STU	54,858.94	XCC	137.15	54,721.79
				P 00	MPP		XCC	.00	
				P 05	MPP	.11	XCC	.11	

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

PAGE: 686  
 DATE: 02/12/2019

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	MPP	.52	XCC		.52	
					P 07	MPP		XCC		.00	
					P 08	MPP	.04	XCC		.04	
					P 09	MPP	.52	XCC		.52	
					P 10	MPP	1.32	XCC		1.32	
					P 11	MPP	.38	XCC		.38	
					P 12	MPP	1.82	XCC		1.82	
					P 13	MPP	2.71	XCC	.01	2.70	
					P 14	MPP	4.77	XCC	.01	4.76	
					P 15	MPP	9.67	XCC	.02	9.65	
					P 16	MPP	7.61	XCC	.02	7.59	
					P 17	MPP	11.64	XCC	.03	11.61	
					P 00	MTT		XCC		.00	
					P 05	MTT	.14			.14	
					P 06	MTT	.60			.60	
					P 07	MTT	.18			.18	
					P 08	MTT	.03			.03	
					P 09	MTT	.49			.49	
					P 10	MTT	1.20			1.20	
					P 11	MTT	.63			.63	
					P 12	MTT	2.14			2.14	
					P 13	MTT	4.02			4.02	
					P 14	MTT	9.44			9.44	
					P 15	MTT	32.73			32.73	
					P 16	MTT	47.25			47.25	
					P 17	MTT	116.17			116.17	
					P 97	NTT	.02	XCC		.02	
					P 98	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 04	NTT	.71			.71	
					P 05	NTT	.63			.63	
					P 07	NTT	.48			.48	
					P 11	NTT				.00	
					P 12	NTT	.11			.11	
					P 13	NTT	.40			.40	
					P 14	NTT	.26			.26	
					P 15	NTT	1.91			1.91	
					P 16	NTT	6.58			6.58	
					P 17	NTT	5.77			5.77	
					P	SPS	488.36	XCC	1.23	487.13	
					P	STS	1,101.65	XCC	2.77	1,098.88	
					P	UTT	5.96	XCC	.01	5.95	
					P	ZTT	56.80	XCC	.13	56.67	
GA03	GENERAL TAX LEVY CHINO AREA		OQI	ACR ACR	C 10	MTT	.05-	XCC		.05-	77,763.38
					C 11	MTT	.23-	XCC		.23-	

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

PAGE: 687  
 DATE: 02/12/2019

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 12	MTT	.23-	XCC		.23-	
		C 13	MTT	1.21	XCC		1.21	
		C 14	MTT	1.64-	XCC		1.64-	
		C 15	MTT	.14	XCC		.14	
		C 16	MTT	12.14	XCC	.03	12.11	
		C 17	MTT	227.84	XCC	.57	227.27	
		C 18	MTT	724.34	XCC	1.81	722.53	
		C 11	NTT		XCC		.00	
		C 12	NTT	.41-	XCC		.41-	
		C 13	NTT	.94-	XCC		.94-	
		C 14	NTT	.25-	XCC		.25-	
		C 15	NTT	2.38-	XCC	.01-	2.37-	
		C 16	NTT	4.91-	XCC	.01-	4.90-	
		C 17	NTT	43.73-	XCC	.11-	43.62-	
		C 18	NTT	20.82-	XCC	.05-	20.77-	
		C	STS	19,767.84	XCC	49.42	19,718.42	
		C	STT	104.92	XCC	.26	104.66	
		C	UTT	125.94-	XCC	.31-	125.63-	
		C	ZTT	280.53	XCC	.70	279.83	
		C	STU	17,908.09	XCC	44.77	17,863.32	
		P 00	MPP		XCC		.00	
		P 05	MPP	.12	XCC		.12	
		P 06	MPP	.53	XCC		.53	
		P 07	MPP	.01	XCC		.01	
		P 08	MPP	.03	XCC		.03	
		P 09	MPP	.53	XCC		.53	
		P 10	MPP	1.29	XCC		1.29	
		P 11	MPP	.37	XCC		.37	
		P 12	MPP	1.80	XCC		1.80	
		P 13	MPP	2.67	XCC	.01	2.66	
		P 14	MPP	4.72	XCC	.01	4.71	
		P 15	MPP	9.55	XCC	.02	9.53	
		P 16	MPP	7.53	XCC	.02	7.51	
		P 17	MPP	11.51	XCC	.03	11.48	
		P 00	MTT		XCC		.00	
		P 05	MTT	.14			.14	
		P 06	MTT	.58			.58	
		P 07	MTT	.17			.17	
		P 08	MTT	.03			.03	
		P 09	MTT	.49			.49	
		P 10	MTT	1.18			1.18	
		P 11	MTT	.62			.62	
		P 12	MTT	2.11			2.11	
		P 13	MTT	3.96			3.96	
		P 14	MTT	9.32			9.32	
		P 15	MTT	32.34			32.34	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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 AGENCY APPORTIONMENT REPORT

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 DATE: 02/12/2019

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MTT	46.68			46.68	
		P 17	MTT	114.77			114.77	
		P 97	NTT	.03	XCC		.03	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	.70			.70	
		P 05	NTT	.62			.62	
		P 07	NTT	.47			.47	
		P 11	NTT				.00	
		P 12	NTT	.11			.11	
		P 13	NTT	.39			.39	
		P 14	NTT	.25			.25	
		P 15	NTT	1.89			1.89	
		P 16	NTT	6.50			6.50	
		P 17	NTT	5.71			5.71	
		P	SPS	482.44	XCC	1.22	481.22	
		P	STS	1,088.36	XCC	2.74	1,085.62	
		P	UTT	5.87	XCC	.01	5.86	
		P	ZTT	56.17	XCC	.13	56.04	
								40,626.82
TOTAL AGENCY TRANSFERS				514,828.60		1,280.31		513,548.29



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT  
 ADDRESS: P.O. BOX 1649  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	OJN ACR ACR	C 10	MTT	.02-	XCC		.02-	
			C 11	MTT	.11-	XCC		.11-	
			C 12	MTT	.11-	XCC		.11-	
			C 13	MTT	.56	XCC		.56	
			C 14	MTT	.75-	XCC		.75-	
			C 15	MTT	.07	XCC		.07	
			C 16	MTT	5.54	XCC	.01	5.53	
			C 17	MTT	102.51	XCC	.26	102.25	
			C 18	MTT	318.74	XCC	.80	317.94	
			C 11	NTT		XCC		.00	
			C 12	NTT	.19-	XCC		.19-	
			C 13	NTT	.45-	XCC		.45-	
			C 14	NTT	.11-	XCC		.11-	
			C 15	NTT	1.10-	XCC		1.10-	
			C 16	NTT	2.23-	XCC	.01-	2.22-	
			C 17	NTT	19.67-	XCC	.05-	19.62-	
			C 18	NTT	9.17-	XCC	.02-	9.15-	
			C	STS	8,698.49	XCC	21.75	8,676.74	
			C	STT	46.17	XCC	.11	46.06	
			C	UTT	55.42-	XCC	.14-	55.28-	
			C	ZTT	123.45	XCC	.31	123.14	
			C	STU	12,626.20	XCC	31.57	12,594.63	
			P 00	MPP		XCC		.00	
			P 05	MPP	.05	XCC		.05	
			P 06	MPP	.25	XCC		.25	
			P 07	MPP		XCC		.00	
			P 08	MPP	.02	XCC		.02	
			P 09	MPP	.26	XCC		.26	
			P 10	MPP	.65	XCC		.65	
			P 11	MPP	.18	XCC		.18	
			P 12	MPP	.87	XCC		.87	
			P 13	MPP	1.25	XCC		1.25	
			P 14	MPP	2.15	XCC	.01	2.14	
			P 15	MPP	4.39	XCC	.01	4.38	
			P 16	MPP	3.43	XCC	.01	3.42	
			P 17	MPP	5.17	XCC	.01	5.16	
			P 00	MTT		XCC		.00	
			P 05	MTT	.07			.07	
			P 06	MTT	.29			.29	
			P 07	MTT	.09			.09	
			P 08	MTT	.01			.01	
			P 09	MTT	.24			.24	
			P 10	MTT	.59			.59	
			P 11	MTT	.30			.30	
			P 12	MTT	1.03			1.03	
			P 13	MTT	1.87			1.87	

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PAGE: 690  
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AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT  
 ADDRESS: P.O. BOX 1649  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	4.25			4.25	
		P 15	MTT	14.86			14.86	
		P 16	MTT	21.28			21.28	
		P 17	MTT	51.64			51.64	
		P 97	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	.34			.34	
		P 05	NTT	.29			.29	
		P 07	NTT	.24			.24	
		P 11	NTT				.00	
		P 12	NTT	.06			.06	
		P 13	NTT	.18			.18	
		P 14	NTT	.12			.12	
		P 15	NTT	.86			.86	
		P 16	NTT	2.96			2.96	
		P 17	NTT	2.57			2.57	
		P	UTT	2.65	XCC		2.65	
		P	ZTT	25.26	XCC	.04	25.22	
ST01 SPECIAL TAX ASSMTS	OJN ACR ACR	C	STA	15,547.66			15,547.66	21,928.46
		C	ZTA	878.65			878.65	
		P	SPA	372.77			372.77	
		P	STA	1,005.71			1,005.71	
		P	ZTA	247.98			247.98	
								18,052.77
TOTAL AGENCY TRANSFERS				40,035.90		54.67		39,981.23

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AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS  
 ADDRESS: 6530 LA CONTENTA RD #100  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	OJJ ACR ACR	C 10	MTT	.02-	XCC		.02-	
			C 11	MTT	.07-	XCC		.07-	
			C 12	MTT	.07-	XCC		.07-	
			C 13	MTT	.34	XCC		.34	
			C 14	MTT	.44-	XCC		.44-	
			C 15	MTT	.04	XCC		.04	
			C 16	MTT	3.18	XCC	.01	3.17	
			C 17	MTT	58.37	XCC	.15	58.22	
			C 18	MTT	181.25	XCC	.45	180.80	
			C 11	NTT		XCC		.00	
			C 12	NTT	.12-	XCC		.12-	
			C 13	NTT	.26-	XCC		.26-	
			C 14	NTT	.07-	XCC		.07-	
			C 15	NTT	.63-	XCC		.63-	
			C 16	NTT	1.29-	XCC		1.29-	
			C 17	NTT	11.20-	XCC	.03-	11.17-	
			C 18	NTT	5.21-	XCC	.01-	5.20-	
			C	STS	4,946.43	XCC	12.37	4,934.06	
			C	STT	26.25	XCC	.07	26.18	
			C	UTT	31.51-	XCC	.08-	31.43-	
			C	ZTT	70.19	XCC	.18	70.01	
			C	STU	17,056.51	XCC	42.64	17,013.87	
			P 00	MPP		XCC		.00	
			P 05	MPP	.03	XCC		.03	
			P 06	MPP	.16	XCC		.16	
			P 07	MPP		XCC		.00	
			P 08	MPP	.01	XCC		.01	
			P 09	MPP	.16	XCC		.16	
			P 10	MPP	.38	XCC		.38	
			P 11	MPP	.11	XCC		.11	
			P 12	MPP	.53	XCC		.53	
			P 13	MPP	.75	XCC		.75	
			P 14	MPP	1.27	XCC		1.27	
			P 15	MPP	2.55	XCC	.01	2.54	
			P 16	MPP	1.97	XCC		1.97	
			P 17	MPP	2.95	XCC	.01	2.94	
			P 00	MTT		XCC		.00	
			P 05	MTT	.04			.04	
			P 06	MTT	.17			.17	
			P 07	MTT	.05			.05	
			P 08	MTT	.01			.01	
			P 09	MTT	.15			.15	
			P 10	MTT	.35			.35	
			P 11	MTT	.18			.18	
			P 12	MTT	.61			.61	
			P 13	MTT	1.10			1.10	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS  
 ADDRESS: 6530 LA CONTENTA RD #100  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	2.51			2.51	
		P 15	MTT	8.62			8.62	
		P 16	MTT	12.23			12.23	
		P 17	MTT	29.40			29.40	
		P 97	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	.19			.19	
		P 05	NTT	.17			.17	
		P 07	NTT	.14			.14	
		P 11	NTT				.00	
		P 12	NTT	.03			.03	
		P 13	NTT	.11			.11	
		P 14	NTT	.07			.07	
		P 15	NTT	.51			.51	
		P 16	NTT	1.70			1.70	
		P 17	NTT	1.46			1.46	
		P	SPS	123.57	XCC	.30	123.27	
		P	STS	278.80	XCC	.69	278.11	
		P	UTT	1.51	XCC		1.51	
		P	ZTT	14.38	XCC	.02	14.36	
								22,723.83
TOTAL AGENCY TRANSFERS				22,780.61		56.78		22,723.83

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST  
 ADDRESS: P.O. BOX 70  
 LAKE ARROWHEAD, CA 92352  
 ATTN: YVONNE WAGGENER, CFO

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY		OJH	ACR	ACR	C 10	MTT			.02-	
						C 11	MTT			.12-	
						C 12	MTT			.12-	
						C 13	MTT			.59	
						C 14	MTT			.77-	
						C 15	MTT			.06	
						C 16	MTT		5.53	.01	5.52
						C 17	MTT		101.45	.25	101.20
						C 18	MTT		312.65	.78	311.87
						C 11	NTT				.00
						C 12	NTT				.20-
						C 13	NTT				.46-
						C 14	NTT				.11-
						C 15	NTT				1.10-
						C 16	NTT				2.22-
						C 17	NTT			.01-	19.42-
						C 18	NTT			.05-	8.97-
						C	STS		8,532.43	.02-	8,511.10
						C	STT		45.29	21.33	45.18
						C	UTT		54.36-	.11	54.22-
						C	ZTT		121.09	.14-	120.79
						C	STU		14,906.16	.30	14,868.89
						P 00	MPP			37.27	.00
						P 05	MPP				.06
						P 06	MPP				.26
						P 07	MPP				.00
						P 08	MPP				.02
						P 09	MPP				.27
						P 10	MPP				.67
						P 11	MPP				.19
						P 12	MPP				.90
						P 13	MPP				1.30
						P 14	MPP				2.19
						P 15	MPP			.01	4.39
						P 16	MPP			.01	3.41
						P 17	MPP			.01	5.11
						P 00	MTT				.00
						P 05	MTT				.07
						P 06	MTT				.30
						P 07	MTT				.09
						P 08	MTT				.02
						P 09	MTT				.25
						P 10	MTT				.61
						P 11	MTT				.31
						P 12	MTT				1.06
						P 13	MTT				1.93

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AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST  
 ADDRESS: P.O. BOX 70  
 LAKE ARROWHEAD, CA 92352  
 ATTN: YVONNE WAGGENER, CFO

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	4.34			4.34	
		P 15	MTT	14.88			14.88	
		P 16	MTT	21.25			21.25	
		P 17	MTT	51.10			51.10	
		P 97	NTT	.02	XCC		.02	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	.37			.37	
		P 05	NTT	.32			.32	
		P 07	NTT	.23			.23	
		P 11	NTT				.00	
		P 12	NTT	.05			.05	
		P 13	NTT	.19			.19	
		P 14	NTT	.11			.11	
		P 15	NTT	.87			.87	
		P 16	NTT	2.96			2.96	
		P 17	NTT	2.54			2.54	
		P	SPS	214.81	XCC	.55	214.26	
		P	STS	484.59	XCC	1.20	483.39	
		P	UTT	2.61	XCC		2.61	
		P	ZTT	24.99	XCC	.04	24.95	
								24,725.32
SP01	SAN BDNO MTS HOSP DIST	OJH	ACR ACR	C STA			24,758.65	
				P SPA			1,531.70	
				P STA			9,841.05	
								36,131.40
TOTAL AGENCY TRANSFERS								
				60,918.38		61.66		60,856.72

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AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OHS ACR ACR	C 10	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 14	MTT		XCC		.00	
			C 15	MTT		XCC		.00	
			C 16	MTT		XCC		.00	
			C 17	MTT		XCC		.00	
			C 18	MTT	.01	XCC		.01	
			C 11	NTT		XCC		.00	
			C 12	NTT		XCC		.00	
			C 13	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C 16	NTT		XCC		.00	
			C 17	NTT		XCC		.00	
			C 18	NTT		XCC		.00	
			C	STS	.25	XCC		.25	
			C	STT		XCC		.00	
			C	UTT		XCC		.00	
			C	ZTT	.01	XCC		.01	
			C	STU	.33	XCC		.33	
			P 05	MPP		XCC		.00	
			P 06	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 08	MPP		XCC		.00	
			P 09	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 16	MPP		XCC		.00	
			P 17	MPP		XCC		.00	
			P 00	MPP		XCC		.00	
			P 00	MTT		XCC		.00	
			P 05	MTT				.00	
			P 06	MTT				.00	
			P 07	MTT				.00	
			P 08	MTT				.00	
			P 09	MTT				.00	
			P 10	MTT				.00	
			P 11	MTT				.00	
			P 12	MTT				.00	
			P 13	MTT				.00	

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 AGENCY APPORTIONMENT REPORT

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 DATE: 02/12/2019

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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 15	MTT				.00	
		P 16	MTT				.00	
		P 17	MTT				.00	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT				.00	
		P 05	NTT				.00	
		P 07	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 14	NTT				.00	
		P 15	NTT				.00	
		P 16	NTT				.00	
		P 17	NTT				.00	
		P	SPS	.02	XCC		.02	
		P	STS		XCC		.00	
		P	UTT		XCC		.00	
		P	ZTT		XCC		.00	
TOTAL AGENCY TRANSFERS				<u>.62</u>		<u>.00</u>	<u>.62</u>	



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

PAGE: 697  
 DATE: 02/12/2019

AGENCY: WM08 WEST VALLEY MVCD  
 ADDRESS: 1295 E LOCUST ST  
 ONTARIO, CA  
 ATTN: MICHELLE BROWN

91761

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	14,916.47			14,916.47	
					P	SPA	69.74			69.74	
					P	STA	220.50			220.50	15,206.71
SP02	MOSQUITO VECTOR AND DISEASE CONTROL	OJP	ACR	ACR	C	STA	14,656.30			14,656.30	
					C	ZTA	74.12			74.12	
					P	SPA	39.82			39.82	
					P	STA	193.17			193.17	14,963.41
TOTAL AGENCY TRANSFERS							30,170.12		.00		30,170.12

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

PAGE: 698  
 DATE: 02/12/2019

AGENCY: WR01 RIVERSIDE CORONA RCD  
 ADDRESS: 4500 GLENWOOD DRIVE  
 RIVERSIDE, CA

92501-3042

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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 10	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 14	MTT		XCC		.00	
			C 15	MTT		XCC		.00	
			C 16	MTT	.03	XCC		.03	
			C 17	MTT	.50	XCC		.50	
			C 18	MTT	1.51	XCC		1.51	
			C 11	NTT		XCC		.00	
			C 12	NTT		XCC		.00	
			C 13	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C 16	NTT	.01-	XCC		.01-	
			C 17	NTT	.10-	XCC		.10-	
			C 18	NTT	.04-	XCC		.04-	
			C	STS	41.33	XCC	.10	41.23	
			C	STT	.22	XCC		.22	
			C	UTT	.26-	XCC		.26-	
			C	ZTT	.58	XCC		.58	
			C	STU	319.04	XCC	.80	318.24	
			P 00	MPP		XCC		.00	
			P 05	MPP		XCC		.00	
			P 06	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 08	MPP		XCC		.00	
			P 09	MPP		XCC		.00	
			P 10	MPP	.01	XCC		.01	
			P 11	MPP		XCC		.00	
			P 12	MPP	.01	XCC		.01	
			P 13	MPP		XCC		.00	
			P 14	MPP	.01	XCC		.01	
			P 15	MPP	.02	XCC		.02	
			P 16	MPP	.02	XCC		.02	
			P 17	MPP	.03	XCC		.03	
			P 00	MTT		XCC		.00	
			P 05	MTT				.00	
			P 06	MTT				.00	
			P 07	MTT				.00	
			P 08	MTT				.00	
			P 09	MTT				.00	
			P 10	MTT	.01			.01	
			P 11	MTT	.01			.01	
			P 12	MTT	.01			.01	
			P 13	MTT	.01			.01	

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

PAGE: 699  
 DATE: 02/12/2019

AGENCY: WR01 RIVERSIDE CORONA RCD  
 ADDRESS: 4500 GLENWOOD DRIVE  
 RIVERSIDE, CA

92501-3042

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	.02			.02	
		P 15	MTT	.07			.07	
		P 16	MTT	.11			.11	
		P 17	MTT	.25			.25	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT				.00	
		P 05	NTT				.00	
		P 07	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 14	NTT	.01			.01	
		P 15	NTT				.00	
		P 16	NTT	.02			.02	
		P 17	NTT	.02			.02	
		P	SPS	1.06	XCC		1.06	
		P	STS	2.40	XCC		2.40	
		P	UTT	.02	XCC		.02	
		P	ZTT	.13	XCC		.13	
								366.15
TOTAL AGENCY TRANSFERS				367.05		.90		366.15

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

PAGE: 700  
 DATE: 02/12/2019

AGENCY: WR02 INLAND EMPIRE JT RESOURCE CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DRIVE  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	OQH ACR ACR	P 00	MPP		XCC		.00	
		P 05	MPP	.01	XCC		.01	
		P 00	MTT		XCC		.00	
		P 05	MTT	.01			.01	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	.05			.05	
		P 05	NTT	.04			.04	
								.11
TOTAL AGENCY TRANSFERS				.11		.00		.11

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

PAGE: 701  
 DATE: 02/12/2019

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST  
 ADDRESS: 15415 W SAND ST., #103  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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 10	MTT		XCC		.00	
			C 11	MTT	.01-	XCC		.01-	
			C 12	MTT	.01-	XCC		.01-	
			C 13	MTT	.05	XCC		.05	
			C 14	MTT	.07-	XCC		.07-	
			C 15	MTT	.01	XCC		.01	
			C 16	MTT	.46	XCC		.46	
			C 17	MTT	8.37	XCC	.02	8.35	
			C 18	MTT	25.49	XCC	.06	25.43	
			C 11	NTT		XCC		.00	
			C 12	NTT	.02-	XCC		.02-	
			C 13	NTT	.04-	XCC		.04-	
			C 14	NTT	.01-	XCC		.01-	
			C 15	NTT	.10-	XCC		.10-	
			C 16	NTT	.18-	XCC		.18-	
			C 17	NTT	1.60-	XCC		1.60-	
			C 18	NTT	.73-	XCC		.73-	
			C	STS	695.54	XCC	1.74	693.80	
			C	STT	3.70	XCC		3.70	
			C	UTT	4.43-	XCC	.01-	4.42-	
			C	ZTT	9.87	XCC	.02	9.85	
			C	STU	1,985.64	XCC	4.96	1,980.68	
			P 00	MPP		XCC		.00	
			P 05	MPP		XCC		.00	
			P 06	MPP	.02	XCC		.02	
			P 07	MPP		XCC		.00	
			P 08	MPP		XCC		.00	
			P 09	MPP	.03	XCC		.03	
			P 10	MPP	.05	XCC		.05	
			P 11	MPP	.02	XCC		.02	
			P 12	MPP	.07	XCC		.07	
			P 13	MPP	.12	XCC		.12	
			P 14	MPP	.19	XCC		.19	
			P 15	MPP	.38	XCC		.38	
			P 16	MPP	.29	XCC		.29	
			P 17	MPP	.42	XCC		.42	
			P 00	MTT		XCC		.00	
			P 05	MTT	.01			.01	
			P 06	MTT	.03			.03	
			P 07	MTT	.01			.01	
			P 08	MTT				.00	
			P 09	MTT	.03			.03	
			P 10	MTT	.05			.05	
			P 11	MTT	.02			.02	
			P 12	MTT	.09			.09	
			P 13	MTT	.17			.17	

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

PAGE: 702  
 DATE: 02/12/2019

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST  
 ADDRESS: 15415 W SAND ST., #103  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	.38			.38	
		P 15	MTT	1.28			1.28	
		P 16	MTT	1.77			1.77	
		P 17	MTT	4.22			4.22	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	.03			.03	
		P 05	NTT	.03			.03	
		P 07	NTT	.03			.03	
		P 11	NTT				.00	
		P 12	NTT	.01			.01	
		P 13	NTT	.02			.02	
		P 14	NTT	.01			.01	
		P 15	NTT	.08			.08	
		P 16	NTT	.24			.24	
		P 17	NTT	.21			.21	
		P	SPS	17.70	XCC	.05	17.65	
		P	STS	39.97	XCC	.09	39.88	
		P	UTT	.22	XCC		.22	
		P	ZTT	2.08	XCC		2.08	
								2,785.28
TOTAL AGENCY TRANSFERS				2,792.21		6.93		2,785.28

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

PAGE: 703  
 DATE: 02/12/2019

AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DR  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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 10	MTT	.02-	XCC		.02-	
			C 11	MTT	.07-	XCC		.07-	
			C 12	MTT	.08-	XCC		.08-	
			C 13	MTT	.41	XCC		.41	
			C 14	MTT	.55-	XCC		.55-	
			C 15	MTT	.05	XCC		.05	
			C 16	MTT	4.17	XCC	.01	4.16	
			C 17	MTT	78.26	XCC	.20	78.06	
			C 18	MTT	248.89	XCC	.62	248.27	
			C 11	NTT		XCC		.00	
			C 12	NTT	.14-	XCC		.14-	
			C 13	NTT	.32-	XCC		.32-	
			C 14	NTT	.09-	XCC		.09-	
			C 15	NTT	.81-	XCC		.81-	
			C 16	NTT	1.69-	XCC		1.69-	
			C 17	NTT	15.02-	XCC	.04-	14.98-	
			C 18	NTT	7.16-	XCC	.02-	7.14-	
			C	STS	6,792.36	XCC	16.98	6,775.38	
			C	STT	36.05	XCC	.08	35.97	
			C	UTT	43.27-	XCC	.11-	43.16-	
			C	ZTT	96.40	XCC	.24	96.16	
			C	STU	13,035.92			13,035.92	
			P 06	MPP	.17			.17	
			P 07	MPP				.00	
			P 08	MPP	.01	XCC		.01	
			P 09	MPP	.17	XCC		.17	
			P 10	MPP	.44	XCC		.44	
			P 11	MPP	.12	XCC		.12	
			P 12	MPP	.61	XCC		.61	
			P 13	MPP	.89	XCC		.89	
			P 14	MPP	1.59	XCC		1.59	
			P 15	MPP	3.24	XCC	.01	3.23	
			P 16	MPP	2.58	XCC	.01	2.57	
			P 17	MPP	3.95	XCC	.01	3.94	
			P 06	MTT	.18			.18	
			P 07	MTT	.06			.06	
			P 08	MTT	.01			.01	
			P 09	MTT	.16			.16	
			P 10	MTT	.40			.40	
			P 11	MTT	.21			.21	
			P 12	MTT	.71			.71	
			P 13	MTT	1.33			1.33	
			P 14	MTT	3.14			3.14	
			P 15	MTT	10.97			10.97	
			P 16	MTT	16.03			16.03	
			P 17	MTT	39.42			39.42	

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

PAGE: 704  
 DATE: 02/12/2019

AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DR  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT	.15			.15	
		P 11	NTT				.00	
		P 12	NTT	.03			.03	
		P 13	NTT	.13			.13	
		P 14	NTT	.08			.08	
		P 15	NTT	.64			.64	
		P 16	NTT	2.24			2.24	
		P 17	NTT	1.96			1.96	
		P	UTT	2.00	XCC		2.00	
		P	ZTT	19.29	XCC	.03	19.26	
								20,318.18
TOTAL AGENCY TRANSFERS				20,336.20		18.02		20,318.18



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

PAGE: 705  
DATE: 02/12/2019

AGENCY: WS01 SAN BERNARDINO TRANSIT AUTHORITY  
ADDRESS: 1170 W THIRD ST, 2ND FLOOR  
SAN BERNARDINO, CA 92410-1715

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	138,473.58			138,473.58	138,473.58
TOTAL AGENCY TRANSFERS							138,473.58		.00		138,473.58

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

PAGE: 706  
DATE: 02/12/2019

AGENCY: WS02 CALIFORNIA STATEWIDE COMMUNITIES  
ADDRESS: 1700 NORTH BROADWAY, SUITE 405  
WALNUT, CA 94596

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02	CSCDA CALIFORNIA FIRST PROGRAM	OWJ	ATX	ATX	C	STA	17,428.48			17,428.48	17,428.48
TOTAL AGENCY TRANSFERS							17,428.48		.00		17,428.48

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

PAGE: 707  
DATE: 02/12/2019

AGENCY: WS03 GOLDEN STATE FINANCE AUTHORITY  
ADDRESS: 27368 VIA INDUSTRIA STE 200  
TEMECULA CA 92590-4856

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	14,222.16			14,222.16	14,222.16
TOTAL AGENCY TRANSFERS							14,222.16		.00		14,222.16

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

PAGE: 708  
DATE: 02/12/2019

AGENCY: WS05 CALIFORNIA MUNICIPAL FINANCE  
ADDRESS: 2111 PALOMAR AIRPORT ROAD, STE 320  
CARLSBAD, CA 92590

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CMFA E3 PROGRAM	341 120 9184	C STA				.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>

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

PAGE: 709  
DATE: 02/12/2019

AGENCY: WS08 CALIFORNIA STATEWIDE COMMUNITIES  
ADDRESS: 1700 NORTH BROADWAY, STE 405  
WALNUT CREEK, CA 94596

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CSCDA PACE FUNDING PROGRAM	341	120	9181	C	STA	2,232.84			2,232.84	2,232.84
TOTAL AGENCY TRANSFERS							2,232.84		.00		2,232.84

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

PAGE: 710  
DATE: 02/12/2019

AGENCY: WS09 CALIFORNIA STATEWIDE COMMUNITIES  
ADDRESS: 1700 NORTH BROADWAY, STE 405  
WALNUT, CA 94596-4184

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	5,235.16			5,235.16	5,235.16	
TOTAL AGENCY TRANSFERS							<u>5,235.16</u>		<u>.00</u>		<u>5,235.16</u>	

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

PAGE: 711  
 DATE: 02/12/2019

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST  
 ADDRESS: 1630 W REDLANDS BLVD STE A  
 REDLANDS, CA 92373-0581

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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 10	MTT		XCC		.00	
			C 11	MTT	.01-	XCC		.01-	
			C 12	MTT		XCC		.00	
			C 13	MTT	.04	XCC		.04	
			C 14	MTT	.06-	XCC		.06-	
			C 15	MTT		XCC		.00	
			C 16	MTT	.43	XCC		.43	
			C 17	MTT	7.91	XCC	.02	7.89	
			C 18	MTT	24.29	XCC	.06	24.23	
			C 11	NTT		XCC		.00	
			C 12	NTT	.01-	XCC		.01-	
			C 13	NTT	.03-	XCC		.03-	
			C 14	NTT	.01-	XCC		.01-	
			C 15	NTT	.08-	XCC		.08-	
			C 16	NTT	.17-	XCC		.17-	
			C 17	NTT	1.52-	XCC		1.52-	
			C 18	NTT	.70-	XCC		.70-	
			C	STS	663.10	XCC	1.66	661.44	
			C	STT	3.51	XCC		3.51	
			C	UTT	4.23-	XCC	.01-	4.22-	
			C	ZTT	9.41	XCC	.02	9.39	
			C	STU	2,163.37	XCC	5.41	2,157.96	
			P 00	MPP		XCC		.00	
			P 05	MPP	.01	XCC		.01	
			P 06	MPP	.02	XCC		.02	
			P 07	MPP		XCC		.00	
			P 08	MPP	.01	XCC		.01	
			P 09	MPP	.02	XCC		.02	
			P 10	MPP	.05	XCC		.05	
			P 11	MPP	.01	XCC		.01	
			P 12	MPP	.07	XCC		.07	
			P 13	MPP	.10	XCC		.10	
			P 14	MPP	.16	XCC		.16	
			P 15	MPP	.33	XCC		.33	
			P 16	MPP	.26	XCC		.26	
			P 17	MPP	.40	XCC		.40	
			P 00	MTT		XCC		.00	
			P 05	MTT				.00	
			P 06	MTT	.03			.03	
			P 07	MTT				.00	
			P 08	MTT				.00	
			P 09	MTT	.02			.02	
			P 10	MTT	.04			.04	
			P 11	MTT	.02			.02	
			P 12	MTT	.08			.08	
			P 13	MTT	.14			.14	

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

PAGE: 712  
 DATE: 02/12/2019

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST  
 ADDRESS: 1630 W REDLANDS BLVD STE A  
 REDLANDS, CA 92373-0581

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	.33			.33	
		P 15	MTT	1.13			1.13	
		P 16	MTT	1.64			1.64	
		P 17	MTT	3.98			3.98	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	.03			.03	
		P 05	NTT	.02			.02	
		P 07	NTT	.02			.02	
		P 11	NTT				.00	
		P 12	NTT	.01			.01	
		P 13	NTT	.02			.02	
		P 14	NTT	.01			.01	
		P 15	NTT	.06			.06	
		P 16	NTT	.22			.22	
		P 17	NTT	.20			.20	
		P	SPS	16.74	XCC	.04	16.70	
		P	STS	37.78	XCC	.09	37.69	
		P	UTT	.20	XCC		.20	
		P	ZTT	1.95	XCC		1.95	
								2,924.06
TOTAL AGENCY TRANSFERS				2,931.35		7.29		2,924.06



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

PAGE: 713  
 DATE: 02/12/2019

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST  
 ADDRESS: 4594 SAN BERNARDINO ST  
 MONTCLAIR, CA 91763-0900

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	OKH ACR ACR	C 10	MTT	.03-	XCC		.03-	
			C 11	MTT	.18-	XCC		.18-	
			C 12	MTT	.19-	XCC		.19-	
			C 13	MTT	.92	XCC		.92	
			C 14	MTT	1.26-	XCC		1.26-	
			C 15	MTT	.12	XCC		.12	
			C 16	MTT	9.65	XCC	.02	9.63	
			C 17	MTT	182.17	XCC	.46	181.71	
			C 18	MTT	590.53	XCC	1.48	589.05	
			C 11	NTT		XCC		.00	
			C 12	NTT	.32-	XCC		.32-	
			C 13	NTT	.73-	XCC		.73-	
			C 14	NTT	.19-	XCC		.19-	
			C 15	NTT	1.84-	XCC		1.84-	
			C 16	NTT	3.90-	XCC	.01-	3.89-	
			C 17	NTT	34.96-	XCC	.09-	34.87-	
			C 18	NTT	16.98-	XCC	.04-	16.94-	
			C	STS	16,115.78	XCC	40.29	16,075.49	
			C	STT	85.53	XCC	.22	85.31	
			C	UTT	102.67-	XCC	.26-	102.41-	
			C	ZTT	228.70	XCC	.57	228.13	
			C	STU	30,532.76	XCC	76.33	30,456.43	
			P 00	MPP		XCC		.00	
			P 05	MPP	.07	XCC		.07	
			P 06	MPP	.34	XCC		.34	
			P 07	MPP		XCC		.00	
			P 08	MPP	.02	XCC		.02	
			P 09	MPP	.41	XCC		.41	
			P 10	MPP	1.02	XCC		1.02	
			P 11	MPP	.29	XCC		.29	
			P 12	MPP	1.40	XCC		1.40	
			P 13	MPP	2.05	XCC	.01	2.04	
			P 14	MPP	3.62	XCC	.01	3.61	
			P 15	MPP	7.40	XCC	.02	7.38	
			P 16	MPP	5.99	XCC	.01	5.98	
			P 17	MPP	9.20	XCC	.02	9.18	
			P 00	MTT		XCC		.00	
			P 05	MTT	.09			.09	
			P 06	MTT	.38			.38	
			P 07	MTT	.12			.12	
			P 08	MTT	.02			.02	
			P 09	MTT	.38			.38	
			P 10	MTT	.93			.93	
			P 11	MTT	.49			.49	
			P 12	MTT	1.65			1.65	
			P 13	MTT	3.04			3.04	

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

PAGE: 714  
 DATE: 02/12/2019

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST  
 ADDRESS: 4594 SAN BERNARDINO ST  
 MONTCLAIR, CA 91763-0900

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	7.15			7.15	
		P 15	MTT	25.04			25.04	
		P 16	MTT	37.12			37.12	
		P 17	MTT	91.77			91.77	
		P 97	NTT	.02	XCC		.02	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	.45			.45	
		P 05	NTT	.40			.40	
		P 07	NTT	.32			.32	
		P 11	NTT				.00	
		P 12	NTT	.08			.08	
		P 13	NTT	.30			.30	
		P 14	NTT	.19			.19	
		P 15	NTT	1.47			1.47	
		P 16	NTT	5.17			5.17	
		P 17	NTT	4.56			4.56	
		P	UTT	4.73	XCC	.01	4.72	
		P	ZTT	44.88	XCC	.11	44.77	
								47,726.31
TOTAL AGENCY TRANSFERS				47,845.47		119.16		47,726.31

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

PAGE: 715  
 DATE: 02/12/2019

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST  
 ADDRESS: P.O. BOX 2863  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OKD ACR ACR	C 10	MTT	.08-	XCC		.08-	
			C 11	MTT	.38-	XCC		.38-	
			C 12	MTT	.38-	XCC		.38-	
			C 13	MTT	1.93	XCC		1.93	
			C 14	MTT	2.53-	XCC	.01-	2.52-	
			C 15	MTT	.22	XCC		.22	
			C 16	MTT	18.76	XCC	.05	18.71	
			C 17	MTT	347.44	XCC	.87	346.57	
			C 18	MTT	1,080.21	XCC	2.70	1,077.51	
			C 11	NTT		XCC		.00	
			C 12	NTT	.66-	XCC		.66-	
			C 13	NTT	1.50-	XCC		1.50-	
			C 14	NTT	.38-	XCC		.38-	
			C 15	NTT	3.71-	XCC	.01-	3.70-	
			C 16	NTT	7.57-	XCC	.02-	7.55-	
			C 17	NTT	66.67-	XCC	.17-	66.50-	
			C 18	NTT	31.06-	XCC	.08-	30.98-	
			C	STS	29,479.93	XCC	73.70	29,406.23	
			C	STT	156.48	XCC	.39	156.09	
			C	UTT	187.81-	XCC	.47-	187.34-	
			C	ZTT	418.36	XCC	1.05	417.31	
			C	STU	45,587.63	XCC	113.97	45,473.66	
			P 05	MPP	.18	XCC		.18	
			P 06	MPP	.87	XCC		.87	
			P 07	MPP	.01	XCC		.01	
			P 08	MPP	.06	XCC		.06	
			P 09	MPP	.90	XCC		.90	
			P 10	MPP	2.19	XCC	.01	2.18	
			P 11	MPP	.62	XCC		.62	
			P 12	MPP	2.96	XCC	.01	2.95	
			P 13	MPP	4.25	XCC	.01	4.24	
			P 14	MPP	7.29	XCC	.02	7.27	
			P 15	MPP	14.87	XCC	.04	14.83	
			P 16	MPP	11.62	XCC	.03	11.59	
			P 17	MPP	17.54	XCC	.04	17.50	
			P 00	MPP		XCC		.00	
			P 00	MTT		XCC		.00	
			P 05	MTT	.22			.22	
			P 06	MTT	.97			.97	
			P 07	MTT	.29			.29	
			P 08	MTT	.05			.05	
			P 09	MTT	.83			.83	
			P 10	MTT	2.01			2.01	
			P 11	MTT	1.02			1.02	
			P 12	MTT	3.47			3.47	
			P 13	MTT	6.32			6.32	

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

PAGE: 716  
 DATE: 02/12/2019

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST  
 ADDRESS: P.O. BOX 2863  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	14.40			14.40	
		P 15	MTT	50.36			50.36	
		P 16	MTT	72.11			72.11	
		P 17	MTT	175.01			175.01	
		P 97	NTT	.04	XCC		.04	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	1.13			1.13	
		P 05	NTT	.99			.99	
		P 07	NTT	.78			.78	
		P 11	NTT				.00	
		P 12	NTT	.18			.18	
		P 13	NTT	.62			.62	
		P 14	NTT	.40			.40	
		P 15	NTT	2.94			2.94	
		P 16	NTT	10.04			10.04	
		P 17	NTT	8.70			8.70	
		P	UTT	8.94	XCC	.02	8.92	
		P	ZTT	85.59	XCC	.20	85.39	
								77,106.65
TOTAL AGENCY TRANSFERS				77,299.00		192.35		77,106.65

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

PAGE: 717  
 DATE: 02/12/2019

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA04	DEBT SERVICE 1969 ANNEX	OKF ACR ACR	P	STU	15.73			15.73	
GA01	GENERAL TAX LEVY ORIGINAL	OKF ACR ACR	C 10	MTT	.10-	XCC		.10-	15.73
			C 11	MTT	.49-	XCC		.49-	
			C 12	MTT	.50-	XCC		.50-	
			C 13	MTT	2.60	XCC	.01	2.59	
			C 14	MTT	3.51-	XCC	.01-	3.50-	
			C 15	MTT	.32	XCC		.32	
			C 16	MTT	26.16	XCC	.07	26.09	
			C 17	MTT	486.35	XCC	1.22	485.13	
			C 18	MTT	1,537.59	XCC	3.84	1,533.75	
			C 11	NTT		XCC		.00	
			C 12	NTT	.87-	XCC		.87-	
			C 13	NTT	2.04-	XCC	.01-	2.03-	
			C 14	NTT	.53-	XCC		.53-	
			C 15	NTT	5.11-	XCC	.01-	5.10-	
			C 16	NTT	10.57-	XCC	.03-	10.54-	
			C 17	NTT	93.34-	XCC	.23-	93.11-	
			C 18	NTT	44.20-	XCC	.11-	44.09-	
			C	STS	41,961.79	XCC	104.90	41,856.89	
			C	STT	222.71	XCC	.56	222.15	
			C	UTT	267.33-	XCC	.67-	266.66-	
			C	ZTT	595.50	XCC	1.49	594.01	
			C	STU	105,199.87	XCC	263.00	104,936.87	
			P 00	MPP		XCC		.00	
			P 05	MPP	.25	XCC		.25	
			P 06	MPP	1.15	XCC		1.15	
			P 07	MPP	.01	XCC		.01	
			P 08	MPP	.08	XCC		.08	
			P 09	MPP	1.13	XCC		1.13	
			P 10	MPP	2.79	XCC	.01	2.78	
			P 11	MPP	.80	XCC		.80	
			P 12	MPP	3.88	XCC	.01	3.87	
			P 13	MPP	5.77	XCC	.01	5.76	
			P 14	MPP	10.07	XCC	.03	10.04	
			P 15	MPP	20.48	XCC	.05	20.43	
			P 16	MPP	16.21	XCC	.04	16.17	
			P 17	MPP	24.55	XCC	.06	24.49	
			P 00	MTT		XCC		.00	
			P 05	MTT	.31			.31	
			P 06	MTT	1.30			1.30	
			P 07	MTT	.39			.39	
			P 08	MTT	.07			.07	
			P 09	MTT	1.05			1.05	
			P 10	MTT	2.55			2.55	
			P 11	MTT	1.34			1.34	

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

PAGE: 718  
 DATE: 02/12/2019

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 12	MTT	4.55			4.55	
					P 13	MTT	8.55			8.55	
					P 14	MTT	19.89			19.89	
					P 15	MTT	69.31			69.31	
					P 16	MTT	100.58			100.58	
					P 17	MTT	244.98			244.98	
					P 97	NTT	.07	XCC		.07	
					P 98	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 04	NTT	1.56			1.56	
					P 05	NTT	1.36			1.36	
					P 07	NTT	1.05			1.05	
					P 11	NTT				.00	
					P 12	NTT	.24			.24	
					P 13	NTT	.85			.85	
					P 14	NTT	.54			.54	
					P 15	NTT	4.04			4.04	
					P 16	NTT	14.01			14.01	
					P 17	NTT	12.19			12.19	
					P	SPS	1,029.83	XCC	2.57	1,027.26	
					P	STS	2,323.13	XCC	5.80	2,317.33	
					P	UTT	12.56	XCC	.02	12.54	
					P	ZTT	119.85	XCC	.30	119.55	
											153,284.70
GA02	GENERAL TAX LEVY BRYANT		OKF	ACR ACR	C 10	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 13	MTT	.01	XCC		.01	
					C 14	MTT	.01-	XCC		.01-	
					C 15	MTT		XCC		.00	
					C 16	MTT	.07	XCC		.07	
					C 17	MTT	1.29	XCC		1.29	
					C 18	MTT	3.97	XCC	.01	3.96	
					C 11	NTT		XCC		.00	
					C 12	NTT	.01-	XCC		.01-	
					C 13	NTT	.01-	XCC		.01-	
					C 14	NTT	.01-	XCC		.01-	
					C 15	NTT	.01-	XCC		.01-	
					C 16	NTT	.03-	XCC		.03-	
					C 17	NTT	.24-	XCC		.24-	
					C 18	NTT	.12-	XCC		.12-	
					C	STS	108.38	XCC	.27	108.11	
					C	STT	.58	XCC		.58	
					C	UTT	.69-	XCC		.69-	
					C	ZTT	1.53	XCC		1.53	
					C	STU	518.26	XCC	1.30	516.96	

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

PAGE: 719  
 DATE: 02/12/2019

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 00	MPP		XCC		.00	
		P 05	MPP		XCC		.00	
		P 06	MPP		XCC		.00	
		P 07	MPP		XCC		.00	
		P 08	MPP		XCC		.00	
		P 09	MPP		XCC		.00	
		P 10	MPP	.01	XCC		.01	
		P 11	MPP		XCC		.00	
		P 12	MPP	.01	XCC		.01	
		P 13	MPP	.01	XCC		.01	
		P 14	MPP	.02	XCC		.02	
		P 15	MPP	.06	XCC		.06	
		P 16	MPP	.04	XCC		.04	
		P 17	MPP	.07	XCC		.07	
		P 00	MTT		XCC		.00	
		P 05	MTT				.00	
		P 06	MTT				.00	
		P 07	MTT	.01			.01	
		P 08	MTT				.00	
		P 09	MTT				.00	
		P 10	MTT				.00	
		P 11	MTT				.00	
		P 12	MTT	.02			.02	
		P 13	MTT	.03			.03	
		P 14	MTT	.05			.05	
		P 15	MTT	.19			.19	
		P 16	MTT	.28			.28	
		P 17	MTT	.65			.65	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	.01			.01	
		P 05	NTT				.00	
		P 07	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 14	NTT				.00	
		P 15	NTT	.01			.01	
		P 16	NTT	.04			.04	
		P 17	NTT	.03			.03	
		P	SPS	2.74	XCC		2.74	
		P	STS	6.17	XCC	.01	6.16	
		P	UTT	.03	XCC		.03	
		P	ZTT	.33	XCC		.33	
GA03	GENERAL TAX LEVY MID-VLY	OKF ACR ACR	C 10	MTT	.13-	XCC	.13-	642.18

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

PAGE: 720  
 DATE: 02/12/2019

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 11	MTT	.64-	XCC		.64-	
		C 12	MTT	.65-	XCC		.65-	
		C 13	MTT	3.33	XCC	.01	3.32	
		C 14	MTT	4.58-	XCC	.01-	4.57-	
		C 15	MTT	.41	XCC		.41	
		C 16	MTT	34.56	XCC	.09	34.47	
		C 17	MTT	654.34	XCC	1.64	652.70	
		C 18	MTT	2,099.97	XCC	5.25	2,094.72	
		C 11	NTT		XCC		.00	
		C 12	NTT	1.12-	XCC		1.12-	
		C 13	NTT	2.61-	XCC	.01-	2.60-	
		C 14	NTT	.69-	XCC		.69-	
		C 15	NTT	6.74-	XCC	.02-	6.72-	
		C 16	NTT	13.95-	XCC	.03-	13.92-	
		C 17	NTT	125.58-	XCC	.31-	125.27-	
		C 18	NTT	60.38-	XCC	.15-	60.23-	
		C	STS	57,309.65	XCC	143.27	57,166.38	
		C	STT	304.18	XCC	.76	303.42	
		C	UTT	365.11-	XCC	.91-	364.20-	
		C	ZTT	813.31	XCC	2.03	811.28	
		C	STU	89,640.25	XCC	224.10	89,416.15	
		P 00	MPP		XCC		.00	
		P 05	MPP	.28	XCC		.28	
		P 06	MPP	1.34	XCC		1.34	
		P 07	MPP	.01	XCC		.01	
		P 08	MPP	.10	XCC		.10	
		P 09	MPP	1.44	XCC		1.44	
		P 10	MPP	3.57	XCC	.01	3.56	
		P 11	MPP	1.03	XCC		1.03	
		P 12	MPP	4.98	XCC	.01	4.97	
		P 13	MPP	7.38	XCC	.02	7.36	
		P 14	MPP	13.17	XCC	.03	13.14	
		P 15	MPP	27.05	XCC	.07	26.98	
		P 16	MPP	21.41	XCC	.05	21.36	
		P 17	MPP	33.03	XCC	.08	32.95	
		P 00	MTT		XCC		.00	
		P 05	MTT	.35			.35	
		P 06	MTT	1.51			1.51	
		P 07	MTT	.46			.46	
		P 08	MTT	.08			.08	
		P 09	MTT	1.33			1.33	
		P 10	MTT	3.27			3.27	
		P 11	MTT	1.72			1.72	
		P 12	MTT	5.84			5.84	
		P 13	MTT	10.95			10.95	
		P 14	MTT	26.03			26.03	



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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 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 15	MTT	91.56			91.56	
					P 16	MTT	132.84			132.84	
					P 17	MTT	329.61			329.61	
					P 97	NTT	.06	XCC		.06	
					P 98	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 04	NTT	1.76			1.76	
					P 05	NTT	1.55			1.55	
					P 07	NTT	1.25			1.25	
					P 11	NTT				.00	
					P 12	NTT	.30			.30	
					P 13	NTT	1.08			1.08	
					P 14	NTT	.71			.71	
					P 15	NTT	5.35			5.35	
					P 16	NTT	18.50			18.50	
					P 17	NTT	16.40			16.40	
					P	SPS	1,385.56	XCC	3.46	1,382.10	
					P	STS	3,125.68	XCC	7.80	3,117.88	
					P	UTT	16.89	XCC	.04	16.85	
					P	ZTT	161.22	XCC	.38	160.84	
											155,346.81
GA04	GENERAL TAX LEVY 1969 ANNEX			OKF ACR ACR	C 10	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 13	MTT	.01	XCC		.01	
					C 14	MTT	.01-	XCC		.01-	
					C 15	MTT		XCC		.00	
					C 16	MTT	.09	XCC		.09	
					C 17	MTT	1.50	XCC		1.50	
					C 18	MTT	4.61	XCC	.01	4.60	
					C 11	NTT		XCC		.00	
					C 12	NTT		XCC		.00	
					C 13	NTT	.01-	XCC		.01-	
					C 14	NTT		XCC		.00	
					C 15	NTT	.02-	XCC		.02-	
					C 16	NTT	.03-	XCC		.03-	
					C 17	NTT	.28-	XCC		.28-	
					C 18	NTT	.13-	XCC		.13-	
					C	STS	126.00	XCC	.32	125.68	
					C	STT	.67	XCC		.67	
					C	UTT	.80-	XCC		.80-	
					C	ZTT	1.79	XCC		1.79	
					C	STU	224.43	XCC	.56	223.87	
					P 00	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 06	MPP	.01	XCC		.01	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 722  
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AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	MPP		XCC		.00	
					P 08	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 10	MPP	.01	XCC		.01	
					P 11	MPP		XCC		.00	
					P 12	MPP	.01	XCC		.01	
					P 13	MPP	.02	XCC		.02	
					P 14	MPP	.03	XCC		.03	
					P 15	MPP	.06	XCC		.06	
					P 16	MPP	.05	XCC		.05	
					P 17	MPP	.08	XCC		.08	
					P 00	MTT		XCC		.00	
					P 05	MTT				.00	
					P 06	MTT				.00	
					P 07	MTT				.00	
					P 08	MTT				.00	
					P 09	MTT	.01			.01	
					P 10	MTT				.00	
					P 11	MTT				.00	
					P 12	MTT	.02			.02	
					P 13	MTT	.02			.02	
					P 14	MTT	.06			.06	
					P 15	MTT	.22			.22	
					P 16	MTT	.34			.34	
					P 17	MTT	.75			.75	
					P 97	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 04	NTT	.01			.01	
					P 05	NTT	.01			.01	
					P 07	NTT				.00	
					P 11	NTT				.00	
					P 12	NTT				.00	
					P 13	NTT				.00	
					P 14	NTT				.00	
					P 15	NTT	.02			.02	
					P 16	NTT	.04			.04	
					P 17	NTT	.03			.03	
					P	SPS	3.20	XCC		3.20	
					P	STS	7.15	XCC	.01	7.14	
					P	UTT	.05	XCC		.05	
					P	ZTT	.38	XCC		.38	
GA05	GENERAL TAX LEVY IMP C		OKF	ACR ACR	C 10	MTT	.40-	XCC		.40-	369.50
					C 11	MTT	2.05-	XCC	.01-	2.04-	
					C 12	MTT	2.09-	XCC	.01-	2.08-	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 723  
 DATE: 02/12/2019

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 13	MTT	10.82	XCC	.03	10.79	
		C 14	MTT	14.75-	XCC	.04-	14.71-	
		C 15	MTT	1.32	XCC		1.32	
		C 16	MTT	110.74	XCC	.28	110.46	
		C 17	MTT	2,081.07	XCC	5.20	2,075.87	
		C 18	MTT	6,629.89	XCC	16.57	6,613.32	
		C 11	NTT		XCC		.00	
		C 12	NTT	3.63-	XCC	.01-	3.62-	
		C 13	NTT	8.48-	XCC	.02-	8.46-	
		C 14	NTT	2.24-	XCC	.01-	2.23-	
		C 15	NTT	21.62-	XCC	.05-	21.57-	
		C 16	NTT	44.72-	XCC	.11-	44.61-	
		C 17	NTT	399.37-	XCC	1.00-	398.37-	
		C 18	NTT	190.62-	XCC	.48-	190.14-	
		C	STS	180,934.46	XCC	452.34	180,482.12	
		C	STT	960.33	XCC	2.40	957.93	
		C	UTT	1,152.70-	XCC	2.88-	1,149.82-	
		C	ZTT	2,567.70	XCC	6.42	2,561.28	
		C	STU	324,272.81	XCC	810.68	323,462.13	
		P 00	MPP		XCC		.00	
		P 05	MPP	.97	XCC		.97	
		P 06	MPP	4.53	XCC	.01	4.52	
		P 07	MPP	.07	XCC		.07	
		P 08	MPP	.32	XCC		.32	
		P 09	MPP	4.67	XCC	.01	4.66	
		P 10	MPP	11.60	XCC	.03	11.57	
		P 11	MPP	3.34	XCC	.01	3.33	
		P 12	MPP	16.16	XCC	.04	16.12	
		P 13	MPP	23.96	XCC	.06	23.90	
		P 14	MPP	42.39	XCC	.11	42.28	
		P 15	MPP	86.74	XCC	.22	86.52	
		P 16	MPP	68.61	XCC	.17	68.44	
		P 17	MPP	105.07	XCC	.26	104.81	
		P 00	MTT		XCC		.00	
		P 05	MTT	1.19			1.19	
		P 06	MTT	5.10			5.10	
		P 07	MTT	1.56			1.56	
		P 08	MTT	.26			.26	
		P 09	MTT	4.33			4.33	
		P 10	MTT	10.60			10.60	
		P 11	MTT	5.57			5.57	
		P 12	MTT	18.97			18.97	
		P 13	MTT	35.58			35.58	
		P 14	MTT	83.77			83.77	
		P 15	MTT	293.60			293.60	
		P 16	MTT	425.70			425.70	

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

PAGE: 724  
 DATE: 02/12/2019

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	1,048.27			1,048.27	
		P 97	NTT	.22	XCC		.22	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	6.04			6.04	
		P 05	NTT	5.28			5.28	
		P 07	NTT	4.18			4.18	
		P 11	NTT				.00	
		P 12	NTT	.97			.97	
		P 13	NTT	3.52			3.52	
		P 14	NTT	2.28			2.28	
		P 15	NTT	17.14			17.14	
		P 16	NTT	59.28			59.28	
		P 17	NTT	52.14			52.14	
		P	SPS	4,406.64	XCC	11.02	4,395.62	
		P	STS	9,940.78	XCC	24.86	9,915.92	
		P	UTT	53.73	XCC	.12	53.61	
		P	ZTT	512.76	XCC	1.29	511.47	
								531,766.85
TOTAL AGENCY TRANSFERS				843,526.35		2,100.58		841,425.77

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

PAGE: 725  
 DATE: 02/12/2019

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER  
 ADDRESS: 380 EAST VANDERBILT WAY  
 SAN BERNARDINO, CA 92408-5906

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	STU	2,636,026.86	XCC	6,590.07	2,629,436.79	
			C 11	MTT	63.70	XCC	.16	63.54	
			C 12	MTT	22.71	XCC	.06	22.65	
			C 13	MTT	131.38	XCC	.33	131.05	
			C 14	MTT	18.29-	XCC	.05-	18.24-	
			C 15	MTT	75.08	XCC	.19	74.89	
			C 16	MTT	1,772.45	XCC	4.43	1,768.02	
			C 17	MTT	3,953.28	XCC	9.88	3,943.40	
			C 18	MTT	14,243.85	XCC	35.61	14,208.24	
			C 12	NTT	36.13-	XCC	.09-	36.04-	
			C 13	NTT	99.33-	XCC	.25-	99.08-	
			C 15	NTT	4.67-	XCC	.01-	4.66-	
			C 16	NTT	24.32-	XCC	.06-	24.26-	
			C 17	NTT	645.50-	XCC	1.61-	643.89-	
			C 18	NTT	277.99-	XCC	.69-	277.30-	
			C	STS	356,098.37	XCC	890.25	355,208.12	
			C	STT	5,074.60	XCC	12.69	5,061.91	
			C	UTT	1,005.35	XCC	2.51	1,002.84	
			C	ZTT	2,693.49	XCC	6.73	2,686.76	
			P	STU	688,881.83			688,881.83	
			P 11	MPP		XCC		.00	
			P 12	MPP	40.00	XCC	.10	39.90	
			P 13	MPP	79.66	XCC	.20	79.46	
			P 14	MPP	317.66	XCC	.79	316.87	
			P 15	MPP	731.33	XCC	1.83	729.50	
			P 16	MPP	349.83	XCC	.87	348.96	
			P 17	MPP	191.57	XCC	.48	191.09	
			P 11	MTT				.00	
			P 12	MTT	43.25			43.25	
			P 13	MTT	111.52			111.52	
			P 14	MTT	655.85			655.85	
			P 15	MTT	2,417.33			2,417.33	
			P 16	MTT	1,838.92			1,838.92	
			P 17	MTT	1,915.88			1,915.88	
			P 98	NTT		XCC		.00	
			P 99	NTT		XCC		.00	
			P 04	NTT	55.11			55.11	
			P 07	NTT	53.69			53.69	
			P 13	NTT				.00	
			P 14	NTT	26.80			26.80	
			P 16	NTT	258.41			258.41	
			P 17	NTT	227.43			227.43	
			P	SPS	7,779.02			7,779.02	
			P	STS	22,255.09	XCC	55.65	22,199.44	
			P	UTT	23.67	XCC	.06	23.61	
			P	ZTT	1,379.63	XCC	3.45	1,376.18	

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

PAGE: 726  
 DATE: 02/12/2019

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER  
 ADDRESS: 380 EAST VANDERBILT WAY  
 SAN BERNARDINO, CA 92408-5906

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
								3,742,074.79
GA01 GENERAL TAX LEVY	OLL ACR ACR	C 10	MTT	.18-	XCC		.18-	
		C 11	MTT	.88-	XCC		.88-	
		C 12	MTT	.91-	XCC		.91-	
		C 13	MTT	4.72	XCC	.01	4.71	
		C 14	MTT	6.42-	XCC	.02-	6.40-	
		C 15	MTT	.58	XCC		.58	
		C 16	MTT	48.43	XCC	.12	48.31	
		C 17	MTT	908.62	XCC	2.27	906.35	
		C 18	MTT	2,837.00	XCC	7.09	2,829.91	
		C 11	NTT		XCC		.00	
		C 12	NTT	1.58-	XCC		1.58-	
		C 13	NTT	3.70-	XCC	.01-	3.69-	
		C 14	NTT	.97-	XCC		.97-	
		C 15	NTT	9.38-	XCC	.02-	9.36-	
		C 16	NTT	19.55-	XCC	.05-	19.50-	
		C 17	NTT	174.37-	XCC	.44-	173.93-	
		C 18	NTT	81.57-	XCC	.20-	81.37-	
		C	STS	77,423.92	XCC	193.56	77,230.36	
		C	STT	410.92	XCC	1.03	409.89	
		C	UTT	493.25-	XCC	1.23-	492.02-	
		C	ZTT	1,098.75	XCC	2.75	1,096.00	
		C	STU	169,596.31	XCC	423.99	169,172.32	
		P 00	MPP		XCC		.00	
		P 05	MPP	.47	XCC		.47	
		P 06	MPP	2.21	XCC	.01	2.20	
		P 07	MPP		XCC		.00	
		P 08	MPP	.15	XCC		.15	
		P 09	MPP	2.10	XCC	.01	2.09	
		P 10	MPP	5.07	XCC	.01	5.06	
		P 11	MPP	1.44	XCC		1.44	
		P 12	MPP	7.04	XCC	.02	7.02	
		P 13	MPP	10.45	XCC	.03	10.42	
		P 14	MPP	18.45	XCC	.05	18.40	
		P 15	MPP	37.66	XCC	.09	37.57	
		P 16	MPP	30.01	XCC	.08	29.93	
		P 17	MPP	45.87	XCC	.11	45.76	
		P 00	MTT		XCC		.00	
		P 05	MTT	.57			.57	
		P 06	MTT	2.48			2.48	
		P 07	MTT	.75			.75	
		P 08	MTT	.13			.13	
		P 09	MTT	1.96			1.96	
		P 10	MTT	4.63			4.63	
		P 11	MTT	2.41			2.41	
		P 12	MTT	8.27			8.27	

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

PAGE: 727  
 DATE: 02/12/2019

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER  
 ADDRESS: 380 EAST VANDERBILT WAY  
 SAN BERNARDINO, CA 92408-5906

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	15.52			15.52	
		P 14	MTT	36.45			36.45	
		P 15	MTT	127.48			127.48	
		P 16	MTT	186.19			186.19	
		P 17	MTT	457.69			457.69	
		P 97	NTT	.12	XCC		.12	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	2.92			2.92	
		P 05	NTT	2.54			2.54	
		P 07	NTT	2.03			2.03	
		P 11	NTT				.00	
		P 12	NTT	.43			.43	
		P 13	NTT	1.53			1.53	
		P 14	NTT	.99			.99	
		P 15	NTT	7.45			7.45	
		P 16	NTT	25.93			25.93	
		P 17	NTT	22.77			22.77	
		P	SPS	1,923.99	XCC	4.81	1,919.18	
		P	STS	4,340.27	XCC	10.85	4,329.42	
		P	UTT	23.43	XCC	.05	23.38	
		P	ZTT	223.87	XCC	.54	223.33	
								258,474.70
TOTAL AGENCY TRANSFERS				4,008,808.58		8,259.09		4,000,549.49

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY APPORTIONMENT REPORT

PAGE: 728  
DATE: 02/12/2019

AGENCY: WW03 APPLE VALLEY HEIGHTS COUNTY WTR DST  
ADDRESS: 9429 CERRA VISTA  
APPLE VALLEY, CA 92308  
ATTN: GAIL HUNTER

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	389.51			389.51	389.51	
							<u>389.51</u>		<u>.00</u>		<u>389.51</u>	
TOTAL AGENCY TRANSFERS												



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 729  
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AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT  
 ADDRESS: P.O. BOX 4045  
 ARROWBEAR LAKE, CA 92382-4045

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJZ ACR ACR	C 10	MTT	.01-	XCC		.01-	
			C 11	MTT	.03-	XCC		.03-	
			C 12	MTT	.03-	XCC		.03-	
			C 13	MTT	.13	XCC		.13	
			C 14	MTT	.18-	XCC		.18-	
			C 15	MTT	.01	XCC		.01	
			C 16	MTT	1.28	XCC		1.28	
			C 17	MTT	24.00	XCC	.06	23.94	
			C 18	MTT	75.55	XCC	.19	75.36	
			C 11	NTT		XCC		.00	
			C 12	NTT	.05-	XCC		.05-	
			C 13	NTT	.10-	XCC		.10-	
			C 14	NTT	.03-	XCC		.03-	
			C 15	NTT	.26-	XCC		.26-	
			C 16	NTT	.52-	XCC		.52-	
			C 17	NTT	4.60-	XCC	.01-	4.59-	
			C 18	NTT	2.17-	XCC	.01-	2.16-	
			C	STS	2,061.81	XCC	5.15	2,056.66	
			C	STT	10.96	XCC	.02	10.94	
			C	UTT	13.13-	XCC	.03-	13.10-	
			C	ZTT	29.26	XCC	.07	29.19	
			C	STU	3,754.91	XCC	9.39	3,745.52	
			P 00	MPP		XCC		.00	
			P 05	MPP	.01	XCC		.01	
			P 06	MPP	.07	XCC		.07	
			P 07	MPP		XCC		.00	
			P 08	MPP	.01	XCC		.01	
			P 09	MPP	.08	XCC		.08	
			P 10	MPP	.17	XCC		.17	
			P 11	MPP	.04	XCC		.04	
			P 12	MPP	.22	XCC		.22	
			P 13	MPP	.29	XCC		.29	
			P 14	MPP	.50	XCC		.50	
			P 15	MPP	1.02	XCC		1.02	
			P 16	MPP	.79	XCC		.79	
			P 17	MPP	1.21	XCC		1.21	
			P 00	MTT		XCC		.00	
			P 05	MTT	.02			.02	
			P 06	MTT	.08			.08	
			P 07	MTT	.03			.03	
			P 08	MTT				.00	
			P 09	MTT	.06			.06	
			P 10	MTT	.15			.15	
			P 11	MTT	.07			.07	
			P 12	MTT	.26			.26	
			P 13	MTT	.43			.43	

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

PAGE: 730  
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AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT  
 ADDRESS: P.O. BOX 4045  
 ARROWBEAR LAKE, CA 92382-4045

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 14	MTT	.99			.99		
		P 15	MTT	3.45			3.45		
		P 16	MTT	4.93			4.93		
		P 17	MTT	12.09			12.09		
		P 97	NTT		XCC		.00		
		P 98	NTT		XCC		.00		
		P 99	NTT		XCC		.00		
		P 04	NTT	.09			.09		
		P 05	NTT	.09			.09		
		P 07	NTT	.07			.07		
		P 11	NTT				.00		
		P 12	NTT	.01			.01		
		P 13	NTT	.04			.04		
		P 14	NTT	.03			.03		
		P 15	NTT	.20			.20		
		P 16	NTT	.68			.68		
		P 17	NTT	.60			.60		
		P	SPS	50.84	XCC	.11	50.73		
		P	STS	114.67	XCC	.27	114.40		
		P	UTT	.63	XCC		.63		
		P	ZTT	5.94	XCC	.01	5.93		
SS01	SEWER STANDBY	OJZ	ACR ACR	C	STA		999.90	6,122.44	
				P	SPA		136.25		
				P	STA		1,461.78		
SW01	WATER STANDBY	OJZ	ACR ACR	C	STA		504.90	2,597.93	
				P	SPA		68.98		
				P	STA		740.86		
								1,314.74	
TOTAL AGENCY TRANSFERS							10,050.33	15.22	10,035.11

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 731  
 DATE: 02/12/2019

AGENCY: WW05 BALDY MESA WATER DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-2399

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OJT ACR ACR	P 00	MPP				.00	
		P 05	MPP	.04			.04	
		P 06	MPP	.20			.20	
		P 07	MPP				.00	
		P 00	MTT				.00	
		P 05	MTT	.05			.05	
		P 06	MTT	.22			.22	
		P 07	MTT	.07			.07	
		P 97	NTT	.01			.01	
		P 98	NTT				.00	
		P 99	NTT				.00	
		P 04	NTT	.19			.19	
		P 05	NTT	.19			.19	
		P 07	NTT	.19			.19	
								1.16
TOTAL AGENCY TRANSFERS				1.16		.00		1.16

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

PAGE: 732  
 DATE: 02/12/2019

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST  
 ADDRESS: P.O. BOX 3347  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OKN ACR ACR	C 10	MTT		XCC		.00	
			C 11	MTT	.03-	XCC		.03-	
			C 12	MTT	.02-	XCC		.02-	
			C 13	MTT	.13	XCC		.13	
			C 14	MTT	.17-	XCC		.17-	
			C 15	MTT	.02	XCC		.02	
			C 16	MTT	1.25	XCC		1.25	
			C 17	MTT	22.97	XCC	.06	22.91	
			C 18	MTT	71.63	XCC	.18	71.45	
			C 11	NTT		XCC		.00	
			C 12	NTT	.05-	XCC		.05-	
			C 13	NTT	.10-	XCC		.10-	
			C 14	NTT	.03-	XCC		.03-	
			C 15	NTT	.24-	XCC		.24-	
			C 16	NTT	.50-	XCC		.50-	
			C 17	NTT	4.41-	XCC	.01-	4.40-	
			C 18	NTT	2.06-	XCC	.01-	2.05-	
			C	STS	1,954.81	XCC	4.89	1,949.92	
			C	STT	10.38	XCC	.02	10.36	
			C	UTT	12.46-	XCC	.03-	12.43-	
			C	ZTT	27.75	XCC	.07	27.68	
			C	STU	3,931.33	XCC	9.83	3,921.50	
			P 00	MPP		XCC		.00	
			P 05	MPP	.01	XCC		.01	
			P 06	MPP	.06	XCC		.06	
			P 07	MPP		XCC		.00	
			P 08	MPP		XCC		.00	
			P 09	MPP	.06	XCC		.06	
			P 10	MPP	.15	XCC		.15	
			P 11	MPP	.05	XCC		.05	
			P 12	MPP	.20	XCC		.20	
			P 13	MPP	.29	XCC		.29	
			P 14	MPP	.49	XCC		.49	
			P 15	MPP	.98	XCC		.98	
			P 16	MPP	.77	XCC		.77	
			P 17	MPP	1.16	XCC		1.16	
			P 00	MTT		XCC		.00	
			P 05	MTT	.01			.01	
			P 06	MTT	.07			.07	
			P 07	MTT	.02			.02	
			P 08	MTT	.01			.01	
			P 09	MTT	.06			.06	
			P 10	MTT	.14			.14	
			P 11	MTT	.07			.07	
			P 12	MTT	.23			.23	
			P 13	MTT	.43			.43	

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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 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	.97			.97	
		P 15	MTT	3.31			3.31	
		P 16	MTT	4.78			4.78	
		P 17	MTT	11.57			11.57	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	.09			.09	
		P 05	NTT	.08			.08	
		P 07	NTT	.06			.06	
		P 11	NTT				.00	
		P 12	NTT	.02			.02	
		P 13	NTT	.04			.04	
		P 14	NTT	.02			.02	
		P 15	NTT	.19			.19	
		P 16	NTT	.67			.67	
		P 17	NTT	.57			.57	
		P	SPS	48.65	XCC	.09	48.56	
		P	STS	109.71	XCC	.26	109.45	
		P	UTT	.59	XCC		.59	
		P	ZTT	5.64	XCC	.01	5.63	
								6,177.06
SW01 WATER AVAILABILITY	OKN ACR ACR	C	STA	289.20			289.20	
		P	SPA	444.28			444.28	
		P	STA	1,660.99			1,660.99	
								2,394.47
TOTAL AGENCY TRANSFERS				8,586.89		15.36		8,571.53

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 734  
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AGENCY: WW15 HI-DESERT CO WATER DISTRICT  
 ADDRESS: 55439 29 PALMS HWY  
 YUCCA VALLEY, CA 92284-2503

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OMB ACR ACR	C 10	MTT	.03-	XCC		.03-	
			C 11	MTT	.15-	XCC		.15-	
			C 12	MTT	.15-	XCC		.15-	
			C 13	MTT	.75	XCC		.75	
			C 14	MTT	.98-	XCC		.98-	
			C 15	MTT	.09	XCC		.09	
			C 16	MTT	7.09	XCC	.02	7.07	
			C 17	MTT	130.16	XCC	.33	129.83	
			C 18	MTT	402.78	XCC	1.01	401.77	
			C 11	NTT		XCC		.00	
			C 12	NTT	.26-	XCC		.26-	
			C 13	NTT	.59-	XCC		.59-	
			C 14	NTT	.15-	XCC		.15-	
			C 15	NTT	1.42-	XCC		1.42-	
			C 16	NTT	2.87-	XCC	.01-	2.86-	
			C 17	NTT	24.98-	XCC	.06-	24.92-	
			C 18	NTT	11.58-	XCC	.03-	11.55-	
			C	STS	10,992.02	XCC	27.48	10,964.54	
			C	STT	58.33	XCC	.15	58.18	
			C	UTT	70.02-	XCC	.18-	69.84-	
			C	ZTT	155.99	XCC	.39	155.60	
			C	STU	34,351.89	XCC	85.88	34,266.01	
			P 05	MPP	.08	XCC		.08	
			P 06	MPP	.37	XCC		.37	
			P 07	MPP		XCC		.00	
			P 08	MPP	.03	XCC		.03	
			P 09	MPP	.36	XCC		.36	
			P 10	MPP	.84	XCC		.84	
			P 11	MPP	.24	XCC		.24	
			P 12	MPP	1.16	XCC		1.16	
			P 13	MPP	1.65	XCC		1.65	
			P 14	MPP	2.84	XCC	.01	2.83	
			P 15	MPP	5.70	XCC	.01	5.69	
			P 16	MPP	4.40	XCC	.01	4.39	
			P 17	MPP	6.57	XCC	.02	6.55	
			P 00	MPP		XCC		.00	
			P 00	MTT		XCC		.00	
			P 05	MTT	.10			.10	
			P 06	MTT	.42			.42	
			P 07	MTT	.13			.13	
			P 08	MTT	.02			.02	
			P 09	MTT	.33			.33	
			P 10	MTT	.77			.77	
			P 11	MTT	.40			.40	
			P 12	MTT	1.36			1.36	
			P 13	MTT	2.44			2.44	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 735  
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AGENCY: WW15 HI-DESERT CO WATER DISTRICT  
 ADDRESS: 55439 29 PALMS HWY  
 YUCCA VALLEY, CA 92284-2503

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	5.61			5.61	
		P 15	MTT	19.30			19.30	
		P 16	MTT	27.28			27.28	
		P 17	MTT	65.57			65.57	
		P 97	NTT	.03	XCC		.03	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	.47			.47	
		P 05	NTT	.41			.41	
		P 07	NTT	.34			.34	
		P 11	NTT				.00	
		P 12	NTT	.07			.07	
		P 13	NTT	.24			.24	
		P 14	NTT	.16			.16	
		P 15	NTT	1.13			1.13	
		P 16	NTT	3.80			3.80	
		P 17	NTT	3.27			3.27	
		P	UTT	3.36	XCC	.01	3.35	
		P	ZTT	32.08	XCC	.06	32.02	
SP01 ASSESSMENT DISTRICT 2014-1	OMB ACR ACR	C	STA	24,861.19			24,861.19	46,064.15
SW04 WATER STANDBY - AVAILABILITY	OMB ACR ACR	C	STA	2,404.10			2,404.10	24,861.19
		P	SPA	172.74			172.74	
		P	STA	488.20			488.20	
								3,065.04
TOTAL AGENCY TRANSFERS				74,105.48		115.10		73,990.38

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

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AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT  
 ADDRESS: P.O. BOX 675  
 JOSHUA TREE, CA 92252

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	DEBT SERVICE IMP 2	OKV ACR ACR	C 11	MTT	.02-	XCC		.02-	
			C 12	MTT	.30-	XCC		.30-	
			C 14	MTT	1.88-	XCC		1.88-	
			P	STU	2,390.68-			2,390.68-	
			P 06	MPP	8.94	XCC	.02	8.92	
			P 07	MPP		XCC		.00	
			P 10	MPP	3.61	XCC	.01	3.60	
			P 11	MPP	3.04	XCC	.01	3.03	
			P 05	MPP	2.55	XCC	.01	2.54	
			P 05	MTT	3.14			3.14	
			P 06	MTT	11.00			11.00	
			P 07	MTT	2.54			2.54	
			P 10	MTT	2.98			2.98	
			P 11	MTT	4.08			4.08	
									2,351.05-
GA01	GENERAL TAX LEVY	OKV ACR ACR	C 10	MTT	.01-	XCC		.01-	
			C 11	MTT	.05-	XCC		.05-	
			C 12	MTT	.05-	XCC		.05-	
			C 13	MTT	.23	XCC		.23	
			C 14	MTT	.32-	XCC		.32-	
			C 15	MTT	.02	XCC		.02	
			C 16	MTT	2.31	XCC	.01	2.30	
			C 17	MTT	42.99	XCC	.11	42.88	
			C 18	MTT	136.71	XCC	.34	136.37	
			C 11	NTT		XCC		.00	
			C 12	NTT	.08-	XCC		.08-	
			C 13	NTT	.18-	XCC		.18-	
			C 14	NTT	.04-	XCC		.04-	
			C 15	NTT	.46-	XCC		.46-	
			C 16	NTT	.93-	XCC		.93-	
			C 17	NTT	8.25-	XCC	.02-	8.23-	
			C 18	NTT	3.94-	XCC	.01-	3.93-	
			C	STS	3,730.90	XCC	9.33	3,721.57	
			C	STT	19.81	XCC	.05	19.76	
			C	UTT	23.77-	XCC	.06-	23.71-	
			C	ZTT	52.94	XCC	.13	52.81	
			C	STU	13,554.60	XCC	33.89	13,520.71	
			P 00	MPP		XCC		.00	
			P 05	MPP	.02	XCC		.02	
			P 06	MPP	.11	XCC		.11	
			P 07	MPP		XCC		.00	
			P 08	MPP	.01	XCC		.01	
			P 09	MPP	.11	XCC		.11	
			P 10	MPP	.29	XCC		.29	
			P 11	MPP	.08	XCC		.08	
			P 12	MPP	.38	XCC		.38	



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

PAGE: 737  
 DATE: 02/12/2019

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT  
 ADDRESS: P.O. BOX 675  
 JOSHUA TREE, CA 92252

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	MPP	.52	XCC		.52	
					P 14	MPP	.89	XCC		.89	
					P 15	MPP	1.82	XCC		1.82	
					P 16	MPP	1.43	XCC		1.43	
					P 17	MPP	2.17	XCC	.01	2.16	
					P 00	MTT		XCC		.00	
					P 05	MTT	.02			.02	
					P 06	MTT	.12			.12	
					P 07	MTT	.04			.04	
					P 08	MTT				.00	
					P 09	MTT	.11			.11	
					P 10	MTT	.26			.26	
					P 11	MTT	.14			.14	
					P 12	MTT	.45			.45	
					P 13	MTT	.78			.78	
					P 14	MTT	1.77			1.77	
					P 15	MTT	6.17			6.17	
					P 16	MTT	8.86			8.86	
					P 17	MTT	21.65			21.65	
					P 97	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 04	NTT	.13			.13	
					P 05	NTT	.11			.11	
					P 07	NTT	.10			.10	
					P 11	NTT				.00	
					P 12	NTT	.02			.02	
					P 13	NTT	.08			.08	
					P 14	NTT	.04			.04	
					P 15	NTT	.36			.36	
					P 16	NTT	1.23			1.23	
					P 17	NTT	1.07			1.07	
					P	UTT	1.11	XCC		1.11	
					P	ZTT	10.58	XCC	.01	10.57	
SW05	JOSHUA BASIN WATER STBY COMBO	OKV	ACR	ACR	C	STA	300.45			300.45	17,521.67
SW09	ZONE 1 WATER STANDBY	OKV	ACR	ACR	C	STA	3,941.22			3,941.22	300.45
					P	SPA	879.14			879.14	
					P	STA	1,352.55			1,352.55	
SW10	ZONE 2 WATER STANDBY	OKV	ACR	ACR	C	STA	9,558.23			9,558.23	6,172.91
					P	SPA	449.94			449.94	
					P	STA	1,169.00			1,169.00	
SW11	ZONE 3 WATER STANDBY	OKV	ACR	ACR	C	STA	2,267.25			2,267.25	11,177.17

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT  
 ADDRESS: P.O. BOX 675  
 JOSHUA TREE, CA 92252

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPA	657.87			657.87	
		P	STA	2,183.75			2,183.75	
SW12 ZONE 4 WATER STANDBY	OKV ACR ACR	C	STA	795.22			795.22	5,108.87
		P	SPA	90.10			90.10	
		P	STA	772.80			772.80	
TW02 COPPER MOUNTAIN MESA A.D. 1995	OKV ACR ACR	C	STA	2,277.30			2,277.30	1,658.12
		P	SPA	119.00			119.00	
		P	STA	403.42			403.42	
								2,799.72
TOTAL AGENCY TRANSFERS				42,431.70		43.84		42,387.86

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 02/12/2019

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT  
 ADDRESS: P.O. BOX 386  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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 18	MLT	133.80	XCC	.33	133.47	
			C 18	NLT	7.66-	XCC	.02-	7.64-	
			C	SLS	1,272.08	XCC	3.18	1,268.90	
			C	STU	106.83	XCC	.27	106.56	
			P 17	MLT	81.84			81.84	
			P 17	MMT	8.18			8.18	
			P	STU	25.24			25.24	
GL01	GENERAL TAX LEVY L O	OLB ACR ACR	C 10	MTT	.01-	XCC		.01-	1,616.55
			C 11	MTT	.01-	XCC		.01-	
			C 12	MTT	.01-	XCC		.01-	
			C 13	MTT	.05	XCC		.05	
			C 14	MTT	.06-	XCC		.06-	
			C 15	MTT	.01	XCC		.01	
			C 16	MTT	.45	XCC		.45	
			C 17	MTT	8.23	XCC	.02	8.21	
			C 18	MTT	25.92	XCC	.06	25.86	
			C 11	NTT		XCC		.00	
			C 12	NTT	.02-	XCC		.02-	
			C 13	NTT	.04-	XCC		.04-	
			C 14	NTT	.01-	XCC		.01-	
			C 15	NTT	.08-	XCC		.08-	
			C 16	NTT	.18-	XCC		.18-	
			C 17	NTT	1.58-	XCC		1.58-	
			C 18	NTT	.74-	XCC		.74-	
			C	STS	707.59	XCC	1.77	705.82	
			C	STT	3.75	XCC		3.75	
			C	UTT	4.51-	XCC	.01-	4.50-	
			C	ZTT	10.05	XCC	.03	10.02	
			C	STU	1,287.25	XCC	3.22	1,284.03	
			P 00	MPP		XCC		.00	
			P 05	MPP		XCC		.00	
			P 06	MPP	.02	XCC		.02	
			P 07	MPP		XCC		.00	
			P 08	MPP		XCC		.00	
			P 09	MPP	.03	XCC		.03	
			P 10	MPP	.05	XCC		.05	
			P 11	MPP	.01	XCC		.01	
			P 12	MPP	.07	XCC		.07	
			P 13	MPP	.11	XCC		.11	
			P 14	MPP	.18	XCC		.18	
			P 15	MPP	.36	XCC		.36	
			P 16	MPP	.28	XCC		.28	
			P 17	MPP	.42	XCC		.42	
			P 00	MTT		XCC		.00	
			P 05	MTT	.01			.01	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 740  
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AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT  
 ADDRESS: P.O. BOX 386  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	.03			.03	
		P 07	MTT				.00	
		P 08	MTT	.01			.01	
		P 09	MTT	.02			.02	
		P 10	MTT	.05			.05	
		P 11	MTT	.02			.02	
		P 12	MTT	.08			.08	
		P 13	MTT	.16			.16	
		P 14	MTT	.34			.34	
		P 15	MTT	1.21			1.21	
		P 16	MTT	1.74			1.74	
		P 17	MTT	4.15			4.15	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	.02			.02	
		P 05	NTT	.03			.03	
		P 07	NTT	.02			.02	
		P 11	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT	.02			.02	
		P 14	NTT	.01			.01	
		P 15	NTT	.07			.07	
		P 16	NTT	.24			.24	
		P 17	NTT	.21			.21	
		P	UTT	.21	XCC		.21	
		P	ZTT	2.05	XCC		2.05	
SW01	WATER STANDBY	OLB ACR ACR	C STA	758.55			758.55	2,043.19
								758.55
TOTAL AGENCY TRANSFERS				4,427.14	8.85			4,418.29

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT  
 ADDRESS: 9600 MANZANITA STREET  
 APPLE VALLEY, CA 92308-8605

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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 18	MLT		XCC		.00	
					C	SLS		XCC		.00	
GL01	GENERAL TAX LEVY L O	OKZ	ACR	ACR	C 10	MTT		XCC		.00	.00
					C 11	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C 15	MTT		XCC		.00	
					C 16	MTT	.04	XCC		.04	
					C 17	MTT	.74	XCC		.74	
					C 18	MTT	2.30	XCC	.01	2.29	
					C 11	NTT		XCC		.00	
					C 12	NTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 15	NTT	.01-	XCC		.01-	
					C 16	NTT	.02-	XCC		.02-	
					C 17	NTT	.14-	XCC		.14-	
					C 18	NTT	.07-	XCC		.07-	
					C	STS	62.62	XCC	.16	62.46	
					C	STT	.34	XCC		.34	
					C	UTT	.40-	XCC		.40-	
					C	ZTT	.88	XCC		.88	
					C	STU	139.73	XCC	.35	139.38	
					P 00	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 06	MPP	.01	XCC		.01	
					P 07	MPP		XCC		.00	
					P 08	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 10	MPP	.01	XCC		.01	
					P 11	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 14	MPP	.01	XCC		.01	
					P 15	MPP	.03	XCC		.03	
					P 16	MPP	.02	XCC		.02	
					P 17	MPP	.04	XCC		.04	
					P 00	MTT		XCC		.00	
					P 05	MTT				.00	
					P 06	MTT				.00	
					P 07	MTT	.01			.01	
					P 08	MTT				.00	
					P 09	MTT	.01			.01	
					P 10	MTT				.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 02/12/2019

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT  
 ADDRESS: 9600 MANZANITA STREET  
 APPLE VALLEY, CA 92308-8605

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 11	MTT				.00		
					P 12	MTT	.01			.01		
					P 13	MTT	.01			.01		
					P 14	MTT	.03			.03		
					P 15	MTT	.10			.10		
					P 16	MTT	.15			.15		
					P 17	MTT	.37			.37		
					P 97	NTT		XCC		.00		
					P 98	NTT		XCC		.00		
					P 99	NTT		XCC		.00		
					P 04	NTT				.00		
					P 05	NTT				.00		
					P 07	NTT				.00		
					P 11	NTT				.00		
					P 12	NTT				.00		
					P 13	NTT				.00		
					P 14	NTT				.00		
					P 15	NTT	.01			.01		
					P 16	NTT	.02			.02		
					P 17	NTT	.02			.02		
					P	SPS	1.56	XCC		1.56		
					P	STS	3.51	XCC		3.51		
					P	UTT	.01	XCC		.01		
					P	ZTT	.20	XCC		.20		
SW03	CURRENT YR WATER STANDBY	OKZ	ACR	ACR	C	STA	319.26			319.26	211.63	
					P	SPA	27.09			27.09		
					P	STA	102.15			102.15		
							<u>660.65</u>		<u>.52</u>		<u>660.13</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: WW21 MONTE VISTA CO WTR DISTRICT  
 ADDRESS: P.O. BOX 71  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	OLH ACR ACR	C 10	MTT	.02-	XCC		.02-	
			C 11	MTT	.11-	XCC		.11-	
			C 12	MTT	.12-	XCC		.12-	
			C 13	MTT	.61	XCC		.61	
			C 14	MTT	.81-	XCC		.81-	
			C 15	MTT	.07	XCC		.07	
			C 16	MTT	5.99	XCC	.01	5.98	
			C 17	MTT	112.28	XCC	.28	112.00	
			C 18	MTT	348.23	XCC	.87	347.36	
			C 11	NTT		XCC		.00	
			C 12	NTT	.20-	XCC		.20-	
			C 13	NTT	.47-	XCC		.47-	
			C 14	NTT	.13-	XCC		.13-	
			C 15	NTT	1.18-	XCC		1.18-	
			C 16	NTT	2.42-	XCC	.01-	2.41-	
			C 17	NTT	21.55-	XCC	.05-	21.50-	
			C 18	NTT	10.01-	XCC	.03-	9.98-	
			C	STS	9,503.44	XCC	23.76	9,479.68	
			C	STT	50.43	XCC	.13	50.30	
			C	UTT	60.54-	XCC	.15-	60.39-	
			C	ZTT	134.87	XCC	.34	134.53	
			C	STU	16,868.28	XCC	42.17	16,826.11	
			P 00	MPP		XCC		.00	
			P 05	MPP	.06	XCC		.06	
			P 06	MPP	.26	XCC		.26	
			P 07	MPP		XCC		.00	
			P 08	MPP	.02	XCC		.02	
			P 09	MPP	.26	XCC		.26	
			P 10	MPP	.63	XCC		.63	
			P 11	MPP	.19	XCC		.19	
			P 12	MPP	.90	XCC		.90	
			P 13	MPP	1.34	XCC		1.34	
			P 14	MPP	2.32	XCC	.01	2.31	
			P 15	MPP	4.71	XCC	.01	4.70	
			P 16	MPP	3.72	XCC	.01	3.71	
			P 17	MPP	5.66	XCC	.01	5.65	
			P 00	MTT		XCC		.00	
			P 05	MTT	.07			.07	
			P 06	MTT	.30			.30	
			P 07	MTT	.08			.08	
			P 08	MTT	.01			.01	
			P 09	MTT	.24			.24	
			P 10	MTT	.59			.59	
			P 11	MTT	.31			.31	
			P 12	MTT	1.05			1.05	
			P 13	MTT	1.98			1.98	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: WW21 MONTE VISTA CO WTR DISTRICT  
 ADDRESS: P.O. BOX 71  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	4.58			4.58	
		P 15	MTT	15.94			15.94	
		P 16	MTT	23.05			23.05	
		P 17	MTT	56.55			56.55	
		P 97	NTT	.02	XCC		.02	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	.38			.38	
		P 05	NTT	.31			.31	
		P 07	NTT	.24			.24	
		P 11	NTT				.00	
		P 12	NTT	.06			.06	
		P 13	NTT	.19			.19	
		P 14	NTT	.13			.13	
		P 15	NTT	.93			.93	
		P 16	NTT	3.21			3.21	
		P 17	NTT	2.81			2.81	
		P	SPS	237.77	XCC	.61	237.16	
		P	STS	536.33	XCC	1.34	534.99	
		P	UTT	2.91	XCC	.01	2.90	
		P	ZTT	27.65	XCC	.05	27.60	
								27,795.03
TOTAL AGENCY TRANSFERS				27,864.40		69.37		27,795.03



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AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT  
 ADDRESS: P.O. BOX 2206  
 RUNNING SPRINGS, CA 92382

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLJ ACR ACR	C	STS	13,586.73	XCC	33.97	13,552.76	
				STT	72.12	XCC	.18	71.94	
				UTT	86.56-	XCC	.22-	86.34-	
				ZTT	192.82	XCC	.48	192.34	
				STU	22,577.85	XCC	56.44	22,521.41	
				UTT	4.11	XCC	.01	4.10	
				ZTT	39.43	XCC	.09	39.34	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OLJ ACR ACR	C	10 MTT	.04-	XCC		.04-	36,295.55
C	11 MTT	.18-	XCC		.18-				
C	12 MTT	.18-	XCC		.18-				
C	13 MTT	.90	XCC		.90				
C	14 MTT	1.18-	XCC		1.18-				
C	15 MTT	.11	XCC		.11				
C	16 MTT	8.62	XCC	.02	8.60				
C	17 MTT	160.08	XCC	.40	159.68				
C	18 MTT	497.85	XCC	1.24	496.61				
C	11 NTT		XCC		.00				
C	12 NTT	.33-	XCC		.33-				
C	13 NTT	.72-	XCC		.72-				
C	14 NTT	.18-	XCC		.18-				
C	15 NTT	1.69-	XCC		1.69-				
C	16 NTT	3.48-	XCC	.01-	3.47-				
C	17 NTT	30.72-	XCC	.08-	30.64-				
C	18 NTT	14.31-	XCC	.04-	14.27-				
P	05 MPP	.10	XCC		.10				
P	06 MPP	.47	XCC		.47				
P	07 MPP		XCC		.00				
P	08 MPP	.03	XCC		.03				
P	09 MPP	.45	XCC		.45				
P	10 MPP	1.08	XCC		1.08				
P	11 MPP	.30	XCC		.30				
P	12 MPP	1.45	XCC		1.45				
P	13 MPP	2.01	XCC	.01	2.00				
P	14 MPP	3.41	XCC	.01	3.40				
P	15 MPP	6.81	XCC	.02	6.79				
P	16 MPP	5.33	XCC	.01	5.32				
P	17 MPP	8.09	XCC	.02	8.07				
P	00 MPP		XCC		.00				
P	00 MTT		XCC		.00				
P	05 MTT	.12			.12				
P	06 MTT	.53			.53				
P	07 MTT	.16			.16				
P	08 MTT	.03			.03				
P	09 MTT	.41			.41				
P	10 MTT	.98			.98				

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT  
 ADDRESS: P.O. BOX 2206  
 RUNNING SPRINGS, CA 92382

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.50			.50	
		P 12	MTT	1.70			1.70	
		P 13	MTT	2.98			2.98	
		P 14	MTT	6.73			6.73	
		P 15	MTT	23.06			23.06	
		P 16	MTT	33.12			33.12	
		P 17	MTT	80.64			80.64	
		P 97	NTT	.03	XCC		.03	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	.62			.62	
		P 05	NTT	.54			.54	
		P 07	NTT	.42			.42	
		P 11	NTT				.00	
		P 12	NTT	.08			.08	
		P 13	NTT	.30			.30	
		P 14	NTT	.18			.18	
		P 15	NTT	1.34			1.34	
		P 16	NTT	4.62			4.62	
		P 17	NTT	4.01			4.01	
SP01 FIRE SUPPRESSION	OLJ ACR ACR	C	STA	2,236.30			2,236.30	805.58
		P	SPA	20.05			20.05	
		P	STA	97.80			97.80	
SS01 SEWER STANDBY	OLJ ACR ACR	C	STA	30.90			30.90	2,354.15
		P	SPA	2.04			2.04	
		P	STA	10.30			10.30	
SW01 WATER STANDBY	OLJ ACR ACR	C	STA	90.90			90.90	43.24
		P	SPA	5.99			5.99	
		P	STA	30.30			30.30	
TW04 WATER BOND A.D. 10	OLJ ACR ACR	C	STA	5,408.32			5,408.32	127.19
								5,408.32
TOTAL AGENCY TRANSFERS				45,126.58		92.55		45,034.03

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AGENCY: WW25 THUNDERBIRD CO WATER DISTRICT  
ADDRESS: P.O. BOX 1105  
APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01	WATER STANDBY	OLP	ACR	ACR	P	SPA	89.14			89.14	
					P	STA	152.10			152.10	241.24
TOTAL AGENCY TRANSFERS							241.24		.00		241.24

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: WW26 TWENTYNINE PALMS CO WTR DISTRICT  
 ADDRESS: P.O. BOX 1735  
 TWENTYNINE PALMS, CA 92277  
 ATTN: DISTRICT SECRETARY

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	1,287.30			1,287.30	5,337.40
		P	STA	4,050.10			4,050.10	
SW02 WATER STANDBY #2	OLT ACR ACR	C	STA	8,944.59			8,944.59	13,232.34
		P	SPA	780.20			780.20	
		P	STA	3,507.55			3,507.55	
TOTAL AGENCY TRANSFERS				18,569.74		.00		18,569.74

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AGENCY: WW27 VICTOR VALLEY WATER DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-5001  
 ATTN: ADELE MOSHER

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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 00	MPP				.00	
		P 05	MPP				.00	
		P 06	MPP				.00	
		P 07	MPP				.00	
		P 00	MTT				.00	
		P 05	MTT				.00	
		P 06	MTT				.00	
		P 07	MTT				.00	
		P 97	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT				.00	
		P 04	NTT				.00	
		P 05	NTT				.00	
		P 07	NTT				.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

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AGENCY: WW28 WEST VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 920  
 RIALTO, CA 92377

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLX ACR ACR	C 10	MTT	.02-	XCC		.02-	
			C 11	MTT	.14-	XCC		.14-	
			C 12	MTT	.14-	XCC		.14-	
			C 13	MTT	.71	XCC		.71	
			C 14	MTT	.98-	XCC		.98-	
			C 15	MTT	.08	XCC		.08	
			C 16	MTT	7.33	XCC	.02	7.31	
			C 17	MTT	138.36	XCC	.35	138.01	
			C 18	MTT	438.67	XCC	1.10	437.57	
			C 11	NTT		XCC		.00	
			C 12	NTT	.23-	XCC		.23-	
			C 13	NTT	.54-	XCC		.54-	
			C 14	NTT	.14-	XCC		.14-	
			C 15	NTT	1.44-	XCC		1.44-	
			C 16	NTT	2.96-	XCC	.01-	2.95-	
			C 17	NTT	26.55-	XCC	.07-	26.48-	
			C 18	NTT	12.62-	XCC	.03-	12.59-	
			C	STS	11,971.65	XCC	29.93	11,941.72	
			C	STT	63.54	XCC	.16	63.38	
			C	UTT	76.27-	XCC	.19-	76.08-	
			C	ZTT	169.89	XCC	.42	169.47	
			C	STU	17,925.81	XCC	44.81	17,881.00	
			P 00	MPP		XCC		.00	
			P 05	MPP	.06	XCC		.06	
			P 06	MPP	.32	XCC		.32	
			P 07	MPP		XCC		.00	
			P 08	MPP	.02	XCC		.02	
			P 09	MPP	.31	XCC		.31	
			P 10	MPP	.75	XCC		.75	
			P 11	MPP	.21	XCC		.21	
			P 12	MPP	1.05	XCC		1.05	
			P 13	MPP	1.55	XCC		1.55	
			P 14	MPP	2.80	XCC	.01	2.79	
			P 15	MPP	5.76	XCC	.01	5.75	
			P 16	MPP	4.54	XCC	.01	4.53	
			P 17	MPP	6.98	XCC	.02	6.96	
			P 00	MTT		XCC		.00	
			P 05	MTT	.08			.08	
			P 06	MTT	.36			.36	
			P 07	MTT	.11			.11	
			P 08	MTT	.02			.02	
			P 09	MTT	.30			.30	
			P 10	MTT	.69			.69	
			P 11	MTT	.36			.36	
			P 12	MTT	1.23			1.23	
			P 13	MTT	2.30			2.30	

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AGENCY: WW28 WEST VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 920  
 RIALTO, CA 92377

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 14	MTT	5.55			5.55		
					P 15	MTT	19.49			19.49		
					P 16	MTT	28.17			28.17		
					P 17	MTT	69.69			69.69		
					P 97	NTT	.01	XCC		.01		
					P 98	NTT		XCC		.00		
					P 99	NTT		XCC		.00		
					P 04	NTT	.41			.41		
					P 05	NTT	.36			.36		
					P 07	NTT	.31			.31		
					P 11	NTT				.00		
					P 12	NTT	.07			.07		
					P 13	NTT	.23			.23		
					P 14	NTT	.15			.15		
					P 15	NTT	1.14			1.14		
					P 16	NTT	3.92			3.92		
					P 17	NTT	3.47			3.47		
					P	SPS	292.97	XCC	.73	292.24		
					P	STS	660.90	XCC	1.65	659.25		
					P	UTT	3.59	XCC	.01	3.58		
					P	ZTT	34.12	XCC	.09	34.03		
SP01	WEST VLY WTR DELINQUENT WATER FEES	OLX	ACR	ACR	C	STA	153.88			153.88	31,669.34	
							31,902.24			79.02	31,823.22	
TOTAL AGENCY TRANSFERS												

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AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 730  
 YUCAIPA, CA

92399-0730

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	OLZ ACR ACR	C 10	MTT	.02-	XCC		.02-	
			C 11	MTT	.10-	XCC		.10-	
			C 12	MTT	.11-	XCC		.11-	
			C 13	MTT	.54	XCC		.54	
			C 14	MTT	.75-	XCC		.75-	
			C 15	MTT	.07	XCC		.07	
			C 16	MTT	5.61	XCC	.01	5.60	
			C 17	MTT	104.91	XCC	.26	104.65	
			C 18	MTT	323.39	XCC	.81	322.58	
			C 11	NTT		XCC		.00	
			C 12	NTT	.19-	XCC		.19-	
			C 13	NTT	.43-	XCC		.43-	
			C 14	NTT	.12-	XCC		.12-	
			C 15	NTT	1.09-	XCC		1.09-	
			C 16	NTT	2.26-	XCC	.01-	2.25-	
			C 17	NTT	20.13-	XCC	.05-	20.08-	
			C 18	NTT	9.29-	XCC	.02-	9.27-	
			C	STS	8,825.63	XCC	22.06	8,803.57	
			C	STT	46.83	XCC	.11	46.72	
			C	UTT	56.23-	XCC	.14-	56.09-	
			C	ZTT	125.25	XCC	.31	124.94	
			C	STU	12,384.23	XCC	30.96	12,353.27	
			P 00	MPP		XCC		.00	
			P 05	MPP	.06	XCC		.06	
			P 06	MPP	.26	XCC		.26	
			P 07	MPP		XCC		.00	
			P 08	MPP	.02	XCC		.02	
			P 09	MPP	.25	XCC		.25	
			P 10	MPP	.60	XCC		.60	
			P 11	MPP	.17	XCC		.17	
			P 12	MPP	.82	XCC		.82	
			P 13	MPP	1.20	XCC		1.20	
			P 14	MPP	2.15	XCC	.01	2.14	
			P 15	MPP	4.36	XCC	.01	4.35	
			P 16	MPP	3.48	XCC	.01	3.47	
			P 17	MPP	5.30	XCC	.01	5.29	
			P 00	MTT		XCC		.00	
			P 05	MTT	.07			.07	
			P 06	MTT	.29			.29	
			P 07	MTT	.09			.09	
			P 08	MTT	.01			.01	
			P 09	MTT	.23			.23	
			P 10	MTT	.54			.54	
			P 11	MTT	.29			.29	
			P 12	MTT	.97			.97	
			P 13	MTT	1.79			1.79	



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AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 730  
 YUCAIPA, CA 92399-0730

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	4.23			4.23	
		P 15	MTT	14.76			14.76	
		P 16	MTT	21.58			21.58	
		P 17	MTT	52.85			52.85	
		P 97	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	.32			.32	
		P 05	NTT	.30			.30	
		P 07	NTT	.23			.23	
		P 11	NTT				.00	
		P 12	NTT	.05			.05	
		P 13	NTT	.17			.17	
		P 14	NTT	.12			.12	
		P 15	NTT	.86			.86	
		P 16	NTT	3.00			3.00	
		P 17	NTT	2.63			2.63	
		P	UTT	2.69	XCC		2.69	
		P	ZTT	25.83	XCC	.05	25.78	
								21,823.93
GA02	GENERAL TAX LEVY IMP DIST A	OLZ	ACR ACR					
		C 10	MTT	.09-	XCC		.09-	
		C 11	MTT	.20-	XCC		.20-	
		C 12	MTT	.20-	XCC		.20-	
		C 13	MTT	1.01	XCC		1.01	
		C 14	MTT	1.38-	XCC		1.38-	
		C 15	MTT	.12	XCC		.12	
		C 16	MTT	10.29	XCC	.03	10.26	
		C 17	MTT	191.71	XCC	.48	191.23	
		C 18	MTT	592.64	XCC	1.48	591.16	
		C 11	NTT		XCC		.00	
		C 12	NTT	.34-	XCC		.34-	
		C 13	NTT	.79-	XCC		.79-	
		C 14	NTT	.21-	XCC		.21-	
		C 15	NTT	2.00-	XCC	.01-	1.99-	
		C 16	NTT	4.16-	XCC	.01-	4.15-	
		C 17	NTT	36.79-	XCC	.09-	36.70-	
		C 18	NTT	17.04-	XCC	.04-	17.00-	
		C	STS	16,173.47	XCC	40.43	16,133.04	
		C	STT	85.85	XCC	.22	85.63	
		C	UTT	103.03-	XCC	.26-	102.77-	
		C	ZTT	229.52	XCC	.57	228.95	
		C	STU	23,954.48	XCC	59.89	23,894.59	
		P 05	MPP	.10	XCC		.10	
		P 06	MPP	.48	XCC		.48	
		P 07	MPP		XCC		.00	
		P 08	MPP	.07	XCC		.07	

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AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 730  
 YUCAIPA, CA 92399-0730

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	MPP	.47	XCC		.47	
					P 10	MPP	1.11	XCC		1.11	
					P 11	MPP	.32	XCC		.32	
					P 12	MPP	1.54	XCC		1.54	
					P 13	MPP	2.23	XCC	.01	2.22	
					P 14	MPP	3.97	XCC	.01	3.96	
					P 15	MPP	8.06	XCC	.02	8.04	
					P 16	MPP	6.37	XCC	.02	6.35	
					P 17	MPP	9.68	XCC	.02	9.66	
					P 00	MPP		XCC		.00	
					P 00	MTT		XCC		.00	
					P 05	MTT	.12			.12	
					P 06	MTT	.54			.54	
					P 07	MTT	.17			.17	
					P 08	MTT	.06			.06	
					P 09	MTT	.43			.43	
					P 10	MTT	1.02			1.02	
					P 11	MTT	.53			.53	
					P 12	MTT	1.80			1.80	
					P 13	MTT	3.32			3.32	
					P 14	MTT	7.85			7.85	
					P 15	MTT	27.26			27.26	
					P 16	MTT	39.54			39.54	
					P 17	MTT	96.57			96.57	
					P 97	NTT	.06	XCC		.06	
					P 98	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 04	NTT	.61			.61	
					P 05	NTT	.55			.55	
					P 07	NTT	.44			.44	
					P 11	NTT				.00	
					P 12	NTT	.09			.09	
					P 13	NTT	.33			.33	
					P 14	NTT	.21			.21	
					P 15	NTT	1.60			1.60	
					P 16	NTT	5.51			5.51	
					P 17	NTT	4.80			4.80	
					P	UTT	4.99	XCC	.01	4.98	
					P	ZTT	47.24	XCC	.11	47.13	
SU01	DELINQUENT SERVICE CHARGES	OLZ	ACR	ACR	C	STA	335.16			335.16	41,250.01
											335.16
TOTAL	AGENCY TRANSFERS						63,566.38		157.28		63,409.10

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AGENCY: WW35 EAST VALLEY WATER DISTRICT  
ADDRESS: P.O. BOX 3427  
SAN BERNARDINO, CA 92413

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	ARROYO VERDE A.D.	OKT	ACR	ACR	C	STA	66.49			66.49	66.49
ST01	EASTWOOD FARMS ASSESS. DIST.	OKT	ACR	ACR	C	STA	424.55			424.55	424.55
TOTAL AGENCY TRANSFERS							491.04		.00		491.04

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AGENCY: WW40 RAND COMM CO WATER  
 ADDRESS: P.O. BOX 198  
 RANDBURG, CA

93554

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	OIF ACR ACR	P	STU	1,965.75-			1,965.75-	
GA01	GENERAL TAX LEVY	OIF ACR ACR	C 10	MTT		XCC		.00	1,965.75-
			C 11	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 14	MTT		XCC		.00	
			C 15	MTT		XCC		.00	
			C 16	MTT	.02	XCC		.02	
			C 17	MTT	.31	XCC		.31	
			C 18	MTT	.94	XCC		.94	
			C 11	NTT		XCC		.00	
			C 12	NTT		XCC		.00	
			C 13	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 15	NTT	.01-	XCC		.01-	
			C 16	NTT		XCC		.00	
			C 17	NTT	.06-	XCC		.06-	
			C 18	NTT	.03-	XCC		.03-	
			C	STS	25.73	XCC	.06	25.67	
			C	STT	.14	XCC		.14	
			C	UTT	.17-	XCC		.17-	
			C	ZTT	.37	XCC		.37	
			C	STU	1,819.78	XCC	4.55	1,815.23	
			P 00	MPP		XCC		.00	
			P 05	MPP		XCC		.00	
			P 06	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 08	MPP		XCC		.00	
			P 09	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 13	MPP	.01	XCC		.01	
			P 14	MPP	.01	XCC		.01	
			P 15	MPP	.01	XCC		.01	
			P 16	MPP	.02	XCC		.02	
			P 17	MPP	.01	XCC		.01	
			P 00	MTT		XCC		.00	
			P 05	MTT		XCC		.00	
			P 06	MTT		XCC		.00	
			P 07	MTT		XCC		.00	
			P 08	MTT		XCC		.00	
			P 09	MTT		XCC		.00	
			P 10	MTT		XCC		.00	
			P 11	MTT		XCC		.00	

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

PAGE: 757  
 DATE: 02/12/2019

AGENCY: WW40 RAND COMM CO WATER  
 ADDRESS: P.O. BOX 198  
 RANDBURG, CA

93554

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	.01			.01	
		P 13	MTT				.00	
		P 14	MTT	.02			.02	
		P 15	MTT	.05			.05	
		P 16	MTT	.07			.07	
		P 17	MTT	.16			.16	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT				.00	
		P 05	NTT	.01			.01	
		P 07	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 14	NTT				.00	
		P 15	NTT				.00	
		P 16	NTT	.01			.01	
		P 17	NTT	.01			.01	
		P	SPS	.69	XCC		.69	
		P	STS	1.50	XCC		1.50	
		P	UTT	.01	XCC		.01	
		P	ZTT	.08	XCC		.08	
		P	STU	825.24			825.24	
								2,670.33
TOTAL AGENCY TRANSFERS				709.19		4.61		704.58

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

PAGE: 758  
 DATE: 02/12/2019

AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY  
 ADDRESS: 1210 BEAUMONT AVE  
 BEAUMONT CA 92223  
 ATTN: JEFF DAVIS

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIO	ACR	ACR	C 11	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C 15	MTT		XCC		.00	
					C 16	MTT		XCC		.00	
					C 17	MTT	.01	XCC		.01	
					C 18	MTT	.01			.01	
					C 11	NTT		XCC		.00	
					C 12	NTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C 17	NTT		XCC		.00	
					C 18	NTT		XCC		.00	
					C	STS	.13	XCC		.13	
					C	STT		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					C	STU	.07			.07	
					P 11	MPP				.00	
					P 12	MPP				.00	
					P 13	MPP				.00	
					P 14	MPP				.00	
					P 15	MPP				.00	
					P 16	MPP				.00	
					P 17	MPP				.00	
					P 11	MTT				.00	
					P 12	MTT				.00	
					P 13	MTT				.00	
					P 14	MTT				.00	
					P 15	MTT				.00	
					P 16	MTT				.00	
					P 17	MTT				.00	
					P 11	NTT				.00	
					P 12	NTT				.00	
					P 13	NTT				.00	
					P 14	NTT				.00	
					P 15	NTT				.00	
					P 16	NTT				.00	
					P 17	NTT				.00	
					P	SPS				.00	
					P	STS	.01	XCC		.01	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	

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

PAGE: 759  
DATE: 02/12/2019

AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY  
ADDRESS: 1210 BEAUMONT AVE  
BEAUMONT CA 92223  
ATTN: JEFF DAVIS

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							.23
TOTAL AGENCY TRANSFERS			.23		.00		.23

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

PAGE: 760  
 DATE: 02/12/2019

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE IMP 1	OPZ ACR ACR	C	STU	.04-	XCC		.04-	
			C 17	MTT	193.66-	XCC	.48-	193.18-	
			C 16	MTT	9.44-	XCC	.02-	9.42-	
			C 16	NTT	2.88-	XCC	.01-	2.87-	
			C 17	NTT	36.31-	XCC	.09-	36.22-	
			P	STU	10,029.99			10,029.99	
			P 17	MPP	11.23	XCC	.03	11.20	
			P 15	MPP	9.52	XCC	.02	9.50	
			P 16	MPP	44.94	XCC	.11	44.83	
			P 15	MTT	46.46			46.46	
			P 16	MTT	245.39			245.39	
			P 17	MTT	112.33			112.33	
									10,257.97
DL01	DEBT SERVICE - LAND ONLY	OPZ ACR ACR	C 18	MLT		XCC		.00	
			C	SLS		XCC		.00	
									.00
GA01	GENERAL TAX LEVY	OPZ ACR ACR	C 10	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 13	MTT	.03	XCC		.03	
			C 14	MTT	.04-	XCC		.04-	
			C 15	MTT	.01	XCC		.01	
			C 16	MTT	.28	XCC		.28	
			C 17	MTT	5.26	XCC	.01	5.25	
			C 18	MTT	16.55	XCC	.04	16.51	
			C 11	NTT		XCC		.00	
			C 12	NTT	.01-	XCC		.01-	
			C 13	NTT	.03-	XCC		.03-	
			C 14	NTT		XCC		.00	
			C 15	NTT	.05-	XCC		.05-	
			C 16	NTT	.12-	XCC		.12-	
			C 17	NTT	1.01-	XCC		1.01-	
			C 18	NTT	.48-	XCC		.48-	
			C	STS	451.65	XCC	1.13	450.52	
			C	STT	2.40	XCC		2.40	
			C	UTT	2.88-	XCC	.01-	2.87-	
			C	ZTT	6.41	XCC	.02	6.39	
			C	STU	2,327.55	XCC	5.82	2,321.73	
			P 00	MPP		XCC		.00	
			P 05	MPP		XCC		.00	
			P 06	MPP	.02	XCC		.02	
			P 07	MPP		XCC		.00	
			P 08	MPP		XCC		.00	
			P 09	MPP	.01	XCC		.01	
			P 10	MPP	.04	XCC		.04	
			P 11	MPP	.01	XCC		.01	



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

PAGE: 761  
 DATE: 02/12/2019

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 12	MPP	.05	XCC		.05	
					P 13	MPP	.06	XCC		.06	
					P 14	MPP	.11	XCC		.11	
					P 15	MPP	.23	XCC		.23	
					P 16	MPP	.17	XCC		.17	
					P 17	MPP	.27	XCC		.27	
					P 00	MTT		XCC		.00	
					P 05	MTT	.01			.01	
					P 06	MTT	.02			.02	
					P 07	MTT				.00	
					P 08	MTT				.00	
					P 09	MTT	.01			.01	
					P 10	MTT	.03			.03	
					P 11	MTT	.01			.01	
					P 12	MTT	.05			.05	
					P 13	MTT	.10			.10	
					P 14	MTT	.22			.22	
					P 15	MTT	.77			.77	
					P 16	MTT	1.10			1.10	
					P 17	MTT	2.65			2.65	
					P 97	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 04	NTT	.01			.01	
					P 05	NTT	.01			.01	
					P 07	NTT	.02			.02	
					P 11	NTT				.00	
					P 12	NTT				.00	
					P 13	NTT	.01			.01	
					P 14	NTT	.01			.01	
					P 15	NTT	.04			.04	
					P 16	NTT	.15			.15	
					P 17	NTT	.13			.13	
					P	UTT	.14	XCC		.14	
					P	ZTT	1.31	XCC		1.31	
GA02	GENERAL TAX LEVY IMP DIST A		OPZ	ACR ACR	C 10	MTT		XCC		.00	2,806.28
					C 11	MTT	.01-	XCC		.01-	
					C 12	MTT	.01-	XCC		.01-	
					C 13	MTT	.03	XCC		.03	
					C 14	MTT	.04-	XCC		.04-	
					C 15	MTT		XCC		.00	
					C 16	MTT	.29	XCC		.29	
					C 17	MTT	5.22	XCC	.01	5.21	
					C 18	MTT	16.06	XCC	.04	16.02	
					C 11	NTT		XCC		.00	

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

PAGE: 762  
 DATE: 02/12/2019

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 12	NTT	.01-	XCC		.01-	
		C 13	NTT	.02-	XCC		.02-	
		C 14	NTT	.01-	XCC		.01-	
		C 15	NTT	.06-	XCC		.06-	
		C 16	NTT	.11-	XCC		.11-	
		C 17	NTT	1.01-	XCC		1.01-	
		C 18	NTT	.46-	XCC		.46-	
		C	STS	438.35	XCC	1.10	437.25	
		C	STT	2.32	XCC		2.32	
		C	UTT	2.79-	XCC	.01-	2.78-	
		C	ZTT	6.22	XCC	.02	6.20	
		C	STU	3,018.14	XCC	7.55	3,010.59	
		P 00	MPP		XCC		.00	
		P 05	MPP	.01	XCC		.01	
		P 06	MPP	.01	XCC		.01	
		P 07	MPP		XCC		.00	
		P 08	MPP		XCC		.00	
		P 09	MPP	.02	XCC		.02	
		P 10	MPP	.03	XCC		.03	
		P 11	MPP	.01	XCC		.01	
		P 12	MPP	.05	XCC		.05	
		P 13	MPP	.07	XCC		.07	
		P 14	MPP	.11	XCC		.11	
		P 15	MPP	.22	XCC		.22	
		P 16	MPP	.18	XCC		.18	
		P 17	MPP	.26	XCC		.26	
		P 00	MTT		XCC		.00	
		P 05	MTT				.00	
		P 06	MTT	.01			.01	
		P 07	MTT	.01			.01	
		P 08	MTT				.00	
		P 09	MTT	.02			.02	
		P 10	MTT	.04			.04	
		P 11	MTT	.02			.02	
		P 12	MTT	.06			.06	
		P 13	MTT	.10			.10	
		P 14	MTT	.22			.22	
		P 15	MTT	.77			.77	
		P 16	MTT	1.09			1.09	
		P 17	MTT	2.63			2.63	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	.02			.02	
		P 05	NTT	.01			.01	
		P 07	NTT	.01			.01	

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

PAGE: 763  
 DATE: 02/12/2019

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NTT				.00	
					P 12	NTT	.01			.01	
					P 13	NTT	.01			.01	
					P 14	NTT				.00	
					P 15	NTT	.05			.05	
					P 16	NTT	.15			.15	
					P 17	NTT	.13			.13	
					P	UTT	.15	XCC		.15	
					P	ZTT	1.27	XCC		1.27	
											3,481.14
GA03	GENERAL TAX LEVY IMP CSA70-W1	OPZ	ACR	ACR	C 16	MTT	.13	XCC		.13	
					C 17	MTT	2.45	XCC	.01	2.44	
					C 18	MTT	7.63			7.63	
					C 16	NTT	.06-	XCC		.06-	
					C 17	NTT	.47-	XCC		.47-	
					C 18	NTT	.22-			.22-	
					C	STS	208.27	XCC	.52	207.75	
					C	STT	1.10	XCC		1.10	
					C	UTT	1.33-	XCC		1.33-	
					C	ZTT	2.95	XCC	.01	2.94	
					C	STU	557.28			557.28	
					P 17	MPP	.13			.13	
					P 16	MPP	.08			.08	
					P 16	MTT	.52			.52	
					P 17	MTT	1.23			1.23	
					P 16	NTT	.08			.08	
					P 17	NTT	.06			.06	
					P	UTT	.05	XCC		.05	
					P	ZTT	.60	XCC		.60	
											779.94
SW03	WATER STANDBY	OPZ	ACR	ACR	C	STA	1,172.40			1,172.40	
					P	SPA	18.52			18.52	
					P	STA	90.30			90.30	
											1,281.22
SW04	DELINQUENT WATER CHARGES	OPZ	ACR	ACR	C	STA	380.08			380.08	
					P	SPA				.00	
					P	STA	1,669.40			1,669.40	
											2,049.48
TOTAL AGENCY TRANSFERS							20,671.85		15.82		20,656.03

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

PAGE: 764  
 DATE: 02/12/2019

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY  
 ADDRESS: P.O. BOX 3880  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	STU	198,076.13	XCC	495.19	197,580.94	
			C 15	MTT	19.26-	XCC	.05-	19.21-	
			C 16	MTT	17.31-	XCC	.04-	17.27-	
			C 17	MTT	74.18	XCC	.19	73.99	
			C 18	MTT	1,531.69-	XCC	3.83-	1,527.86-	
			C 17	NTT	54.63-	XCC	.14-	54.49-	
			C 18	NTT	181.84-	XCC	.45-	181.39-	
			C	STS	28,163.88	XCC	70.41	28,093.47	
			C	UTT	67.54	XCC	.17	67.37	
			C	ZTT	152.99	XCC	.38	152.61	
			P	STU	49,067.10			49,067.10	
			P 07	MPP	.13	XCC		.13	
			P 11	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 15	MPP	23.26	XCC	.06	23.20	
			P 16	MPP	1.33	XCC		1.33	
			P 17	MPP	7.29	XCC	.02	7.27	
			P 07	MTT	1.28			1.28	
			P 11	MTT	1.32			1.32	
			P 14	MTT				.00	
			P 15	MTT	62.86			62.86	
			P 16	MTT	13.01			13.01	
			P 17	MTT	70.78			70.78	
			P 15	NTT	27.23			27.23	
			P 16	NTT	26.95			26.95	
			P	SPS	660.98	XCC	1.64	659.34	
			P	STS	2,665.49	XCC	6.65	2,658.84	
									276,788.80
DA02	DEBT SERVICE POHL RANCH BOND	OKJ ACR ACR	C	STU	4.60	XCC	.01	4.59	
			P	STU	.73			.73	
									5.32
DA03	DEBT SERVICE IMP B BOND	OKJ ACR ACR	P	STU	791.24			791.24	
									791.24
GA01	GENERAL TAX LEVY	OKJ ACR ACR	C 10	MTT		XCC		.00	
			C 11	MTT	.08-	XCC		.08-	
			C 12	MTT	.08-	XCC		.08-	
			C 13	MTT	.41	XCC		.41	
			C 14	MTT	.54-	XCC		.54-	
			C 15	MTT	.05	XCC		.05	
			C 16	MTT	3.92	XCC	.01	3.91	
			C 17	MTT	72.69	XCC	.18	72.51	
			C 18	MTT	226.62	XCC	.57	226.05	
			C 11	NTT		XCC		.00	
			C 12	NTT	.15-	XCC		.15-	
			C 13	NTT	.32-	XCC		.32-	
			C 14	NTT	.08-	XCC		.08-	

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 TIME: 20:52:31

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

PAGE: 765  
 DATE: 02/12/2019

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY  
 ADDRESS: P.O. BOX 3880  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 15	NTT	.77-	XCC		.77-	
		C 16	NTT	1.58-	XCC		1.58-	
		C 17	NTT	13.94-	XCC	.03-	13.91-	
		C 18	NTT	6.51-	XCC	.02-	6.49-	
		C	STS	6,184.53	XCC	15.46	6,169.07	
		C	STT	32.84	XCC	.08	32.76	
		C	UTT	39.40-	XCC	.10-	39.30-	
		C	ZTT	87.77	XCC	.22	87.55	
		C	STU	19,766.28	XCC	49.42	19,716.86	
		P 00	MPP		XCC		.00	
		P 05	MPP	.04	XCC		.04	
		P 06	MPP	.20	XCC		.20	
		P 07	MPP		XCC		.00	
		P 08	MPP		XCC		.00	
		P 09	MPP	.20	XCC		.20	
		P 10	MPP	.49	XCC		.49	
		P 11	MPP	.14	XCC		.14	
		P 12	MPP	.64	XCC		.64	
		P 13	MPP	.92	XCC		.92	
		P 14	MPP	1.55	XCC		1.55	
		P 15	MPP	3.11	XCC	.01	3.10	
		P 16	MPP	2.43	XCC	.01	2.42	
		P 17	MPP	3.67	XCC	.01	3.66	
		P 00	MTT		XCC		.00	
		P 05	MTT	.05			.05	
		P 06	MTT	.23			.23	
		P 07	MTT	.06			.06	
		P 08	MTT				.00	
		P 09	MTT	.18			.18	
		P 10	MTT	.44			.44	
		P 11	MTT	.23			.23	
		P 12	MTT	.75			.75	
		P 13	MTT	1.36			1.36	
		P 14	MTT	3.07			3.07	
		P 15	MTT	10.51			10.51	
		P 16	MTT	15.07			15.07	
		P 17	MTT	36.61			36.61	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	.28			.28	
		P 05	NTT	.24			.24	
		P 07	NTT	.18			.18	
		P 11	NTT				.00	
		P 12	NTT	.04			.04	
		P 13	NTT	.13			.13	

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

PAGE: 766  
 DATE: 02/12/2019

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY  
 ADDRESS: P.O. BOX 3880  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	.09			.09	
		P 15	NTT	.61			.61	
		P 16	NTT	2.09			2.09	
		P 17	NTT	1.82			1.82	
		P	SPS	153.89	XCC	.38	153.51	
		P	STS	347.19	XCC	.86	346.33	
		P	UTT	1.91	XCC		1.91	
		P	ZTT	17.95	XCC	.02	17.93	
SU01 DELINQUENT WATER FEES	OKJ ACR ACR	C	STA				.00	26,852.95
								.00
SW01 WATER STANDBY	OKJ ACR ACR	C	STA	11,195.00			11,195.00	
		P	SPA	2,015.62			2,015.62	
		P	STA	11,291.81			11,291.81	
TOTAL AGENCY TRANSFERS				<u>329,578.03</u>		<u>637.29</u>		<u>328,940.74</u>

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

PAGE: 767  
 DATE: 02/12/2019

AGENCY: WY19 METROPOLITAN WATER AGENCY  
 ADDRESS: P.O. BOX 54153  
 LOS ANGELES, CA 90054-0153  
 ATTN: CONTROLLER

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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	STU	42,199.90	XCC	105.50	42,094.40	
			C 12	MTT		XCC		.00	
			C 14	MTT	.04-	XCC		.04-	
			C 15	MTT	5.35-	XCC	.01-	5.34-	
			C 16	MTT	9.31-	XCC	.02-	9.29-	
			C 17	MTT	134.03	XCC	.34	133.69	
			C 18	MTT	315.97	XCC	.79	315.18	
			C 11	NTT		XCC		.00	
			C 16	NTT	.77-	XCC		.77-	
			C 17	NTT	5.84-	XCC	.01-	5.83-	
			C 18	NTT	13.34-	XCC	.03-	13.31-	
			C	STS	7,945.95	XCC	19.86	7,926.09	
			C	UTT	125.92-	XCC	.31-	125.61-	
			C	ZTT	49.91	XCC	.12	49.79	
			P	STU	13,527.45			13,527.45	
			P 12	MPP	1.98	XCC		1.98	
			P 14	MPP	1.36	XCC		1.36	
			P 15	MPP	1.74	XCC		1.74	
			P 16	MPP	4.21	XCC	.01	4.20	
			P 17	MPP	2.94	XCC	.01	2.93	
			P 12	MTT	2.15			2.15	
			P 14	MTT	2.42			2.42	
			P 15	MTT	5.70			5.70	
			P 16	MTT	28.20			28.20	
			P 17	MTT	23.93			23.93	
			P 05	NTT				.00	
			P 13	NTT				.00	
			P 16	NTT	4.47			4.47	
			P 17	NTT	6.34			6.34	
			P	SPS	40.25			40.25	
			P	STS	123.57	XCC	.31	123.26	
			P	UPT	3.56			3.56	
			P	UTT	10.30	XCC	.02	10.28	
			P	ZPT	8.92			8.92	
			P	ZTT	39.22	XCC	.10	39.12	
DA02	DEBT SERVICE BRYANT	OLD ACR ACR	C	STU	161.92	XCC	.40	161.52	64,197.22
			C 17	MTT	1.51-	XCC		1.51-	
			C 18	MTT	18.62-	XCC	.05-	18.57-	
			C	STS	26.66	XCC	.07	26.59	
			P	STU	3.10-			3.10-	
DA03	DEBT SERVICE MID-VLY	OLD ACR ACR	C	STU	78,628.50	XCC	196.57	78,431.93	164.93
			C 15	MTT	5.87	XCC	.01	5.86	
			C 16	MTT	5.39-	XCC	.01-	5.38-	
			C 17	MTT	294.13	XCC	.74	293.39	

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

PAGE: 768  
 DATE: 02/12/2019

AGENCY: WY19 METROPOLITAN WATER AGENCY  
 ADDRESS: P.O. BOX 54153  
 LOS ANGELES, CA 90054-0153  
 ATTN: CONTROLLER

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 18	MTT	1,217.83	XCC	3.04	1,214.79	
		C 15	NTT	1.05-	XCC		1.05-	
		C 16	NTT	3.33-	XCC	.01-	3.32-	
		C 17	NTT	37.77-	XCC	.09-	37.68-	
		C 18	NTT	3.44-	XCC	.01-	3.43-	
		C	STS	14,615.29	XCC	36.54	14,578.75	
		C	UTT	86.72-	XCC	.22-	86.50-	
		C	ZTT	37.44	XCC	.09	37.35	
		P	STU	22,930.46			22,930.46	
		P 08	MPP		XCC		.00	
		P 14	MPP	.59	XCC		.59	
		P 15	MPP	1.82	XCC		1.82	
		P 16	MPP	3.53	XCC	.01	3.52	
		P 17	MPP	12.23	XCC	.03	12.20	
		P 08	MTT				.00	
		P 14	MTT	1.09			1.09	
		P 15	MTT	9.05			9.05	
		P 16	MTT	25.40			25.40	
		P 17	MTT	127.55			127.55	
		P 11	NTT				.00	
		P 12	NTT				.00	
		P 15	NTT	3.01			3.01	
		P 16	NTT				.00	
		P 17	NTT	.85			.85	
		P	SPS	47.45			47.45	
		P	STS	185.87	XCC	.45	185.42	
		P	UPT	16.03			16.03	
		P	UTT	1.02	XCC		1.02	
		P	ZPT	3.37	XCC	.01	3.36	
		P	ZTT	4.39	XCC	.01	4.38	
DA04 DEBT SERVICE 1969 ANNEX	OLD ACR ACR	C	STU	19.90	XCC	.05	19.85	117,797.91
		C	STS	6.52	XCC	.02	6.50	
		P	STU	7.53			7.53	
								33.88
SW01 WATER STANDBY	OLD ACR ACR	C	STA	17,521.72			17,521.72	
		C	ZTA	19.76			19.76	
		P	SPA	129.02			129.02	
		P	STA	909.58			909.58	
		P	ZTA	44.33			44.33	
								18,624.41
TOTAL AGENCY TRANSFERS				201,182.68		364.33		200,818.35



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

PAGE: 769  
 DATE: 02/12/2019

AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA

92307-4309

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

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 18	MLT	2,693.51-	XCC	6.73-	2,686.78-	
			C 18	NLT	971.81-	XCC	2.43-	969.38-	
			C	SLS	164,975.74	XCC	412.44	164,563.30	
			C	STU	1,475,441.30	XCC	3,688.60	1,471,752.70	
			C	ULT	2,291.98-	XCC	5.73-	2,286.25-	
			C	ZLT	173.83	XCC	.43	173.40	
			P 10	MLT	33.83			33.83	
			P 11	MLT	110.95			110.95	
			P 12	MLT	31.61			31.61	
			P 13	MLT	45.62			45.62	
			P 14	MLT	91.27			91.27	
			P 15	MLT	124.70			124.70	
			P 16	MLT	405.78			405.78	
			P 17	MLT	2,459.54			2,459.54	
			P 05	MMT	14.95			14.95	
			P 06	MMT	79.49			79.49	
			P 07	MMT	.00			.00	
			P 08	MMT	1.34			1.34	
			P 09	MMT	13.41			13.41	
			P 10	MMT	32.60			32.60	
			P 11	MMT	3.81			3.81	
			P 12	MMT	21.63			21.63	
			P 13	MMT	78.39			78.39	
			P 14	MMT	38.06			38.06	
			P 15	MMT	43.90			43.90	
			P 16	MMT	252.95			252.95	
			P 17	MMT	148.36			148.36	
			P 98	NLT	1.02	XCC		1.02	
			P 07	NLT	16.22			16.22	
			P 14	NLT	17.94			17.94	
			P 16	NLT	14.55			14.55	
			P 17	NLT	75.60			75.60	
			P	SLS	19,730.08	XCC	49.31	19,680.77	
			P	SMS	9,578.19	XCC	23.94	9,554.25	
			P	STU	464,030.04			464,030.04	
			P	ULT	46.11	XCC	.12	45.99	
			P	ZLT	63.35	XCC	.16	63.19	
									2,128,078.75
DI04	DEBT SERVICE DIST M-LAND & IMP	OLF ACR ACR	C 18	MLT	712.64-	XCC	1.78-	710.86-	
			C 18	NLT	832.16-	XCC	2.08-	830.08-	
			C	SLS	27,461.71	XCC	68.65	27,393.06	
			C	STU	199,409.08	XCC	498.52	198,910.56	
			C	ULT	3.48-	XCC	.01-	3.47-	
			C	ZLT	32.36	XCC	.08	32.28	
			P 11	MLT	48.51			48.51	
			P 12	MLT	8.16			8.16	

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

PAGE: 770  
 DATE: 02/12/2019

AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA 92307-4309

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MLT	162.72			162.72	
		P 17	MLT	447.98			447.98	
		P 05	MMT	6.68			6.68	
		P 06	MMT	25.14			25.14	
		P 07	MMT				.00	
		P 10	MMT	11.31			11.31	
		P 14	MMT	5.60			5.60	
		P 15	MMT	35.35			35.35	
		P 16	MMT	16.48			16.48	
		P 17	MMT	38.64			38.64	
		P	SLS	5,750.46			5,750.46	
		P	SMS	2,536.15			2,536.15	
		P	STU	36,395.91			36,395.91	
								270,280.58
DL01	DEBT SERVICE NO 1 - LAND ONLY	OLF	ACR ACR	C 18	MLT	12,703.53-	XCC 31.76-	12,671.77-
				C 18	NLT	1,114.12-	XCC 2.79-	1,111.33-
				C	SLS	104,149.63	XCC 260.37	103,889.26
				C	STU	241,492.08	XCC 603.73	240,888.35
				C	ULT	11.64-	XCC .03-	11.61-
				C	ZLT	41.57	XCC .10	41.47
				P 01	MLT		XCC	.00
				P 10	MLT	69.20		69.20
				P 11	MLT	146.87		146.87
				P 12	MLT	17.69		17.69
				P 13	MLT	20.59		20.59
				P 14	MLT	58.01		58.01
				P 15	MLT	147.96		147.96
				P 16	MLT	239.29		239.29
				P 17	MLT	2,601.52		2,601.52
				P 00	MMT		XCC	.00
				P 05	MMT	20.25		20.25
				P 06	MMT	103.12		103.12
				P 07	MMT			.00
				P 08	MMT	2.75		2.75
				P 09	MMT	27.46		27.46
				P 10	MMT	51.75		51.75
				P 11	MMT	7.81		7.81
				P 12	MMT	4.48-		4.48-
				P 13	MMT	31.17		31.17
				P 14	MMT	69.36		69.36
				P 15	MMT	44.49		44.49
				P 16	MMT	340.58		340.58
				P 17	MMT	100.92		100.92
				P 98	NLT	2.26-	XCC .01-	2.25-
				P 07	NLT	7.24		7.24
				P 14	NLT	3.62-		3.62-

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

PAGE: 771  
 DATE: 02/12/2019

AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA

92307-4309

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P 16	NLT	1.11			1.11	
			P 17	NLT	69.26			69.26	
			P	SLS	22,095.98	XCC	55.25	22,040.73	
			P	SMS	10,418.19	XCC	26.05	10,392.14	
			P	STU	88,952.66			88,952.66	
			P	ULT	8.64	XCC	.02	8.62	
			P	ZLT	16.43	XCC		16.43	
GI01	GENERAL TAX LEVY L & I	OLF ACR ACR	C 10	MTT		XCC		.00	456,603.00
			C 11	MTT	.14-	XCC		.14-	
			C 12	MTT	.14-	XCC		.14-	
			C 13	MTT	.70	XCC		.70	
			C 14	MTT	.92-	XCC		.92-	
			C 15	MTT	.08	XCC		.08	
			C 16	MTT	6.81	XCC	.02	6.79	
			C 17	MTT	124.46	XCC	.31	124.15	
			C 18	MTT	381.41	XCC	.95	380.46	
			C 11	NTT		XCC		.00	
			C 12	NTT	.24-	XCC		.24-	
			C 13	NTT	.55-	XCC		.55-	
			C 14	NTT	.14-	XCC		.14-	
			C 15	NTT	1.35-	XCC		1.35-	
			C 16	NTT	2.75-	XCC	.01-	2.74-	
			C 17	NTT	23.89-	XCC	.06-	23.83-	
			C 18	NTT	10.97-	XCC	.03-	10.94-	
			C	STS	10,409.03	XCC	26.02	10,383.01	
			C	STT	55.24	XCC	.14	55.10	
			C	UTT	66.31-	XCC	.17-	66.14-	
			C	ZTT	147.72	XCC	.37	147.35	
			C	STU	46,832.28	XCC	117.08	46,715.20	
			P 00	MPP		XCC		.00	
			P 05	MPP	.07	XCC		.07	
			P 06	MPP	.36	XCC		.36	
			P 07	MPP		XCC		.00	
			P 08	MPP		XCC		.00	
			P 09	MPP	.34	XCC		.34	
			P 10	MPP	.80	XCC		.80	
			P 11	MPP	.22	XCC		.22	
			P 12	MPP	1.07	XCC		1.07	
			P 13	MPP	1.54	XCC		1.54	
			P 14	MPP	2.65	XCC	.01	2.64	
			P 15	MPP	5.40	XCC	.01	5.39	
			P 16	MPP	4.22	XCC	.01	4.21	
			P 17	MPP	6.28	XCC	.02	6.26	
			P 00	MTT		XCC		.00	
			P 05	MTT	.09			.09	

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

PAGE: 772  
 DATE: 02/12/2019

AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA 92307-4309

\*\*\*\* COLLECTIONS FROM 01/12/2019 TO 02/01/2019 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	.40			.40	
		P 07	MTT	.13			.13	
		P 08	MTT	.00			.00	
		P 09	MTT	.32			.32	
		P 10	MTT	.73			.73	
		P 11	MTT	.37			.37	
		P 12	MTT	1.26			1.26	
		P 13	MTT	2.29			2.29	
		P 14	MTT	5.23			5.23	
		P 15	MTT	18.28			18.28	
		P 16	MTT	26.18			26.18	
		P 17	MTT	62.70			62.70	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 04	NTT	.43			.43	
		P 05	NTT	.39			.39	
		P 07	NTT	.34			.34	
		P 11	NTT				.00	
		P 12	NTT	.06			.06	
		P 13	NTT	.23			.23	
		P 14	NTT	.14			.14	
		P 15	NTT	1.07			1.07	
		P 16	NTT	3.65			3.65	
		P 17	NTT	3.12			3.12	
		P	SPS	263.57	XCC	.66	262.91	
		P	STS	594.54	XCC	1.48	593.06	
		P	UTT	3.13	XCC	.01	3.12	
		P	ZTT	30.63	XCC	.05	30.58	
								58,745.69
TOTAL AGENCY TRANSFERS				2,919,489.31		5,781.29		2,913,708.02

PGM-ID: PI867  
TIME: 20:52:31

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

PAGE: 773  
DATE: 02/12/2019

GRAND TOTALS:

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AGENCY TRANSFERS	79,816,672.95		
AGENCY DEDUCTION		510,680.62	
NET AGENCY TRANSFERS			79,305,992.33
EXCESS AMOUNT			.00

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