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

PAGE: 1
DATE: 03/01/2022

AGENCY: AA02 AUGMENTATION FUND
ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	NMO ACR ACR	P 89 MPP P 89 MTI	2.73 .50			2.73 .50	3.23
TOTAL AGENCY TRANSFERS			3.23		.00		3.23

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	692,886.54			692,886.54	
		P	SLS				.00	692,886.54
AA02 TAX LOSS RESERVE FUND	XTK ACT ACT	C	SPS	540,147.62			540,147.62	
		P	SPS	245,668.49	XCC	33.44	245,635.05	
		P	SMS				.00	785,782.67
TOTAL AGENCY TRANSFERS				1,478,702.65		33.44		1,478,669.21

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PAGE: 3
 DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MMT				.00	
			C 20	MMT	149.16			149.16	
			C 19	MMT	2.90			2.90	
			C 18	MMT	.09			.09	
			C 17	MMT				.00	
			C 16	MMT				.00	
			C 15	MMT				.00	
			C 18	MPP	70.11-			70.11-	
			C 17	MPP				.00	
			C 16	MPP				.00	
			C 15	MPP	28.52			28.52	
			C 14	MPP	15.14			15.14	
			C 13	MPP				.00	
			C 12	MPP				.00	
			C 11	MPP	1.84			1.84	
			C 10	MPP				.00	
			C 08	MPP				.00	
			C 21	MPP				.00	
			C 20	MPP	9,396.78			9,396.78	
			C 19	MPP	139.67-			139.67-	
			C 21	NMT	23.17			23.17	
			C 21	NPP	1,496.48			1,496.48	
			C	SMS	6,482.23			6,482.23	
			C	SPA	89,458.68			89,458.68	
			C	UMT	1,381.67			1,381.67	
			C	UPA	94.90			94.90	
			C	UWC	140.00			140.00	
			C	UXP	814.64			814.64	
			C	ZMT	1.95			1.95	
			C	ZPA	95.42			95.42	
			C	UPT	82,767.27			82,767.27	
			C	ZPT	6,970.71			6,970.71	
			P	UPT	12,313.10			12,313.10	
			P	ZPT	20,639.28			20,639.28	
			P 20	NMT	95.02			95.02	
			P 19	NMT	150.28			150.28	
			P 18	NMT	4.82			4.82	
			P 17	NMT	1.40			1.40	
			P 14	NMT	28.98			28.98	
			P 12	NMT	4.70			4.70	
			P 10	NMT	65.19			65.19	
			P 09	NMT	1.85			1.85	
			P 08	NMT	56.98			56.98	
			P 07	NMT	6.68			6.68	
			P 96	NMT	89.93			89.93	
			P 20	NPP	4,761.18			4,761.18	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 4
 DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NPP	5,363.17			5,363.17	
		P 18	NPP	394.87			394.87	
		P 17	NPP	16.89			16.89	
		P 14	NPP	349.46			349.46	
		P 12	NPP	70.73			70.73	
		P 11	NPP	482.07			482.07	
		P 10	NPP	2,770.60			2,770.60	
		P 09	NPP	5,509.26			5,509.26	
		P 08	NPP	2,003.74			2,003.74	
		P 07	NPP	121.96			121.96	
		P 03	NPP	48.09			48.09	
		P 98	NPP	62.89			62.89	
		P 96	NPP	16.47			16.47	
		P 94	NPP	118.88			118.88	
		P	UMT	78.14			78.14	
		P	UPA	1,835.72			1,835.72	
		P	ZMT	319.57			319.57	
		P	ZPA	305.54			305.54	
								257,199.21
CR01 COSTS FROM TAX ROLL	AAA FAD FAD	C 21	MCC	10.00			10.00	
		C 21	NCC	756.00			756.00	
		C	SCS		XDS		.00	
		C	UCS	7,840.00			7,840.00	
		C	ZCC		XDZ		.00	
		P 20	MCC	2,870.00			2,870.00	
		P 19	MCC	630.00			630.00	
		P 18	MCC	410.00			410.00	
		P 17	MCC	160.00			160.00	
		P 16	MCC	120.00			120.00	
		P 15	MCC	40.00			40.00	
		P 13	MCC	10.00			10.00	
		P 91	MCC	10.00			10.00	
		P 20	NCC	1,736.00			1,736.00	
		P 19	NCC	1,197.00			1,197.00	
		P 18	NCC	50.00			50.00	
		P 17	NCC	25.00			25.00	
		P 14	NCC	228.00			228.00	
		P 12	NCC	140.00			140.00	
		P 11	NCC	70.00			70.00	
		P 10	NCC	560.00			560.00	
		P 09	NCC	70.00			70.00	
		P 08	NCC	70.00			70.00	
		P 07	NCC	70.00			70.00	
		P 03	NCC				.00	
		P 98	NCC				.00	
		P 96	NCC				.00	

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

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 94	NCC				.00	
					P	SCS	10,500.00			10,500.00	
					P	UCS	1,924.00			1,924.00	
					P	ZCC	970.00			970.00	
FF01	FEES	AAA	FAD	FAD	C	UWT	2,381.71			2,381.71	30,466.00
											2,381.71
GA01	GENERAL TAX LEVY	AAA	FAD	FAD	C	STS	3,582,378.53			3,582,378.53	
					C	UTT	49,113.39			49,113.39	
					C	ZTT	146,916.66			146,916.66	
					P	UTT	1,359.03			1,359.03	
					P	ZTT	6,769.64			6,769.64	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	AAA	FAD	FAD	C 21	MTT	499,763.76			499,763.76	3,786,537.25
					C 20	MTT	340,900.51			340,900.51	
					C 19	MTT	1,556.38-			1,556.38-	
					C 18	MTT	1,127.23-			1,127.23-	
					C 17	MTT	135.35-			135.35-	
					C 16	MTT	179.21-			179.21-	
					C 15	MTT	203.23			203.23	
					C 14	MTT	86.75-			86.75-	
					C 13	MTT	87.98-			87.98-	
					C 12	MTT	.00			.00	
					C 11	MTT	.00			.00	
					C 10	MTT	.00			.00	
					C 08	MTT	50.56			50.56	
					C 21	NTT	4,851.69			4,851.69	
					C 20	NTT	30,283.03			30,283.03	
					C 19	NTT	1,676.29			1,676.29	
					C 18	NTT	5,780.85			5,780.85	
					C 17	NTT	233.29-			233.29-	
					C 16	NTT	.26-			.26-	
					C 15	NTT	854.85-			854.85-	
					C 14	NTT	7.41			7.41	
					C 11	NTT	36.31-			36.31-	
					C 10	NTT	9.10-			9.10-	
					P 20	MPP	1,928.22			1,928.22	
					P 19	MPP	1,225.68			1,225.68	
					P 18	MPP	2,606.42			2,606.42	
					P 17	MPP	1,504.30			1,504.30	
					P 16	MPP	462.93			462.93	
					P 15	MPP	453.88			453.88	
					P 14	MPP	158.91			158.91	
					P 13	MPP	15.23			15.23	
					P 11	MPP	25.58			25.58	
					P 89	MPP	19.36			19.36	

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MTT	19,282.07			19,282.07	
		P 19	MTT	10,975.36			10,975.36	
		P 18	MTT	7,945.87			7,945.87	
		P 17	MTT	3,419.02			3,419.02	
		P 16	MTT	698.10			698.10	
		P 15	MTT	481.03			481.03	
		P 14	MTT	262.89			262.89	
		P 13	MTT	53.37			53.37	
		P 11	MTT	19.91			19.91	
		P 89	MTT	3.56			3.56	
		P 20	NTT	904.79			904.79	
		P 19	NTT	2,412.17			2,412.17	
		P 18	NTT	327.59			327.59	
		P 17	NTT	12.04			12.04	
		P 16	NTT	3.44			3.44	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	6.98			6.98	
		P 11	NTT				.00	
		P 10	NTT	73.91			73.91	
		P 09	NTT	121.51			121.51	
		P 08	NTT	1,045.73			1,045.73	
		P 07	NTT	3.71			3.71	
		P 06	NTT	14.90			14.90	
		P 05	NTT	44.23			44.23	
		P 02	NTT	1.92			1.92	
		P 97	NTT	1.79			1.79	
		P 95	NTT				.00	
		P 93	NTT	3.27			3.27	
								935,730.29
TOTAL AGENCY TRANSFERS				5,012,314.46		.00		5,012,314.46

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 7
 DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	5,413,054.25			5,413,054.25	
			C	UTT	74,211.43			74,211.43	
			C	ZTT	221,994.36			221,994.36	
			P	UTT	2,054.74			2,054.74	
			P	ZTT	10,235.28			10,235.28	
									5,721,550.06
GS01	SUPPLEMENTAL GEN TAX LEVY - ERAF	NMX ACR ACR	C 21	MTT	755,154.24			755,154.24	
			C 20	MTT	515,416.73			515,416.73	
			C 19	MTT	2,354.03-			2,354.03-	
			C 18	MTT	1,705.88-			1,705.88-	
			C 17	MTT	204.91-			204.91-	
			C 16	MTT	271.47-			271.47-	
			C 15	MTT	308.04			308.04	
			C 14	MTT	131.54-			131.54-	
			C 21	NTT	7,331.02			7,331.02	
			C 20	NTT	45,785.74			45,785.74	
			C 19	NTT	2,535.39			2,535.39	
			C 18	NTT	8,748.43			8,748.43	
			C 17	NTT	353.21-			353.21-	
			C 16	NTT	.38-			.38-	
			C 15	NTT	1,295.71-			1,295.71-	
			C 14	NTT	11.25			11.25	
			P 20	MPP	2,915.33			2,915.33	
			P 19	MPP	1,853.83			1,853.83	
			P 18	MPP	3,944.43			3,944.43	
			P 17	MPP	2,277.48			2,277.48	
			P 16	MPP	701.28			701.28	
			P 15	MPP	687.96			687.96	
			P 14	MPP	240.94			240.94	
			P 20	MTT	29,153.08			29,153.08	
			P 19	MTT	16,600.26			16,600.26	
			P 18	MTT	12,024.88			12,024.88	
			P 17	MTT	5,176.36			5,176.36	
			P 16	MTT	1,057.54			1,057.54	
			P 15	MTT	729.10			729.10	
			P 14	MTT	398.62			398.62	
			P 20	NTT	1,367.97			1,367.97	
			P 19	NTT	3,648.41			3,648.41	
			P 18	NTT	495.77			495.77	
			P 17	NTT	18.22			18.22	
			P 16	NTT	5.20			5.20	
			P 14	NTT	.00			.00	
			P 02	NTT	2.90			2.90	
			P 97	NTT	2.70			2.70	
			P 95	NTT	.00			.00	
			P 93	NTT	4.86			4.86	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 8
DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							1,412,280.83
TOTAL AGENCY TRANSFERS			7,133,830.89		.00		7,133,830.89

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 9
DATE: 03/01/2022

AGENCY: AC01 AUDITOR CONTROLLER B U
ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	54,912.03			54,912.03	
		P	XCC	1,765.82			1,765.82	56,677.85
TOTAL AGENCY TRANSFERS				56,677.85		.00		56,677.85

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

PAGE: 10
 DATE: 03/01/2022

AGENCY: AD02 AUDITOR CONTROLLER TRUST-REFUNDS
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	483,797.34			483,797.34	
					P	XUR	8,939.79			8,939.79	492,737.13
UN02	SUPPLEMENTAL SECURED ROLL REFUNDS	XCE	ACT	ACT	C	XUR	324,245.46			324,245.46	324,245.46
UN04	ANNUAL UNSEC ROLL REFUNDS	XBK	ACT	ACT	C	XUR	289,156.87			289,156.87	
					P	XUR	2.18			2.18	289,159.05
UN05	SUPPLEMENTAL UNSEC ROLL REFUNDS	XCE	ACT	ACT	C	XUR	54,678.38			54,678.38	54,678.38
TOTAL AGENCY TRANSFERS							1,160,820.02		.00		1,160,820.02

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 11
 DATE: 03/01/2022

AGENCY: AE01 HAZARDOUS WASTE MANAGEMENT
 ADDRESS:
 #0450

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	9,657.25			9,657.25	
			C	ZTA	603.20			603.20	
			P	SPA	383.51			383.51	
			P	STA	868.40			868.40	
			P	ZTA	60.95			60.95	
									11,573.31
SP02	VECTOR CONTROL - COLTON CITY	SNR PHL PHL	C	STA	1,000.10			1,000.10	
			P	SPA	23.00			23.00	
			P	STA	65.06			65.06	
									1,088.16
SP03	VECTOR CONTROL - COLORADO RIV	SNR PHL PHL	C	STA	74.41			74.41	
			P	SPA	4.17			4.17	
			P	STA	7.80			7.80	
									86.38
SP04	VECTOR CONTROL - HIGHLAND CITY	SNR PHL PHL	C	STA	1,045.60			1,045.60	
			P	SPA	22.22			22.22	
			P	STA	74.23			74.23	
									1,142.05
SP05	VECTOR CONTROL - REDLANDS CITY	SNR PHL PHL	C	STA	1,946.53			1,946.53	
			P	SPA	38.03			38.03	
			P	STA	115.02			115.02	
									2,099.58
SP06	VECTOR CONTROL - RIALTO CITY	SNR PHL PHL	C	STA	1,437.20			1,437.20	
			P	SPA	18.54			18.54	
			P	STA	38.36			38.36	
									1,494.10
SP07	VECTOR CONTROL - SAN BDNO CNTY	SNR PHL PHL	C	STA	3,820.11			3,820.11	
			P	SPA	95.72			95.72	
			P	STA	298.82			298.82	
			P	UTA	6.39			6.39	
									4,221.04
SP08	VECTOR CONTROL - SAN BDNO VLY REGN	SNR PHL PHL	C	STA	1,800.50			1,800.50	
			P	SPA	39.11			39.11	
			P	STA	85.85			85.85	
									1,925.46
SP09	VECTOR CONTROL - DESERT/MT REGION	SNR PHL PHL	C	STA	8,963.10			8,963.10	
			P	SPA	471.66			471.66	
			P	STA	1,087.90			1,087.90	
									10,522.66
SP10	VECTOR CONTROL - FONTANA CITY	SNR PHL PHL	C	STA	3,330.70			3,330.70	
			P	SPA	56.78			56.78	
			P	STA	126.64			126.64	
									3,514.12
SP12	VECTOR CONTROL - NEEDLES CITY	SNR PHL PHL	C	STA	318.50			318.50	
			P	SPA	5.34			5.34	
			P	STA	17.24			17.24	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 12
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AGENCY: AE01 HAZARDOUS WASTE MANAGEMENT
 ADDRESS:
 #0450

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP13	VECTOR CONTROL - LOMA LINDA CITY	SNR	PHL	PHL	C	STA	614.95			614.95	341.08	
					P	SPA	3.88			3.88		
					P	STA	8.43			8.43		
SP16	VECTOR CONTROL - GRAND TERRACE CITY	SNR	PHL	PHL	C	STA	269.59			269.59	627.26	
SP20	VECTOR CONTROL - UPLAND CITY	SNR	PHL	PHL	C	STA	71.01			71.01	269.59	
SP38	VECTOR CONTROL - YUCAIPA CITY	SNR	PHL	PHL	C	STA	1,130.08			1,130.08	71.01	
					P	SPA	44.93			44.93		
					P	STA	75.12			75.12		
TOTAL AGENCY TRANSFERS							40,225.93		.00		1,250.13	40,225.93

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

PAGE: 13
DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	LAND USE SERVICES/FIRE HAZARD ABATE	693	001	1000	C	STA	15,777.93			15,777.93	
					P	SPA	1,635.46			1,635.46	
					P	STA	5,915.85			5,915.85	
											23,329.24
TOTAL AGENCY TRANSFERS							23,329.24		.00		23,329.24

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

PAGE: 14
 DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	LAND USE FEES-COMBINED SWM & ENV H	EAA SWM SWM	C	STA	145,886.99			145,886.99	
			C	ZTA	1,376.86			1,376.86	
			P	SPA	5,590.34			5,590.34	
			P	STA	12,515.57			12,515.57	
			P	ZTA	25.28			25.28	
									165,395.04
SP01	SOLID WASTE MGMT DELQ. HAULER FEE	EAA SWM WDP	C	STA	9,788.51			9,788.51	
			C	ZTA	469.33			469.33	
			P	SPA	1,942.79			1,942.79	
			P	STA	4,115.30			4,115.30	
									16,315.93
TOTAL AGENCY TRANSFERS					181,710.97		.00		181,710.97

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 15
 DATE: 03/01/2022

AGENCY: AS01 ASSESSOR
 ADDRESS: ATTN: CRYSTAL BROWN

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

92415-0310

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 ASSESSOR C O S PENALTY	AAA ASR ASR	C	STA	605.60			605.60	
			UTA	949.00			949.00	
			SPA	88.08			88.08	
			STA	400.30			400.30	
			UTA	821.65			821.65	
							2,864.63	
SP02 ASSESSOR TIME-SHARE ADMIN CHARGES	AAA ASR ASR	C	STA	921.85			921.85	
			SPA	75.68			75.68	
			STA	154.50			154.50	
							1,152.03	
TOTAL AGENCY TRANSFERS				4,016.66		.00		4,016.66

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 16
DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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
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PAGE: 17
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AGENCY: AY01 LAND USE SERVICES
ADDRESS: #0185

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

92415-0185

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 DEMOLITION	AAA CEN ENF	C STA	227.15		227.15	227.15
TOTAL AGENCY TRANSFERS			<u>227.15</u>	<u>.00</u>		<u>227.15</u>

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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 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFA	091	091	C 21	MTT	41,905.58	XCC	104.76	41,800.82	
					C 20	MTT	28,472.71	XCC	71.18	28,401.53	
					C 19	MTT	129.27-	XCC	.32-	128.95-	
					C 18	MTT	93.31-	XCC	.23-	93.08-	
					C 17	MTT	11.05-	XCC	.03-	11.02-	
					C 16	MTT	14.53-	XCC	.04-	14.49-	
					C 15	MTT	16.37	XCC	.04	16.33	
					C 14	MTT	6.93-	XCC	.02-	6.91-	
					C 13	MTT	3.16-	XCC	.01-	3.15-	
					C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 08	MTT	1.70	XCC		1.70	
					C 21	NTT	406.82	XCC	1.02	405.80	
					C 20	NTT	2,529.30	XCC	6.32	2,522.98	
					C 19	NTT	139.23	XCC	.35	138.88	
					C 18	NTT	478.51	XCC	1.20	477.31	
					C 17	NTT	19.06-	XCC	.05-	19.01-	
					C 16	NTT	.02-	XCC		.02-	
					C 15	NTT	68.82-	XCC	.17-	68.65-	
					C 14	NTT	.59	XCC		.59	
					C 11	NTT	1.30-	XCC		1.30-	
					C 10	NTT	.32-	XCC		.32-	
					C	STS	300,385.29	XCC	750.96	299,634.33	
					C	UTT	4,118.20	XCC	10.30	4,107.90	
					C	ZTT	12,319.07	XCC	30.80	12,288.27	
					P 20	MPP	161.05	XCC	.40	160.65	
					P 19	MPP	101.81	XCC	.25	101.56	
					P 18	MPP	215.75	XCC	.54	215.21	
					P 17	MPP	122.91	XCC	.31	122.60	
					P 16	MPP	37.54	XCC	.09	37.45	
					P 15	MPP	36.54	XCC	.09	36.45	
					P 14	MPP	12.71	XCC	.03	12.68	
					P 13	MPP	.55	XCC		.55	
					P 11	MPP	.91	XCC		.91	
					P 89	MPP	.58	XCC		.58	
					P 20	MTT	1,610.48			1,610.48	
					P 19	MTT	911.59			911.59	
					P 18	MTT	657.71			657.71	
					P 17	MTT	279.33			279.33	
					P 16	MTT	56.60			56.60	
					P 15	MTT	38.72			38.72	
					P 14	MTT	21.02			21.02	
					P 13	MTT	1.91			1.91	
					P 11	MTT	.71			.71	
					P 89	MTT	.11	XCC		.11	

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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 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	75.57			75.57	
		P 19	NTT	200.35			200.35	
		P 18	NTT	27.11			27.11	
		P 17	NTT	.99			.99	
		P 16	NTT	.28			.28	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.25			.25	
		P 11	NTT				.00	
		P 10	NTT	2.63			2.63	
		P 09	NTT	4.18	XCC	.01	4.17	
		P 08	NTT	35.10	XCC	.09	35.01	
		P 07	NTT	.13	XCC		.13	
		P 06	NTT	.50	XCC		.50	
		P 05	NTT	1.49	XCC		1.49	
		P 02	NTT	.14	XCC		.14	
		P 97	NTT	.12	XCC		.12	
		P 95	NTT		XCC		.00	
		P 93	NTT	.21	XCC		.21	
		P	UTT	113.52	XCC	.27	113.25	
		P	ZTT	565.42	XCC	1.43	563.99	
								394,742.55
TOTAL AGENCY TRANSFERS				395,722.12		979.57		394,742.55

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 20
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AGENCY: BF02 FLOOD CONTROL ZONE 2
 ADDRESS: ATTN: RHONDA NEILL

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFF 092 092	C 21	MTT	13,780.46	XCC	34.45	13,746.01	
			C 20	MTT	9,364.28	XCC	23.41	9,340.87	
			C 19	MTT	42.72-	XCC	.11-	42.61-	
			C 18	MTT	30.75-	XCC	.08-	30.67-	
			C 17	MTT	3.67-	XCC	.01-	3.66-	
			C 16	MTT	4.83-	XCC	.01-	4.82-	
			C 15	MTT	5.41	XCC	.01	5.40	
			C 14	MTT	2.30-	XCC	.01-	2.29-	
			C 13	MTT	1.05-	XCC		1.05-	
			C 12	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 08	MTT	.65	XCC		.65	
			C 21	NTT	133.78	XCC		133.45	
			C 20	NTT	831.85	XCC	2.08	829.77	
			C 19	NTT	46.02	XCC	.12	45.90	
			C 18	NTT	157.68	XCC	.39	157.29	
			C 17	NTT	6.31-	XCC	.02-	6.29-	
			C 16	NTT	.01-	XCC		.01-	
			C 15	NTT	22.79-	XCC	.06-	22.73-	
			C 14	NTT	.19	XCC		.19	
			C 11	NTT	.43-	XCC		.43-	
			C 10	NTT	.10-	XCC		.10-	
			C	STS	98,780.29	XCC	246.95	98,533.34	
			C	UTT	1,354.25	XCC	3.39	1,350.86	
			C	ZTT	4,051.08	XCC	10.13	4,040.95	
			P 20	MPP	52.96	XCC	.13	52.83	
			P 19	MPP	33.64	XCC	.08	33.56	
			P 18	MPP	71.09	XCC	.18	70.91	
			P 17	MPP	40.70	XCC	.10	40.60	
			P 16	MPP	12.47	XCC	.03	12.44	
			P 15	MPP	12.10	XCC	.03	12.07	
			P 14	MPP	4.21	XCC	.01	4.20	
			P 13	MPP	.18	XCC		.18	
			P 11	MPP	.30	XCC		.30	
			P 89	MPP	.32	XCC		.32	
			P 20	MTT	529.67			529.67	
			P 19	MTT	301.30			301.30	
			P 18	MTT	216.74			216.74	
			P 17	MTT	92.51			92.51	
			P 16	MTT	18.81			18.81	
			P 15	MTT	12.83			12.83	
			P 14	MTT	6.96			6.96	
			P 13	MTT	.64			.64	
			P 11	MTT	.23			.23	
			P 89	MTT	.05	XCC		.05	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 21
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AGENCY: BF02 FLOOD CONTROL ZONE 2
 ADDRESS: ATTN: RHONDA NEILL

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	24.85			24.85	
		P 19	NTT	66.22			66.22	
		P 18	NTT	8.94			8.94	
		P 17	NTT	.32			.32	
		P 16	NTT	.09			.09	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.08			.08	
		P 11	NTT				.00	
		P 10	NTT	.86			.86	
		P 09	NTT	1.43			1.43	
		P 08	NTT	13.31			13.31	
		P 07	NTT	.04			.04	
		P 06	NTT	.20			.20	
		P 05	NTT	.57			.57	
		P 02	NTT	.05	XCC		.05	
		P 97	NTT	.06	XCC		.06	
		P 95	NTT		XCC		.00	
		P 93	NTT	.09	XCC		.09	
		P	UTT	37.34	XCC	.08	37.26	
		P	ZTT	185.92	XCC	.48	185.44	
								129,816.98
TOTAL AGENCY TRANSFERS				130,139.06		322.08		129,816.98

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 22
 DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT	9,802.34	XCC	24.51	9,777.83	
			C 20	MTT	6,757.97	XCC	16.89	6,741.08	
			C 19	MTT	31.07-	XCC	.08-	30.99-	
			C 18	MTT	22.57-	XCC	.06-	22.51-	
			C 17	MTT	2.75-	XCC	.01-	2.74-	
			C 16	MTT	3.65-	XCC	.01-	3.64-	
			C 15	MTT	4.07	XCC	.01	4.06	
			C 14	MTT	1.73-	XCC		1.73-	
			C 13	MTT	.79-	XCC		.79-	
			C 12	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 08	MTT	.45	XCC		.45	
			C 21	NTT	95.16	XCC		94.92	
			C 20	NTT	600.33	XCC	1.50	598.83	
			C 19	NTT	33.46	XCC	.08	33.38	
			C 18	NTT	115.76	XCC	.29	115.47	
			C 17	NTT	4.75-	XCC	.01-	4.74-	
			C 16	NTT	.01-	XCC		.01-	
			C 15	NTT	17.08-	XCC	.04-	17.04-	
			C 14	NTT	.15	XCC		.15	
			C 11	NTT	.33-	XCC		.33-	
			C 10	NTT	.09-	XCC		.09-	
			C	STS	70,264.58	XCC	175.66	70,088.92	
			C	UTT	963.30	XCC	2.41	960.89	
			C	ZTT	2,881.61	XCC	7.20	2,874.41	
			P 20	MPP	38.23	XCC	.10	38.13	
			P 19	MPP	24.47	XCC	.06	24.41	
			P 18	MPP	52.19	XCC	.13	52.06	
			P 17	MPP	30.61	XCC	.08	30.53	
			P 16	MPP	9.41	XCC	.02	9.39	
			P 15	MPP	9.08	XCC	.02	9.06	
			P 14	MPP	3.17	XCC	.01	3.16	
			P 13	MPP	.14	XCC		.14	
			P 11	MPP	.23	XCC		.23	
			P 89	MPP	.16	XCC		.16	
			P 20	MTT	382.24			382.24	
			P 19	MTT	219.11			219.11	
			P 18	MTT	159.11			159.11	
			P 17	MTT	69.58			69.58	
			P 16	MTT	14.19			14.19	
			P 15	MTT	9.61			9.61	
			P 14	MTT	5.25			5.25	
			P 13	MTT	.48			.48	
			P 11	MTT	.18			.18	
			P 89	MTT	.03	XCC		.03	

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	17.94			17.94	
		P 19	NTT	48.16			48.16	
		P 18	NTT	6.56			6.56	
		P 17	NTT	.25			.25	
		P 16	NTT	.07			.07	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.07			.07	
		P 11	NTT				.00	
		P 10	NTT	.67			.67	
		P 09	NTT	1.09	XCC		1.09	
		P 08	NTT	9.39	XCC	.02	9.37	
		P 07	NTT	.04	XCC		.04	
		P 06	NTT	.13	XCC		.13	
		P 05	NTT	.40	XCC		.40	
		P 02	NTT	.04			.04	
		P 97	NTT	.03	XCC		.03	
		P 95	NTT		XCC		.00	
		P 93	NTT	.06	XCC		.06	
		P	UTT	26.94	XCC	.05	26.89	
		P	ZTT	134.21	XCC	.32	133.89	
								92,478.49
TOTAL AGENCY TRANSFERS				92,707.88		229.39		92,478.49

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT	10,453.68	XCC	26.13	10,427.55	
			C 20	MTT	7,252.25	XCC	18.13	7,234.12	
			C 19	MTT	33.60-	XCC	.08-	33.52-	
			C 18	MTT	24.73-	XCC	.06-	24.67-	
			C 17	MTT	3.05-	XCC	.01-	3.04-	
			C 16	MTT	4.12-	XCC	.01-	4.11-	
			C 15	MTT	4.68	XCC	.01	4.67	
			C 14	MTT	1.99-	XCC		1.99-	
			C 13	MTT	.93-	XCC		.93-	
			C 12	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 08	MTT	.60	XCC		.60	
			C 21	NTT	101.49	XCC		101.24	
			C 20	NTT	644.24	XCC	1.61	642.63	
			C 19	NTT	36.19	XCC	.09	36.10	
			C 18	NTT	126.82	XCC	.32	126.50	
			C 17	NTT	5.25-	XCC	.01-	5.24-	
			C 16	NTT		XCC		.00	
			C 15	NTT	19.71-	XCC	.05-	19.66-	
			C 14	NTT	.17	XCC		.17	
			C 11	NTT	.40-	XCC		.40-	
			C 10	NTT	.10-	XCC		.10-	
			C	STS	74,933.45	XCC	187.33	74,746.12	
			C	UTT	1,027.32	XCC	2.57	1,024.75	
			C	ZTT	3,073.09	XCC	7.68	3,065.41	
			P 20	MPP	41.02	XCC	.10	40.92	
			P 19	MPP	26.46	XCC	.07	26.39	
			P 18	MPP	57.18	XCC	.14	57.04	
			P 17	MPP	33.86	XCC	.08	33.78	
			P 16	MPP	10.65	XCC	.03	10.62	
			P 15	MPP	10.46	XCC	.03	10.43	
			P 14	MPP	3.64	XCC	.01	3.63	
			P 13	MPP	.16	XCC		.16	
			P 11	MPP	.28	XCC		.28	
			P 89	MPP	.15	XCC		.15	
			P 20	MTT	410.20			410.20	
			P 19	MTT	236.92			236.92	
			P 18	MTT	174.31			174.31	
			P 17	MTT	76.97			76.97	
			P 16	MTT	16.06			16.06	
			P 15	MTT	11.09			11.09	
			P 14	MTT	6.02			6.02	
			P 13	MTT	.57			.57	
			P 11	MTT	.22			.22	
			P 89	MTT	.03	XCC		.03	

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	19.25			19.25	
		P 19	NTT	52.07			52.07	
		P 18	NTT	7.19			7.19	
		P 17	NTT	.27			.27	
		P 16	NTT	.08			.08	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.07			.07	
		P 11	NTT				.00	
		P 10	NTT	.82			.82	
		P 09	NTT	1.40	XCC		1.40	
		P 08	NTT	12.43	XCC	.03	12.40	
		P 07	NTT	.04	XCC		.04	
		P 06	NTT	.19	XCC		.19	
		P 05	NTT	.51	XCC		.51	
		P 02	NTT	.05	XCC		.05	
		P 97	NTT	.05	XCC		.05	
		P 95	NTT		XCC		.00	
		P 93	NTT	.06	XCC		.06	
		P	UTT	28.91	XCC	.06	28.85	
		P	ZTT	144.01	XCC	.34	143.67	
								98,698.96
TOTAL AGENCY TRANSFERS				98,943.75		244.79		98,698.96

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 PROPERTY TAX DIVISION
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AGENCY: BF05 FLOOD CONTROL ZONE 5
 ADDRESS: ATTN: RHONDA NEILL

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT	895.57	XCC	2.24	893.33	
			C 20	MTT	612.89	XCC	1.53	611.36	
			C 19	MTT	2.84-	XCC	.01-	2.83-	
			C 18	MTT	2.07-	XCC	.01-	2.06-	
			C 17	MTT	.25-	XCC		.25-	
			C 16	MTT	.34-	XCC		.34-	
			C 15	MTT	.39	XCC		.39	
			C 14	MTT	.17-	XCC		.17-	
			C 13	MTT	.08-	XCC		.08-	
			C 12	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 08	MTT	.05	XCC		.05	
			C 21	NTT	8.69	XCC	.02	8.67	
			C 20	NTT	54.44	XCC	.14	54.30	
			C 19	NTT	3.05	XCC	.01	3.04	
			C 18	NTT	10.64	XCC	.03	10.61	
			C 17	NTT	.44-	XCC		.44-	
			C 16	NTT		XCC		.00	
			C 15	NTT	1.64-	XCC		1.64-	
			C 14	NTT	.02	XCC		.02	
			C 11	NTT	.03-	XCC		.03-	
			C 10	NTT	.01-	XCC		.01-	
			C	STS	6,419.58	XCC	16.05	6,403.53	
			C	UTT	88.01	XCC	.22	87.79	
			C	ZTT	263.27	XCC	.66	262.61	
			P 20	MPP	3.47	XCC	.01	3.46	
			P 19	MPP	2.23	XCC	.01	2.22	
			P 18	MPP	4.80	XCC	.01	4.79	
			P 17	MPP	2.82	XCC	.01	2.81	
			P 16	MPP	.88	XCC		.88	
			P 15	MPP	.87	XCC		.87	
			P 14	MPP	.31	XCC		.31	
			P 13	MPP	.01	XCC		.01	
			P 11	MPP	.03	XCC		.03	
			P 89	MPP	.03	XCC		.03	
			P 20	MTT	34.67			34.67	
			P 19	MTT	19.98			19.98	
			P 18	MTT	14.63			14.63	
			P 17	MTT	6.40			6.40	
			P 16	MTT	1.33			1.33	
			P 15	MTT	.93			.93	
			P 14	MTT	.51			.51	
			P 13	MTT	.05			.05	
			P 11	MTT	.02			.02	
			P 89	MTT	.01	XCC		.01	

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	1.62			1.62	
		P 19	NTT	4.39			4.39	
		P 18	NTT	.60			.60	
		P 17	NTT	.02			.02	
		P 16	NTT	.01			.01	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.01			.01	
		P 11	NTT				.00	
		P 10	NTT	.07			.07	
		P 09	NTT	.11	XCC		.11	
		P 08	NTT	.94	XCC		.94	
		P 07	NTT	.01	XCC		.01	
		P 06	NTT	.02	XCC		.02	
		P 05	NTT	.05	XCC		.05	
		P 02	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 93	NTT	.01	XCC		.01	
		P	UTT	2.45	XCC		2.45	
		P	ZTT	12.18	XCC	.02	12.16	
TOTAL AGENCY TRANSFERS				8,465.20		20.94		8,444.26

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFV 096 096	C 21	MTT	3,160.55	XCC	7.90	3,152.65	
		C 20	MTT	2,141.43	XCC	5.35	2,136.08	
		C 19	MTT	9.75-	XCC	.02-	9.73-	
		C 18	MTT	7.08-	XCC	.02-	7.06-	
		C 17	MTT	.87-	XCC		.87-	
		C 16	MTT	1.16-	XCC		1.16-	
		C 15	MTT	1.43	XCC		1.43	
		C 14	MTT	.64-	XCC		.64-	
		C 13	MTT	.30-	XCC		.30-	
		C 12	MTT		XCC		.00	
		C 11	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 08	MTT	.15	XCC		.15	
		C 21	NTT	30.68	XCC	.08	30.60	
		C 20	NTT	190.23	XCC	.48	189.75	
		C 19	NTT	10.50	XCC	.03	10.47	
		C 18	NTT	36.29	XCC	.09	36.20	
		C 17	NTT	1.49-	XCC		1.49-	
		C 16	NTT		XCC		.00	
		C 15	NTT	6.00-	XCC	.02-	5.98-	
		C 14	NTT	.05	XCC		.05	
		C 11	NTT	.11-	XCC		.11-	
		C 10	NTT	.02-	XCC		.02-	
		C	STS	22,655.33	XCC	56.64	22,598.69	
		C	UTT	310.60	XCC	.78	309.82	
		C	ZTT	929.12	XCC	2.32	926.80	
		P 20	MPP	12.11	XCC	.03	12.08	
		P 19	MPP	7.68	XCC	.02	7.66	
		P 18	MPP	16.36	XCC	.04	16.32	
		P 17	MPP	9.62	XCC	.02	9.60	
		P 16	MPP	3.00	XCC	.01	2.99	
		P 15	MPP	3.18	XCC	.01	3.17	
		P 14	MPP	1.18	XCC		1.18	
		P 13	MPP	.05	XCC		.05	
		P 11	MPP	.08	XCC		.08	
		P 89	MPP	.14	XCC		.14	
		P 20	MTT	121.12			121.12	
		P 19	MTT	68.78			68.78	
		P 18	MTT	49.88			49.88	
		P 17	MTT	21.87			21.87	
		P 16	MTT	4.52			4.52	
		P 15	MTT	3.37			3.37	
		P 14	MTT	1.95			1.95	
		P 13	MTT	.18			.18	
		P 11	MTT	.06			.06	
		P 89	MTT	.02	XCC		.02	

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	5.69			5.69	
		P 19	NTT	15.11			15.11	
		P 18	NTT	2.06			2.06	
		P 17	NTT	.08			.08	
		P 16	NTT	.02			.02	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.02			.02	
		P 11	NTT				.00	
		P 10	NTT	.23			.23	
		P 09	NTT	.38	XCC		.38	
		P 08	NTT	3.12	XCC	.01	3.11	
		P 07	NTT	.01	XCC		.01	
		P 06	NTT	.04	XCC		.04	
		P 05	NTT	.13	XCC		.13	
		P 02	NTT	.02	XCC		.02	
		P 97	NTT	.02	XCC		.02	
		P 95	NTT		XCC		.00	
		P 93	NTT	.06	XCC		.06	
		P	UTT	8.53	XCC	.01	8.52	
		P	ZTT	42.53	XCC	.09	42.44	
								29,768.29
TOTAL AGENCY TRANSFERS				29,842.14		73.85		29,768.29

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFZ 097 097	C 21	MTT	3,941.03	XCC	9.85	3,931.18	
			C 20	MTT	2,677.83	XCC	6.69	2,671.14	
			C 19	MTT	12.17-	XCC	.03-	12.14-	
			C 18	MTT	8.78-	XCC	.02-	8.76-	
			C 17	MTT	1.04-	XCC		1.04-	
			C 16	MTT	1.37-	XCC		1.37-	
			C 15	MTT	1.54	XCC		1.54	
			C 14	MTT	.65-	XCC		.65-	
			C 13	MTT	.30-	XCC		.30-	
			C 12	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 08	MTT	.16	XCC		.16	
			C 21	NTT	38.26	XCC	.10	38.16	
			C 20	NTT	237.88	XCC	.59	237.29	
			C 19	NTT	13.12	XCC	.03	13.09	
			C 18	NTT	45.02	XCC	.11	44.91	
			C 17	NTT	1.79-	XCC		1.79-	
			C 16	NTT	.01-	XCC		.01-	
			C 15	NTT	6.48-	XCC	.02-	6.46-	
			C 14	NTT	.06	XCC		.06	
			C 11	NTT	.12-	XCC		.12-	
			C 10	NTT	.03-	XCC		.03-	
			C	STS	28,249.87	XCC	70.62	28,179.25	
			C	UTT	387.30	XCC	.97	386.33	
			C	ZTT	1,158.55	XCC	2.90	1,155.65	
			P 20	MPP	15.14	XCC	.04	15.10	
			P 19	MPP	9.59	XCC	.02	9.57	
			P 18	MPP	20.30	XCC	.05	20.25	
			P 17	MPP	11.58	XCC	.03	11.55	
			P 16	MPP	3.54	XCC	.01	3.53	
			P 15	MPP	3.45	XCC	.01	3.44	
			P 14	MPP	1.20	XCC		1.20	
			P 13	MPP	.05	XCC		.05	
			P 11	MPP	.08	XCC		.08	
			P 89	MPP	.06	XCC		.06	
			P 20	MTT	151.47			151.47	
			P 19	MTT	85.84			85.84	
			P 18	MTT	61.89			61.89	
			P 17	MTT	26.32			26.32	
			P 16	MTT	5.34			5.34	
			P 15	MTT	3.65			3.65	
			P 14	MTT	1.98			1.98	
			P 13	MTT	.18			.18	
			P 11	MTT	.07			.07	
			P 89	MTT	.01	XCC		.01	

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	7.10			7.10	
		P 19	NTT	18.87			18.87	
		P 18	NTT	2.55			2.55	
		P 17	NTT	.09			.09	
		P 16	NTT	.03			.03	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.02			.02	
		P 11	NTT				.00	
		P 10	NTT	.24			.24	
		P 09	NTT	.39	XCC		.39	
		P 08	NTT	3.42	XCC	.01	3.41	
		P 07	NTT	.01	XCC		.01	
		P 06	NTT	.05	XCC		.05	
		P 05	NTT	.14	XCC		.14	
		P 02	NTT	.01	XCC		.01	
		P 97	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 93	NTT	.02	XCC		.02	
		P	UTT	10.68	XCC	.01	10.67	
		P	ZTT	53.16	XCC	.12	53.04	
								37,124.32
TOTAL AGENCY TRANSFERS				37,216.41		92.09		37,124.32

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFZ 097 097	C 21	MTT	1,105.87	XCC	2.76	1,103.11	
		C 20	MTT	760.63	XCC	1.90	758.73	
		C 19	MTT	3.50-	XCC	.01-	3.49-	
		C 18	MTT	2.56-	XCC	.01-	2.55-	
		C 17	MTT	.31-	XCC		.31-	
		C 16	MTT	.42-	XCC		.42-	
		C 15	MTT	.48	XCC		.48	
		C 14	MTT	.21-	XCC		.21-	
		C 13	MTT	.09-	XCC		.09-	
		C 12	MTT		XCC		.00	
		C 11	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 08	MTT	.06	XCC		.06	
		C 21	NTT	10.74	XCC	.03	10.71	
		C 20	NTT	67.57	XCC	.17	67.40	
		C 19	NTT	3.77	XCC	.01	3.76	
		C 18	NTT	13.12	XCC	.03	13.09	
		C 17	NTT	.54-	XCC		.54-	
		C 16	NTT		XCC		.00	
		C 15	NTT	2.03-	XCC	.01-	2.02-	
		C 14	NTT	.02	XCC		.02	
		C 11	NTT	.04-	XCC		.04-	
		C 10	NTT	.01-	XCC		.01-	
		C	STS	7,927.02	XCC	19.82	7,907.20	
		C	UTT	108.67	XCC	.27	108.40	
		C	ZTT	325.10	XCC	.81	324.29	
		P 20	MPP	4.31	XCC	.01	4.30	
		P 19	MPP	2.76	XCC	.01	2.75	
		P 18	MPP	5.92	XCC	.01	5.91	
		P 17	MPP	3.49	XCC	.01	3.48	
		P 16	MPP	1.09	XCC		1.09	
		P 15	MPP	1.08	XCC		1.08	
		P 14	MPP	.38	XCC		.38	
		P 13	MPP	.02	XCC		.02	
		P 11	MPP	.03	XCC		.03	
		P 89	MPP	.03	XCC		.03	
		P 20	MTT	43.02			43.02	
		P 19	MTT	24.70			24.70	
		P 18	MTT	18.03			18.03	
		P 17	MTT	7.92			7.92	
		P 16	MTT	1.64			1.64	
		P 15	MTT	1.14			1.14	
		P 14	MTT	.63			.63	
		P 13	MTT	.06			.06	
		P 11	MTT	.02			.02	
		P 89	MTT	.01	XCC		.01	

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	2.02			2.02	
		P 19	NTT	5.43			5.43	
		P 18	NTT	.74			.74	
		P 17	NTT	.03			.03	
		P 16	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.01			.01	
		P 11	NTT				.00	
		P 10	NTT	.09			.09	
		P 09	NTT	.14			.14	
		P 08	NTT	1.17			1.17	
		P 07	NTT				.00	
		P 06	NTT	.02			.02	
		P 05	NTT	.05			.05	
		P 02	NTT	.01	XCC		.01	
		P 97	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 93	NTT	.01	XCC		.01	
		P	UTT	3.03	XCC		3.03	
		P	ZTT	15.13	XCC	.03	15.10	
TOTAL AGENCY TRANSFERS				10,457.51		25.84		10,431.67

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

PAGE: 34
 DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT	27,888.54	XCC	69.72	27,818.82	
			C 20	MTT	19,109.72	XCC	47.77	19,061.95	
			C 19	MTT	87.69-	XCC	.22-	87.47-	
			C 18	MTT	63.88-	XCC	.16-	63.72-	
			C 17	MTT	7.71-	XCC	.02-	7.69-	
			C 16	MTT	10.26-	XCC	.03-	10.23-	
			C 15	MTT	11.72	XCC	.03	11.69	
			C 14	MTT	5.03-	XCC	.01-	5.02-	
			C 13	MTT	2.33-	XCC	.01-	2.32-	
			C 12	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 08	MTT	1.32	XCC		1.32	
			C 21	NTT	270.74	XCC		270.06	
			C 20	NTT	1,697.56	XCC	4.24	1,693.32	
			C 19	NTT	94.44	XCC	.24	94.20	
			C 18	NTT	327.61	XCC	.82	326.79	
			C 17	NTT	13.29-	XCC	.03-	13.26-	
			C 16	NTT	.01-	XCC		.01-	
			C 15	NTT	49.29-	XCC	.12-	49.17-	
			C 14	NTT	.43	XCC		.43	
			C 11	NTT	.96-	XCC		.96-	
			C 10	NTT	.24-	XCC		.24-	
			C	STS	199,909.02	XCC	499.77	199,409.25	
			C	UTT	2,740.70	XCC	6.85	2,733.85	
			C	ZTT	8,198.45	XCC	20.50	8,177.95	
			P 20	MPP	108.09	XCC	.27	107.82	
			P 19	MPP	69.05	XCC	.17	68.88	
			P 18	MPP	147.71	XCC	.37	147.34	
			P 17	MPP	85.68	XCC	.21	85.47	
			P 16	MPP	26.50	XCC	.07	26.43	
			P 15	MPP	26.16	XCC	.07	26.09	
			P 14	MPP	9.21	XCC	.02	9.19	
			P 13	MPP	.40	XCC		.40	
			P 11	MPP	.67	XCC		.67	
			P 89	MPP	.62	XCC		.62	
			P 20	MTT	1,080.89			1,080.89	
			P 19	MTT	618.33			618.33	
			P 18	MTT	450.30			450.30	
			P 17	MTT	194.74			194.74	
			P 16	MTT	39.96			39.96	
			P 15	MTT	27.73			27.73	
			P 14	MTT	15.24			15.24	
			P 13	MTT	1.41			1.41	
			P 11	MTT	.52			.52	
			P 89	MTT	.11	XCC		.11	

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

PAGE: 35
 DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	50.72			50.72	
		P 19	NTT	135.89			135.89	
		P 18	NTT	18.57			18.57	
		P 17	NTT	.69			.69	
		P 16	NTT	.20			.20	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.19			.19	
		P 11	NTT				.00	
		P 10	NTT	1.94			1.94	
		P 09	NTT	3.17			3.17	
		P 08	NTT	27.31			27.31	
		P 07	NTT	.10			.10	
		P 06	NTT	.39			.39	
		P 05	NTT	1.23			1.23	
		P 02	NTT	.12	XCC		.12	
		P 97	NTT	.11	XCC		.11	
		P 95	NTT		XCC		.00	
		P 93	NTT	.23	XCC		.23	
		P	UTT	76.16	XCC	.18	75.98	
		P	ZTT	379.47	XCC	.94	378.53	
								262,957.05
TOTAL AGENCY TRANSFERS				263,609.37		652.32		262,957.05

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

PAGE: 36
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AGENCY: BS01 SUPERINTENDENT OF SCHOOLS
 ADDRESS: BUS. ADVISORY SERVICES
 760 E. BRIER AVE.
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT	17,117.99			17,117.99	
		C 20	MTT	11,683.61			11,683.61	
		C 19	MTT	53.36-			53.36-	
		C 18	MTT	38.66-			38.66-	
		C 17	MTT	4.64-			4.64-	
		C 16	MTT	6.15-			6.15-	
		C 15	MTT	6.98			6.98	
		C 14	MTT	2.98-			2.98-	
		C 13	MTT	1.37-			1.37-	
		C 12	MTT				.00	
		C 11	MTT				.00	
		C 10	MTT				.00	
		C 08	MTT	.78			.78	
		C 21	NTT	166.18			166.18	
		C 20	NTT	1,037.88			1,037.88	
		C 19	NTT	57.47			57.47	
		C 18	NTT	198.26			198.26	
		C 17	NTT	8.01-			8.01-	
		C 16	NTT	.01-			.01-	
		C 15	NTT	29.36-			29.36-	
		C 14	NTT	.25			.25	
		C 11	NTT	.56-			.56-	
		C 10	NTT	.14-			.14-	
		C	STS	122,704.22			122,704.22	
		C	UTT	1,682.24			1,682.24	
		C	ZTT	5,032.21			5,032.21	
		P 20	MPP	66.08			66.08	
		P 19	MPP	42.02			42.02	
		P 18	MPP	89.39			89.39	
		P 17	MPP	51.61			51.61	
		P 16	MPP	15.89			15.89	
		P 15	MPP	15.59			15.59	
		P 14	MPP	5.46			5.46	
		P 13	MPP	.24			.24	
		P 11	MPP	.40			.40	
		P 89	MPP	.30			.30	
		P 20	MTT	660.85			660.85	
		P 19	MTT	376.29			376.29	
		P 18	MTT	272.52			272.52	
		P 17	MTT	117.30			117.30	
		P 16	MTT	23.96			23.96	
		P 15	MTT	16.53			16.53	
		P 14	MTT	9.03			9.03	
		P 13	MTT	.83			.83	
		P 11	MTT	.31			.31	
		P 89	MTT	.06			.06	

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

PAGE: 37
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AGENCY: BS01 SUPERINTENDENT OF SCHOOLS
 ADDRESS: BUS. ADVISORY SERVICES
 760 E. BRIER AVE.
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	31.01			31.01	
		P 19	NTT	82.71			82.71	
		P 18	NTT	11.23			11.23	
		P 17	NTT	.41			.41	
		P 16	NTT	.12			.12	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.10			.10	
		P 11	NTT				.00	
		P 10	NTT	1.14			1.14	
		P 09	NTT	1.87			1.87	
		P 08	NTT	16.06			16.06	
		P 07	NTT	.06			.06	
		P 06	NTT	.24			.24	
		P 05	NTT	.68			.68	
		P 02	NTT	.06			.06	
		P 97	NTT	.06			.06	
		P 95	NTT				.00	
		P 93	NTT	.11			.11	
		P	UTT	46.61			46.61	
		P	ZTT	232.00			232.00	
								161,731.96
GA02 GENERAL TAX LEVY - R O P	JWW S86 001	C 21	MTT	1,162.64			1,162.64	
		C 20	MTT	799.06			799.06	
		C 19	MTT	3.67-			3.67-	
		C 18	MTT	2.67-			2.67-	
		C 17	MTT	.33-			.33-	
		C 16	MTT	.44-			.44-	
		C 15	MTT	.50			.50	
		C 14	MTT	.22-			.22-	
		C 13	MTT	.10-			.10-	
		C 12	MTT				.00	
		C 11	MTT				.00	
		C 10	MTT				.00	
		C 08	MTT	.06			.06	
		C 21	NTT	11.29			11.29	
		C 20	NTT	70.99			70.99	
		C 19	NTT	3.95			3.95	
		C 18	NTT	13.71			13.71	
		C 17	NTT	.56-			.56-	
		C 16	NTT				.00	
		C 15	NTT	2.10-			2.10-	
		C 14	NTT	.02			.02	
		C 11	NTT	.04-			.04-	
		C 10	NTT	.01-			.01-	
		C	STS	8,334.02			8,334.02	

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

PAGE: 38
 DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UTT	114.26			114.26	
		C	ZTT	341.79			341.79	
		P 20	MPP	4.52			4.52	
		P 19	MPP	2.89			2.89	
		P 18	MPP	6.18			6.18	
		P 17	MPP	3.61			3.61	
		P 16	MPP	1.12			1.12	
		P 15	MPP	1.12			1.12	
		P 14	MPP	.39			.39	
		P 13	MPP	.02			.02	
		P 11	MPP	.03			.03	
		P 89	MPP	.02			.02	
		P 20	MTT	45.19			45.19	
		P 19	MTT	25.89			25.89	
		P 18	MTT	18.84			18.84	
		P 17	MTT	8.20			8.20	
		P 16	MTT	1.70			1.70	
		P 15	MTT	1.18			1.18	
		P 14	MTT	.66			.66	
		P 13	MTT	.06			.06	
		P 11	MTT	.02			.02	
		P 89	MTT	.00			.00	
		P 20	NTT	2.12			2.12	
		P 19	NTT	5.69			5.69	
		P 18	NTT	.78			.78	
		P 17	NTT	.03			.03	
		P 16	NTT	.01			.01	
		P 14	NTT	.00			.00	
		P 13	NTT	.00			.00	
		P 12	NTT	.01			.01	
		P 11	NTT	.00			.00	
		P 10	NTT	.08			.08	
		P 09	NTT	.14			.14	
		P 08	NTT	1.23			1.23	
		P 07	NTT	.00			.00	
		P 06	NTT	.02			.02	
		P 05	NTT	.05			.05	
		P 02	NTT	.01			.01	
		P 97	NTT	.01			.01	
		P 95	NTT	.00			.00	
		P 93	NTT	.01			.01	
		P	UTT	3.18			3.18	
		P	ZTT	15.90			15.90	
GA03	GENERAL TAX LEVY - PHYS HAND	JWW S86 001	C 21	MTT			5,864.80	10,993.06
			C 20	MTT			3,993.83	

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

PAGE: 39
 DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 19	MTT	18.24-			18.24-	
		C 18	MTT	13.22-			13.22-	
		C 17	MTT	1.59-			1.59-	
		C 16	MTT	2.10-			2.10-	
		C 15	MTT	2.39			2.39	
		C 14	MTT	1.02-			1.02-	
		C 13	MTT	.47-			.47-	
		C 12	MTT				.00	
		C 11	MTT				.00	
		C 10	MTT				.00	
		C 08	MTT	.26			.26	
		C 21	NTT	56.93			56.93	
		C 20	NTT	354.78			354.78	
		C 19	NTT	19.65			19.65	
		C 18	NTT	67.81			67.81	
		C 17	NTT	2.73-			2.73-	
		C 16	NTT				.00	
		C 15	NTT	10.06-			10.06-	
		C 14	NTT	.09			.09	
		C 11	NTT	.19-			.19-	
		C 10	NTT	.05-			.05-	
		C	STS	42,039.74			42,039.74	
		C	UTT	576.35			576.35	
		C	ZTT	1,724.09			1,724.09	
		P 20	MPP	22.59			22.59	
		P 19	MPP	14.37			14.37	
		P 18	MPP	30.57			30.57	
		P 17	MPP	17.64			17.64	
		P 16	MPP	5.43			5.43	
		P 15	MPP	5.34			5.34	
		P 14	MPP	1.87			1.87	
		P 13	MPP	.08			.08	
		P 11	MPP	.13			.13	
		P 89	MPP	.10			.10	
		P 20	MTT	225.90			225.90	
		P 19	MTT	128.62			128.62	
		P 18	MTT	93.21			93.21	
		P 17	MTT	40.11			40.11	
		P 16	MTT	8.19			8.19	
		P 15	MTT	5.66			5.66	
		P 14	MTT	3.09			3.09	
		P 13	MTT	.28			.28	
		P 11	MTT	.11			.11	
		P 89	MTT	.02			.02	
		P 20	NTT	10.60			10.60	
		P 19	NTT	28.27			28.27	

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

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	3.84			3.84	
		P 17	NTT	.14			.14	
		P 16	NTT	.04			.04	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.04			.04	
		P 11	NTT				.00	
		P 10	NTT	.40			.40	
		P 09	NTT	.64			.64	
		P 08	NTT	5.46			5.46	
		P 07	NTT	.02			.02	
		P 06	NTT	.08			.08	
		P 05	NTT	.23			.23	
		P 02	NTT	.02			.02	
		P 97	NTT	.02			.02	
		P 95	NTT				.00	
		P 93	NTT	.03			.03	
		P	UTT	15.92			15.92	
		P	ZTT	79.28			79.28	
GA04 GENERAL TAX LEVY - MENT RET	JWW S86 001	C 21	MTT	4,047.30			4,047.30	55,399.39
		C 20	MTT	2,759.91			2,759.91	
		C 19	MTT	12.60-			12.60-	
		C 18	MTT	9.14-			9.14-	
		C 17	MTT	1.09-			1.09-	
		C 16	MTT	1.45-			1.45-	
		C 15	MTT	1.65			1.65	
		C 14	MTT	.71-			.71-	
		C 13	MTT	.32-			.32-	
		C 12	MTT				.00	
		C 11	MTT				.00	
		C 10	MTT				.00	
		C 08	MTT	.18			.18	
		C 21	NTT	39.29			39.29	
		C 20	NTT	245.17			245.17	
		C 19	NTT	13.57			13.57	
		C 18	NTT	46.85			46.85	
		C 17	NTT	1.89-			1.89-	
		C 16	NTT	.01-			.01-	
		C 15	NTT	6.95-			6.95-	
		C 14	NTT	.06			.06	
		C 11	NTT	.14-			.14-	
		C 10	NTT	.04-			.04-	
		C	STS	29,011.57			29,011.57	
		C	UTT	397.74			397.74	
		C	ZTT	1,189.79			1,189.79	

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

PAGE: 41
 DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MPP	15.61			15.61	
		P 19	MPP	9.92			9.92	
		P 18	MPP	21.13			21.13	
		P 17	MPP	12.16			12.16	
		P 16	MPP	3.75			3.75	
		P 15	MPP	3.69			3.69	
		P 14	MPP	1.30			1.30	
		P 13	MPP	.05			.05	
		P 11	MPP	.10			.10	
		P 89	MPP	.07			.07	
		P 20	MTT	156.11			156.11	
		P 19	MTT	88.86			88.86	
		P 18	MTT	64.40			64.40	
		P 17	MTT	27.64			27.64	
		P 16	MTT	5.65			5.65	
		P 15	MTT	3.91			3.91	
		P 14	MTT	2.14			2.14	
		P 13	MTT	.20			.20	
		P 11	MTT	.07			.07	
		P 89	MTT	.01			.01	
		P 20	NTT	7.33			7.33	
		P 19	NTT	19.52			19.52	
		P 18	NTT	2.66			2.66	
		P 17	NTT	.10			.10	
		P 16	NTT	.02			.02	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.02			.02	
		P 11	NTT				.00	
		P 10	NTT	.27			.27	
		P 09	NTT	.43			.43	
		P 08	NTT	3.77			3.77	
		P 07	NTT	.02			.02	
		P 06	NTT	.05			.05	
		P 05	NTT	.16			.16	
		P 02	NTT	.01			.01	
		P 97	NTT	.01			.01	
		P 95	NTT				.00	
		P 93	NTT	.03			.03	
		P	UTT	11.01			11.01	
		P	ZTT	54.81			54.81	
								38,235.73
GA05	GENERAL TAX LEVY - DEV CENTER	JWW S86 001	C 21	MTT	1,459.30		1,459.30	
			C 20	MTT	993.44		993.44	
			C 19	MTT	4.53-		4.53-	
			C 18	MTT	3.29-		3.29-	

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

PAGE: 42
 DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 17	MTT	.40-			.40-	
		C 16	MTT	.52-			.52-	
		C 15	MTT	.60			.60	
		C 14	MTT	.25-			.25-	
		C 13	MTT	.12-			.12-	
		C 12	MTT				.00	
		C 11	MTT				.00	
		C 10	MTT				.00	
		C 08	MTT	.07			.07	
		C 21	NTT	14.17			14.17	
		C 20	NTT	88.25			88.25	
		C 19	NTT	4.88			4.88	
		C 18	NTT	16.87			16.87	
		C 17	NTT	.68-			.68-	
		C 16	NTT				.00	
		C 15	NTT	2.50-			2.50-	
		C 14	NTT	.02			.02	
		C 11	NTT	.04-			.04-	
		C 10	NTT	.01-			.01-	
		C	STS	10,460.54			10,460.54	
		C	UTT	143.41			143.41	
		C	ZTT	429.00			429.00	
		P 20	MPP	5.62			5.62	
		P 19	MPP	3.57			3.57	
		P 18	MPP	7.60			7.60	
		P 17	MPP	4.40			4.40	
		P 16	MPP	1.35			1.35	
		P 15	MPP	1.33			1.33	
		P 14	MPP	.46			.46	
		P 13	MPP	.02			.02	
		P 11	MPP	.03			.03	
		P 89	MPP	.02			.02	
		P 20	MTT	56.19			56.19	
		P 19	MTT	31.99			31.99	
		P 18	MTT	23.18			23.18	
		P 17	MTT	9.99			9.99	
		P 16	MTT	2.04			2.04	
		P 15	MTT	1.41			1.41	
		P 14	MTT	.77			.77	
		P 13	MTT	.07			.07	
		P 11	MTT	.03			.03	
		P 89	MTT	.01			.01	
		P 20	NTT	2.63			2.63	
		P 19	NTT	7.03			7.03	
		P 18	NTT	.95			.95	
		P 17	NTT	.03			.03	

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

PAGE: 43
 DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	.01			.01	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.01			.01	
		P 11	NTT				.00	
		P 10	NTT	.09			.09	
		P 09	NTT	.16			.16	
		P 08	NTT	1.36			1.36	
		P 07	NTT				.00	
		P 06	NTT	.02			.02	
		P 05	NTT	.06			.06	
		P 02	NTT	.01			.01	
		P 97	NTT	.01			.01	
		P 95	NTT				.00	
		P 93	NTT	.01			.01	
		P	UTT	3.95			3.95	
		P	ZTT	19.74			19.74	
								13,784.36
TOTAL AGENCY TRANSFERS				280,144.50		.00		280,144.50

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

PAGE: 44
 DATE: 03/01/2022

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

92301-0010

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	2,769.41			2,769.41	
			C	UTT	37.97			37.97	
			C	ZTT	113.57			113.57	
			P	SPS	33.90			33.90	
			P	STS	84.34			84.34	
			P	UTT	1.07			1.07	
			P	ZTT	5.33			5.33	
			P	UPT	1.44			1.44	
			P	ZPT	2.48			2.48	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAA ACR ACR	C 21	MTT	386.35			386.35	3,049.51
			C 20	MTT	269.10			269.10	
			C 19	MTT	1.27-			1.27-	
			C 18	MTT	.93-			.93-	
			C 17	MTT	.11-			.11-	
			C 16	MTT	.16-			.16-	
			C 15	MTT	.18			.18	
			C 14	MTT	.07-			.07-	
			C 13	MTT	.51-			.51-	
			C 12	MTT	.00			.00	
			C 11	MTT	.00			.00	
			C 10	MTT	.00			.00	
			C 08	MTT	.38			.38	
			C 10	NTT	.05-			.05-	
			C 11	NTT	.21-			.21-	
			C 14	NTT	.00			.00	
			C 15	NTT	.77-			.77-	
			C 16	NTT	.00			.00	
			C 17	NTT	.19-			.19-	
			C 18	NTT	4.78			4.78	
			C 19	NTT	1.36			1.36	
			C 20	NTT	23.90			23.90	
			C 21	NTT	3.75			3.75	
			P 20	MPP	1.52			1.52	
			P 19	MPP	.99			.99	
			P 18	MPP	2.15			2.15	
			P 17	MPP	1.26			1.26	
			P 16	MPP	.41			.41	
			P 15	MPP	.41			.41	
			P 14	MPP	.14			.14	
			P 13	MPP	.09			.09	
			P 11	MPP	.15			.15	
			P 89	MPP	.02			.02	
			P 20	MTT	15.22			15.22	
			P 19	MTT	8.88			8.88	
			P 18	MTT	6.56			6.56	

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

PAGE: 45
 DATE: 03/01/2022

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

92301-0010

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	MTT	2.85			2.85	
					P 16	MTT	.61			.61	
					P 15	MTT	.43			.43	
					P 14	MTT	.23			.23	
					P 13	MTT	.31			.31	
					P 11	MTT	.11			.11	
					P 89	MTT				.00	
					P 93	NTT				.00	
					P 95	NTT				.00	
					P 97	NTT				.00	
					P 02	NTT				.00	
					P 05	NTT	.25			.25	
					P 06	NTT	.10			.10	
					P 07	NTT	.03			.03	
					P 08	NTT	7.88			7.88	
					P 09	NTT	.78			.78	
					P 10	NTT	.44			.44	
					P 11	NTT				.00	
					P 12	NTT	.04			.04	
					P 13	NTT				.00	
					P 14	NTT				.00	
					P 16	NTT	.01			.01	
					P 17	NTT	.01			.01	
					P 18	NTT	.27			.27	
					P 19	NTT	1.96			1.96	
					P 20	NTT	.72			.72	
											740.36
SP01	ANNUAL SOLID WASTE CHARGE	OAA	ACR	ACR	P	SPA	653.39			653.39	
					P	STA	358.02			358.02	
											1,011.41
SP10	STREETLIGHT MAINT AD 01	OAA	ACR	ACR	C	STA	322.89			322.89	
											322.89
SP11	LANDSCAPE MAINT AD 01	OAA	ACR	ACR	C	STA	1,558.30			1,558.30	
											1,558.30
SP12	ADELANTO TRASH/RECYCLING	OAA	ACR	ACR	C	STA	43,263.87			43,263.87	
					P	SPA	3,949.54			3,949.54	
					P	STA	5,443.59			5,443.59	
											52,657.00
SS01	SEWER STANDBY	OAA	ACR	ACR	C	STA	7,266.35			7,266.35	
					P	SPA	53.07			53.07	
					P	STA	223.10			223.10	
											7,542.52
SW01	WATER STANDBY	OAA	ACR	ACR	C	STA	11,582.54			11,582.54	
					P	SPA	80.54			80.54	
					P	STA	342.70			342.70	
											12,005.78
TT01	ASSESSMENT DIST 1A	OAA	ACR	ACR	P	SPA	336.77			336.77	

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

PAGE: 46
DATE: 03/01/2022

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

92301-0010

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STA	208.08			208.08	544.85
TOTAL AGENCY TRANSFERS				<u>79,432.62</u>		<u>.00</u>		<u>79,432.62</u>

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

PAGE: 47
 DATE: 03/01/2022

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

92307

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	150.97			150.97	
											150.97
GA01	GENERAL TAX LEVY	OAB	ACR	ACR	C	STS	70,470.77			70,470.77	
					C	UTT	966.13			966.13	
					C	ZTT	2,890.07			2,890.07	
					P	UTT	26.88			26.88	
					P	ZTT	133.84			133.84	
					P	UPT	36.00			36.00	
					P	ZPT	62.34			62.34	
											74,586.03
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB	ACR	ACR	C	21 MTT	9,831.11			9,831.11	
					C	20 MTT	6,738.78			6,738.78	
					C	19 MTT	30.66-			30.66-	
					C	18 MTT	22.44-			22.44-	
					C	17 MTT	2.73-			2.73-	
					C	16 MTT	3.64-			3.64-	
					C	15 MTT	4.11			4.11	
					C	14 MTT	1.76-			1.76-	
					C	13 MTT	2.02-			2.02-	
					C	12 MTT	.00			.00	
					C	11 MTT	.00			.00	
					C	10 MTT	.00			.00	
					C	08 MTT	1.30			1.30	
					C	10 NTT	.21-			.21-	
					C	11 NTT	.85-			.85-	
					C	14 NTT	.15			.15	
					C	15 NTT	17.29-			17.29-	
					C	16 NTT	.00			.00	
					C	17 NTT	4.71-			4.71-	
					C	18 NTT	115.09			115.09	
					C	19 NTT	33.03			33.03	
					C	20 NTT	598.62			598.62	
					C	21 NTT	95.44			95.44	
					P	20 MPP	38.12			38.12	
					P	19 MPP	24.15			24.15	
					P	18 MPP	51.90			51.90	
					P	17 MPP	30.31			30.31	
					P	16 MPP	9.41			9.41	
					P	15 MPP	9.18			9.18	
					P	14 MPP	3.21			3.21	
					P	13 MPP	.35			.35	
					P	11 MPP	.60			.60	
					P	89 MPP	.09			.09	
					P	20 MTT	381.16			381.16	
					P	19 MTT	216.25			216.25	
					P	18 MTT	158.20			158.20	

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

PAGE: 48
 DATE: 03/01/2022

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

92307

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	68.90			68.90	
		P 16	MTT	14.20			14.20	
		P 15	MTT	9.73			9.73	
		P 14	MTT	5.31			5.31	
		P 13	MTT	1.23			1.23	
		P 11	MTT	.47			.47	
		P 89	MTT	.02			.02	
		P 93	NTT	.03			.03	
		P 95	NTT	.00			.00	
		P 97	NTT	.02			.02	
		P 02	NTT	.04			.04	
		P 05	NTT	1.05			1.05	
		P 06	NTT	.38			.38	
		P 07	NTT	.10			.10	
		P 08	NTT	26.90			26.90	
		P 09	NTT	2.99			2.99	
		P 10	NTT	1.73			1.73	
		P 11	NTT	.00			.00	
		P 12	NTT	.17			.17	
		P 13	NTT	.00			.00	
		P 14	NTT	.00			.00	
		P 16	NTT	.07			.07	
		P 17	NTT	.24			.24	
		P 18	NTT	6.52			6.52	
		P 19	NTT	47.52			47.52	
		P 20	NTT	17.88			17.88	
SP01	APPLE VALLEY L.AND L. DIST. 1	OAB ACR ACR	C STA	1,690.17			1,690.17	18,459.75
SP02	APPLE VALLEY ASSESSMENT-UTILITY	OAB ACR ACR	P SPA	517.52			517.52	1,690.17
			P STA	1,519.52			1,519.52	
SP04	APPLE VALLEY BUSINESS IMP DISTRICT	OAB ACR ACR	C STA	1,167.57			1,167.57	2,037.04
TOTAL AGENCY TRANSFERS				98,091.53		.00	98,091.53	1,167.57

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

PAGE: 49
 DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	13,615.83			13,615.83	
						UTT	186.67		186.67		
						ZTT	558.40		558.40		
						UTT	5.30		5.30		
						ZTT	26.53		26.53		
						UPT	7.14		7.14		
						ZPT	12.34		12.34		
										14,412.21	
GA02	BARSTOW PARK - GTL	OAC	ACR	ACR	C	STS	9,103.81			9,103.81	
						UTT	124.81		124.81		
						ZTT	373.36		373.36		
						UTT	3.59		3.59		
						ZTT	17.75		17.75		
						UPT	4.77		4.77		
						ZPT	8.25		8.25		
										9,636.34	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	21 MTT	1,899.49			1,899.49	
						20 MTT	1,336.50		1,336.50		
						19 MTT	6.30-		6.30-		
						18 MTT	4.60-		4.60-		
						17 MTT	.56-		.56-		
						16 MTT	.79-		.79-		
						15 MTT	.91		.91		
						14 MTT	.40-		.40-		
						13 MTT	.60-		.60-		
						12 MTT	.00		.00		
						11 MTT	.00		.00		
						10 MTT	.00		.00		
						08 MTT	.36		.36		
						21 NTT	18.44		18.44		
						20 NTT	118.73		118.73		
						19 NTT	6.78		6.78		
						18 NTT	23.56		23.56		
						17 NTT	.97-		.97-		
						16 NTT	.00		.00		
						15 NTT	3.84-		3.84-		
						14 NTT	.04		.04		
						11 NTT	.27-		.27-		
						10 NTT	.07-		.07-		
						20 MPP	7.56		7.56		
19 MPP	4.97		4.97								
18 MPP	10.62		10.62								
17 MPP	6.30		6.30								
16 MPP	2.04		2.04								
15 MPP	2.04		2.04								
14 MPP	.74		.74								

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

PAGE: 50
 DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	MPP	.11			.11	
					P 11	MPP	.19			.19	
					P 89	MPP	.11			.11	
					P 20	MTT	75.60			75.60	
					P 19	MTT	44.43			44.43	
					P 18	MTT	32.39			32.39	
					P 17	MTT	14.33			14.33	
					P 16	MTT	3.07			3.07	
					P 15	MTT	2.16			2.16	
					P 14	MTT	1.22			1.22	
					P 13	MTT	.36			.36	
					P 11	MTT	.15			.15	
					P 89	MTT	.02			.02	
					P 20	NTT	3.55			3.55	
					P 19	NTT	9.77			9.77	
					P 18	NTT	1.34			1.34	
					P 17	NTT	.05			.05	
					P 16	NTT	.01			.01	
					P 14	NTT	.00			.00	
					P 13	NTT	.00			.00	
					P 12	NTT	.05			.05	
					P 11	NTT	.00			.00	
					P 10	NTT	.56			.56	
					P 09	NTT	.92			.92	
					P 08	NTT	7.36			7.36	
					P 07	NTT	.02			.02	
					P 06	NTT	.10			.10	
					P 05	NTT	.39			.39	
					P 02	NTT	.01			.01	
					P 97	NTT	.01			.01	
					P 95	NTT	.00			.00	
					P 93	NTT	.03			.03	
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C 21	MTT	1,270.04			1,270.04	3,618.99
					C 20	MTT	893.82			893.82	
					C 19	MTT	4.21-			4.21-	
					C 18	MTT	3.07-			3.07-	
					C 17	MTT	.38-			.38-	
					C 16	MTT	.53-			.53-	
					C 15	MTT	.61			.61	
					C 14	MTT	.27-			.27-	
					C 13	MTT	.13-			.13-	
					C 12	MTT	.00			.00	
					C 11	MTT	.00			.00	
					C 10	MTT	.00			.00	
					C 08	MTT	.07			.07	

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

PAGE: 51
 DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 21	NTT	12.33			12.33	
		C 20	NTT	79.40			79.40	
		C 19	NTT	4.54			4.54	
		C 18	NTT	15.78			15.78	
		C 17	NTT	.66-			.66-	
		C 16	NTT	.00			.00	
		C 15	NTT	2.58-			2.58-	
		C 14	NTT	.02			.02	
		C 11	NTT	.06-			.06-	
		C 10	NTT	.02-			.02-	
		P 20	MPP	5.05			5.05	
		P 19	MPP	3.31			3.31	
		P 18	MPP	7.12			7.12	
		P 17	MPP	4.23			4.23	
		P 16	MPP	1.36			1.36	
		P 15	MPP	1.36			1.36	
		P 14	MPP	.49			.49	
		P 13	MPP	.02			.02	
		P 11	MPP	.04			.04	
		P 20	MTT	50.55			50.55	
		P 19	MTT	29.69			29.69	
		P 18	MTT	21.69			21.69	
		P 17	MTT	9.60			9.60	
		P 16	MTT	2.05			2.05	
		P 15	MTT	1.45			1.45	
		P 14	MTT	.82			.82	
		P 13	MTT	.08			.08	
		P 11	MTT	.03			.03	
		P 17	NTT	.04			.04	
		P 16	NTT	.01			.01	
		P 14	NTT	.00			.00	
		P 13	NTT	.00			.00	
		P 12	NTT	.01			.01	
		P 11	NTT	.00			.00	
		P 10	NTT	.12			.12	
		P 09	NTT	.19			.19	
		P 08	NTT	1.60			1.60	
		P 07	NTT	.01			.01	
		P 06	NTT	.03			.03	
		P 20	NTT	2.37			2.37	
		P 19	NTT	6.52			6.52	
		P 18	NTT	.89			.89	
SP03 DELINQUENT COLLECTION FEES	OAC ACR ACR	C	STA	6,665.12			6,665.12	2,415.43
		P	SPA	578.39			578.39	
		P	STA	1,533.74			1,533.74	

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

PAGE: 52
 DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP04	STREET LIGHTING DIST NO.1	OAC	ACR	ACR	C	STA	7.50			7.50	8,777.25	
SP07	LANDSCAPE MAINT DIST NO.1	OAC	ACR	ACR	C	STA	18.15			18.15	7.50	
SP10	DELINQUENT COLLECTION FEES-CITY	OAC	ACR	ACR	C	STA	4,146.97			4,146.97	18.15	
							43,032.84		.00		43,032.84	
TOTAL AGENCY TRANSFERS												

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

PAGE: 53
 DATE: 03/01/2022

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

92315

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	46,770.48			46,770.48	
			C	UTT	641.21			641.21	
			C	ZTT	1,918.10			1,918.10	
			P	UTT	17.85			17.85	
			P	ZTT	88.95			88.95	
			P	UPT	23.94			23.94	
			P	ZPT	41.43			41.43	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAE ACR ACR	C 21	MTT	6,524.77			6,524.77	49,501.96
			C 20	MTT	4,480.04			4,480.04	
			C 19	MTT	20.71-			20.71-	
			C 18	MTT	15.26-			15.26-	
			C 17	MTT	1.86-			1.86-	
			C 16	MTT	2.49-			2.49-	
			C 15	MTT	2.84			2.84	
			C 14	MTT	1.21-			1.21-	
			C 13	MTT	.68-			.68-	
			C 12	MTT	.00			.00	
			C 11	MTT	.00			.00	
			C 10	MTT	.00			.00	
			C 08	MTT	.38			.38	
			C 21	NTT	63.34			63.34	
			C 20	NTT	397.97			397.97	
			C 19	NTT	22.31			22.31	
			C 18	NTT	78.24			78.24	
			C 17	NTT	3.20-			3.20-	
			C 16	NTT	.01-			.01-	
			C 15	NTT	11.93-			11.93-	
			C 14	NTT	.11			.11	
			C 11	NTT	.30-			.30-	
			C 10	NTT	.07-			.07-	
			P 20	MPP	25.34			25.34	
			P 19	MPP	16.31			16.31	
			P 18	MPP	35.27			35.27	
			P 17	MPP	20.63			20.63	
			P 16	MPP	6.42			6.42	
			P 15	MPP	6.34			6.34	
			P 14	MPP	2.23			2.23	
			P 13	MPP	.12			.12	
			P 11	MPP	.21			.21	
			P 89	MPP	.14			.14	
			P 20	MTT	253.40			253.40	
			P 19	MTT	146.07			146.07	
			P 18	MTT	107.54			107.54	
			P 17	MTT	46.89			46.89	
			P 16	MTT	9.69			9.69	

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

PAGE: 54
 DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 15	MTT	6.71			6.71	
					P 14	MTT	3.68			3.68	
					P 13	MTT	.41			.41	
					P 11	MTT	.16			.16	
					P 89	MTT	.02			.02	
					P 20	NTT	11.89			11.89	
					P 19	NTT	32.11			32.11	
					P 18	NTT	4.44			4.44	
					P 17	NTT	.16			.16	
					P 16	NTT	.05			.05	
					P 14	NTT	.00			.00	
					P 13	NTT	.00			.00	
					P 12	NTT	.05			.05	
					P 11	NTT	.00			.00	
					P 10	NTT	.61			.61	
					P 09	NTT	.97			.97	
					P 08	NTT	7.88			7.88	
					P 07	NTT	.03			.03	
					P 06	NTT	.11			.11	
					P 05	NTT	.35			.35	
					P 02	NTT	.03			.03	
					P 97	NTT	.03			.03	
					P 95	NTT	.00			.00	
					P 93	NTT	.04			.04	
SP02	MAINT DISTRICT 1-92	OAE	ACR	ACR	C	STA	7,475.60			7,475.60	12,258.61
SS01	BBARWA SEWER FEES	OAE	ACR	ACR	C	STA	60,532.99			60,532.99	7,475.60
					P	SPA	2,022.67			2,022.67	
					P	STA	4,220.65			4,220.65	
SU02	SEWER SERVICES	OAE	ACR	ACR	C	STA	64,439.34			64,439.34	66,776.31
					P	SPA	2,261.56			2,261.56	
					P	STA	4,701.40			4,701.40	
SU03	BIG BEAR LAKE REFUSE FEE	OAE	ACR	ACR	C	STA	24,208.90			24,208.90	71,402.30
					P	SPA	968.84			968.84	
					P	STA	2,057.00			2,057.00	
SU04	BIG BEAR DISPOSAL REFUSE FEES	OAE	ACR	ACR	C	STA	54,836.61			54,836.61	27,234.74
					P	SPA	2,364.26			2,364.26	
					P	STA	4,932.16			4,932.16	
SW01	WATER STANDBY	OAE	ACR	ACR	C	STA	3,383.50			3,383.50	62,133.03
					P	SPA	.00			.00	
					P	STA	.00			.00	

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

PAGE: 55
DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							3,383.50
TOTAL AGENCY TRANSFERS			300,166.05		.00		300,166.05

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

PAGE: 56
 DATE: 03/01/2022

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

91710-0667

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	1,521.15			1,521.15	
GA01	GENERAL TAX LEVY	OAG	ACR	ACR	C	STS	176,407.80			176,407.80	1,521.15
					C	UTT	2,418.50			2,418.50	
					C	ZTT	7,234.64			7,234.64	
					P	SPS	2,084.61			2,084.61	
					P	STS	5,187.92			5,187.92	
					P	UTT	65.99			65.99	
					P	ZTT	328.78			328.78	
					P	UPT	88.44			88.44	
					P	ZPT	153.09			153.09	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAG	ACR	ACR	C	21 MTT	24,609.97			24,609.97	193,969.77
					C	20 MTT	16,554.99			16,554.99	
					C	19 MTT	75.26-			75.26-	
					C	18 MTT	53.83-			53.83-	
					C	17 MTT	6.28-			6.28-	
					C	16 MTT	8.17-			8.17-	
					C	15 MTT	9.16			9.16	
					C	14 MTT	3.86-			3.86-	
					C	13 MTT	3.30-			3.30-	
					C	12 MTT	.00			.00	
					C	11 MTT	.00			.00	
					C	10 MTT	.00			.00	
					C	08 MTT	1.78			1.78	
					C	10 NTT	.34-			.34-	
					C	11 NTT	1.36-			1.36-	
					C	14 NTT	.33			.33	
					C	15 NTT	38.50-			38.50-	
					C	16 NTT	.01-			.01-	
					C	17 NTT	10.83-			10.83-	
					C	18 NTT	276.06			276.06	
					C	19 NTT	81.06			81.06	
					C	20 NTT	1,470.62			1,470.62	
					C	21 NTT	238.92			238.92	
					P	20 MPP	93.64			93.64	
					P	19 MPP	59.27			59.27	
					P	18 MPP	124.47			124.47	
					P	17 MPP	69.84			69.84	
					P	16 MPP	21.11			21.11	
					P	15 MPP	20.44			20.44	
					P	14 MPP	7.06			7.06	
					P	13 MPP	.57			.57	
					P	11 MPP	.96			.96	
					P	09 MPP	.54			.54	
					P	20 MTT	936.39			936.39	

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

PAGE: 57
 DATE: 03/01/2022

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

91710-0667

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 19	MTT	530.72			530.72	
					P 18	MTT	379.44			379.44	
					P 17	MTT	158.73			158.73	
					P 16	MTT	31.83			31.83	
					P 15	MTT	21.67			21.67	
					P 14	MTT	11.69			11.69	
					P 13	MTT	2.00			2.00	
					P 11	MTT	.75			.75	
					P 89	MTT	.10			.10	
					P 93	NTT	.11			.11	
					P 95	NTT	.00			.00	
					P 97	NTT	.06			.06	
					P 02	NTT	.07			.07	
					P 05	NTT	1.48			1.48	
					P 06	NTT	.50			.50	
					P 07	NTT	.12			.12	
					P 08	NTT	36.69			36.69	
					P 09	NTT	4.43			4.43	
					P 10	NTT	2.77			2.77	
					P 11	NTT	.00			.00	
					P 12	NTT	.26			.26	
					P 13	NTT	.00			.00	
					P 14	NTT	.00			.00	
					P 16	NTT	.16			.16	
					P 17	NTT	.56			.56	
					P 18	NTT	15.64			15.64	
					P 19	NTT	116.64			116.64	
					P 20	NTT	43.94			43.94	
SL10	LANDSCAPE & STR LIGHT 83-2 53	OAG	ACR	ACR	C	STA	19.44			19.44	45,735.80
SL11	LANDSCAPE & STR LIGHT 83-2 54	OAG	ACR	ACR	C	STA	11.80			11.80	19.44
SL14	LANDSCAPE & STR LIGHT 83-2 59	OAG	ACR	ACR	C	STA	47.54			47.54	11.80
SL21	LANDSCAPE & STR LIGHT 83-2 69	OAG	ACR	ACR	C	STA	66.80			66.80	47.54
SL22	LANDSCAPE & STR LIGHT 83-2 70	OAG	ACR	ACR	C	STA	6.01			6.01	66.80
SL26	LANDSCAPE & STR LIGHT 83-2 79	OAG	ACR	ACR	C	STA	6.43			6.43	6.01
SL27	LANDSCAPE & STR LIGHT 83-2 80	OAG	ACR	ACR	C	STA	210.30			210.30	6.43
SL28	LANDSCAPE & STR LIGHT 83-2 82	OAG	ACR	ACR	C	STA	44.49			44.49	210.30
SL35	LANDSCAPE & STR LIGHT 83-2 93	OAG	ACR	ACR	C	STA	29.37			29.37	44.49

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

PAGE: 58
 DATE: 03/01/2022

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

91710-0667

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL40	LANDSCAPE & STR LIGHT 83-2 98	OAG	ACR	ACR	C	STA	76.56			76.56	29.37
SL44	LANDSCAPE & STR LIGHT 83-2 102	OAG	ACR	ACR	C	STA	106.76			106.76	76.56
SL55	LANDSCAPE & STR LIGHT 83-2 113	OAG	ACR	ACR	C	STA	459.08			459.08	106.76
SL56	LANDSCAPE & STR LIGHT 83-2 114	OAG	ACR	ACR	C	STA	152.20			152.20	459.08
SL57	LANDSCAPE & STR LIGHT 83-2 115	OAG	ACR	ACR	C	STA	113.90			113.90	152.20
SL58	LANDSCAPE & STR LIGHT 83-2 117	OAG	ACR	ACR	C	STA	35.57			35.57	113.90
SL67	LANDSCAPE & STR LIGHT 83-2 126	OAG	ACR	ACR	C	STA	33.49			33.49	35.57
SL69	LANDSCAPE & STR LIGHT 83-2 128	OAG	ACR	ACR	C	STA	88.10			88.10	33.49
SL71	LANDSCAPE & STR LIGHT 83-2 130	OAG	ACR	ACR	C	STA	414.04			414.04	88.10
SL72	LANDSCAPE & STR LIGHT 83-2 131	OAG	ACR	ACR	C	STA	15.37			15.37	414.04
SP01	LANDSCAPE MAINT DIST 75-1	OAG	ACR	ACR	C	STA	77.35			77.35	15.37
SP04	LANDSCAPE MAINT DIST 76-2	OAG	ACR	ACR	C	STA	146.91			146.91	77.35
SP10	LANDSCAPE & STR LIGHT 2002-1 1	OAG	ACR	ACR	C	STA	113.58			113.58	146.91
SP12	LANDSCAPE & STR LIGHT 2002-1 3	OAG	ACR	ACR	C	STA	294.90			294.90	113.58
SP13	LANDSCAPE & STR LIGHT 2002-1 4	OAG	ACR	ACR	C	STA			.00		294.90
SP14	LANDSCAPE & STR LIGHT 2002-1 5	OAG	ACR	ACR	C	STA	6.61			6.61	.00
SP18	LANDSCAPE & STR LIGTH 2002-1 9	OAG	ACR	ACR	C	STA	350.22			350.22	6.61
SP21	LANDSCAPE & STR LIGHT 2002-1 12	OAG	ACR	ACR	C	STA	867.72			867.72	350.22
SP27	LANDSCAPE & STR LIGHT 2002-1 18	OAG	ACR	ACR	C	STA	277.50			277.50	867.72
SP29	LANDSCAPE & STR LIGHT 2002-1 20	OAG	ACR	ACR	C	STA	14.79			14.79	277.50
SP30	LANDSCAPE & STR LIGHT 2002-1 21	OAG	ACR	ACR	C	STA	75.25			75.25	14.79
SP32	LANDSCAPE & STR LIGHT 2002-1 23	OAG	ACR	ACR	C	STA	28.74			28.74	75.25
SP35	LANDSCAPE & STR LIGHT 2002-1 27	OAG	ACR	ACR	C	STA	274.81			274.81	28.74

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

PAGE: 59
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AGENCY: CC08 CITY OF CHINO
 ADDRESS: 13220 CENTRAL AVE
 CHINO, CA
 ATTN: FINANCE DEPT.

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**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP36	LANDSCAPE & STR LIGHT 2002-1 28	OAG	ACR	ACR	C	STA	42.64			42.64	274.81
SP37	LANDSCAPE & STR LIGHT 2002-1 29	OAG	ACR	ACR	C	STA	40.61			40.61	42.64
SP39	LANDSCAPE & STR LIGHT 2002-1 31	OAG	ACR	ACR	C	STA	25.76			25.76	40.61
SP40	LANDSCAPE & STR LIGHT 2002-1 32	OAG	ACR	ACR	C	STA	106.36			106.36	25.76
SP44	LANDSCAPE & STR LIGHT 2002-1 38	OAG	ACR	ACR	C	STA	22.84			22.84	106.36
SP47	LANDSCAPE & STR LIGHT 2002-1 42	OAG	ACR	ACR	C	STA	10.01			10.01	22.84
SP49	LANDSCAPE & STR LIGHT 2002-1 44	OAG	ACR	ACR	C	STA	14.88			14.88	10.01
SP51	LANDSCAPE & STR LIGHT 2002-1 48	OAG	ACR	ACR	C	STA	71.45			71.45	14.88
SP54	LANDSCAPE & STR LIGHT 2002-1 51	OAG	ACR	ACR	C	STA	12.54			12.54	71.45
SP61	LANDSCAPE & STR LIGHT 83-2 B	OAG	ACR	ACR	C	STA	13.66			13.66	12.54
SP62	LANDSCAPE & STR LIGHT 83-2 C	OAG	ACR	ACR	C	STA	75.12			75.12	13.66
SP63	LANDSCAPE & STR LIGHT 83-2 D	OAG	ACR	ACR	C	STA	19.44			19.44	75.12
SP64	LANDSCAPE & STR LIGHT 83-2 1	OAG	ACR	ACR	C	STA	29.53			29.53	19.44
SP65	LANDSCAPE & STR LIGHT 83-2 2	OAG	ACR	ACR	C	STA	153.84			153.84	29.53
SP66	LANDSCAPE & STR LIGHT 83-2 3	OAG	ACR	ACR	C	STA	28.95			28.95	153.84
SP68	LANDSCAPE & STR LIGHT 83-2 5	OAG	ACR	ACR	C	STA			.00		28.95
SP69	LANDSCAPE & STR LIGHT 83-2 6	OAG	ACR	ACR	C	STA	16.99			16.99	.00
SP70	LANDSCAPE & STR LIGHT 83-2 7	OAG	ACR	ACR	C	STA	13.70			13.70	16.99
SP73	LANDSCAPE & STR LIGHT 83-2 11	OAG	ACR	ACR	C	STA	88.28			88.28	13.70
SP76	LANDSCAPE & STR LIGHT 83-2 14	OAG	ACR	ACR	C	STA	46.21			46.21	88.28
SP77	LANDSCAPE & STR LIGHT 83-2 15	OAG	ACR	ACR	C	STA	67.21			67.21	46.21
SP79	LANDSCAPE & STR LIGHT 83-2 17	OAG	ACR	ACR	C	STA	48.06			48.06	67.21
SP81	LANDSCAPE & STR LIGHT 83-2 19	OAG	ACR	ACR	C	STA	21.75			21.75	48.06

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

PAGE: 60
 DATE: 03/01/2022

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

91710-0667

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP82	LANDSCAPE & STR LIGHT	83-2	20	OAG	ACR	ACR	C	STA	3,422.66	3,422.66	21.75
SP85	LANDSCAPE & STR LIGHT	83-2	25	OAG	ACR	ACR	C	STA	62.97	62.97	3,422.66
SP87	LANDSCAPE & STR LIGHT	83-2	27	OAG	ACR	ACR	C	STA	16.96	16.96	62.97
SP89	LANDSCAPE & STR LIGHT	83-2	29	OAG	ACR	ACR	C	STA	33.80	33.80	16.96
SP98	LANDSCAPE & STR LIGHT	83-2	39	OAG	ACR	ACR	C	STA	20.34	20.34	33.80
SP99	LANDSCAPE & STR LIGHT	83-2	41	OAG	ACR	ACR	C	STA	68.12	68.12	20.34
TOTAL AGENCY TRANSFERS							250,287.03		.00	250,287.03	68.12

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

PAGE: 61
 DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	76,501.52			76,501.52						
					C	UTT	1,048.82			1,048.82						
					C	ZTT	3,137.40			3,137.40						
					P	SPS	940.62			940.62						
					P	STS	2,340.83			2,340.83						
					P	UTT	29.77			29.77						
					P	ZTT	148.32			148.32						
					P	UPT	39.90			39.90						
					P	ZPT	69.08			69.08						
															84,256.26	
					GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCT	ACR	ACR	C		21	MTT	10,672.43		10,672.43
C	20	MTT	7,469.80							7,469.80						
C	19	MTT	34.22-							34.22-						
C	18	MTT	24.86-							24.86-						
C	17	MTT	2.98-							2.98-						
C	16	MTT	3.90-							3.90-						
C	15	MTT	4.37							4.37						
C	14	MTT	1.87-							1.87-						
C	13	MTT	2.35-							2.35-						
C	12	MTT	.00							.00						
C	11	MTT	.00							.00						
C	10	MTT	.00							.00						
C	08	MTT	1.22							1.22						
C	10	NTT	.24-							.24-						
C	11	NTT	.97-							.97-						
C	14	NTT	.15							.15						
C	15	NTT	18.39-							18.39-						
C	16	NTT	.00							.00						
C	17	NTT	5.13-							5.13-						
C	18	NTT	127.50							127.50						
C	19	NTT	36.85							36.85						
C	20	NTT	663.56							663.56						
C	21	NTT	103.60							103.60						
P	20	MPP	42.26							42.26						
P	19	MPP	26.95							26.95						
P	18	MPP	57.49							57.49						
P	17	MPP	33.12							33.12						
P	16	MPP	10.07							10.07						
P	15	MPP	9.77		9.77											
P	14	MPP	3.42		3.42											
P	13	MPP	.41		.41											
P	11	MPP	.68		.68											
P	20	MTT	422.51		422.51											
P	19	MTT	241.27		241.27											
P	18	MTT	175.26		175.26											
P	17	MTT	75.27		75.27											

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

PAGE: 62
 DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 16	MTT	15.18			15.18	
					P 15	MTT	10.35			10.35	
					P 14	MTT	5.66			5.66	
					P 13	MTT	1.43			1.43	
					P 11	MTT	.53			.53	
					P 93	NTT	.04			.04	
					P 95	NTT	.00			.00	
					P 97	NTT	.02			.02	
					P 02	NTT	.04			.04	
					P 05	NTT	1.12			1.12	
					P 06	NTT	.36			.36	
					P 07	NTT	.09			.09	
					P 08	NTT	25.18			25.18	
					P 09	NTT	3.06			3.06	
					P 10	NTT	1.95			1.95	
					P 11	NTT	.00			.00	
					P 12	NTT	.19			.19	
					P 13	NTT	.00			.00	
					P 14	NTT	.00			.00	
					P 16	NTT	.07			.07	
					P 17	NTT	.27			.27	
					P 18	NTT	7.23			7.23	
					P 19	NTT	53.03			53.03	
					P 20	NTT	19.83			19.83	
SP01	CHINO HILLS LANDSCAPING AND LT.1A	OCT	ACR	ACR	C	STA	15,545.40			15,545.40	20,228.68
SP02	CHINO HILLS LANDSCAPE-LT. CH-1	OCT	ACR	ACR	C	STA	1,124.24			1,124.24	15,545.40
SP08	CHINO HILLS LANDSCAPE-LT. 1I	OCT	ACR	ACR	C	STA	292.62			292.62	1,124.24
SP10	CHINO HILLS LANDSCAPING AND LT.1H	OCT	ACR	ACR	C	STA	57,457.50			57,457.50	292.62
					P	SPA	53.79			53.79	
					P	STA	244.50			244.50	
SP13	CHINO HILLS LANDSCAPING AND LT.1M	OCT	ACR	ACR	C	STA	16,637.28			16,637.28	57,755.79
SP14	CHINO HILLS LANDSCAPING AND LT.1N	OCT	ACR	ACR	C	STA	33.63			33.63	16,637.28
SP15	CHINO HILLS LANDSCAPING AND LT.1P	OCT	ACR	ACR	C	STA	715.44			715.44	33.63
SP17	CHINO HILLS LANDSCAPING AND LT.1C	OCT	ACR	ACR	C	STA	1,556.30			1,556.30	715.44
SP20	CHINO HILLS STREET SWEEPING	OCT	ACR	ACR	C	STA	3,694.21			3,694.21	1,556.30
					C	ZTA	11.70			11.70	
					P	SPA	4.93			4.93	

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

PAGE: 63
 DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STA	14.44			14.44	3,725.28
SP21	CHINO HILLS LANDSCAPING AND LT.1T	OCT	ACR	ACR	C	STA	46.59			46.59	46.59
SP23	CHINO HILLS LOS SERRANOS LMD	OCT	ACR	ACR	C	STA	580.80			580.80	580.80
SP24	CHINO HILLS VELLANO LLMD	OCT	ACR	ACR	C	STA	5,382.54			5,382.54	5,382.54
SP25	DELINQUENT SEWER CHARGES	OCT	ACR	ACR	C	STA	226.62			226.62	226.62
SP26	DELINQUENT TRASH CHARGES	OCT	ACR	ACR	C	STA	294.66			294.66	294.66
SP27	DELINQUENT WATER CHARGES	OCT	ACR	ACR	C	STA	1,053.32			1,053.32	1,053.32
SR01	CHINO HILLS ROAD IMPROVEMENT	OCT	ACR	ACR	C	STA	261.00			261.00	261.00
TOTAL AGENCY TRANSFERS							209,716.45		.00		209,716.45

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

PAGE: 64
 DATE: 03/01/2022

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

92324-0831

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAI ACR ACR	C	STS	64,078.69			64,078.69	
			C	UTT	878.50			878.50	
			C	ZTT	2,627.93			2,627.93	
			P	SPS	736.21			736.21	
			P	STS	1,832.23			1,832.23	
			P	UTT	23.31			23.31	
			P	ZTT	116.12			116.12	
			P	UPT	31.23			31.23	
			P	ZPT	54.07			54.07	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAI ACR ACR	C 21	MTT	8,939.37			8,939.37	70,378.29
			C 20	MTT	5,846.76			5,846.76	
			C 19	MTT	26.22-			26.22-	
			C 18	MTT	18.46-			18.46-	
			C 17	MTT	2.25-			2.25-	
			C 16	MTT	2.89-			2.89-	
			C 15	MTT	3.22			3.22	
			C 14	MTT	1.36-			1.36-	
			C 13	MTT	1.48-			1.48-	
			C 12	MTT	.00			.00	
			C 11	MTT	.00			.00	
			C 10	MTT	.00			.00	
			C 08	MTT	.92			.92	
			C 21	NTT	86.79			86.79	
			C 20	NTT	519.39			519.39	
			C 19	NTT	28.24			28.24	
			C 18	NTT	94.65			94.65	
			C 17	NTT	3.88-			3.88-	
			C 16	NTT	.01-			.01-	
			C 15	NTT	13.55-			13.55-	
			C 14	NTT	.12			.12	
			C 11	NTT	.61-			.61-	
			C 10	NTT	.16-			.16-	
			P 20	MPP	33.07			33.07	
			P 19	MPP	20.65			20.65	
			P 18	MPP	42.67			42.67	
			P 17	MPP	24.96			24.96	
			P 16	MPP	7.48			7.48	
			P 15	MPP	7.19			7.19	
			P 14	MPP	2.49			2.49	
			P 13	MPP	.25			.25	
			P 11	MPP	.43			.43	
			P 89	MPP	.29			.29	
			P 20	MTT	330.70			330.70	
			P 19	MTT	184.91			184.91	
			P 18	MTT	130.09			130.09	

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

PAGE: 65
 DATE: 03/01/2022

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

92324-0831

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	MTT	56.74			56.74	
					P 16	MTT	11.28			11.28	
					P 15	MTT	7.62			7.62	
					P 14	MTT	4.11			4.11	
					P 13	MTT	.90			.90	
					P 11	MTT	.34			.34	
					P 89	MTT	.06			.06	
					P 17	NTT	.20			.20	
					P 16	NTT	.06			.06	
					P 14	NTT	.00			.00	
					P 13	NTT	.00			.00	
					P 12	NTT	.12			.12	
					P 11	NTT	.00			.00	
					P 10	NTT	1.27			1.27	
					P 09	NTT	2.13			2.13	
					P 08	NTT	19.22			19.22	
					P 07	NTT	.07			.07	
					P 06	NTT	.28			.28	
					P 05	NTT	.85			.85	
					P 02	NTT	.03			.03	
					P 97	NTT	.04			.04	
					P 95	NTT	.00			.00	
					P 93	NTT	.06			.06	
					P 20	NTT	15.52			15.52	
					P 19	NTT	40.63			40.63	
					P 18	NTT	5.36			5.36	
SP03	LANDSCAPE/LIGHTING MAINT	OAI	ACR	ACR	C	STA	5,411.72			5,411.72	16,400.66
					P	SPA	5.81			5.81	
					P	STA	26.41			26.41	
SP05	IMP DIST A,J SULLIVAN WATER CO	OAI	ACR	ACR	C	STA	652.24			652.24	5,443.94
SP09	STORMWATER MANAGEMENT FEE	OAI	ACR	ACR	C	STA	18,924.00			18,924.00	652.24
					P	SPA	356.10			356.10	
					P	STA	791.32			791.32	
					P	ZTA	6.52			6.52	
SP11	LANDSCAPE/LIGHTING MAINT #2	OAI	ACR	ACR	C	STA	835.32			835.32	20,077.94
										835.32	
TOTAL AGENCY TRANSFERS							113,788.39		.00	113,788.39	

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

PAGE: 66
 DATE: 03/01/2022

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

92335-3528

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	37,970.31			37,970.31			
				UTT	520.56			520.56			
				ZTT	1,557.20			1,557.20			
				SPS	450.35			450.35			
				STS	1,120.71			1,120.71			
				UTT	14.27			14.27			
				ZTT	71.02			71.02			
				UPT	19.10			19.10			
				ZPT	33.09			33.09			
										41,756.61	
GA02	GENERAL TAX LEVY VEHICLE PKG	OAM ACR ACR	C	STS	486.04			486.04			
				UTT	6.66			6.66			
				ZTT	19.93			19.93			
				SPS	6.01			6.01			
				STS	14.95			14.95			
				UTT	.18			.18			
				ZTT	.92			.92			
				UPT	.25			.25			
				ZPT	.45			.45			
										535.39	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAM ACR ACR	C	21 MTT	5,297.09			5,297.09			
				20 MTT	3,576.31			3,576.31			
				19 MTT	16.28-			16.28-			
				18 MTT	11.69-			11.69-			
				17 MTT	1.37-			1.37-			
				16 MTT	1.84-			1.84-			
				15 MTT	2.09			2.09			
				14 MTT	.87-			.87-			
				13 MTT	3.72-			3.72-			
				12 MTT	.00			.00			
				11 MTT	.00			.00			
				10 MTT	.00			.00			
				08 MTT	2.19			2.19			
				21 NTT	51.42			51.42			
				20 NTT	317.69			317.69			
				19 NTT	17.54			17.54			
				18 NTT	59.96			59.96			
				17 NTT	2.36-			2.36-			
				16 NTT	.00			.00			
				15 NTT	8.81-			8.81-			
				14 NTT	.08			.08			
				11 NTT	1.54-			1.54-			
				10 NTT	.39-			.39-			
20 MPP	20.22			20.22							
19 MPP	12.82			12.82							
18 MPP	27.04			27.04							

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

PAGE: 67
 DATE: 03/01/2022

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

92335-3528

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	MPP	15.26			15.26	
					P 16	MPP	4.75			4.75	
					P 15	MPP	4.68			4.68	
					P 14	MPP	1.60			1.60	
					P 13	MPP	.65			.65	
					P 11	MPP	1.08			1.08	
					P 89	MPP	.31			.31	
					P 20	MTT	202.29			202.29	
					P 19	MTT	114.84			114.84	
					P 18	MTT	82.42			82.42	
					P 17	MTT	34.68			34.68	
					P 16	MTT	7.16			7.16	
					P 15	MTT	4.96			4.96	
					P 14	MTT	2.65			2.65	
					P 13	MTT	2.25			2.25	
					P 11	MTT	.84			.84	
					P 89	MTT	.05			.05	
					P 20	NTT	9.49			9.49	
					P 19	NTT	25.24			25.24	
					P 18	NTT	3.40			3.40	
					P 17	NTT	.12			.12	
					P 16	NTT	.03			.03	
					P 14	NTT	.00			.00	
					P 13	NTT	.00			.00	
					P 12	NTT	.29			.29	
					P 11	NTT	.00			.00	
					P 10	NTT	3.13			3.13	
					P 09	NTT	5.06			5.06	
					P 08	NTT	45.17			45.17	
					P 07	NTT	.16			.16	
					P 06	NTT	.60			.60	
					P 05	NTT	1.69			1.69	
					P 02	NTT	.01			.01	
					P 97	NTT	.01			.01	
					P 95	NTT	.00			.00	
					P 93	NTT	.03			.03	
											9,910.48
GS02	SUPPLEMENTAL GENERAL TAX LEVY		OAM	ACR	ACR	C 21	MTT	67.80		67.80	
						C 20	MTT	47.68		47.68	
						C 19	MTT	.23-		.23-	
						C 18	MTT	.17-		.17-	
						C 17	MTT	.02-		.02-	
						C 16	MTT	.03-		.03-	
						C 15	MTT	.04		.04	
						C 14	MTT	.01-		.01-	
						C 13	MTT	.00		.00	

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

PAGE: 68
 DATE: 03/01/2022

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

92335-3528

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 12	MTT				.00	
		C 11	MTT				.00	
		C 10	MTT				.00	
		C 08	MTT				.00	
		C 10	NTT				.00	
		C 11	NTT				.00	
		C 14	NTT				.00	
		C 15	NTT	.14-			.14-	
		C 16	NTT				.00	
		C 17	NTT	.04-			.04-	
		C 18	NTT	.86			.86	
		C 19	NTT	.24			.24	
		C 20	NTT	4.23			4.23	
		C 21	NTT	.66			.66	
		P 20	MPP	.27			.27	
		P 19	MPP	.17			.17	
		P 18	MPP	.38			.38	
		P 17	MPP	.22			.22	
		P 16	MPP	.07			.07	
		P 15	MPP	.07			.07	
		P 14	MPP	.03			.03	
		P 13	MPP				.00	
		P 11	MPP				.00	
		P 20	MTT	2.70			2.70	
		P 19	MTT	1.56			1.56	
		P 18	MTT	1.18			1.18	
		P 17	MTT	.51			.51	
		P 16	MTT	.11			.11	
		P 15	MTT	.08			.08	
		P 14	MTT	.04			.04	
		P 13	MTT	.01			.01	
		P 11	MTT				.00	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 08	NTT	.05			.05	
		P 09	NTT	.01			.01	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 14	NTT				.00	
		P 16	NTT				.00	
		P 17	NTT				.00	
		P 18	NTT	.05			.05	
		P 19	NTT	.35			.35	
		P 20	NTT	.12			.12	

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

PAGE: 69
 DATE: 03/01/2022

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

92335-3528

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP03	LANDSCAPE MAINT DIST 1	OAM	ACR	ACR	C	STA	7,356.66			7,356.66	128.85	
SP04	WEED ABATEMENT	OAM	ACR	ACR	C	STA	5,380.46			5,380.46	7,356.66	
SP06	REFUSE DISPOSAL	OAM	ACR	ACR	C	STA	25,013.76			25,013.76	5,380.46	
					P	SPA	1,765.22			1,765.22		
					P	STA	3,802.86			3,802.86	30,581.84	
SP07	LANDSCAPE MAINT DIST 2	OAM	ACR	ACR	C	STA	28,752.32			28,752.32	28,752.32	
SP09	LIGHTING MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	301.05			301.05	301.05	
SP12	LANDSCAPE MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	6,754.05			6,754.05	6,754.05	
SP14	PRESLEY EST SEWER IMP LEVY	OAM	ACR	ACR	C	STA				.00	.00	
SU01	SEWER FEES	OAM	ACR	ACR	C	STA	189,642.38			189,642.38	195,097.95	
					P	SPA	1,597.15			1,597.15		
					P	STA	3,858.42			3,858.42		
							326,555.66			326,555.66		
TOTAL AGENCY TRANSFERS									.00		326,555.66	

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

PAGE: 70
 DATE: 03/01/2022

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

92313-5295

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	4,356.38			4,356.38	
			C	UTT	59.73			59.73	
			C	ZTT	178.66			178.66	
			P	SPS	55.09			55.09	
			P	STS	137.12			137.12	
			P	UTT	1.76			1.76	
			P	ZTT	8.69			8.69	
			P	UPT	2.36			2.36	
			P	ZPT	4.05			4.05	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAP ACR ACR	C 21	MTT	607.74			607.74	4,803.84
			C 20	MTT	437.58			437.58	
			C 19	MTT	2.09-			2.09-	
			C 18	MTT	1.60-			1.60-	
			C 17	MTT	.21-			.21-	
			C 16	MTT	.28-			.28-	
			C 15	MTT	.33			.33	
			C 14	MTT	.15-			.15-	
			C 13	MTT	.29-			.29-	
			C 12	MTT	.00			.00	
			C 11	MTT	.00			.00	
			C 10	MTT	.00			.00	
			C 08	MTT	.16			.16	
			C 10	NTT	.03-			.03-	
			C 11	NTT	.12-			.12-	
			C 14	NTT	.01			.01	
			C 15	NTT	1.41-			1.41-	
			C 16	NTT	.00			.00	
			C 17	NTT	.35-			.35-	
			C 18	NTT	8.24			8.24	
			C 19	NTT	2.26			2.26	
			C 20	NTT	38.88			38.88	
			C 21	NTT	5.90			5.90	
			P 20	MPP	2.48			2.48	
			P 19	MPP	1.66			1.66	
			P 18	MPP	3.72			3.72	
			P 17	MPP	2.28			2.28	
			P 16	MPP	.73			.73	
			P 15	MPP	.75			.75	
			P 14	MPP	.27			.27	
			P 13	MPP	.05			.05	
			P 11	MPP	.09			.09	
			P 89	MPP	.05			.05	
			P 20	MTT	24.75			24.75	
			P 19	MTT	14.79			14.79	
			P 18	MTT	11.33			11.33	

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

PAGE: 71
 DATE: 03/01/2022

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

92313-5295

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	5.18			5.18	
		P 16	MTT	1.11			1.11	
		P 15	MTT	.79			.79	
		P 14	MTT	.45			.45	
		P 13	MTT	.17			.17	
		P 11	MTT	.06			.06	
		P 89	MTT	.01			.01	
		P 93	NTT	.01			.01	
		P 95	NTT				.00	
		P 97	NTT				.00	
		P 02	NTT	.01			.01	
		P 05	NTT	.17			.17	
		P 06	NTT	.05			.05	
		P 07	NTT	.01			.01	
		P 08	NTT	3.31			3.31	
		P 09	NTT	.39			.39	
		P 10	NTT	.24			.24	
		P 11	NTT				.00	
		P 12	NTT	.03			.03	
		P 13	NTT				.00	
		P 14	NTT				.00	
		P 16	NTT	.01			.01	
		P 17	NTT	.02			.02	
		P 18	NTT	.46			.46	
		P 19	NTT	3.25			3.25	
		P 20	NTT	1.16			1.16	
SP01	CODE ENFORCEMENT	OAP ACR ACR	C STA	47.65			47.65	1,174.41
SP03	LAND & LIGHT DIST NO 89-1	OAP ACR ACR	C STA	426.77			426.77	47.65
SP04	DELINQUENT TRASH SERVICE	OAP ACR ACR	C STA	476.43			476.43	426.77
								476.43
TOTAL AGENCY TRANSFERS				6,929.10		.00		6,929.10

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

PAGE: 72
 DATE: 03/01/2022

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

92346-3125

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	100,334.38			100,334.38	
			C	UTT	1,375.55			1,375.55	
			C	ZTT	4,114.80			4,114.80	
			P	SPS	1,219.18			1,219.18	
			P	STS	3,034.14			3,034.14	
			P	UTT	38.61			38.61	
			P	ZTT	192.29			192.29	
			P	UPT	51.74			51.74	
			P	ZPT	89.55			89.55	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCF ACR ACR	C 21	MTT	13,997.27			13,997.27	110,450.24
			C 20	MTT	9,682.09			9,682.09	
			C 19	MTT	44.95-			44.95-	
			C 18	MTT	33.10-			33.10-	
			C 17	MTT	4.05-			4.05-	
			C 16	MTT	5.43-			5.43-	
			C 15	MTT	6.15			6.15	
			C 14	MTT	2.61-			2.61-	
			C 13	MTT	2.09-			2.09-	
			C 12	MTT	.00			.00	
			C 11	MTT	.00			.00	
			C 10	MTT	.00			.00	
			C 08	MTT	1.30			1.30	
			C 21	NTT	135.88			135.88	
			C 20	NTT	860.08			860.08	
			C 19	NTT	48.41			48.41	
			C 18	NTT	169.73			169.73	
			C 17	NTT	6.99-			6.99-	
			C 16	NTT	.01-			.01-	
			C 15	NTT	25.85-			25.85-	
			C 14	NTT	.22			.22	
			C 11	NTT	.87-			.87-	
			C 10	NTT	.21-			.21-	
			P 20	MPP	54.76			54.76	
			P 19	MPP	35.39			35.39	
			P 18	MPP	76.52			76.52	
			P 17	MPP	45.09			45.09	
			P 16	MPP	14.04			14.04	
			P 15	MPP	13.73			13.73	
			P 14	MPP	4.78			4.78	
			P 13	MPP	.36			.36	
			P 11	MPP	.61			.61	
			P 89	MPP	.12			.12	
			P 20	MTT	547.64			547.64	
			P 19	MTT	316.97			316.97	
			P 18	MTT	233.30			233.30	

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

PAGE: 73
 DATE: 03/01/2022

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

92346-3125

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	MTT	102.48			102.48	
					P 16	MTT	21.16			21.16	
					P 15	MTT	14.55			14.55	
					P 14	MTT	7.91			7.91	
					P 13	MTT	1.27			1.27	
					P 11	MTT	.48			.48	
					P 89	MTT	.02			.02	
					P 18	NTT	9.62			9.62	
					P 17	NTT	.36			.36	
					P 16	NTT	.10			.10	
					P 14	NTT	.00			.00	
					P 13	NTT	.00			.00	
					P 12	NTT	.16			.16	
					P 11	NTT	.00			.00	
					P 10	NTT	1.76			1.76	
					P 09	NTT	2.97			2.97	
					P 08	NTT	26.79			26.79	
					P 07	NTT	.10			.10	
					P 06	NTT	.40			.40	
					P 05	NTT	1.16			1.16	
					P 02	NTT	.06			.06	
					P 97	NTT	.04			.04	
					P 95	NTT	.00			.00	
					P 93	NTT	.06			.06	
					P 20	NTT	25.70			25.70	
					P 19	NTT	69.66			69.66	
SP06	CONSOLIDATED LIGHT. AND LANDSCAPE	OCF	ACR	ACR	C	STA	8,725.37			8,725.37	26,405.09
					P	SPA	72.07			72.07	
					P	STA	260.13			260.13	
SP07	STREET MAINTENANCE DIST.96-1	OCF	ACR	ACR	C	STA	441.05			441.05	9,057.57
SP09	PARAMEDIC TAX	OCF	ACR	ACR	C	STA	7,434.30			7,434.30	441.05
					P	SPA	83.29			83.29	
					P	STA	278.65			278.65	
SP11	ANNUAL SOLID WASTE PROGRAM FEE	OCF	ACR	ACR	C	STA	54,559.14			54,559.14	7,796.24
					P	SPA	318.31			318.31	
					P	STA	1,492.89			1,492.89	
TOTAL AGENCY TRANSFERS							210,520.53		.00	210,520.53	

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

PAGE: 74
 DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	17,900.54			17,900.54	
			C	UTT	245.41			245.41	
			C	ZTT	734.12			734.12	
			P	SPS	217.26			217.26	
			P	STS	540.67			540.67	
			P	UTT	6.86			6.86	
			P	ZTT	34.25			34.25	
			P	UPT	9.23			9.23	
			P	ZPT	15.95			15.95	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAR ACR ACR	C 21	MTT	2,497.23			2,497.23	19,704.29
			C 20	MTT	1,725.35			1,725.35	
			C 19	MTT	8.02-			8.02-	
			C 18	MTT	6.02-			6.02-	
			C 17	MTT	.73-			.73-	
			C 16	MTT	.97-			.97-	
			C 15	MTT	1.09			1.09	
			C 14	MTT	.47-			.47-	
			C 13	MTT	.61-			.61-	
			C 12	MTT	.00			.00	
			C 11	MTT	.00			.00	
			C 10	MTT	.00			.00	
			C 08	MTT	.35			.35	
			C 21	NTT	24.25			24.25	
			C 20	NTT	153.27			153.27	
			C 19	NTT	8.64			8.64	
			C 18	NTT	30.85			30.85	
			C 17	NTT	1.25-			1.25-	
			C 16	NTT	.00			.00	
			C 15	NTT	4.58-			4.58-	
			C 14	NTT	.04			.04	
			C 11	NTT	.25-			.25-	
			C 10	NTT	.07-			.07-	
			P 20	MPP	9.76			9.76	
			P 19	MPP	6.32			6.32	
			P 18	MPP	13.91			13.91	
			P 17	MPP	8.04			8.04	
			P 16	MPP	2.50			2.50	
			P 15	MPP	2.43			2.43	
			P 14	MPP	.86			.86	
			P 13	MPP	.10			.10	
			P 11	MPP	.18			.18	
			P 89	MPP	.09			.09	
			P 20	MTT	97.58			97.58	
			P 19	MTT	56.57			56.57	
			P 18	MTT	42.40			42.40	

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

PAGE: 75
 DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	MTT	18.28			18.28	
					P 16	MTT	3.78			3.78	
					P 15	MTT	2.57			2.57	
					P 14	MTT	1.42			1.42	
					P 13	MTT	.37			.37	
					P 11	MTT	.14			.14	
					P 89	MTT	.02			.02	
					P 18	NTT	1.75			1.75	
					P 17	NTT	.06			.06	
					P 16	NTT	.02			.02	
					P 14	NTT	.00			.00	
					P 13	NTT	.00			.00	
					P 12	NTT	.05			.05	
					P 11	NTT	.00			.00	
					P 10	NTT	.52			.52	
					P 09	NTT	.84			.84	
					P 08	NTT	7.27			7.27	
					P 07	NTT	.02			.02	
					P 06	NTT	.10			.10	
					P 05	NTT	.31			.31	
					P 02	NTT	.02			.02	
					P 97	NTT	.01			.01	
					P 95	NTT	.00			.00	
					P 93	NTT	.02			.02	
					P 20	NTT	4.58			4.58	
					P 19	NTT	12.43			12.43	
SP02	LANDSCAPE DIST 1	OAR	ACR	ACR	C	STA	7,508.85			7,508.85	4,713.42
					P	SPA	79.58			79.58	
					P	STA	137.21			137.21	
SP03	STREET LIGHTING DIST 1	OAR	ACR	ACR	C	STA	5,799.85			5,799.85	7,725.64
					P	SPA	34.96			34.96	
					P	STA	67.00			67.00	
											5,901.81
TOTAL AGENCY TRANSFERS							38,045.16		.00		38,045.16

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

PAGE: 76
 DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	12,210.01			12,210.01	
			C	UTT	167.40			167.40	
			C	ZTT	500.75			500.75	
			P	SPS	150.82			150.82	
			P	STS	375.36			375.36	
			P	UTT	4.75			4.75	
			P	ZTT	23.77			23.77	
			P	UPT	6.41			6.41	
			P	ZPT	11.07			11.07	
									13,450.34
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH ACR ACR	C 21	MTT	1,703.37			1,703.37	
			C 20	MTT	1,197.74			1,197.74	
			C 19	MTT	5.65-			5.65-	
			C 18	MTT	2.19-			2.19-	
			C 17	MTT	.27-			.27-	
			C 16	MTT	.38-			.38-	
			C 15	MTT	.43			.43	
			C 14	MTT	.19-			.19-	
			C 13	MTT	1.53-			1.53-	
			C 12	MTT	.00			.00	
			C 11	MTT	.00			.00	
			C 10	MTT	.00			.00	
			C 08	MTT	1.07			1.07	
			C 21	NTT	16.53			16.53	
			C 20	NTT	106.39			106.39	
			C 19	NTT	6.07			6.07	
			C 18	NTT	11.27			11.27	
			C 17	NTT	.47-			.47-	
			C 16	NTT	.00			.00	
			C 15	NTT	1.83-			1.83-	
			C 14	NTT	.02			.02	
			C 11	NTT	.64-			.64-	
			C 10	NTT	.16-			.16-	
			P 20	MPP	6.78			6.78	
			P 19	MPP	4.44			4.44	
			P 18	MPP	5.08			5.08	
			P 17	MPP	3.04			3.04	
			P 16	MPP	.97			.97	
			P 15	MPP	.97			.97	
			P 14	MPP	.35			.35	
			P 13	MPP	.27			.27	
			P 11	MPP	.45			.45	
			P 89	MPP	.04			.04	
			P 20	MTT	67.75			67.75	
			P 19	MTT	39.79			39.79	
			P 18	MTT	15.49			15.49	

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

PAGE: 77
 DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	6.92			6.92	
		P 16	MTT	1.46			1.46	
		P 15	MTT	1.04			1.04	
		P 14	MTT	.58			.58	
		P 13	MTT	.92			.92	
		P 11	MTT	.35			.35	
		P 89	MTT	.01			.01	
		P 17	NTT	.03			.03	
		P 16	NTT	.01			.01	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.12			.12	
		P 11	NTT				.00	
		P 10	NTT	1.30			1.30	
		P 09	NTT	2.29			2.29	
		P 08	NTT	22.17			22.17	
		P 07	NTT	.09			.09	
		P 06	NTT	.30			.30	
		P 05	NTT	.81			.81	
		P 02	NTT				.00	
		P 97	NTT	.01			.01	
		P 95	NTT				.00	
		P 93	NTT	.02			.02	
		P 20	NTT	3.18			3.18	
		P 19	NTT	8.75			8.75	
		P 18	NTT	.64			.64	
SP03	CITY OF HESPERIA ANIMAL CONTROL	OCH ACR ACR	P	SPA			1,424.76	3,226.00
			P	STA			4,478.98	
SP04	PROPERTY TAX ASSESSMENT	OCH ACR ACR	C	STA			1,500.85	5,903.74
			P	SPA			171.25	
			P	STA			879.96	
							2,552.06	
TOTAL AGENCY TRANSFERS							25,132.14	25,132.14
							.00	

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

PAGE: 78
 DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	41,816.37			41,816.37	
					C	UTT	573.29			573.29	
					C	ZTT	1,714.92			1,714.92	
					P	SPS	515.17			515.17	
					P	STS	1,282.04			1,282.04	
					P	UTT	16.33			16.33	
					P	ZTT	81.28			81.28	
					P	UPT	21.86			21.86	
					P	ZPT	37.84			37.84	
											46,059.10
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAT	ACR	ACR	C	21 MTT	5,833.64			5,833.64	
					C	20 MTT	4,091.17			4,091.17	
					C	19 MTT	18.95-			18.95-	
					C	18 MTT	14.14-			14.14-	
					C	17 MTT	1.74-			1.74-	
					C	16 MTT	2.32-			2.32-	
					C	15 MTT	2.62			2.62	
					C	14 MTT	1.13-			1.13-	
					C	13 MTT	1.17-			1.17-	
					C	12 MTT	.00			.00	
					C	11 MTT	.00			.00	
					C	10 MTT	.00			.00	
					C	08 MTT	.64			.64	
					C	21 NTT	56.64			56.64	
					C	20 NTT	363.43			363.43	
					C	19 NTT	20.42			20.42	
					C	18 NTT	72.52			72.52	
					C	17 NTT	3.00-			3.00-	
					C	16 NTT	.01-			.01-	
					C	15 NTT	11.02-			11.02-	
					C	14 NTT	.09			.09	
					C	11 NTT	.48-			.48-	
					C	10 NTT	.12-			.12-	
					P	20 MPP	23.14			23.14	
					P	19 MPP	14.93			14.93	
					P	18 MPP	32.70			32.70	
					P	17 MPP	19.32			19.32	
					P	16 MPP	5.99			5.99	
					P	15 MPP	5.85			5.85	
					P	14 MPP	2.06			2.06	
					P	13 MPP	.20			.20	
					P	11 MPP	.34			.34	
					P	89 MPP	.23			.23	
					P	20 MTT	231.41			231.41	
					P	19 MTT	133.65			133.65	
					P	18 MTT	99.68			99.68	

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

PAGE: 79
 DATE: 03/01/2022

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

91763

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	MTT	43.90			43.90	
					P 16	MTT	9.03			9.03	
					P 15	MTT	6.20			6.20	
					P 14	MTT	3.41			3.41	
					P 13	MTT	.72			.72	
					P 11	MTT	.26			.26	
					P 89	MTT	.04			.04	
					P 20	NTT	10.86			10.86	
					P 19	NTT	29.37			29.37	
					P 18	NTT	4.11			4.11	
					P 17	NTT	.15			.15	
					P 16	NTT	.04			.04	
					P 14	NTT	.00			.00	
					P 13	NTT	.00			.00	
					P 12	NTT	.10			.10	
					P 11	NTT	.00			.00	
					P 10	NTT	.98			.98	
					P 09	NTT	1.57			1.57	
					P 08	NTT	13.22			13.22	
					P 07	NTT	.04			.04	
					P 06	NTT	.19			.19	
					P 05	NTT	.57			.57	
					P 02	NTT	.03			.03	
					P 97	NTT	.02			.02	
					P 95	NTT	.00			.00	
					P 93	NTT	.04			.04	
SP03	MONTCLAIR TRASH/SEWER	OAT	ACR	ACR	C	STA	626.50			626.50	11,081.44
											626.50
TOTAL AGENCY TRANSFERS							57,767.04		.00		57,767.04

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

PAGE: 80
 DATE: 03/01/2022

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

92363

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	9,601.62			9,601.62	
			C	UTT	131.64			131.64	
			C	ZTT	393.78			393.78	
			P	SPS	113.36			113.36	
			P	STS	282.15			282.15	
			P	UTT	3.59			3.59	
			P	ZTT	17.88			17.88	
			P	UPT	4.80			4.80	
			P	ZPT	8.33			8.33	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAV ACR ACR	C 21	MTT	1,339.49			1,339.49	10,557.15
			C 20	MTT	900.37			900.37	
			C 19	MTT	3.88-			3.88-	
			C 18	MTT	2.96-			2.96-	
			C 17	MTT	.33-			.33-	
			C 16	MTT	.62-			.62-	
			C 15	MTT	.73			.73	
			C 14	MTT	.32-			.32-	
			C 13	MTT	.26-			.26-	
			C 12	MTT	.00			.00	
			C 11	MTT	.00			.00	
			C 10	MTT	.00			.00	
			C 08	MTT	.15			.15	
			C 21	NTT	13.00			13.00	
			C 20	NTT	79.99			79.99	
			C 19	NTT	4.18			4.18	
			C 18	NTT	15.17			15.17	
			C 17	NTT	.57-			.57-	
			C 16	NTT	.00			.00	
			C 15	NTT	3.05-			3.05-	
			C 14	NTT	.03			.03	
			C 11	NTT	.12-			.12-	
			C 10	NTT	.02-			.02-	
			P 20	MPP	5.09			5.09	
			P 19	MPP	3.06			3.06	
			P 18	MPP	6.84			6.84	
			P 17	MPP	3.71			3.71	
			P 16	MPP	1.60			1.60	
			P 15	MPP	1.62			1.62	
			P 14	MPP	.59			.59	
			P 13	MPP	.05			.05	
			P 11	MPP	.08			.08	
			P 89	MPP	.05			.05	
			P 20	MTT	50.92			50.92	
			P 19	MTT	27.40			27.40	
			P 18	MTT	20.85			20.85	

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

PAGE: 81
 DATE: 03/01/2022

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

92363

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	8.43			8.43	
		P 16	MTT	2.42			2.42	
		P 15	MTT	1.71			1.71	
		P 14	MTT	.98			.98	
		P 13	MTT	.15			.15	
		P 11	MTT	.06			.06	
		P 89	MTT	.01			.01	
		P 20	NTT	2.39			2.39	
		P 19	NTT	6.03			6.03	
		P 18	NTT	.86			.86	
		P 17	NTT	.03			.03	
		P 16	NTT	.01			.01	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.02			.02	
		P 11	NTT				.00	
		P 10	NTT	.24			.24	
		P 09	NTT	.40			.40	
		P 08	NTT	3.16			3.16	
		P 07	NTT	.01			.01	
		P 06	NTT	.05			.05	
		P 05	NTT	.13			.13	
		P 02	NTT				.00	
		P 97	NTT	.01			.01	
		P 95	NTT				.00	
		P 93	NTT	.01			.01	
								2,489.95
TOTAL AGENCY TRANSFERS				13,047.10		.00		13,047.10

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

PAGE: 82
 DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	585,408.71			585,408.71	
				UTT	8,025.78			8,025.78	
				ZTT	24,008.15			24,008.15	
				SPS	6,727.10			6,727.10	
				STS	16,741.42			16,741.42	
				UTT	212.98			212.98	
				ZTT	1,060.86			1,060.86	
				UPT	285.41			285.41	
				ZPT	494.04			494.04	
				GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAX ACR ACR	C	21 MTT	
			C	20 MTT	53,423.09			53,423.09	
			C	19 MTT	238.03-			238.03-	
			C	18 MTT	167.46-			167.46-	
			C	17 MTT	19.18-			19.18-	
			C	16 MTT	24.91-			24.91-	
			C	15 MTT	28.21			28.21	
			C	14 MTT	11.94-			11.94-	
			C	13 MTT	8.73-			8.73-	
			C	12 MTT	.00			.00	
			C	11 MTT	.00			.00	
			C	10 MTT	.00			.00	
			C	08 MTT	4.72			4.72	
			C	10 NTT	.91-			.91-	
			C	11 NTT	3.63-			3.63-	
			C	14 NTT	1.02			1.02	
			C	15 NTT	118.70-			118.70-	
			C	16 NTT	.03-			.03-	
			C	17 NTT	33.06-			33.06-	
			C	18 NTT	858.79			858.79	
			C	19 NTT	256.37			256.37	
			C	20 NTT	4,745.70			4,745.70	
			C	21 NTT	792.83			792.83	
			P	20 MPP	302.18			302.18	
			P	19 MPP	187.45			187.45	
			P	18 MPP	387.21			387.21	
			P	17 MPP	213.18			213.18	
			P	16 MPP	64.37			64.37	
			P	15 MPP	63.02			63.02	
			P	14 MPP	21.88			21.88	
			P	13 MPP	1.51			1.51	
			P	11 MPP	2.56			2.56	
			P	89 MPP	1.50			1.50	
			P	20 MTT	3,021.73			3,021.73	
			P	19 MTT	1,678.54			1,678.54	
			P	18 MTT	1,180.42			1,180.42	

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

PAGE: 83
 DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	MTT	484.52			484.52	
					P 16	MTT	97.06			97.06	
					P 15	MTT	66.79			66.79	
					P 14	MTT	36.19			36.19	
					P 13	MTT	5.30			5.30	
					P 11	MTT	2.00			2.00	
					P 89	MTT	.28			.28	
					P 93	NTT	.40			.40	
					P 95	NTT	.00			.00	
					P 97	NTT	.21			.21	
					P 02	NTT	.27			.27	
					P 05	NTT	4.24			4.24	
					P 06	NTT	1.38			1.38	
					P 07	NTT	.34			.34	
					P 08	NTT	97.60			97.60	
					P 09	NTT	11.96			11.96	
					P 10	NTT	7.38			7.38	
					P 11	NTT	.00			.00	
					P 12	NTT	.69			.69	
					P 13	NTT	.00			.00	
					P 14	NTT	.00			.00	
					P 16	NTT	.48			.48	
					P 17	NTT	1.71			1.71	
					P 18	NTT	48.67			48.67	
					P 19	NTT	368.91			368.91	
					P 20	NTT	141.79			141.79	
											149,655.97
SP02	PARKWAY DIST 1	OAX	ACR	ACR	C	STA	663.20			663.20	663.20
SP03	PARKWAY DIST 2	OAX	ACR	ACR	C	STA	493.58			493.58	493.58
SP04	PARKWAY DIST 3	OAX	ACR	ACR	C	STA	2,549.42			2,549.42	2,549.42
SP06	STREET LGHTNG DIST #1	OAX	ACR	ACR	C	STA	3,170.35			3,170.35	3,170.35
SP10	NUISANCE ABATEMANT	OAX	ACR	ACR	C	STA	885.15			885.15	
					P	SPA	232.74			232.74	
					P	STA	461.45			461.45	
											1,579.34
SP11	STREET LGHTNG DIST #2	OAX	ACR	ACR	C	STA	297.70			297.70	297.70
SP12	PARKWAY DIST 4	OAX	ACR	ACR	C	STA	948.27			948.27	948.27
SP13	DOWNTOWN ONTARIO	OAX	ACR	ACR	C	STA	2,589.32			2,589.32	2,589.32
											2,589.32
TOTAL AGENCY TRANSFERS							804,911.60		.00	804,911.60	804,911.60

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

PAGE: 84
 DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	119,568.81			119,568.81	
			C	UTT	1,639.26			1,639.26	
			C	ZTT	4,903.63			4,903.63	
			P	SPS	1,457.00			1,457.00	
			P	STS	3,625.98			3,625.98	
			P	UTT	46.11			46.11	
			P	ZTT	229.79			229.79	
			P	UPT	61.81			61.81	
			P	ZPT	106.98			106.98	
									131,639.37
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN ACR ACR	C 21	MTT	16,680.58			16,680.58	
			C 20	MTT	11,570.82			11,570.82	
			C 19	MTT	53.23-			53.23-	
			C 18	MTT	38.97-			38.97-	
			C 17	MTT	4.72-			4.72-	
			C 16	MTT	6.23-			6.23-	
			C 15	MTT	6.97			6.97	
			C 14	MTT	2.93-			2.93-	
			C 13	MTT	4.73-			4.73-	
			C 12	MTT				.00	
			C 11	MTT				.00	
			C 10	MTT				.00	
			C 08	MTT	2.59			2.59	
			C 21	NTT	161.94			161.94	
			C 20	NTT	1,027.87			1,027.87	
			C 19	NTT	57.32			57.32	
			C 18	NTT	199.85			199.85	
			C 17	NTT	8.13-			8.13-	
			C 16	NTT	.01-			.01-	
			C 15	NTT	29.28-			29.28-	
			C 14	NTT	.25			.25	
			C 11	NTT	1.95-			1.95-	
			C 10	NTT	.49-			.49-	
			P 20	MPP	65.44			65.44	
			P 19	MPP	41.92			41.92	
			P 18	MPP	90.10			90.10	
			P 17	MPP	52.41			52.41	
			P 16	MPP	16.08			16.08	
			P 15	MPP	15.55			15.55	
			P 14	MPP	5.36			5.36	
			P 13	MPP	.82			.82	
			P 11	MPP	1.37			1.37	
			P 89	MPP	.28			.28	
			P 20	MTT	654.47			654.47	
			P 19	MTT	375.34			375.34	
			P 18	MTT	274.71			274.71	

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

PAGE: 85
 DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	MTT	119.11			119.11	
					P 16	MTT	24.25			24.25	
					P 15	MTT	16.48			16.48	
					P 14	MTT	8.88			8.88	
					P 13	MTT	2.87			2.87	
					P 11	MTT	1.07			1.07	
					P 89	MTT	.05			.05	
					P 20	NTT	30.71			30.71	
					P 19	NTT	82.49			82.49	
					P 18	NTT	11.32			11.32	
					P 17	NTT	.42			.42	
					P 16	NTT	.12			.12	
					P 14	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT	.38			.38	
					P 11	NTT				.00	
					P 10	NTT	3.94			3.94	
					P 09	NTT	6.31			6.31	
					P 08	NTT	53.55			53.55	
					P 07	NTT	.19			.19	
					P 06	NTT	.77			.77	
					P 05	NTT	2.28			2.28	
					P 02	NTT	.05			.05	
					P 97	NTT	.05			.05	
					P 95	NTT				.00	
					P 93	NTT	.07			.07	
SP01	LANDSCAPE DIST 1	OBN	ACR	ACR	C	STA	12,842.99			12,842.99	31,516.73
					P	SPA	196.72			196.72	
					P	STA	324.71			324.71	
SP02	LANDSCAPE DIST 2	OBN	ACR	ACR	C	STA	63,446.74			63,446.74	13,364.42
					P	SPA	311.25			311.25	
					P	STA	1,260.17			1,260.17	
SP03	STREET LIGHTING DIST 1	OBN	ACR	ACR	C	STA	10,002.14			10,002.14	65,018.16
					P	SPA	89.52			89.52	
					P	STA	180.68			180.68	
SP04	STREET LIGHTING DISTRICT 2	OBN	ACR	ACR	C	STA	4,207.35			4,207.35	10,272.34
SP05	STREET LIGHTING DISTRICT 3	OBN	ACR	ACR	C	STA	6,123.36			6,123.36	4,207.35
					P	SPA	29.28			29.28	
					P	STA	118.62			118.62	
SP08	STREET LIGHTING DISTRICT 4	OBN	ACR	ACR	C	STA	1,935.06			1,935.06	6,271.26

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

PAGE: 86
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AGENCY: CC24 CITY OF RANCHO CUCAMONGA
 ADDRESS: P.O. BOX 807
 RANCHO CUCAMONGA, CA 91729
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	1.63			1.63	
					P	STA	7.39			7.39	
SP10	STREET LIGHTING DISTRICT 5	OBN	ACR	ACR	C	STA	698.00			698.00	1,944.08
					P	SPA	3.84			3.84	
					P	STA	17.45			17.45	
SP11	STREET LIGHTING DISTRICT 6	OBN	ACR	ACR	C	STA	2,145.22			2,145.22	2,145.22
SP12	STREET LIGHTING DISTRICT 7	OBN	ACR	ACR	C	STA	2,185.30			2,185.30	
					P	SPA	3.45			3.45	
					P	STA	16.81			16.81	
SP13	STREET LIGHTING DISTRICT 8	OBN	ACR	ACR	C	STA	818.85			818.85	2,205.56
SP14	LANDSCAPE DISTRICT #3B	OBN	ACR	ACR	C	STA	11,752.79			11,752.79	818.85
SP15	LANDSCAPE DISTRICT #4-R	OBN	ACR	ACR	C	STA	29,332.97			29,332.97	11,752.79
					P	SPA	34.98			34.98	
					P	STA	159.01			159.01	
SP16	LANDSCAPE DISTRICT #6-R	OBN	ACR	ACR	C	STA	8,785.14			8,785.14	29,526.96
					P	SPA	49.74			49.74	
					P	STA	226.11			226.11	
SP21	LANDSCAPE DISTRICT #7	OBN	ACR	ACR	C	STA	14,291.40			14,291.40	9,060.99
					P	SPA	31.50			31.50	
					P	STA	153.67			153.67	
SP22	LANDSCAPE DISTRICT #8	OBN	ACR	ACR	C	STA	531.09			531.09	14,476.57
SP23	DRAINAGE AREA 91-2	OBN	ACR	ACR	C	STA	398.54			398.54	531.09
SP24	LANDSCAPE DISTRICT #9	OBN	ACR	ACR	C	STA	7,337.17			7,337.17	398.54
SP25	LANDSCAPE DISTRICT #10	OBN	ACR	ACR	C	STA	14,462.93			14,462.93	7,337.17
SP26	RANCHO FIRE WEED ABATEMENT	OBN	ACR	ACR	C	STA	1,288.40			1,288.40	14,462.93
SP27	RANCHO DELINQUENT REFUSE	OBN	ACR	ACR	C	STA	2,057.84			2,057.84	1,288.40
					P	SPA	183.02			183.02	
					P	STA	299.86			299.86	
SP28	RANCHO COMM IMP - ABATEMENT	OBN	ACR	ACR	C	STA	4,760.30			4,760.30	2,540.72
TT02	ASMT DIST 85-PD (PARK DISTRICT)	OBN	ACR	ACR	C	STA	15,048.90			15,048.90	4,760.30

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

PAGE: 87
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AGENCY: CC24 CITY OF RANCHO CUCAMONGA
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPA	159.89			159.89	
		P	STA	297.35			297.35	
								15,506.14
TOTAL AGENCY TRANSFERS				381,765.23		.00		381,765.23

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

PAGE: 88
 DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	DEBT SERVICE MEASURE "O" BONDS	OAZ	ACR	ACR	C 10	MTT				.00	
					C 11	MTT				.00	
GA01	GENERAL TAX LEVY	OAZ	ACR	ACR	C	STS	296,276.57			296,276.57	.00
					C	UTT	4,061.86			4,061.86	
					C	ZTT	12,150.57			12,150.57	
					P	SPS	3,588.52			3,588.52	
					P	STS	8,930.50			8,930.50	
					P	UTT	113.61			113.61	
					P	ZTT	565.91			565.91	
					P	UPT	152.25			152.25	
					P	ZPT	263.53			263.53	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAZ	ACR	ACR	C 21	MTT	41,332.40			41,332.40	326,103.32
					C 20	MTT	28,497.91			28,497.91	
					C 19	MTT	130.10-			130.10-	
					C 18	MTT	93.31-			93.31-	
					C 17	MTT	11.33-			11.33-	
					C 16	MTT	14.90-			14.90-	
					C 15	MTT	16.45			16.45	
					C 14	MTT	7.00-			7.00-	
					C 13	MTT	4.68-			4.68-	
					C 12	MTT				.00	
					C 11	MTT				.00	
					C 10	MTT				.00	
					C 08	MTT	2.58			2.58	
					C 21	NTT	401.25			401.25	
					C 20	NTT	2,531.53			2,531.53	
					C 19	NTT	140.13			140.13	
					C 18	NTT	478.52			478.52	
					C 17	NTT	19.54-			19.54-	
					C 16	NTT	.02-			.02-	
					C 15	NTT	69.21-			69.21-	
					C 14	NTT	.60			.60	
					C 11	NTT	1.91-			1.91-	
					C 10	NTT	.48-			.48-	
					P 20	MPP	161.19			161.19	
					P 19	MPP	102.45			102.45	
					P 18	MPP	215.76			215.76	
					P 17	MPP	125.95			125.95	
					P 16	MPP	38.50			38.50	
					P 15	MPP	36.75			36.75	
					P 14	MPP	12.81			12.81	
					P 13	MPP	.81			.81	
					P 11	MPP	1.34			1.34	
					P 89	MPP	.79			.79	

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

PAGE: 89
 DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 20	MTT	1,611.90			1,611.90	
					P 19	MTT	917.44			917.44	
					P 18	MTT	657.73			657.73	
					P 17	MTT	286.28			286.28	
					P 16	MTT	58.06			58.06	
					P 15	MTT	38.94			38.94	
					P 14	MTT	21.19			21.19	
					P 13	MTT	2.84			2.84	
					P 11	MTT	1.04			1.04	
					P 89	MTT	.14			.14	
					P 17	NTT	1.01			1.01	
					P 16	NTT	.29			.29	
					P 14	NTT	.00			.00	
					P 13	NTT	.00			.00	
					P 12	NTT	.37			.37	
					P 11	NTT	.00			.00	
					P 10	NTT	3.94			3.94	
					P 09	NTT	6.43			6.43	
					P 08	NTT	53.37			53.37	
					P 07	NTT	.19			.19	
					P 06	NTT	.74			.74	
					P 05	NTT	2.19			2.19	
					P 02	NTT	.14			.14	
					P 97	NTT	.12			.12	
					P 95	NTT	.00			.00	
					P 93	NTT	.21			.21	
					P 20	NTT	75.64			75.64	
					P 19	NTT	201.63			201.63	
					P 18	NTT	27.12			27.12	
SP02	PARAMEDIC SERVICE	OAZ	ACR	ACR	C	STA	14,319.14			14,319.14	77,714.19
					C	ZTA	85.00			85.00	
					P	SPA	193.70			193.70	
					P	STA	619.85			619.85	
SP06	STREET LIGHTING DIST 1	OAZ	ACR	ACR	C	STA	479.72			479.72	15,217.69
SP08	DELINQUENT ADMINISTRATIVE FINES	OAZ	ACR	ACR	C	STA	9,302.65			9,302.65	479.72
					P	SPA	259.65			259.65	
					P	STA	1,088.85			1,088.85	
SP11	LANDSCAPE MAINTENANCE DISTRICT #1	OAZ	ACR	ACR	C	STA	133.19			133.19	10,651.15
											133.19
TOTAL AGENCY TRANSFERS							430,299.26		.00	430,299.26	

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

PAGE: 90
 DATE: 03/01/2022

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

92376

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OBB ACR ACR	P 97	NTT	1.61			1.61	
GA01	GENERAL TAX LEVY	OBB ACR ACR	C	STS	111,963.36			111,963.36	1.61
			C	UTT	1,534.99			1,534.99	
			C	ZTT	4,591.72			4,591.72	
			P	SPS	1,267.21			1,267.21	
			P	STS	3,153.67			3,153.67	
			P	UTT	40.12			40.12	
			P	ZTT	199.84			199.84	
			P	UPT	53.77			53.77	
			P	ZPT	93.06			93.06	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBB ACR ACR	C 21	MTT	15,619.57			15,619.57	122,897.74
			C 20	MTT	10,063.55			10,063.55	
			C 19	MTT	46.31-			46.31-	
			C 18	MTT	34.12-			34.12-	
			C 17	MTT	4.03-			4.03-	
			C 16	MTT	5.35-			5.35-	
			C 15	MTT	5.97			5.97	
			C 14	MTT	2.54-			2.54-	
			C 13	MTT	3.14-			3.14-	
			C 12	MTT	.00			.00	
			C 11	MTT	.00			.00	
			C 10	MTT	.00			.00	
			C 08	MTT	1.86			1.86	
			C 21	NTT	151.63			151.63	
			C 20	NTT	893.97			893.97	
			C 19	NTT	49.88			49.88	
			C 18	NTT	174.98			174.98	
			C 17	NTT	6.93-			6.93-	
			C 16	NTT	.01-			.01-	
			C 15	NTT	25.11-			25.11-	
			C 14	NTT	.22			.22	
			C 11	NTT	1.26-			1.26-	
			C 10	NTT	.32-			.32-	
			P 20	MPP	56.93			56.93	
			P 19	MPP	36.48			36.48	
			P 18	MPP	78.89			78.89	
			P 17	MPP	44.74			44.74	
			P 16	MPP	13.80			13.80	
			P 15	MPP	13.33			13.33	
			P 14	MPP	4.67			4.67	
			P 13	MPP	.54			.54	
			P 11	MPP	.89			.89	
			P 89	MPP	.45			.45	
			P 20	MTT	569.22			569.22	

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

PAGE: 91
 DATE: 03/01/2022

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

92376

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 19	MTT	326.62			326.62	
					P 18	MTT	240.51			240.51	
					P 17	MTT	101.69			101.69	
					P 16	MTT	20.82			20.82	
					P 15	MTT	14.13			14.13	
					P 14	MTT	7.71			7.71	
					P 13	MTT	1.90			1.90	
					P 11	MTT	.69			.69	
					P 89	MTT	.09			.09	
					P 17	NTT	.35			.35	
					P 16	NTT	.10			.10	
					P 14	NTT	.00			.00	
					P 13	NTT	.00			.00	
					P 12	NTT	.24			.24	
					P 11	NTT	.00			.00	
					P 10	NTT	2.58			2.58	
					P 09	NTT	4.23			4.23	
					P 08	NTT	38.50			38.50	
					P 07	NTT	.13			.13	
					P 06	NTT	.55			.55	
					P 05	NTT	1.61			1.61	
					P 02	NTT	.06			.06	
					P 97	NTT	.06			.06	
					P 95	NTT	.00			.00	
					P 93	NTT	.12			.12	
					P 20	NTT	26.71			26.71	
					P 19	NTT	71.79			71.79	
					P 18	NTT	9.91			9.91	
SP01	WEED ABATEMENT	OBB	ACR	ACR	C	STA	281.83			281.83	28,523.55
					P	SPA	191.17			191.17	
					P	STA	477.90			477.90	
SP02	LANDSCAPE DIST 1	OBB	ACR	ACR	C	STA	5,880.48			5,880.48	950.90
SP03	STREET LIGHTING DIST 1	OBB	ACR	ACR	C	STA	8,758.21			8,758.21	5,880.48
					P	SPA	131.93			131.93	
					P	STA	322.88			322.88	
SP09	DELINQUENT REFUSE	OBB	ACR	ACR	P	SPA	150.21			150.21	9,213.02
					P	STA	682.78			682.78	
SP11	RIALTO LNDSCAPE & LGHTNG DIST #2	OBB	ACR	ACR	C	STA	3,545.84			3,545.84	832.99
SP13	CITY OF RIALTO SOLID WASTE	OBB	ACR	ACR	C	STA	73,404.80			73,404.80	3,545.84
					P	SPA	101.12			101.12	

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

PAGE: 92
DATE: 03/01/2022

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

92376

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STA	459.66			459.66	73,965.58
SU02 RIALTO SEWER UTILITY BILLING	OBB ACR ACR	C	STA	5,655.47			5,655.47	5,655.47
TOTAL AGENCY TRANSFERS				251,467.18		.00		251,467.18

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

PAGE: 93
 DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 09	NTT				.00	
GA01	GENERAL TAX LEVY	OBH ACR ACR	C	STS	30,590.94	XDS	30,590.94	.00	.00
			C	UTT	419.39	XDU	419.39	.00	
			C	ZTT	1,254.57	XDZ	1,254.57	.00	
			P	SPS	387.06	XSP	147.25	239.81	
			P	STS	963.28	XDS	79.23	884.05	
			P	UTT	12.27	XDU	.37	11.90	
			P	ZTT	61.05	XDZ	3.56	57.49	
			P	UPT	16.41	XUP	3.45	12.96	
			P	ZPT	28.43	XPZ	3.93	24.50	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBH ACR ACR	C 21	MTT	4,267.63	XDL	4,267.63	.00	1,230.71
			C 20	MTT	3,073.88	XDL	3,073.88	.00	
			C 19	MTT	14.74-	XDL	14.74-	.00	
			C 18	MTT	11.29-	XDL	11.29-	.00	
			C 17	MTT	1.43-	XDL	1.43-	.00	
			C 16	MTT	9.66-	XDL	9.66-	.00	
			C 15	MTT	10.91	XDL	10.91	.00	
			C 14	MTT	4.67-	XDL	4.67-	.00	
			C 13	MTT	5.94-	XDL	5.94-	.00	
			C 12	MTT		XDL		.00	
			C 11	MTT		XDL		.00	
			C 10	MTT		XDL		.00	
			C 08	MTT	3.66	XDL	3.66	.00	
			C 10	NTT	.62-	XDN	.62-	.00	
			C 11	NTT	2.44-	XDN	2.44-	.00	
			C 14	NTT	.40	XDN	.40	.00	
			C 15	NTT	45.88-	XDN	45.88-	.00	
			C 16	NTT	.01-	XDN	.01-	.00	
			C 17	NTT	2.48-	XDN	2.48-	.00	
			C 18	NTT	57.88	XDN	57.88	.00	
			C 19	NTT	15.88	XDN	15.88	.00	
			C 20	NTT	273.06	XDN	273.06	.00	
			C 21	NTT	41.43	XDN	41.43	.00	
			P 20	MPP	17.38	XPM	17.38	.00	
			P 19	MPP	11.61	XPM	11.61	.00	
			P 18	MPP	26.10	XPM	26.10	.00	
			P 17	MPP	15.98	XPM	15.98	.00	
			P 16	MPP	24.98	XPM	24.98	.00	
			P 15	MPP	24.36			24.36	
			P 14	MPP	8.55			8.55	
			P 13	MPP	1.03			1.03	
			P 11	MPP	1.72			1.72	
			P 89	MPP	1.09			1.09	
			P 20	MTT	173.86	XDL	173.86	.00	

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

PAGE: 94
 DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 19	MTT	103.95	XDL	103.95	.00	
					P 18	MTT	79.56	XDL	79.56	.00	
					P 17	MTT	36.32	XDL	36.32	.00	
					P 16	MTT	37.66	XDL	37.66	.00	
					P 15	MTT	25.82			25.82	
					P 14	MTT	14.16			14.16	
					P 13	MTT	3.61			3.61	
					P 11	MTT	1.34			1.34	
					P 89	MTT	.19			.19	
					P 93	NTT	.25			.25	
					P 95	NTT				.00	
					P 97	NTT	.13			.13	
					P 02	NTT	.13			.13	
					P 05	NTT	3.14			3.14	
					P 06	NTT	1.06			1.06	
					P 07	NTT	.27			.27	
					P 08	NTT	75.65			75.65	
					P 09	NTT	8.31			8.31	
					P 10	NTT	5.00			5.00	
					P 11	NTT				.00	
					P 12	NTT	.47			.47	
					P 13	NTT				.00	
					P 14	NTT				.00	
					P 16	NTT	.19	XDN	.19	.00	
					P 17	NTT	.13	XDN	.13	.00	
					P 18	NTT	3.28	XDN	3.28	.00	
					P 19	NTT	22.84	XDN	22.84	.00	
					P 20	NTT	8.15	XDN	8.15	.00	
SL01	LANDSCAPE MAINT. DIST 1057	OBH	ACR	ACR	C	STA	235.96			235.96	176.28
SL04	LANDSCAPE MAINT. DIST 1064	OBH	ACR	ACR	C	STA	3,990.50			3,990.50	235.96
SL08	MAINTENANCE ASSESSMENT DIST 1068	OBH	ACR	ACR	C	STA	8.34			8.34	3,990.50
SL09	NUISANCE ABATEMENT (CFMH)	OBH	ACR	ACR	C	STA	450.90			450.90	8.34
SP06	ASSESSMENT DISTRICT 953	OBH	ACR	ACR	C	STA	54.12			54.12	450.90
					P	SPA	77.78			77.78	
					P	STA	72.90			72.90	
SP07	HAZARD ABATEMENT	OBH	ACR	ACR	P	SPA	11.04			11.04	204.80
					P	STA	50.15			50.15	
SP10	ASSESSMENT DISTRICT 1039	OBH	ACR	ACR	C	STA	52.82			52.82	61.19
SP12	ASSESSMENT DISTRICT 1042	OBH	ACR	ACR	C	STA	468.28			468.28	52.82

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

PAGE: 95
 DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP14	ASSESSMENT DISTRICT 962	OBH	ACR	ACR	C	STA	95.82			95.82	468.28
SP20	ASSESSMENT DISTRICT 1046	OBH	ACR	ACR	C	STA	318.00			318.00	95.82
SP21	ASSESSMENT DISTRICT 951-1	OBH	ACR	ACR	C	STA	75.32			75.32	318.00
SP22	ASSESSMENT DISTRICT 951-2	OBH	ACR	ACR	C	STA	14.91			14.91	75.32
SP23	ASSESSMENT DISTRICT 952-1	OBH	ACR	ACR	C	STA	320.94			320.94	14.91
SP24	ASSESSMENT DISTRICT 952-2	OBH	ACR	ACR	C	STA	330.12			330.12	320.94
SP25	ASSESSMENT DISTRICT 952-3	OBH	ACR	ACR	C	STA	122.49			122.49	330.12
SP28	ASSESSMENT DISTRICT 959-1	OBH	ACR	ACR	C	STA	1,020.06			1,020.06	122.49
SP31	BUSINESS LICENSE DELQ	OBH	ACR	ACR	C	STA	804.60			804.60	1,020.06
SP32	ASSESSMENT DISTRICT 974	OBH	ACR	ACR	C	STA	68.86			68.86	804.60
SP33	ASSESSMENT DISTRICT 976	OBH	ACR	ACR	C	STA	370.04			370.04	68.86
SP34	ASSESSMENT DISTRICT 975	OBH	ACR	ACR	C	STA	178.10			178.10	370.04
SP35	ASSESSMENT DISTRICT 981	OBH	ACR	ACR	C	STA	337.26			337.26	178.10
SP36	ASSESSMENT DISTRICT 982	OBH	ACR	ACR	C	STA	102.66			102.66	337.26
SP42	ASSESSMENT DISTRICT 986	OBH	ACR	ACR	C	STA	45.86			45.86	102.66
SP43	ASSESSMENT DISTRICT 952 ZN 2A	OBH	ACR	ACR	C	STA	50.18			50.18	45.86
SP45	ASSESSMENT DISTRICT 989	OBH	ACR	ACR	C	STA	141.50			141.50	50.18
SP47	ASSESSMENT DISTRICT 991	OBH	ACR	ACR	C	STA	96.05			96.05	141.50
SP53	ASSESSMENT DISTRICT 997	OBH	ACR	ACR	C	STA	193.90			193.90	96.05
SP57	ASSESSMENT DISTRICT 1052	OBH	ACR	ACR	C	STA	251.26			251.26	193.90
SP59	ASSESSMENT DISTRICT 1054	OBH	ACR	ACR	C	STA	.00			.00	251.26
SP69	ASSESSMENT DISTRICT 1005	OBH	ACR	ACR	C	STA	201.24			201.24	.00
SP72	ASSESSMENT DISTRICT 993	OBH	ACR	ACR	C	STA	447.80			447.80	201.24

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

PAGE: 96
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AGENCY: CC30 CITY OF SAN BERNARDINO
 ADDRESS: 290 NORTH D STREET
 SAN BERNARDINO, CA 92401
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP74	ASSESSMENT DISTRICT 1002	OBH	ACR	ACR	C	STA	40.50			40.50	447.80	
SP79	ASSESSMENT DISTRICT 1007	OBH	ACR	ACR	C	STA	28.53			28.53	40.50	
SP81	ASSESSMENT DISTRICT 1016	OBH	ACR	ACR	C	STA	39.08			39.08	28.53	
SP82	ASSESSMENT DISTRICT 1017	OBH	ACR	ACR	C	STA	124.12			124.12	39.08	
SP83	ASSESSMENT DISTRICT 1019	OBH	ACR	ACR	C	STA	148.78			148.78	124.12	
SP84	ASSESSMENT DISTRICT 1023	OBH	ACR	ACR	C	STA	135.70			135.70	148.78	
SP89	ASSESSMENT DISTRICT 1027	OBH	ACR	ACR	C	STA	324.12			324.12	135.70	
					P	SPA	17.22			17.22		
					P	STA	78.25			78.25		
SP91	ASSESSMENT DISTRICT 1029	OBH	ACR	ACR	C	STA	74.88			74.88	419.59	
SP92	ASSESSMENT DISTRICT 1031	OBH	ACR	ACR	C	STA	114.28			114.28	74.88	
SP93	ASSESSMENT DISTRICT 1030	OBH	ACR	ACR	C	STA	68.91			68.91	114.28	
SP95	A.D. 1035 ZONE 1	OBH	ACR	ACR	C	STA	191.43			191.43	68.91	
SP97	ASSESSMENT DISTRICT 1036	OBH	ACR	ACR	C	STA	319.64			319.64	191.43	
SP99	ASSESSMENT DISTRICT 1038	OBH	ACR	ACR	C	STA	185.79			185.79	319.64	
SU01	DELINQUENT CHARGES SOLID WASTE	OBH	ACR	ACR	C	STA	4,090.92			4,090.92	185.79	
					P	SPA	105.25			105.25		
					P	STA	506.53			506.53		
											4,702.70	
TOTAL AGENCY TRANSFERS							59,770.93		40,710.25			19,060.68

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

PAGE: 97
 DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	25,330.73			25,330.73	
			C	UTT	347.28			347.28	
			C	ZTT	1,038.83			1,038.83	
			P	UTT	9.69			9.69	
			P	ZTT	48.30			48.30	
			P	UPT	13.00			13.00	
			P	ZPT	22.50			22.50	
									26,810.33
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCD ACR ACR	C 21	MTT	3,533.79			3,533.79	
			C 20	MTT	2,432.42			2,432.42	
			C 19	MTT	11.37-			11.37-	
			C 18	MTT	8.42-			8.42-	
			C 17	MTT	1.05-			1.05-	
			C 16	MTT	1.45-			1.45-	
			C 15	MTT	1.68			1.68	
			C 14	MTT	.74-			.74-	
			C 13	MTT	.98-			.98-	
			C 12	MTT	.00			.00	
			C 11	MTT	.00			.00	
			C 10	MTT	.00			.00	
			C 08	MTT	.54			.54	
			C 21	NTT	34.31			34.31	
			C 20	NTT	216.08			216.08	
			C 19	NTT	12.24			12.24	
			C 18	NTT	43.20			43.20	
			C 17	NTT	1.81-			1.81-	
			C 16	NTT	.01-			.01-	
			C 15	NTT	7.07-			7.07-	
			C 14	NTT	.06			.06	
			C 11	NTT	.42-			.42-	
			C 10	NTT	.10-			.10-	
			P 20	MPP	13.76			13.76	
			P 19	MPP	8.95			8.95	
			P 18	MPP	19.47			19.47	
			P 17	MPP	11.67			11.67	
			P 16	MPP	3.73			3.73	
			P 15	MPP	3.75			3.75	
			P 14	MPP	1.35			1.35	
			P 13	MPP	.17			.17	
			P 11	MPP	.30			.30	
			P 89	MPP	.06			.06	
			P 20	MTT	137.59			137.59	
			P 19	MTT	80.14			80.14	
			P 18	MTT	59.38			59.38	
			P 17	MTT	26.52			26.52	
			P 16	MTT	5.62			5.62	

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

PAGE: 98
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AGENCY: CC31 CITY OF TWENTYNINE PALMS
 ADDRESS: 6136 ADOBE ROAD
 TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	3.98			3.98	
		P 14	MTT	2.23			2.23	
		P 13	MTT	.59			.59	
		P 11	MTT	.23			.23	
		P 89	MTT	.01			.01	
		P 17	NTT	.10			.10	
		P 16	NTT	.02			.02	
		P 14	NTT	.00			.00	
		P 13	NTT	.00			.00	
		P 12	NTT	.08			.08	
		P 11	NTT	.00			.00	
		P 10	NTT	.85			.85	
		P 09	NTT	1.37			1.37	
		P 08	NTT	11.10			11.10	
		P 07	NTT	.04			.04	
		P 06	NTT	.15			.15	
		P 05	NTT	.43			.43	
		P 02	NTT	.02			.02	
		P 97	NTT	.02			.02	
		P 95	NTT	.00			.00	
		P 93	NTT	.01			.01	
		P 20	NTT	6.46			6.46	
		P 19	NTT	17.62			17.62	
		P 18	NTT	2.45			2.45	
SP04	SOLID WASTE	OCD ACR ACR	C STA	27,804.81			27,804.81	6,661.12
			P SPA	1,388.12			1,388.12	
			P STA	2,578.26			2,578.26	
SP05	A.D. 1 LIGHTING AND LANDSCAPE	OCD ACR ACR	C STA	146.94			146.94	31,771.19
SP06	HISTORIC PLAZA MAINT DISTRICT	OCD ACR ACR	C STA	580.38			580.38	146.94
								580.38
TOTAL AGENCY TRANSFERS				65,969.96		.00	65,969.96	

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

PAGE: 99
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AGENCY: CC32 CITY OF UPLAND
 ADDRESS: P.O. BOX 460
 UPLAND, CA

91785-0460

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	110,880.82			110,880.82						
				UTT	1,520.15			1,520.15						
				ZTT	4,547.33			4,547.33						
				SPS	1,352.42			1,352.42						
				STS	3,365.68			3,365.68						
				UTT	42.84			42.84						
				ZTT	213.29			213.29						
				UPT	57.37			57.37						
				ZPT	99.35			99.35						
												122,079.25		
				GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBJ ACR ACR	C	21 MTT		15,468.55			15,468.55	
								20 MTT		10,740.17			10,740.17	
								19 MTT		48.76-			48.76-	
18 MTT	30.79-							30.79-						
17 MTT	8.32-							8.32-						
16 MTT	11.16-							11.16-						
15 MTT	12.59							12.59						
14 MTT	5.35-							5.35-						
13 MTT	3.86-							3.86-						
12 MTT	.00							.00						
11 MTT	.00							.00						
10 MTT	.00							.00						
08 MTT	2.05							2.05						
10 NTT	.39-							.39-						
11 NTT	1.59-							1.59-						
14 NTT	.46							.46						
15 NTT	52.95-							52.95-						
16 NTT	.01-							.01-						
17 NTT	14.33-							14.33-						
18 NTT	157.89							157.89						
19 NTT	52.52							52.52						
20 NTT	954.08							954.08						
21 NTT	150.17							150.17						
20 MPP	60.75							60.75						
19 MPP	38.40							38.40						
18 MPP	71.19							71.19						
17 MPP	92.40							92.40						
16 MPP	28.83							28.83						
15 MPP	28.12							28.12						
14 MPP	9.81							9.81						
13 MPP	.67			.67										
11 MPP	1.12			1.12										
89 MPP	.81			.81										
20 MTT	607.48			607.48										
19 MTT	343.85			343.85										
18 MTT	217.01			217.01										

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

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

91785-0460

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	210.00			210.00	
		P 16	MTT	43.49			43.49	
		P 15	MTT	29.79			29.79	
		P 14	MTT	16.23			16.23	
		P 13	MTT	2.34			2.34	
		P 11	MTT	.87			.87	
		P 89	MTT	.15			.15	
		P 93	NTT	.20			.20	
		P 95	NTT	.00			.00	
		P 97	NTT	.11			.11	
		P 02	NTT	.11			.11	
		P 05	NTT	1.88			1.88	
		P 06	NTT	.64			.64	
		P 07	NTT	.15			.15	
		P 08	NTT	42.36			42.36	
		P 09	NTT	5.04			5.04	
		P 10	NTT	3.17			3.17	
		P 11	NTT	.00			.00	
		P 12	NTT	.31			.31	
		P 13	NTT	.00			.00	
		P 14	NTT	.00			.00	
		P 16	NTT	.22			.22	
		P 17	NTT	.73			.73	
		P 18	NTT	8.95			8.95	
		P 19	NTT	75.57			75.57	
		P 20	NTT	28.51			28.51	
								29,332.23
SP17	LANDSCAPE 84-1	OBJ	ACR ACR	C	STA	170.93	170.93	170.93
SP25	DELINQUENT SEWER CHARGES	OBJ	ACR ACR	C	STA	40.23	40.23	40.23
SP26	DELINQUENT WATER CHARGES	OBJ	ACR ACR	C	STA	357.61	357.61	357.61
SP27	DELINQUENT TRASH CHARGES	OBJ	ACR ACR	C	STA	217.36	217.36	217.36
								217.36
TOTAL	AGENCY TRANSFERS					152,197.61	.00	152,197.61

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

PAGE: 101
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AGENCY: CC33 CITY OF TWENTYNINE PALMS (SEE CC31)
 ADDRESS: 6136 ADOBE ROAD
 TWENTYNINE PALMS, CA. 92277
 (FORMER CSA 8)

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT	327.69			327.69	
					C 20	MTT	226.51			226.51	
					C 19	MTT	1.06-			1.06-	
					C 18	MTT	.78-			.78-	
					C 17	MTT	.09-			.09-	
					C 16	MTT	.13-			.13-	
					C 15	MTT	.15			.15	
					C 14	MTT	.07-			.07-	
					C 13	MTT	.03-			.03-	
					C 12	MTT	.00			.00	
					C 11	MTT	.00			.00	
					C 10	MTT	.00			.00	
					C 08	MTT	.01			.01	
					C 21	NTT	3.18			3.18	
					C 20	NTT	20.12			20.12	
					C 19	NTT	1.13			1.13	
					C 18	NTT	4.01			4.01	
					C 17	NTT	.17-			.17-	
					C 16	NTT	.00			.00	
					C 15	NTT	.66-			.66-	
					C 14	NTT	.00			.00	
					C 11	NTT	.01-			.01-	
					C 10	NTT	.00			.00	
					C	STS	2,348.92			2,348.92	
					C	UTT	32.20			32.20	
					C	ZTT	96.33			96.33	
					P 20	MPP	1.28			1.28	
					P 19	MPP	.83			.83	
					P 18	MPP	1.81			1.81	
					P 17	MPP	1.08			1.08	
					P 16	MPP	.35			.35	
					P 15	MPP	.35			.35	
					P 14	MPP	.13			.13	
					P 13	MPP	.00			.00	
					P 11	MPP	.01			.01	
					P 89	MPP	.01			.01	
					P 20	MTT	12.82			12.82	
					P 19	MTT	7.46			7.46	
					P 18	MTT	5.52			5.52	
					P 17	MTT	2.46			2.46	
					P 16	MTT	.52			.52	
					P 15	MTT	.37			.37	
					P 14	MTT	.20			.20	
					P 13	MTT	.02			.02	
					P 11	MTT	.01			.01	
					P 89	MTT	.01			.01	

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

PAGE: 102
 DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT	1.64			1.64	
		P 18	NTT	.23			.23	
		P 17	NTT	.01			.01	
		P 16	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.03			.03	
		P 09	NTT	.04			.04	
		P 08	NTT	.37			.37	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.01			.01	
		P 02	NTT				.00	
		P 97	NTT				.00	
		P 95	NTT				.00	
		P 93	NTT				.00	
		P 20	NTT	.60			.60	
		P	UTT	.88			.88	
		P	ZTT	4.49			4.49	
		P	UPT	1.23			1.23	
		P	ZPT	2.09			2.09	
								3,104.11
TOTAL AGENCY TRANSFERS				3,104.11		.00		3,104.11

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

PAGE: 103
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AGENCY: CC34 CITY OF VICTORVILLE
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA
 ATTN: CITY TREASURER

92392-2399

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEEES	OBL	ACR	ACR	C	UWT	434.85			434.85	
											434.85
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	C	STS	109,841.01			109,841.01	
					C	UTT	1,505.89			1,505.89	
					C	ZTT	4,504.68			4,504.68	
					P	SPS	1,365.59			1,365.59	
					P	STS	3,398.55			3,398.55	
					P	UTT	43.22			43.22	
					P	ZTT	215.36			215.36	
					P	UPT	57.94			57.94	
					P	ZPT	100.29			100.29	
											121,032.53
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBL	ACR	ACR	C	21 MTT	15,323.50			15,323.50	
					C	20 MTT	10,844.95			10,844.95	
					C	19 MTT	50.97-			50.97-	
					C	18 MTT	38.14-			38.14-	
					C	17 MTT	4.75-			4.75-	
					C	16 MTT	6.50-			6.50-	
					C	15 MTT	7.49			7.49	
					C	14 MTT	3.22-			3.22-	
					C	13 MTT	3.16-			3.16-	
					C	12 MTT	.00			.00	
					C	11 MTT	.00			.00	
					C	10 MTT	.00			.00	
					C	08 MTT	1.30			1.30	
					C	21 NTT	148.76			148.76	
					C	20 NTT	963.38			963.38	
					C	19 NTT	54.90			54.90	
					C	18 NTT	195.60			195.60	
					C	17 NTT	8.18-			8.18-	
					C	16 NTT	.01-			.01-	
					C	15 NTT	31.49-			31.49-	
					C	14 NTT	.28			.28	
					C	11 NTT	1.36-			1.36-	
					C	10 NTT	.35-			.35-	
					P	20 MPP	61.34			61.34	
					P	19 MPP	40.14			40.14	
					P	18 MPP	88.19			88.19	
					P	17 MPP	52.78			52.78	
					P	16 MPP	16.77			16.77	
					P	15 MPP	16.72			16.72	
					P	14 MPP	5.89			5.89	
					P	13 MPP	.55			.55	
					P	11 MPP	.95			.95	
					P	89 MPP	.00			.00	
					P	20 MTT	613.41			613.41	

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

PAGE: 104
 DATE: 03/01/2022

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

92392-2399

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 19	MTT	359.43			359.43	
					P 18	MTT	268.86			268.86	
					P 17	MTT	119.95			119.95	
					P 16	MTT	25.29			25.29	
					P 15	MTT	17.73			17.73	
					P 14	MTT	9.76			9.76	
					P 13	MTT	1.92			1.92	
					P 11	MTT	.74			.74	
					P 89	MTT	.00			.00	
					P 17	NTT	.43			.43	
					P 16	NTT	.12			.12	
					P 14	NTT	.00			.00	
					P 13	NTT	.00			.00	
					P 12	NTT	.26			.26	
					P 11	NTT	.00			.00	
					P 10	NTT	2.81			2.81	
					P 09	NTT	3.19			3.19	
					P 08	NTT	26.80			26.80	
					P 07	NTT	.10			.10	
					P 06	NTT	.37			.37	
					P 05	NTT	.92			.92	
					P 20	NTT	28.78			28.78	
					P 19	NTT	78.99			78.99	
					P 18	NTT	11.08			11.08	
SP13	LANDSCAPE MAINTENANCE A.D. 1	OBL	ACR	ACR	C	STA	2,573.82			2,573.82	29,246.30
					P	SPA	36.41			36.41	
					P	STA	127.98			127.98	
SP14	UNPAID RUBBISH/SEWER USE FEES	OBL	ACR	ACR	C	STA	4,157.86			4,157.86	2,738.21
SP20	LANDSCAPE MAINT DIST AD-2	OBL	ACR	ACR	C	STA	3,173.86			3,173.86	4,157.86
SP21	LANDSCAPE MAINT DIST AD-3	OBL	ACR	ACR	C	STA	2,856.88			2,856.88	3,173.86
SP26	VV VISTA VERDE LMAD #5	OBL	ACR	ACR	C	STA	2,041.42			2,041.42	2,856.88
SP27	VICTORVILLE LMAD # 6	OBL	ACR	ACR	C	STA	11,093.80			11,093.80	2,041.42
					P	SPA	59.81			59.81	
					P	STA	217.50			217.50	
SP28	VV DRAINAGE FACILITY A.D. 1	OBL	ACR	ACR	C	STA	4,704.84			4,704.84	11,371.11
SP29	VICTORVILLE LMAD #7 TALON RANCH	OBL	ACR	ACR	C	STA	213.43			213.43	4,704.84
SP30	VV DRAINAGE FACILITY A.D. 2	OBL	ACR	ACR	C	STA	903.22			903.22	213.43

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

PAGE: 106
 DATE: 03/01/2022

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

92399-2434

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	160,799.48			160,799.48	
			C	UTT	2,204.51			2,204.51	
			C	ZTT	6,594.54			6,594.54	
			P	SPS	1,957.27			1,957.27	
			P	STS	4,870.94			4,870.94	
			P	UTT	62.00			62.00	
			P	ZTT	308.68			308.68	
			P	UPT	83.05			83.05	
			P	ZPT	143.73			143.73	
									177,024.20
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCA ACR ACR	C 21	MTT	22,432.51			22,432.51	
			C 20	MTT	15,543.56			15,543.56	
			C 19	MTT	71.74-			71.74-	
			C 18	MTT	52.53-			52.53-	
			C 17	MTT	6.44-			6.44-	
			C 16	MTT	8.52-			8.52-	
			C 15	MTT	9.52			9.52	
			C 14	MTT	4.06-			4.06-	
			C 13	MTT	2.76-			2.76-	
			C 12	MTT	.00			.00	
			C 11	MTT	.00			.00	
			C 10	MTT	.00			.00	
			C 08	MTT	1.65			1.65	
			C 10	NTT	.29-			.29-	
			C 11	NTT	1.16-			1.16-	
			C 14	NTT	.35			.35	
			C 15	NTT	40.05-			40.05-	
			C 16	NTT	.01-			.01-	
			C 17	NTT	11.10-			11.10-	
			C 18	NTT	269.41			269.41	
			C 19	NTT	77.27			77.27	
			C 20	NTT	1,380.78			1,380.78	
			C 21	NTT	217.77			217.77	
			P 20	MPP	87.92			87.92	
			P 19	MPP	56.49			56.49	
			P 18	MPP	121.47			121.47	
			P 17	MPP	71.55			71.55	
			P 16	MPP	22.01			22.01	
			P 15	MPP	21.26			21.26	
			P 14	MPP	7.45			7.45	
			P 13	MPP	.48			.48	
			P 11	MPP	.82			.82	
			P 20	MTT	879.18			879.18	
			P 19	MTT	505.89			505.89	
			P 18	MTT	370.31			370.31	
			P 17	MTT	162.62			162.62	

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

PAGE: 107
 DATE: 03/01/2022

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

92399-2434

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 16	MTT	33.18			33.18	
					P 15	MTT	22.53			22.53	
					P 14	MTT	12.32			12.32	
					P 13	MTT	1.67			1.67	
					P 11	MTT	.64			.64	
					P 93	NTT	.04			.04	
					P 95	NTT	.00			.00	
					P 97	NTT	.05			.05	
					P 02	NTT	.08			.08	
					P 05	NTT	1.46			1.46	
					P 06	NTT	.50			.50	
					P 07	NTT	.12			.12	
					P 08	NTT	34.05			34.05	
					P 09	NTT	3.89			3.89	
					P 10	NTT	2.34			2.34	
					P 11	NTT	.00			.00	
					P 12	NTT	.22			.22	
					P 13	NTT	.00			.00	
					P 14	NTT	.00			.00	
					P 16	NTT	.17			.17	
					P 17	NTT	.57			.57	
					P 18	NTT	15.27			15.27	
					P 19	NTT	111.19			111.19	
					P 20	NTT	41.25			41.25	
SP01	LIGHTING AND LANDSCAPING #1	OCA	ACR	ACR	C	STA	8,905.21			8,905.21	42,323.15
SP02	DELINQUENT SOLID WASTE	OCA	ACR	ACR	C	STA	99.89			99.89	8,905.21
SP03	BUSINESS IMPROVEMENT DISTRICT	OCA	ACR	ACR	C	STA	147.66			147.66	99.89
SP04	PARAMEDIC ASSESSMENT	OCA	ACR	ACR	C	STA	16,412.05			16,412.05	147.66
					P	SPA	32.95			32.95	
					P	STA	117.60			117.60	
SP05	ENERGY INDEPENDENCE PROGRAM	OCA	ACR	ACR	C	STA	1,150.92			1,150.92	16,562.60
SP06	YUCAIPA VILLAGE SQ MGMT DIST 2	OCA	ACR	ACR	C	STA	1,216.05			1,216.05	1,150.92
SP07	ANNUAL SOLID WASTE FEE	OCA	ACR	ACR	C	STA	57,581.43			57,581.43	1,216.05
					P	SPA	53.50			53.50	
					P	STA	260.94			260.94	
TOTAL AGENCY TRANSFERS							305,325.55		.00		305,325.55

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

PAGE: 108
 DATE: 03/01/2022

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

92284

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	43,977.01			43,977.01	
			C	UTT	602.91			602.91	
			C	ZTT	1,803.53			1,803.53	
			P	UTT	16.69			16.69	
			P	ZTT	83.16			83.16	
			P	UPT	22.38			22.38	
			P	ZPT	38.73			38.73	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCV ACR ACR	C 21	MTT	6,135.06			6,135.06	46,544.41
			C 20	MTT	4,188.62			4,188.62	
			C 19	MTT	19.30-			19.30-	
			C 18	MTT	14.08-			14.08-	
			C 17	MTT	1.72-			1.72-	
			C 16	MTT	2.32-			2.32-	
			C 15	MTT	2.69			2.69	
			C 14	MTT	1.16-			1.16-	
			C 13	MTT	.90-			.90-	
			C 12	MTT	.00			.00	
			C 11	MTT	.00			.00	
			C 10	MTT	.00			.00	
			C 08	MTT	.56			.56	
			C 21	NTT	59.56			59.56	
			C 20	NTT	372.08			372.08	
			C 19	NTT	20.79			20.79	
			C 18	NTT	72.21			72.21	
			C 17	NTT	2.96-			2.96-	
			C 16	NTT	.01-			.01-	
			C 15	NTT	11.29-			11.29-	
			C 14	NTT	.10			.10	
			C 11	NTT	.39-			.39-	
			C 10	NTT	.10-			.10-	
			P 20	MPP	23.69			23.69	
			P 19	MPP	15.21			15.21	
			P 18	MPP	32.56			32.56	
			P 17	MPP	19.11			19.11	
			P 16	MPP	5.99			5.99	
			P 15	MPP	6.00			6.00	
			P 14	MPP	2.12			2.12	
			P 13	MPP	.15			.15	
			P 11	MPP	.27			.27	
			P 20	MTT	236.92			236.92	
			P 19	MTT	136.13			136.13	
			P 18	MTT	99.25			99.25	
			P 17	MTT	43.45			43.45	
			P 16	MTT	9.04			9.04	
			P 15	MTT	6.35			6.35	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 109
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AGENCY: CC38 TOWN OF YUCCA VALLEY
 ADDRESS: 57090 29 PALMS HWY
 YUCCA VALLEY, CA

92284

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	3.51			3.51	
		P 13	MTT	.55			.55	
		P 11	MTT	.21			.21	
		P 17	NTT	.15			.15	
		P 16	NTT	.04			.04	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.07			.07	
		P 11	NTT				.00	
		P 10	NTT	.79			.79	
		P 09	NTT	1.33			1.33	
		P 08	NTT	11.72			11.72	
		P 07	NTT	.04			.04	
		P 06	NTT	.17			.17	
		P 05	NTT	.50			.50	
		P 02	NTT	.03			.03	
		P 97	NTT	.03			.03	
		P 95	NTT				.00	
		P 93	NTT	.02			.02	
		P 20	NTT	11.12			11.12	
		P 19	NTT	29.92			29.92	
		P 18	NTT	4.09			4.09	
SP10	TM16587-STREET & DRAIN MAINT DIST	OCV ACR ACR	C STA	280.13			280.13	11,497.97
SP11	TM16587-LANDSCAPE LIGHT MAINT DIST	OCV ACR ACR	C STA	68.90			68.90	280.13
SP14	YUCCA VALLEY TRASH DISPOSAL	OCV ACR ACR	C STA	28,373.22			28,373.22	68.90
			P SPA	126.23			126.23	
			P STA	604.05			604.05	
								29,103.50
TOTAL AGENCY TRANSFERS				87,494.91		.00		87,494.91

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

PAGE: 110
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AGENCY: CQ01 CITY OF UPLAND CFD 2003-1
ADDRESS: P.O. BOX 460
UPLAND, CA 91785
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF UPLAND CFD 2003-1	OBQ	ACR	ACR	C	STA	2,528.52			2,528.52	2,528.52
TOTAL AGENCY TRANSFERS							2,528.52		.00		2,528.52

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

PAGE: 111
DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	17,280.00			17,280.00	17,280.00
TOTAL AGENCY TRANSFERS							17,280.00		.00		17,280.00

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

PAGE: 112
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AGENCY: CQ04 RANCHO CUCAMONGA FIRE CFD 85-1
 ADDRESS: P.O. BOX 807
 RANCHO CUCAMONGA, CA 91729-0850

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	98,673.08			98,673.08	
		P	SPA	120.93			120.93	
		P	STA	505.47			505.47	
								99,299.48
TOTAL AGENCY TRANSFERS				99,299.48		.00		99,299.48

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

PAGE: 113
DATE: 03/01/2022

AGENCY: CQ12 CITY OF FONTANA CFD #1
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	48,523.35			48,523.35	48,523.35
TOTAL AGENCY TRANSFERS							48,523.35		.00		48,523.35

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

PAGE: 114
DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	956.95			956.95	956.95
TOTAL AGENCY TRANSFERS							956.95		.00		956.95

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

PAGE: 115
DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	GREENSPOT CORRIDOR CFD 90-1	OCG	ACR	ACR	C	STA	9,006.92			9,006.92	9,006.92
TOTAL AGENCY TRANSFERS							9,006.92		.00		9,006.92

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

PAGE: 116
DATE: 03/01/2022

AGENCY: CQ19 CITY OF FONTANA CFD #41M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #41M	OTE	ACR	ACR	C	STA	685.30			685.30	685.30
TOTAL AGENCY TRANSFERS							685.30		.00		685.30

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

PAGE: 117
 DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	6,826.97			6,826.97		
					P	SPA	9.12			9.12		
					P	STA	44.49			44.49		
							6,880.58			6,880.58	6,880.58	
TOTAL AGENCY TRANSFERS							6,880.58	.00			6,880.58	6,880.58

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

PAGE: 118
DATE: 03/01/2022

AGENCY: CQ31 CITY OF CHINO HILLS CFD #1
ADDRESS: 14000 CITY CENTER DRIVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #1 ROLLING RIDGE	ONA	ACR	ACR	C	STA	3,580.51			3,580.51	3,580.51
TOTAL AGENCY TRANSFERS							3,580.51		.00		3,580.51

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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 01/29/2022 TO 02/18/2022 ****

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. #2 LOS RANCHOS	ONB	ACR	ACR	C	STA	21,863.49			21,863.49	21,863.49	
							<u>21,863.49</u>		<u>.00</u>		<u>21,863.49</u>	
TOTAL AGENCY TRANSFERS												

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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 01/29/2022 TO 02/18/2022 ****

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	2,545.76			2,545.76	2,545.76
TOTAL AGENCY TRANSFERS							2,545.76		.00		2,545.76

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PROPERTY TAX DIVISION
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AGENCY: CQ34 CITY OF CHINO HILLS CFD #5
ADDRESS: 14000 CITY CENTER DRIVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	40,526.97			40,526.97	40,526.97
TOTAL AGENCY TRANSFERS							40,526.97		.00		40,526.97

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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 01/29/2022 TO 02/18/2022 ****

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	954.66			954.66	954.66
TOTAL AGENCY TRANSFERS							954.66		.00		954.66

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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 01/29/2022 TO 02/18/2022 ****

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	5,409.74			5,409.74	5,409.74
TOTAL AGENCY TRANSFERS							5,409.74		.00		5,409.74

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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 01/29/2022 TO 02/18/2022 ****

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	17,317.53			17,317.53	17,317.53
TOTAL AGENCY TRANSFERS							17,317.53		.00		17,317.53

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ATTN: WILL REHBAUM

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 COMM FAC DIST 94-1	590 794 2465	C	STA	7,869.86			7,869.86	
		P	SPA	154.67			154.67	
		P	STA	525.10			525.10	
								8,549.63
TOTAL AGENCY TRANSFERS				8,549.63		.00		8,549.63

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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 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	THE LANDINGS COMM FAC DIST #6	OAS	ACR	ACR	C	STA	3,005.10			3,005.10	3,005.10
TOTAL AGENCY TRANSFERS							3,005.10		.00		3,005.10

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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 01/29/2022 TO 02/18/2022 ****

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	2,986.10			2,986.10	2,986.10
TOTAL AGENCY TRANSFERS							2,986.10		.00		2,986.10

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

92335

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	4,685.85			4,685.85	4,685.85
TOTAL AGENCY TRANSFERS							4,685.85		.00		4,685.85

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

92335

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	787.32			787.32	787.32
TOTAL AGENCY TRANSFERS							787.32		.00		787.32

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

92335

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	3,616.58			3,616.58	3,616.58	
							<u>3,616.58</u>		<u>.00</u>		<u>3,616.58</u>	
TOTAL AGENCY TRANSFERS												

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	7,741.15			7,741.15	7,741.15
TOTAL AGENCY TRANSFERS							7,741.15		.00		7,741.15

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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 01/29/2022 TO 02/18/2022 ****

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	18,093.75			18,093.75	18,093.75
TOTAL AGENCY TRANSFERS							18,093.75		.00		18,093.75

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	31,910.44			31,910.44	31,910.44
TOTAL AGENCY TRANSFERS							31,910.44		.00		31,910.44

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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 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #10 FAIRFIELD RANCH	ONV	ACR	ACR	C	STA	14,372.81			14,372.81	14,372.81
TOTAL AGENCY TRANSFERS							14,372.81		.00		14,372.81

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	1,494.90			1,494.90	1,494.90
TOTAL AGENCY TRANSFERS							1,494.90		.00		1,494.90

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	5,592.25			5,592.25	5,592.25
TOTAL AGENCY TRANSFERS							5,592.25		.00		5,592.25

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	752.58			752.58	752.58
TOTAL AGENCY TRANSFERS							752.58		.00		752.58

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 00-02 CORP PRK	ONX	ACR	ACR	C	STA	4,759.33			4,759.33	4,759.33
TOTAL AGENCY TRANSFERS							4,759.33		.00		4,759.33

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	BELMGROVE CFD 6-3A	OSA	ACR	ACR	C	STA	2,401.50			2,401.50	2,401.50
TOTAL AGENCY TRANSFERS							2,401.50		.00		2,401.50

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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 01/29/2022 TO 02/18/2022 ****

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	4,210.05			4,210.05	4,210.05
TOTAL AGENCY TRANSFERS							4,210.05		.00		4,210.05

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF HIGHLAND CFD 2001-1	OCK	ACR	ACR	C	STA	7,330.48			7,330.48	7,330.48
TOTAL AGENCY TRANSFERS							7,330.48		.00		7,330.48

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ67 CITY OF VICTORVILLE CFD 01-01
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92393-5001
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	4,038.72			4,038.72	4,038.72
TOTAL AGENCY TRANSFERS							4,038.72		.00		4,038.72

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	FONTANA CFD #15M SILVER RIDGE	ORZ	ACR	ACR	C	STA	2,269.80			2,269.80		
					P	SPA	419.94			419.94		
					P	STA	1,134.90			1,134.90		
											3,824.64	
TOTAL AGENCY TRANSFERS							3,824.64		.00			3,824.64

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #16M-VENTANA POINTE	OSC	ACR	ACR	C	STA	212.65			212.65	212.65
TOTAL AGENCY TRANSFERS							212.65		.00		212.65

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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

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AGENCY: CQ75 RANCHO CUCAMONGA CFD 01-1 AREA 1&2
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 01-1 AREA 1&2	OSN	ACR	ACR	C	STA	8,378.73			8,378.73	8,378.73
TOTAL AGENCY TRANSFERS							8,378.73		.00		8,378.73

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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 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	9,777.55			9,777.55	9,777.55
TOTAL AGENCY TRANSFERS							9,777.55		.00		9,777.55

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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 01/29/2022 TO 02/18/2022 ****

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	821.14			821.14	821.14
TOTAL AGENCY TRANSFERS							821.14		.00		821.14

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PAGE: 150
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AGENCY: CQ81 CITY OF FONTANA CFD #24M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA
ATTN: LISA STRONG

92335-3528

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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

92335-3528

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #25M	OSL	ACR	ACR	C	STA	697.95			697.95	697.95
TOTAL AGENCY TRANSFERS							697.95		.00		697.95

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

92335-3528

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CITY OF FONTANA CFD #28M	OSQ	ACR	ACR	C	STA	1,221.90			1,221.90	1,221.90	
							<u>1,221.90</u>		<u>.00</u>		<u>1,221.90</u>	
TOTAL AGENCY TRANSFERS												

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DATE: 03/01/2022

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

92335-3528

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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

92335-3528

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	2,893.80			2,893.80	2,893.80
TOTAL AGENCY TRANSFERS							2,893.80		.00		2,893.80

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	6,696.49			6,696.49	6,696.49
TOTAL AGENCY TRANSFERS							6,696.49		.00		6,696.49

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 156
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AGENCY: CQ88 CITY OF CHINO CFD 2003-2
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	10,788.29		10,788.29	10,788.29
TOTAL AGENCY TRANSFERS			10,788.29	.00		10,788.29

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CENTEX HOMES		OBC	ACR	ACR	C	STA			1,474.30	1,474.30
ST07	REDLANDS CFD 2004-1,ZONE 9 PM 18208		OBC	ACR	ACR	C	STA			415.70	415.70
ST08	REDLANDS CFD 2004-1,ZONE12A TR16465		OBC	ACR	ACR	C	STA			1,700.40	1,700.40
ST09	REDLANDS CFD 2004-1,ZONE12B TR16627		OBC	ACR	ACR	C	STA			475.05	475.05
ST11	REDLANDS CFD 2004-1,ZONE 12C		OBC	ACR	ACR	C	STA			850.20	850.20
ST13	REDLANDS CFD 2004-1,ZONE12DTM20079		OBC	ACR	ACR	C	STA			425.10	425.10
ST19	REDLANDS CFD 2004-1,ZONE 21		OBC	ACR	ACR	C	STA			975.04	975.04
TOTAL AGENCY TRANSFERS							6,315.79		.00	6,315.79	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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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 01/29/2022 TO 02/18/2022 ****

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	25,782.18			25,782.18	25,782.18	
							<u>25,782.18</u>		<u>.00</u>		<u>25,782.18</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 159
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AGENCY: CQ92 CITY OF UPLAND CFD 2003-2 I.A. 2
ADDRESS: P.O. BOX 460
UPLAND, CA 91785-0460
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	IMPROVEMENT AREA 2		OBU	ACR	ACR	C	STA			14,986.50	14,986.50	
							<u>14,986.50</u>		<u>.00</u>		<u>14,986.50</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: CQ94 CITY OF FONTANA CFD #34M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 161
 DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	25,048.85			25,048.85	25,048.85
ST02	CITY OF CHINO CFD 2003-3 IA1 SVCS	OEY	ACR	ACR	C	STA	3,039.85			3,039.85	3,039.85
TOTAL AGENCY TRANSFERS							28,088.70		.00		28,088.70

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PAGE: 162
DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	4,597.80			4,597.80	4,597.80
TOTAL AGENCY TRANSFERS							4,597.80		.00		4,597.80

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #36M	OSX	ACR	ACR	C	STA	177.65			177.65	177.65
TOTAL AGENCY TRANSFERS							177.65		.00		177.65

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	727.95			727.95	727.95
TOTAL AGENCY TRANSFERS							727.95		.00		727.95

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 165
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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 01/29/2022 TO 02/18/2022 ****

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 21	MTT	435.25			435.25	
					C 20	MTT	296.58	XCC	.74	295.84	
					C 19	MTT	1.34-	XCC		1.34-	
					C 18	MTT	.97-	XCC		.97-	
					C 17	MTT	.11-	XCC		.11-	
					C 16	MTT	.15-	XCC		.15-	
					C 15	MTT	.16	XCC		.16	
					C 14	MTT	.07-	XCC		.07-	
					C 13	MTT	.04-	XCC		.04-	
					C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 21	NTT	4.23			4.23	
					C 20	NTT	26.35	XCC	.07	26.28	
					C 19	NTT	1.44	XCC		1.44	
					C 18	NTT	4.95	XCC	.01	4.94	
					C 17	NTT	.20-	XCC		.20-	
					C 16	NTT		XCC		.00	
					C 15	NTT	.71-	XCC		.71-	
					C 14	NTT		XCC		.00	
					C 11	NTT	.01-	XCC		.01-	
					C	STS	3,119.94	XCC	7.80	3,112.14	
					C	UTT	42.78	XCC	.11	42.67	
					C	ZTT	127.95	XCC	.32	127.63	
					P 20	MPP	1.68			1.68	
					P 19	MPP	1.05			1.05	
					P 18	MPP	2.23			2.23	
					P 17	MPP	1.27			1.27	
					P 16	MPP	.39			.39	
					P 15	MPP	.37			.37	
					P 14	MPP	.13			.13	
					P 13	MPP	.01			.01	
					P 11	MPP	.01			.01	
					P 20	MTT	16.77			16.77	
					P 19	MTT	9.45			9.45	
					P 18	MTT	6.80			6.80	
					P 17	MTT	2.89			2.89	
					P 16	MTT	.59			.59	
					P 15	MTT	.40			.40	
					P 14	MTT	.21			.21	
					P 13	MTT	.02			.02	
					P 11	MTT	.01			.01	
					P 19	NTT	2.08			2.08	
					P 18	NTT	.28			.28	
					P 17	NTT	.01			.01	
					P 16	NTT				.00	
					P 14	NTT				.00	

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT				.00	
		P 12	NTT	.01			.01	
		P 11	NTT				.00	
		P 20	NTT	.79			.79	
		P	SPS	37.35			37.35	
		P	STS	92.93	XCC	.22	92.71	
		P	UTT	1.16	XCC		1.16	
		P	ZTT	5.91	XCC	.01	5.90	
								4,231.55
TOTAL AGENCY TRANSFERS				4,240.83		9.28		4,231.55

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 167
 DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAB ACR ACR	P 89	MPP	.01			.01	
		P 89	MTT				.00	
		P 93	NTT	.01			.01	
								.02
TOTAL AGENCY TRANSFERS				.02		.00		.02

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 168
 DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT	9,842.37	XCC	24.61	9,817.76	
					C 20	MTT	6,758.00	XCC	16.90	6,741.10	
					C 19	MTT	31.24-	XCC	.08-	31.16-	
					C 18	MTT	23.01-	XCC	.06-	22.95-	
					C 17	MTT	2.81-	XCC	.01-	2.80-	
					C 16	MTT	3.75-	XCC	.01-	3.74-	
					C 15	MTT	4.29	XCC	.01	4.28	
					C 14	MTT	1.84-	XCC		1.84-	
					C 13	MTT	.86-	XCC		.86-	
					C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 08	MTT	.48	XCC		.48	
					C 21	NTT	95.55	XCC		95.31	
					C 20	NTT	600.33	XCC	1.50	598.83	
					C 19	NTT	33.65	XCC	.08	33.57	
					C 18	NTT	118.02	XCC	.30	117.72	
					C 17	NTT	4.83-	XCC	.01-	4.82-	
					C 16	NTT		XCC		.00	
					C 15	NTT	18.01-	XCC	.05-	17.96-	
					C 14	NTT	.16	XCC		.16	
					C 11	NTT	.37-	XCC		.37-	
					C 10	NTT	.09-	XCC		.09-	
					C	STS	70,551.54	XCC	176.38	70,375.16	
					C	UTT	967.24	XCC	2.42	964.82	
					C	ZTT	2,893.39	XCC	7.23	2,886.16	
					P 20	MPP	38.23	XCC	.10	38.13	
					P 19	MPP	24.60	XCC	.06	24.54	
					P 18	MPP	53.21	XCC	.13	53.08	
					P 17	MPP	31.13	XCC	.08	31.05	
					P 16	MPP	9.69	XCC	.02	9.67	
					P 15	MPP	9.57	XCC	.02	9.55	
					P 14	MPP	3.36	XCC	.01	3.35	
					P 13	MPP	.15	XCC		.15	
					P 11	MPP	.27	XCC		.27	
					P 89	MPP	.20	XCC		.20	
					P 20	MTT	382.25			382.25	
					P 19	MTT	220.30			220.30	
					P 18	MTT	162.22			162.22	
					P 17	MTT	70.75			70.75	
					P 16	MTT	14.61			14.61	
					P 15	MTT	10.14			10.14	
					P 14	MTT	5.56			5.56	
					P 13	MTT	.52			.52	
					P 11	MTT	.20			.20	
					P 89	MTT	.04	XCC		.04	

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

PAGE: 169
 DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	17.94			17.94	
		P 19	NTT	48.41			48.41	
		P 18	NTT	6.69			6.69	
		P 17	NTT	.25			.25	
		P 16	NTT	.08			.08	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.07			.07	
		P 11	NTT				.00	
		P 10	NTT	.76			.76	
		P 09	NTT	1.22			1.22	
		P 08	NTT	9.88			9.88	
		P 07	NTT	.04			.04	
		P 06	NTT	.14			.14	
		P 05	NTT	.43			.43	
		P 02	NTT	.05	XCC		.05	
		P 97	NTT	.04	XCC		.04	
		P 95	NTT		XCC		.00	
		P 93	NTT	.06	XCC		.06	
		P	UTT	26.97	XCC	.05	26.92	
		P	ZTT	134.19	XCC	.32	133.87	
				<u>93,062.43</u>		<u>230.24</u>		<u>92,832.19</u>
TOTAL AGENCY TRANSFERS								92,832.19

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

PAGE: 170
 DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT	31,152.58			31,152.58	
			C 20	MTT	21,309.67	XCC	53.27	21,256.40	
			C 19	MTT	97.73-	XCC	.24-	97.49-	
			C 18	MTT	70.84-	XCC	.18-	70.66-	
			C 17	MTT	8.36-	XCC	.02-	8.34-	
			C 16	MTT	11.19-	XCC	.03-	11.16-	
			C 15	MTT	12.77	XCC	.03	12.74	
			C 14	MTT	5.44-	XCC	.01-	5.43-	
			C 13	MTT	2.49-	XCC	.01-	2.48-	
			C 12	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 21	NTT	302.43			302.43	
			C 20	NTT	1,892.99	XCC	4.73	1,888.26	
			C 19	NTT	105.26	XCC	.26	105.00	
			C 18	NTT	363.32	XCC	.91	362.41	
			C 17	NTT	14.41-	XCC	.04-	14.37-	
			C 16	NTT	.02-	XCC		.02-	
			C 15	NTT	53.73-	XCC	.13-	53.60-	
			C 14	NTT	.46	XCC		.46	
			C 11	NTT	1.03-	XCC		1.03-	
			C 10	NTT	.26-	XCC		.26-	
			C	STS	223,306.16	XCC	558.27	222,747.89	
			C	UTT	3,061.46	XCC	7.65	3,053.81	
			C	ZTT	9,157.99	XCC	22.89	9,135.10	
			P 20	MPP	120.53			120.53	
			P 19	MPP	76.97			76.97	
			P 18	MPP	163.81			163.81	
			P 17	MPP	92.92			92.92	
			P 16	MPP	28.91			28.91	
			P 15	MPP	28.53			28.53	
			P 14	MPP	9.97			9.97	
			P 13	MPP	.43			.43	
			P 11	MPP	.72			.72	
			P 20	MTT	1,205.32			1,205.32	
			P 19	MTT	689.20			689.20	
			P 18	MTT	499.39			499.39	
			P 17	MTT	211.18			211.18	
			P 16	MTT	43.59			43.59	
			P 15	MTT	30.24			30.24	
			P 14	MTT	16.50			16.50	
			P 13	MTT	1.51			1.51	
			P 11	MTT	.57			.57	
			P 19	NTT	151.48			151.48	
			P 18	NTT	20.59			20.59	
			P 17	NTT	.74			.74	

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

PAGE: 171
 DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	.21			.21	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.19			.19	
		P 11	NTT				.00	
		P 10	NTT	2.10			2.10	
		P 09	NTT	3.38			3.38	
		P 20	NTT	56.55			56.55	
		P	SPS	2,683.34			2,683.34	
		P	STS	6,677.91	XCC	16.69	6,661.22	
		P	UTT	84.95	XCC	.14	84.81	
		P	ZTT	423.16	XCC	1.03	422.13	
								303,059.27
TOTAL AGENCY TRANSFERS				303,724.48		665.21		303,059.27

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

PAGE: 172
 DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	590	300	2442	C 18	MTT	20.59-	XCC	.05-	20.54-	
					C 17	MTT	2.56-	XCC	.01-	2.55-	
					C 16	MTT	3.51-	XCC	.01-	3.50-	
					C 15	MTT	4.08	XCC	.01	4.07	
					C 14	MTT	1.78-	XCC		1.78-	
					C 13	MTT	.86-	XCC		.86-	
					C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 08	MTT	.50	XCC		.50	
					C 18	NTT	105.54	XCC	.26	105.28	
					C 17	NTT	4.42-	XCC	.01-	4.41-	
					C 16	NTT		XCC		.00	
					C 15	NTT	17.16-	XCC	.04-	17.12-	
					C 14	NTT	.16	XCC		.16	
					C 11	NTT	.37-	XCC		.37-	
					C 10	NTT	.09-	XCC		.09-	
					P 18	MPP	47.59	XCC	.12	47.47	
					P 17	MPP	28.49	XCC	.07	28.42	
					P 16	MPP	9.06	XCC	.02	9.04	
					P 15	MPP	9.11	XCC	.02	9.09	
					P 14	MPP	3.25	XCC	.01	3.24	
					P 13	MPP	.15	XCC		.15	
					P 11	MPP	.26	XCC		.26	
					P 89	MPP	.32	XCC		.32	
					P 18	MTT	145.07			145.07	
					P 17	MTT	64.76			64.76	
					P 16	MTT	13.67			13.67	
					P 15	MTT	9.65			9.65	
					P 14	MTT	5.37			5.37	
					P 13	MTT	.52			.52	
					P 11	MTT	.20			.20	
					P 89	MTT	.05	XCC		.05	
					P 18	NTT	5.98			5.98	
					P 17	NTT	.23			.23	
					P 16	NTT	.07			.07	
					P 14	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT	.07			.07	
					P 11	NTT				.00	
					P 10	NTT	.74			.74	
					P 09	NTT	1.21			1.21	
					P 08	NTT	10.38			10.38	
					P 07	NTT	.04			.04	
					P 06	NTT	.17			.17	
					P 05	NTT	.50			.50	

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

PAGE: 173
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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 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT	.05	XCC		.05	
		P 97	NTT	.06	XCC		.06	
		P 95	NTT		XCC		.00	
		P 93	NTT	.12	XCC		.12	
								415.69
TOTAL AGENCY TRANSFERS				416.08		.39		415.69

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 174
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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 01/29/2022 TO 02/18/2022 ****

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 21	MTT	596.89	XCC	1.49	595.40	
					C 20	MTT	419.14	XCC	1.05	418.09	
					C 19	MTT	1.97-	XCC		1.97-	
					C 18	MTT	1.46-	XCC		1.46-	
					C 17	MTT	.18-	XCC		.18-	
					C 16	MTT	.24-	XCC		.24-	
					C 15	MTT	.29	XCC		.29	
					C 14	MTT	.12-	XCC		.12-	
					C 13	MTT	.05-	XCC		.05-	
					C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 08	MTT	.04	XCC		.04	
					C 21	NTT	5.79	XCC	.01	5.78	
					C 20	NTT	37.23	XCC	.09	37.14	
					C 19	NTT	2.12	XCC	.01	2.11	
					C 18	NTT	7.50	XCC	.02	7.48	
					C 17	NTT	.31-	XCC		.31-	
					C 16	NTT		XCC		.00	
					C 15	NTT	1.21-	XCC		1.21-	
					C 14	NTT	.01	XCC		.01	
					C 11	NTT	.02-	XCC		.02-	
					C 10	NTT		XCC		.00	
					C	STS	4,278.58	XCC	10.70	4,267.88	
					C	UTT	58.66	XCC	.15	58.51	
					C	ZTT	175.47	XCC	.44	175.03	
					P 20	MPP	2.37	XCC	.01	2.36	
					P 19	MPP	1.55	XCC		1.55	
					P 18	MPP	3.38	XCC	.01	3.37	
					P 17	MPP	2.02	XCC	.01	2.01	
					P 16	MPP	.64	XCC		.64	
					P 15	MPP	.64	XCC		.64	
					P 14	MPP	.23	XCC		.23	
					P 13	MPP	.01	XCC		.01	
					P 11	MPP	.02	XCC		.02	
					P 20	MTT	23.71			23.71	
					P 19	MTT	13.90			13.90	
					P 18	MTT	10.31			10.31	
					P 17	MTT	4.59			4.59	
					P 16	MTT	.96			.96	
					P 15	MTT	.68			.68	
					P 14	MTT	.38			.38	
					P 13	MTT	.04			.04	
					P 11	MTT	.01			.01	
					P 19	NTT	3.05			3.05	
					P 18	NTT	.42			.42	

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

PAGE: 175
 DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	.02			.02	
		P 16	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.01			.01	
		P 11	NTT				.00	
		P 10	NTT	.05			.05	
		P 09	NTT	.08			.08	
		P 08	NTT	.68			.68	
		P 07	NTT				.00	
		P 06	NTT	.01			.01	
		P 05	NTT	.03			.03	
		P 02	NTT	.01	XCC		.01	
		P 97	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 93	NTT	.01	XCC		.01	
		P 20	NTT	1.12			1.12	
		P	SPS	52.77	XCC	.14	52.63	
		P	STS	131.35	XCC	.33	131.02	
		P	UTT	1.65	XCC		1.65	
		P	ZTT	8.34	XCC	.02	8.32	
								5,826.73
TOTAL AGENCY TRANSFERS				5,841.21		14.48		5,826.73

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

PAGE: 176
 DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT	40,759.24	XCC	101.90	40,657.34	
			C 20	MTT	28,315.26	XCC	70.79	28,244.47	
			C 19	MTT	130.26-	XCC	.33-	129.93-	
			C 18	MTT	95.38-	XCC	.24-	95.14-	
			C 17	MTT	11.55-	XCC	.03-	11.52-	
			C 16	MTT	15.26-	XCC	.04-	15.22-	
			C 15	MTT	17.08	XCC	.04	17.04	
			C 14	MTT	7.21-	XCC	.02-	7.19-	
			C 13	MTT	3.24-	XCC	.01-	3.23-	
			C 12	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 08	MTT	1.75	XCC		1.75	
			C 21	NTT	395.69	XCC		394.70	
			C 20	NTT	2,515.32	XCC	6.29	2,509.03	
			C 19	NTT	140.29	XCC	.35	139.94	
			C 18	NTT	489.17	XCC	1.22	487.95	
			C 17	NTT	19.90-	XCC	.05-	19.85-	
			C 16	NTT	.02-	XCC		.02-	
			C 15	NTT	71.84-	XCC	.18-	71.66-	
			C 14	NTT	.61	XCC		.61	
			C 11	NTT	1.32-	XCC		1.32-	
			C 10	NTT	.33-	XCC		.33-	
			C	STS	292,168.11	XCC	730.42	291,437.69	
			C	UTT	4,005.54	XCC	10.01	3,995.53	
			C	ZTT	11,982.08	XCC	29.96	11,952.12	
			P 20	MPP	160.16	XCC	.40	159.76	
			P 19	MPP	102.58	XCC	.26	102.32	
			P 18	MPP	220.55	XCC	.55	220.00	
			P 17	MPP	128.31	XCC	.32	127.99	
			P 16	MPP	39.40	XCC	.10	39.30	
			P 15	MPP	38.14	XCC	.10	38.04	
			P 14	MPP	13.21	XCC	.03	13.18	
			P 13	MPP	.56	XCC		.56	
			P 11	MPP	.92	XCC		.92	
			P 20	MTT	1,601.57			1,601.57	
			P 19	MTT	918.54			918.54	
			P 18	MTT	672.37			672.37	
			P 17	MTT	291.64			291.64	
			P 16	MTT	59.42			59.42	
			P 15	MTT	40.43			40.43	
			P 14	MTT	21.86			21.86	
			P 13	MTT	1.96			1.96	
			P 11	MTT	.73			.73	
			P 19	NTT	201.88			201.88	
			P 18	NTT	27.72			27.72	

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

PAGE: 177
 DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	1.03			1.03	
		P 16	NTT	.30			.30	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.25			.25	
		P 11	NTT				.00	
		P 10	NTT	2.62			2.62	
		P 09	NTT	4.17			4.17	
		P 08	NTT	36.37			36.37	
		P 07	NTT	.13			.13	
		P 06	NTT	.53			.53	
		P 05	NTT	1.55			1.55	
		P 02	NTT	.13	XCC		.13	
		P 97	NTT	.11	XCC		.11	
		P 95	NTT		XCC		.00	
		P 93	NTT	.21	XCC		.21	
		P 20	NTT	75.15			75.15	
		P	SPS	3,565.48	XCC	8.92	3,556.56	
		P	STS	8,873.25	XCC	22.19	8,851.06	
		P	UTT	112.88	XCC	.27	112.61	
		P	ZTT	562.29	XCC	1.42	560.87	
								397,226.60
TOTAL AGENCY TRANSFERS				398,212.23		985.63		397,226.60

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

PAGE: 178
 DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 IMP DIST 1	OBL ACR ACR	C 21	MTT	.24	XCC		.24	
			C 20	MTT	.16	XCC		.16	
			C 19	MTT		XCC		.00	
			C 18	MTT		XCC		.00	
			C 17	MTT		XCC		.00	
			C 16	MTT		XCC		.00	
			C 15	MTT		XCC		.00	
			C 14	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 08	MTT		XCC		.00	
			C 21	NTT				.00	
			C 20	NTT	.01	XCC		.01	
			C 19	NTT	.01	XCC		.01	
			C 18	NTT	.01	XCC		.01	
			C 17	NTT		XCC		.00	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 10	NTT		XCC		.00	
			C	STS	1.72	XCC		1.72	
			C	UTT	.03	XCC		.03	
			C	ZTT	.07	XCC		.07	
			P 20	MPP		XCC		.00	
			P 19	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 17	MPP		XCC		.00	
			P 16	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 20	MTT	.01			.01	
			P 19	MTT				.00	
			P 18	MTT	.01			.01	
			P 17	MTT				.00	
			P 16	MTT				.00	
			P 15	MTT				.00	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 11	MTT				.00	
			P 20	NTT				.00	
			P 19	NTT				.00	

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

PAGE: 179
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AGENCY: CS33 VICTORVILLE WATER DISTRICT
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-2399
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 18	NTT				.00		
					P 17	NTT				.00		
					P 16	NTT				.00		
					P 14	NTT				.00		
					P 13	NTT				.00		
					P 12	NTT				.00		
					P 11	NTT				.00		
					P 10	NTT				.00		
					P 09	NTT				.00		
					P 08	NTT				.00		
					P	SPS	.03			.03		
					P	STS	.05	XCC		.05		
					P	UTT		XCC		.00		
					P	ZTT		XCC		.00		
											2.35	
GA02	GENERAL TAX LEVY IMP DIST 2		OBL	ACR	ACR	C 21	MTT	1,203.33	XCC	3.01	1,200.32	
						C 20	MTT	844.47	XCC	2.11	842.36	
						C 19	MTT	3.95-	XCC	.01-	3.94-	
						C 18	MTT	2.94-	XCC	.01-	2.93-	
						C 17	MTT	.36-	XCC		.36-	
						C 16	MTT	.49-	XCC		.49-	
						C 15	MTT	.57	XCC		.57	
						C 14	MTT	.25-	XCC		.25-	
						C 13	MTT	.11-	XCC		.11-	
						C 12	MTT		XCC		.00	
						C 11	MTT		XCC		.00	
						C 10	MTT		XCC		.00	
						C 08	MTT	.08	XCC		.08	
						C 21	NTT	11.68	XCC	.03	11.65	
						C 20	NTT	75.02	XCC	.19	74.83	
						C 19	NTT	4.25	XCC	.01	4.24	
						C 18	NTT	15.04	XCC	.04	15.00	
						C 17	NTT	.63-	XCC		.63-	
						C 16	NTT	.01-	XCC		.01-	
						C 15	NTT	2.40-	XCC	.01-	2.39-	
						C 14	NTT	.02	XCC		.02	
						C 11	NTT	.05-	XCC		.05-	
						C 10	NTT	.01-	XCC		.01-	
						C	STS	8,625.63	XCC	21.56	8,604.07	
						C	UTT	118.25	XCC	.30	117.95	
						C	ZTT	353.75	XCC	.88	352.87	
						P 20	MPP	4.78	XCC	.01	4.77	
						P 19	MPP	3.11	XCC	.01	3.10	
						P 18	MPP	6.78	XCC	.02	6.76	
						P 17	MPP	4.04	XCC	.01	4.03	
						P 16	MPP	1.28	XCC		1.28	

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 15	MPP	1.28	XCC		1.28		
					P 14	MPP	.45	XCC		.45		
					P 13	MPP	.02	XCC		.02		
					P 11	MPP	.04	XCC		.04		
					P 20	MTT	47.76			47.76		
					P 19	MTT	27.85			27.85		
					P 18	MTT	20.67			20.67		
					P 17	MTT	9.17			9.17		
					P 16	MTT	1.93			1.93		
					P 15	MTT	1.35			1.35		
					P 14	MTT	.74			.74		
					P 13	MTT	.07			.07		
					P 11	MTT	.02			.02		
					P 18	NTT	.86			.86		
					P 17	NTT	.03			.03		
					P 16	NTT	.01			.01		
					P 14	NTT				.00		
					P 13	NTT				.00		
					P 12	NTT	.01			.01		
					P 11	NTT				.00		
					P 10	NTT	.10			.10		
					P 09	NTT	.17			.17		
					P 08	NTT	1.49			1.49		
					P 20	NTT	2.24			2.24		
					P 19	NTT	6.12			6.12		
					P	SPS	106.34			106.34		
					P	STS	264.64	XCC	.65	263.99		
					P	UTT	3.40	XCC		3.40		
					P	ZTT	16.76	XCC	.03	16.73		
SU01	DELINQUENT WATER FEES-VICTOR VALLEY	OBL	ACR	ACR	C	STA	2,524.53			2,524.53	11,745.57	
SW01	WATER STANDBY AVAIL.-VICTOR VALLEY	OBL	ACR	ACR	C	STA	1,317.60			1,317.60	2,524.53	
					P	SPA	1.99			1.99		
					P	STA	5.15			5.15		
SW02	WATER STANDBY AVAIL.-BALDY MESA	OBL	ACR	ACR	C	STA	4,809.49			4,809.49	1,324.74	
					P	SPA	440.97			440.97		
					P	STA	1,027.22			1,027.22		
											6,277.68	
TOTAL AGENCY TRANSFERS							21,903.70		28.83		21,874.87	

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	C 08	MTT	.33	XCC		.33	
		P 89	MPP	.10	XCC		.10	
		P 89	MTT	.02	XCC		.02	
		P 09	NTT	.76			.76	
		P 08	NTT	6.90			6.90	
		P 07	NTT	.03			.03	
		P 06	NTT	.12			.12	
		P 05	NTT	.33			.33	
		P 02	NTT	.03	XCC		.03	
		P 97	NTT	.03	XCC		.03	
		P 95	NTT		XCC		.00	
		P 93	NTT	.06	XCC		.06	
								8.71
TOTAL AGENCY TRANSFERS				8.71		.00		8.71

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	C 08	MTT	.36	XCC		.36	
		P 89	MPP	.16	XCC		.16	
		P 89	MTT	.03	XCC		.03	
		P 09	NTT	.83			.83	
		P 08	NTT	7.42			7.42	
		P 07	NTT	.03			.03	
		P 06	NTT	.13			.13	
		P 05	NTT	.36			.36	
		P 02	NTT	.03	XCC		.03	
		P 97	NTT	.03	XCC		.03	
		P 95	NTT		XCC		.00	
		P 93	NTT	.06	XCC		.06	
								9.44
TOTAL AGENCY TRANSFERS				9.44		.00		9.44

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	C 08	MTT	.18	XCC		.18	
		P 89	MPP	.07	XCC		.07	
		P 89	MTT	.01	XCC		.01	
		P 08	NTT	3.79			3.79	
		P 07	NTT	.02			.02	
		P 06	NTT	.07			.07	
		P 05	NTT	.18			.18	
		P 02	NTT	.02	XCC		.02	
		P 97	NTT	.02	XCC		.02	
		P 95	NTT		XCC		.00	
		P 93	NTT	.03	XCC		.03	
								4.39
TOTAL AGENCY TRANSFERS				4.39		.00		4.39

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT	1,189.53	XCC	2.97	1,186.56	
					C 20	MTT	844.43	XCC	2.11	842.32	
					C 19	MTT	4.00-	XCC	.01-	3.99-	
					C 18	MTT	3.01-	XCC	.01-	3.00-	
					C 17	MTT	.38-	XCC		.38-	
					C 16	MTT	.52-	XCC		.52-	
					C 15	MTT	.60	XCC		.60	
					C 14	MTT	.26-	XCC		.26-	
					C 13	MTT	.13-	XCC		.13-	
					C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 08	MTT	.08	XCC		.08	
					C 21	NTT	11.55	XCC	.03	11.52	
					C 20	NTT	75.01	XCC	.19	74.82	
					C 19	NTT	4.31	XCC	.01	4.30	
					C 18	NTT	15.47	XCC	.04	15.43	
					C 17	NTT	.65-	XCC		.65-	
					C 16	NTT		XCC		.00	
					C 15	NTT	2.55-	XCC	.01-	2.54-	
					C 14	NTT	.03	XCC		.03	
					C 11	NTT	.05-	XCC		.05-	
					C 10	NTT	.01-	XCC		.01-	
					C	STS	8,526.71	XCC	21.32	8,505.39	
					C	UTT	116.90	XCC	.29	116.61	
					C	ZTT	349.69	XCC	.87	348.82	
					P 20	MPP	4.77	XCC	.01	4.76	
					P 19	MPP	3.16	XCC	.01	3.15	
					P 18	MPP	6.98	XCC	.02	6.96	
					P 17	MPP	4.21	XCC	.01	4.20	
					P 16	MPP	1.34	XCC		1.34	
					P 15	MPP	1.35	XCC		1.35	
					P 14	MPP	.48	XCC		.48	
					P 13	MPP	.02	XCC		.02	
					P 11	MPP	.04	XCC		.04	
					P 89	MPP	.05	XCC		.05	
					P 20	MTT	47.77			47.77	
					P 19	MTT	28.24			28.24	
					P 18	MTT	21.27			21.27	
					P 17	MTT	9.57			9.57	
					P 16	MTT	2.03			2.03	
					P 15	MTT	1.43			1.43	
					P 14	MTT	.79			.79	
					P 13	MTT	.07			.07	
					P 11	MTT	.03			.03	
					P 89	MTT	.01	XCC		.01	

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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 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT	6.21			6.21	
		P 18	NTT	.87			.87	
		P 17	NTT	.03			.03	
		P 16	NTT	.01			.01	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.01			.01	
		P 11	NTT				.00	
		P 10	NTT	.11			.11	
		P 09	NTT	.17			.17	
		P 08	NTT	1.62			1.62	
		P 07	NTT	.01			.01	
		P 06	NTT	.03			.03	
		P 05	NTT	.08			.08	
		P 02	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 93	NTT	.01	XCC		.01	
		P 20	NTT	2.24			2.24	
		P	SPS	106.34	XCC	.25	106.09	
		P	STS	264.62	XCC	.65	263.97	
		P	UTT	3.35	XCC		3.35	
		P	ZTT	16.77	XCC	.03	16.74	
								11,630.07
TOTAL AGENCY TRANSFERS				11,658.85		28.78		11,630.07

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OCV	ACR	ACR	P 93	NTT	.03			.03	.03	
TOTAL AGENCY TRANSFERS							<u>.03</u>		<u>.00</u>		<u>.03</u>	<u>.03</u>

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	6,458.23			6,458.23	6,458.23
TOTAL AGENCY TRANSFERS							6,458.23		.00		6,458.23

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2000-03B	ODA	ACR	ACR	C	STA	6,120.50			6,120.50	6,120.50
TOTAL AGENCY TRANSFERS							6,120.50		.00		6,120.50

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #45M	OBW	ACR	ACR	C	STA	1,785.90			1,785.90	1,785.90
TOTAL AGENCY TRANSFERS							1,785.90		.00		1,785.90

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #46M	OBY	ACR	ACR	C	STA	346.15			346.15	346.15
TOTAL AGENCY TRANSFERS							346.15		.00		346.15

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AGENCY: DQ09 CITY OF CHINO CFD 2003-3 IA 2
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	28,775.05			28,775.05	28,775.05
ST02	CITY OF CHINO CFD 2003-3 IA 2 SVCS	OFC	ACR	ACR	C	STA	3,477.55			3,477.55	3,477.55
TOTAL AGENCY TRANSFERS							32,252.60		.00		32,252.60

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	2,578.88			2,578.88	2,578.88
ST02	CITY OF CHINO CFD 2005-2 SERVICES	OCY	ACR	ACR	C	STA	349.30			349.30	349.30
TOTAL AGENCY TRANSFERS							2,928.18		.00		2,928.18

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: DQ11 RANCHO CUCAMONGA CFD 2004-01
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	50,360.05			50,360.05	50,360.05
TOTAL AGENCY TRANSFERS							50,360.05		.00		50,360.05

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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

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DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	370.30			370.30	370.30
TOTAL AGENCY TRANSFERS							370.30		.00		370.30

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DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #51M	OCN	ACR	ACR	C	STA	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 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RIALTO CFD 2006-1 (ELM PARK)	OCX	ACR	ACR	C	STA	1,334.04			1,334.04	1,334.04
ST02	RIALTO CFD 2006-1 SERVICES	OCX	ACR	ACR	C	STA	444.41			444.41	444.41
TOTAL AGENCY TRANSFERS							1,778.45		.00		1,778.45

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

92345

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	17,702.46			17,702.46	17,702.46
TOTAL AGENCY TRANSFERS							17,702.46		.00		17,702.46

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	9,401.36			9,401.36	9,401.36
TOTAL AGENCY TRANSFERS							9,401.36		.00		9,401.36

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	4,706.35			4,706.35	4,706.35
TOTAL AGENCY TRANSFERS							4,706.35		.00		4,706.35

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PROPERTY TAX DIVISION
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PAGE: 203
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AGENCY: DQ21 CITY OF FONTANA CFD #54M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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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PROPERTY TAX DIVISION
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PAGE: 204
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AGENCY: DQ23 CITY OF FONTANA CFD #56M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #56M	ODY	ACR	ACR	C	STA	1,261.35			1,261.35	1,261.35
TOTAL AGENCY TRANSFERS							1,261.35		.00		1,261.35

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PROPERTY TAX DIVISION
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PAGE: 205
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AGENCY: DQ25 CITY OF FONTANA CFD #58M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #58M	OE	ACR	ACR	C	STA	157.65			157.65	157.65
TOTAL AGENCY TRANSFERS							157.65		.00		157.65

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 #60M	OEO	ACR	ACR	C	STA	392.65			392.65	392.65
TOTAL AGENCY TRANSFERS							392.65		.00		392.65

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PROPERTY TAX DIVISION
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PAGE: 207
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AGENCY: DQ29 CITY OF CHINO CFD 2005-1
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	18,535.55			18,535.55	18,535.55
ST02	CITY OF CHINO CFD 2005-1 SERVICES	OEM	ACR	ACR	C	STA	13,264.00			13,264.00	13,264.00
TOTAL AGENCY TRANSFERS							31,799.55		.00		31,799.55

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 208
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AGENCY: DQ30 CITY OF CHINO CFD 2006-2
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	12,794.83			12,794.83	12,794.83	
							<u>12,794.83</u>		<u>.00</u>		<u>12,794.83</u>	
TOTAL AGENCY TRANSFERS												

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF VICTORVILLE CFD 07-1	OBL	ACR	ACR	C	STA	1,829.79			1,829.79	1,829.79
TOTAL AGENCY TRANSFERS							1,829.79		.00		1,829.79

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 210
DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA 5 SVCS	OFI	ACR	ACR	C	STA	2,077.15			2,077.15	2,077.15
TOTAL AGENCY TRANSFERS							2,077.15		.00		2,077.15

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PROPERTY TAX DIVISION
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AGENCY: DQ37 CITY OF ONTARIO CFD #9
ADDRESS: 303 EAST B STREET
ONTARIO, CA
ATTN: FINANCE DEPARTMENT

91764-4105

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	5,882.22			5,882.22	5,882.22
TOTAL AGENCY TRANSFERS							5,882.22		.00		5,882.22

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

91764-4105

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 #10	OFQ	ACR	ACR	C	STA	549.69			549.69	549.69
TOTAL AGENCY TRANSFERS							549.69		.00		549.69

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	827.10			827.10	827.10
ST02	CITY OF CHINO CFD 2006-1 FACILITIES	OMA	ACR	ACR	C	STA	3,450.71			3,450.71	3,450.71
TOTAL AGENCY TRANSFERS							4,277.81		.00		4,277.81

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	918.25			918.25	918.25
ST02	CITY OF CHINO CFD 2006-3 FACILITIES	OMG	ACR	ACR	C	STA	4,754.78			4,754.78	4,754.78
TOTAL AGENCY TRANSFERS							5,673.03		.00		5,673.03

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02	CITY OF ADELANTO CFD 2006-2 IA 1	OMC	ACR	ACR	C	STA	667.54			667.54	667.54
ST04	CITY OF ADELANTO CFD 2006-2 IA 2	OMC	ACR	ACR	C	STA	1,332.04			1,332.04	1,332.04
TOTAL AGENCY TRANSFERS							1,999.58		.00		1,999.58

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST03	TOWN OF YUCCA VLLY CFD 11-1 IA3	OHD	ATX	ATX	C	STA	271.59			271.59	271.59
ST06	TOWN OF YUCCA VLLY CFD 11-1 IA6	OHD	ATX	ATX	C	STA	399.55			399.55	399.55
TOTAL AGENCY TRANSFERS							671.14		.00		671.14

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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		645.30	645.30	645.30	
							<u>645.30</u>		<u>.00</u>		<u>645.30</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 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 IA 2 FACIL	OVE	ATX	ATX	C	STA	1,673.95			1,673.95	1,673.95
ST02	CITY OF CHINO CFD 2005-1 IA 2 SVCS	OVE	ATX	ATX	C	STA	3,119.55			3,119.55	3,119.55
TOTAL AGENCY TRANSFERS							4,793.50		.00		4,793.50

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	3,714.75			3,714.75	3,714.75
TOTAL AGENCY TRANSFERS							3,714.75		.00		3,714.75

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	1,987.96			1,987.96	1,987.96
TOTAL AGENCY TRANSFERS							1,987.96		.00		1,987.96

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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 01/29/2022 TO 02/18/2022 ****

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

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

91764-4105

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	2,077.14			2,077.14	2,077.14
TOTAL AGENCY TRANSFERS							2,077.14		.00		2,077.14

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 224
DATE: 03/01/2022

AGENCY: DQ56 CITY OF CHINO CFD 2005-1 IA 3
ADDRESS: 13220 CENTRAL AVE
CHINO, CA
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	2,792.60			2,792.60	2,792.60
ST02	CITY OF CHINO CFD 2005-1 IA 3 SVCS	OVM	ATX	ATX	C	STA	3,898.20			3,898.20	3,898.20
TOTAL AGENCY TRANSFERS							6,690.80		.00		6,690.80

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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 01/29/2022 TO 02/18/2022 ****

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	7,241.30			7,241.30	7,241.30
ST02	CITY OF CHINO CFD 2005-1 IA 4 SVCS	OVN	ATX	ATX	C	STA	6,628.80			6,628.80	6,628.80
TOTAL AGENCY TRANSFERS							13,870.10		.00		13,870.10

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	8,987.77		8,987.77	8,987.77
TOTAL AGENCY TRANSFERS			<u>8,987.77</u>	<u>.00</u>		<u>8,987.77</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 227
DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #73M	OVQ ATX ATX	C STA	560.30			560.30	560.30
TOTAL AGENCY TRANSFERS			<u>560.30</u>		<u>.00</u>	<u>560.30</u>	<u>560.30</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 228
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AGENCY: DQ61 CITY OF FONTANA CFD #74M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA
ATTN: LISA STRONG

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	1,379.15			1,379.15	1,379.15
TOTAL AGENCY TRANSFERS							1,379.15		.00		1,379.15

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PROPERTY TAX DIVISION
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PAGE: 229
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AGENCY: DQ62 CITY OF FONTANA CFD #75M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA
ATTN: LISA STRONG

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #75M	OVS	ATX	ATX	C	STA	265.15			265.15	265.15
TOTAL AGENCY TRANSFERS							265.15		.00		265.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 230
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AGENCY: DQ63 CITY OF FONTANA CFD #76M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA
ATTN: LISA STRONG

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #76M		OVT	ATX	ATX	C	STA			315.15	315.15
							<u>315.15</u>		<u>.00</u>		<u>315.15</u>
TOTAL AGENCY TRANSFERS											

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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 01/29/2022 TO 02/18/2022 ****

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	29,654.47			29,654.47	29,654.47
TOTAL AGENCY TRANSFERS							29,654.47		.00		29,654.47

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 232
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AGENCY: DQ66 CITY OF ONTARIO CFD #24
ADDRESS: 303 EAST B STREET
ONTARIO, CA
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	19,840.73			19,840.73	19,840.73
TOTAL AGENCY TRANSFERS							19,840.73		.00		19,840.73

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 233
DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	22,838.63			22,838.63	22,838.63
TOTAL AGENCY TRANSFERS							22,838.63		.00		22,838.63

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 234
DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	5,750.70			5,750.70	5,750.70
ST02	ONTARIO CFD #31 CARRIAGE HS/AMBER B	OVY	ATX	ATX	C	STA	3,121.52			3,121.52	3,121.52
TOTAL AGENCY TRANSFERS							8,872.22		.00		8,872.22

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 235
DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	353.88			353.88	353.88
TOTAL AGENCY TRANSFERS							353.88		.00		353.88

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 236
DATE: 03/01/2022

AGENCY: DQ70 CITY OF CHINO HILLS CFD 2015-1
ADDRESS: 14000 CITY CENTER DRIVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CFD 2015-1 VILA BORBA	OWA	ATX	ATX	C	STA	5,344.59			5,344.59	5,344.59	
							<u>5,344.59</u>		<u>.00</u>		<u>5,344.59</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	507.95			507.95	507.95
TOTAL AGENCY TRANSFERS							507.95		.00		507.95

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 238
DATE: 03/01/2022

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

92335-3528

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	9,092.76			9,092.76	9,092.76
TOTAL AGENCY TRANSFERS							9,092.76		.00		9,092.76

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 239
DATE: 03/01/2022

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

91764-4196

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	ONTARIO CFD #28 NEW HAVEN FACILITIE	OWE	ATX	ATX	C	STA	7,763.59			7,763.59	7,763.59	
TOTAL AGENCY TRANSFERS							7,763.59		.00		7,763.59	7,763.59

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 240
DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	33,420.20			33,420.20	33,420.20
ST02	CITY OF CHINO CFD 2003-3 IA 7 SVC	OWG	ATX	ATX	C	STA	4,008.20			4,008.20	4,008.20
TOTAL AGENCY TRANSFERS							37,428.40		.00		37,428.40

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: DQ76 CITY OF HIGHLAND
ADDRESS: 27215 BASE LINE
HIGHLAND, CA
ATTN: CHUCK DANTUONO

92346-3113

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	538.23			538.23	538.23
TOTAL AGENCY TRANSFERS							538.23		.00		538.23

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 03/01/2022

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

91764-4105

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	7,918.85			7,918.85	7,918.85	
TOTAL AGENCY TRANSFERS							7,918.85		.00		7,918.85	7,918.85

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 243
DATE: 03/01/2022

AGENCY: DQ79 CITY OF ONTARIO CFD #37
ADDRESS: 303 EAST B ST.
ONTARIO, CA
ATTN: CRUZITA TORRES

91764-4105

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	10,144.94			10,144.94	10,144.94
TOTAL AGENCY TRANSFERS							10,144.94		.00		10,144.94

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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DATE: 03/01/2022

AGENCY: DQ80 CITY OF ONTARIO CFD #25
ADDRESS: 303 EAST B ST.
ONTARIO, CA
ATTN: CRUZITA TORRES

91764-4105

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #25 PARK PLACE	341	120	9195	C	STA	5,282.00			5,282.00	5,282.00
TOTAL AGENCY TRANSFERS							5,282.00		.00		5,282.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 245
DATE: 03/01/2022

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

91764-4105

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	12,824.00			12,824.00	12,824.00
TOTAL AGENCY TRANSFERS							12,824.00		.00		12,824.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 246
DATE: 03/01/2022

AGENCY: DQ82 CITY OF ONTARIO CFD #19
ADDRESS: 303 EAST B ST.
ONTARIO, CA
ATTN: CRUZITA TORRES

91764-4105

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	5,462.66			5,462.66	5,462.66
TOTAL AGENCY TRANSFERS							5,462.66		.00		5,462.66

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2016-2 FACILITIES	341	120	9188	C	STA	7,456.59			7,456.59	7,456.59
ST02	CITY OF CHINO CFD 2016-2 SERVICES	341	120	9188	C	STA	1,751.90			1,751.90	1,751.90
TOTAL AGENCY TRANSFERS							9,208.49		.00		9,208.49

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

92335

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	2,756.90			2,756.90	2,756.90
TOTAL AGENCY TRANSFERS							2,756.90		.00		2,756.90

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PROPERTY TAX DIVISION
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PAGE: 249
DATE: 03/01/2022

AGENCY: DQ86 CITY OF FONTANA
ADDRESS: 8353 SIERRA AVE.
FONTANA, CA
ATTN: JEFF MORIARTY

92335

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD 82M	341	120	9191	C	STA	520.60			520.60	520.60
TOTAL AGENCY TRANSFERS							520.60		.00		520.60

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

92335

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	
							<u>1,290.60</u>		<u>.00</u>		<u>1,290.60</u>	
TOTAL AGENCY TRANSFERS												

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PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 251
DATE: 03/01/2022

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

92376

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CFD 2016-1 PUBLIC SERVICE	341	120	9187	C	STA	159.73			159.73	159.73
ST02	RIALTO CFD 2019-2 FAC	341	120	9187	C	STA	695.79			695.79	695.79
ST03	RIALTO CFD 2019-2 SVC	341	120	9187	C	STA	152.95			152.95	152.95
TOTAL AGENCY TRANSFERS							1,008.47		.00		1,008.47

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 252
DATE: 03/01/2022

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

91764-4105

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	10,069.50			10,069.50	10,069.50
TOTAL AGENCY TRANSFERS							10,069.50		.00		10,069.50

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

PAGE: 253
 DATE: 03/01/2022

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

91764-4105

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	17,575.00			17,575.00	17,575.00
ST02	CFD 33 ARCHIBA/SCHAEFE FA	341	120	9201	C	STA	8,344.50			8,344.50	8,344.50
ST03	CFD 39 NEW HAVEN FAC AREA C	341	120	9201	C	STA	4,313.32			4,313.32	4,313.32
ST04	CFD 40 EMERALD PARK FACILITY	341	120	9201	C	STA	6,476.50			6,476.50	6,476.50
ST06	CFD 43 PARK PLACE PH IV	341	120	9201	C	STA	16,709.50			16,709.50	16,709.50
ST07	CFD 46 AVENUE 176 FACILITY	341	120	9201	C	STA	4,385.50			4,385.50	4,385.50
ST08	CFD 53 TEVELDE FACILITIES	341	120	9201	C	STA	34,812.00			34,812.00	34,812.00
TOTAL AGENCY TRANSFERS							92,616.32		.00		92,616.32

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

PAGE: 254
 DATE: 03/01/2022

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

91764-4105

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02	ONTARIO CFD 32 ARCHIBA/SCHAEFE SVC	341	120	9202	C	STA	7,023.43			7,023.43	
ST06	ONTARIO CFD 44 ESPERANZA SERVICES	341	120	9202	C	STA	8,584.19			8,584.19	7,023.43
ST07	ONTARIO CFD 45 NORTHPRK/CNTRYSIDE A	341	120	9202	C	STA	10,703.00			10,703.00	8,584.19
ST08	ONTARIO CFD 45 NORTHPRK/CNTRYSIDE B	341	120	9202	C	STA	6,243.04			6,243.04	10,703.00
ST13	CFD 42 WEST HAVEN	341	120	9202	C	STA	3,237.00			3,237.00	6,243.04
ST14	CFD 46 AVENUE 176 FACILITIES	341	120	9202	P	SPA	350.14			350.14	3,237.00
					P	STA	1,708.00			1,708.00	
ST15	CFD 48 TEVELDE SERVICES	341	120	9202	C	STA	16,388.06			16,388.06	2,058.14
ST16	CFD 49 AVENUE 176 SERVICES	341	120	9202	C	STA	2,341.14			2,341.14	16,388.06
					P	SPA	172.92			172.92	
					P	STA	843.50			843.50	
ST19	CFD 54 ESPERANZA FACILITIES	341	120	9202	C	STA	3,328.50			3,328.50	3,357.56
											3,328.50
TOTAL AGENCY TRANSFERS							60,922.92		.00		60,922.92

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: DQ95 CITY OF FONTANA CFD #86
ADDRESS: 8353 SIERRA AVE
FONTANA CA

92335-3528

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CITY OF FONTANA CFD #86	341	120	9208	C	STA	13,780.55			13,780.55	13,780.55	
							<u>13,780.55</u>		<u>.00</u>		<u>13,780.55</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: DQ96 CITY OF UPLAND CFD 2016-1
ADDRESS: 460 N. EUCLID AVENUE
UPLAND, CA 91786

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	12,703.02			12,703.02	12,703.02
ST02	CFD 2016-1 IMP AREA 2 HARVEST	341	120	9206	C	STA	6,079.48			6,079.48	6,079.48
TOTAL AGENCY TRANSFERS							18,782.50		.00		18,782.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 257
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AGENCY: DQ97 CITY OF UPLAND CFD 2016-2
ADDRESS: 460 N. EUCLID AVENUE
UPLAND, CA 91786

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	1,675.81			1,675.81	1,675.81
TOTAL AGENCY TRANSFERS							1,675.81		.00		1,675.81

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 258
DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF UPLAND CFD 2017-1	341	120	9209	C	STA	121.52			121.52	121.52
TOTAL AGENCY TRANSFERS							121.52		.00		121.52

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 259
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AGENCY: DQ99 CITY OF UPLAND CFD 2015-1
ADDRESS: 460 N. EUCLID AVENUE
UPLAND, CA 91785

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CITY OF UPLAND CFD 2015-1	341	120	9209	C	STA	17,038.00			17,038.00	17,038.00	
TOTAL AGENCY TRANSFERS							17,038.00		.00		17,038.00	17,038.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 260
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AGENCY: EQ01 RANCHO CUCAMONGA CFD 2018-01
ADDRESS: 10500 CIVIC CENTER DRIVE
RANCHO CUCAMONGA, CA 91730

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 2018-01	341 120 9210	C STA	717.09			717.09	717.09
TOTAL AGENCY TRANSFERS			<u>717.09</u>		<u>.00</u>		<u>717.09</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 261
 DATE: 03/01/2022

AGENCY: EQ02 CITY OF FONTANA
 ADDRESS: 8353 SIERRA AVE
 FONTANA CA

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

92335-3528

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #85	OAM	ACR	ACR	C	STA	18,151.15			18,151.15	18,151.15
ST02	CITY OF FONTANA CFD #88	OAM	ACR	ACR	C	STA	6,761.10			6,761.10	6,761.10
ST03	CITY OF FONTANA CFD #89	OAM	ACR	ACR	C	STA	4,765.30			4,765.30	4,765.30
ST04	CITY OF FONTANA CFD #90	OAM	ACR	ACR	C	STA	14,205.35			14,205.35	14,205.35
ST05	CITY OF FONTANA CFD #91M	OAM	ACR	ACR	C	STA	2,661.05			2,661.05	2,661.05
ST07	CITY OF FONTANA CFD #93M	OAM	ACR	ACR	C	STA	375.15			375.15	375.15
ST09	CITY OF FONTANA CFD #95	OAM	ACR	ACR	C	STA	10,425.40			10,425.40	10,425.40
ST11	CITY OF FONTANA CFD #87	OAM	ACR	ACR	C	STA	17,335.10			17,335.10	17,335.10
ST13	CITY OF FONTANA CFD #98M	OAM	ACR	ACR	C	STA	335.15			335.15	335.15
TOTAL AGENCY TRANSFERS							75,014.75		.00		75,014.75

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 PROPERTY TAX DIVISION
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PAGE: 262
 DATE: 03/01/2022

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

91710

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2016-1 SERVICES	OAG	ACR	ACR	C	STA	2,101.85			2,101.85	2,101.85
ST02	CITY OF CHINO CFD 2016-1 FACILITIES	OAG	ACR	ACR	C	STA	13,413.50			13,413.50	13,413.50
ST03	CITY OF CHINO CFD 2019-1 FAC	OAG	ACR	ACR	C	STA	17,587.56			17,587.56	17,587.56
ST04	CITY OF CHINO CFD 2003-3 IA8 FAC	OAG	ACR	ACR	C	STA	3,025.30			3,025.30	3,025.30
ST05	CITY OF CHINO CFD 2003-3 IA8 SVC	OAG	ACR	ACR	C	STA	387.30			387.30	387.30
TOTAL AGENCY TRANSFERS							36,515.51		.00	36,515.51	36,515.51

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 263
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AGENCY: EQ04 CITY OF SAN BERNARDINO
ADDRESS: 290 NORTH D STREET
SAN BERNARDINO, CA 92401

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CFD 2018-1 (PUBLIC SAFETY)	341	120	9217	C	STA	192.65			192.65	192.65
TOTAL AGENCY TRANSFERS							192.65		.00		192.65

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 264
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AGENCY: RR01 ADELANTO RDA PROJECT 76-1
ADDRESS: 120 S. SAN PEDRO STREET, SUITE 400
LOS ANGELES, CA 90012-4104
ATTN: ANDY BALL

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODB	RSA	01D1	C	STS		XCC		.00	.00
RG01	GENERAL TAX LEVY	ODB	RSA	01G1	C	STS	936.51	XCC	2.34	934.17	934.17
TOTAL AGENCY TRANSFERS							936.51		2.34		934.17

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 265
 DATE: 03/01/2022

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 01/29/2022 TO 02/18/2022 ****

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 21	MTT		XCC		.00	
			C 20	MTT		XCC		.00	
			C 20	NTT		XCC		.00	
			C	STS		XCC		.00	
			C	UTT		XCC		.00	
			C	ZTT		XCC		.00	
			P 20	MPP		XCC		.00	
			P 19	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 20	MTT		XCC		.00	
			P 19	MTT		XCC		.00	
			P 18	MTT		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
									.00
RG01	ORIGINAL-GENERAL TAX LEVY	ODD RSA 02G1	C	STS	5,018.76	XCC	12.55	5,006.21	
									5,006.21
RG02	AMEND # 1- GENERAL TAX LEVY	ODD RSA 02G2	C 21	MTT	10,819.18	XCC	27.05	10,792.13	
			C 20	MTT	2,627.57	XCC	6.57	2,621.00	
			C 20	NTT	129.92	XCC	.32	129.60	
			C	STS	96,021.02	XCC	240.05	95,780.97	
			C	UTT	4,828.49	XCC	12.07	4,816.42	
			C	ZTT	156.54	XCC	.39	156.15	
			P 20	MPP	31.84	XCC	.08	31.76	
			P 19	MPP	58.42	XCC	.15	58.27	
			P 18	MPP	201.29	XCC	.50	200.79	
			P 18	MTT	503.22	XCC	1.26	501.96	
			P 20	MTT	318.39	XCC	.80	317.59	
			P 19	MTT	265.55	XCC	.66	264.89	
			P	SPS	143.43	XCC	.36	143.07	
			P	SPS	540.93	XCC	1.35	539.58	
			P	SPS	326.93	XCC	.82	326.11	
			P	STS	247.30	XCC	.62	246.68	
			P	STS	2,458.82	XCC	6.15	2,452.67	
			P	STS	817.28	XCC	2.04	815.24	
									120,194.88
TOTAL AGENCY TRANSFERS					125,514.88		313.79		125,201.09

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 266
 DATE: 03/01/2022

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

92301

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 PROJECT 3 - DEBT SERVICE	ODE RSA 03D1	C 20	MTT		XCC		.00	
		C 21	MTT		XCC		.00	
		C	STS		XCC		.00	
								.00
RG01 PROJECT 3 - GENERAL TAX LEVY	ODE RSA 03G1	C 20	MTT	332.74	XCC	.83	331.91	
		C 21	MTT	1,321.44	XCC	3.30	1,318.14	
		C	STS	5,956.53	XCC	14.89	5,941.64	
								7,591.69
TOTAL AGENCY TRANSFERS				7,610.71		19.02		7,591.69

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 267
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AGENCY: RR04 APPLE VALLEY RDA PROJECT #2
 ADDRESS: 14955 DALE EVANS PARKWAY
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT		XCC		.00	
					C 20	MTT		XCC		.00	
					C 18	MTT		XCC		.00	
					C 19	NTT		XCC		.00	
					C 17	NTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C 20	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 20	MPP		XCC		.00	
					P 19	MPP		XCC		.00	
					P 18	MPP		XCC		.00	
					P 17	MPP		XCC		.00	
					P 20	MTT				.00	
					P 19	MTT				.00	
					P 18	MTT				.00	
					P 17	MTT				.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
RG01	GENERAL TAX LEVY	OCQ	RSA	04G1	C 21	MTT	24,876.71	XCC	62.19	24,814.52	.00
					C 20	MTT	9,124.10	XCC	22.81	9,101.29	
					C 18	MTT	100.43	XCC	.25	100.18	
					C 19	NTT	252.03	XCC	.63	251.40	
					C 17	NTT	758.39	XCC	1.90	756.49	
					C 16	NTT	62.61	XCC	.16	62.45	
					C 20	NTT	1,219.90	XCC	3.05	1,216.85	
					C	STS	104,765.84	XCC	261.91	104,503.93	
					C	UTT	166.17	XCC	.42	165.75	
					C	ZTT	2,680.03	XCC	6.70	2,673.33	
					P 20	MPP	200.89	XCC	.50	200.39	
					P 19	MPP	181.73	XCC	.45	181.28	
					P 18	MPP	136.79	XCC	.34	136.45	
					P 17	MPP	48.49	XCC	.12	48.37	
					P 20	MTT	2,008.90			2,008.90	
					P 19	MTT	1,001.49			1,001.49	
					P 18	MTT	342.00			342.00	
					P 17	MTT	121.24			121.24	
					P	SPS	322.23	XCC	.81	321.42	

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	949.91	XCC	2.37	947.54	
		P	SPS	989.37	XCC	2.47	986.90	
		P	SPS	614.87	XCC	1.54	613.33	
		P	STS	1,721.18	XCC	4.30	1,716.88	
		P	STS	429.73	XCC	1.07	428.66	
		P	STS	2,841.77	XCC	7.10	2,834.67	
		P	STS	2,411.86	XCC	6.03	2,405.83	
								157,941.54
TOTAL AGENCY TRANSFERS				158,328.66		387.12		157,941.54

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

PAGE: 269
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AGENCY: RR06 BARSTOW RDA ORIGINAL PROJECT
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	20	MTT		XCC	.00		
						21	MTT		XCC	.00		
						20	NTT		XCC	.00		
							STS		XCC	.00		
							ZTT		XCC	.00		
						20	MPP		XCC	.00		
						20	MTT		XCC	.00		
						20	NTT		XCC	.00		
							SPS		XCC	.00		
							SPS		XCC	.00		
							SPS		XCC	.00		
							STS		XCC	.00		
							STS		XCC	.00		
							STS		XCC	.00		
							STS		XCC	.00		
						RD02	AMEND 1-DEBT SERVICE	ODF	RSA	06D2		C
21	MTT		XCC	.00								
	STS		XCC	.00								
	UTT		XCC	.00								
	ZTT		XCC	.00								
RD03	AMEND 2-DEBT SERVICE	ODF	RSA	06D3	C	20	MTT		XCC	.00		
							STS		XCC	.00		
RG01	GENERAL TAX LEVY	ODF	RSA	06G1	C	20	MTT	1,768.97	XCC	4.42	1,764.55	
						21	MTT	1,704.45	XCC	4.26	1,700.19	
						20	NTT	32.54	XCC	.08	32.46	
							STS	58,168.84	XCC	145.42	58,023.42	
							ZTT	91.96	XCC	.23	91.73	
						20	MPP	96.62	XCC	.24	96.38	
						20	MTT	966.18	XCC	2.42	963.76	
						20	NTT	121.95	XCC	.30	121.65	
							SPS	375.87	XCC	.94	374.93	
							SPS	40.14	XCC	.10	40.04	
							SPS	45.74	XCC	.11	45.63	
							SPS	19.19	XCC	.05	19.14	
							STS	1,708.51	XCC	4.27	1,704.24	
							STS	401.33	XCC	1.00	400.33	
	STS	457.30	XCC	1.14	456.16							
	STS	191.89	XCC	.48	191.41							
RG02	AMEND 1-GENERAL TAX LEVY	ODF	RSA	06G2	C	20	MTT	920.96	XCC	2.30	918.66	66,026.02
						21	MTT	8,002.74	XCC	20.01	7,982.73	
							STS	29,668.25	XCC	74.17	29,594.08	

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

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UTT	948.46	XCC	2.37	946.09	
		C	ZTT	132.66	XCC	.33	132.33	
RG03 AMEND 2-GENERAL TAX LEVY	ODF RSA 06G3	C 20	MTT	117.93	XCC	.29	117.64	39,573.89
		C	STS	45.10	XCC	.11	44.99	
								162.63
TOTAL AGENCY TRANSFERS				106,027.58		265.04		105,762.54

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 271
 DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	QV RSA 07D1	C 20	MTT		XCC		.00	
			C 19	MTT		XCC		.00	
									.00
RD02	AMEND #1 - DEBT SERVICE	QV RSA 07D2	C 21	MTT		XCC		.00	
			C 20	MTT		XCC		.00	
			C	STS		XCC		.00	
			C	ZTT		XCC		.00	
			P 19	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 19	MTT		XCC		.00	
			P 18	MTT		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
									.00
RG01	GENERAL TAX LEVY	QV RSA 07G1	C 20	MTT	84.00	XCC	.21	83.79	
			C 19	MTT	27.72	XCC	.07	27.65	
									111.44
RG02	GENERAL TAX LEVY	QV RSA 07G2	C 21	MTT	1,406.35	XCC	3.52	1,402.83	
			C 20	MTT	538.05	XCC	1.35	536.70	
			C	STS	10,364.47	XCC	25.91	10,338.56	
			C	ZTT	319.25	XCC	.80	318.45	
			P 19	MPP	152.08	XCC	.38	151.70	
			P 18	MPP	12.38	XCC	.03	12.35	
			P 19	MTT	741.86	XCC	1.85	740.01	
			P 18	MTT	60.42	XCC	.15	60.27	
			P	SPS	192.64	XCC	.48	192.16	
			P	SPS	70.27	XCC	.18	70.09	
			P	SPS	47.97	XCC	.12	47.85	
			P	STS	875.64	XCC	2.19	873.45	
			P	STS	182.61	XCC	.46	182.15	
			P	STS	86.35	XCC	.22	86.13	
									15,012.70
TOTAL AGENCY TRANSFERS					15,162.06		37.92		15,124.14

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR09 BIG BEAR LAKE RDA ORIGINAL
 ADDRESS: P.O. BOX 10000
 BIG BEAR LAKE, CA 92315
 ATTN: FINANCE DIVISION

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 20	MTT		XCC		.00	
			C 19	MTT		XCC		.00	
			C 21	MTT		XCC		.00	
			C 21	NTT		XCC		.00	
			C 20	NTT		XCC		.00	
			C	STS		XCC		.00	
			C	ZTT		XCC		.00	
			P 20	MPP		XCC		.00	
			P 20	MTT		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	UTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
RG01	GENERAL TAX LEVY	ODH RSA 09G1	C 20	MTT	9,129.38	XCC	22.82	9,106.56	.00
			C 19	MTT	51.00	XCC	.13	50.87	
			C 21	MTT	16,604.32	XCC	41.51	16,562.81	
			C 21	NTT	356.50	XCC	.89	355.61	
			C 20	NTT	789.31	XCC	1.97	787.34	
			C	STS	158,958.38	XCC	397.40	158,560.98	
			C	ZTT	1,582.68	XCC	3.96	1,578.72	
			P 20	MPP	109.76	XCC	.27	109.49	
			P 20	MTT	1,097.62	XCC	2.74	1,094.88	
			P	SPS	1,187.77	XCC	2.97	1,184.80	
			P	SPS	2,113.43	XCC	5.28	2,108.15	
			P	SPS	5,996.48	XCC	14.99	5,981.49	
			P	SPS	3,841.69	XCC	9.60	3,832.09	
			P	SPS	9,294.60	XCC	23.24	9,271.36	
			P	STS	5,398.98	XCC	13.50	5,385.48	
			P	STS	5,283.58	XCC	13.21	5,270.37	
			P	STS	10,338.76	XCC	25.85	10,312.91	
			P	STS	5,054.84	XCC	12.64	5,042.20	
			P	STS	9,887.88	XCC	24.72	9,863.16	
			P	UTT	231.59	XCC	.58	231.01	
			P	ZTT	716.13	XCC	1.79	714.34	
			P	ZTT	43.46	XCC	.11	43.35	
									247,447.97
TOTAL AGENCY TRANSFERS					248,068.14		620.17	247,447.97	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 273
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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 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODJ RSA 10D1	C 18	MTT		XCC		.00	
			C 19	MTT		XCC		.00	
			C 20	MTT		XCC		.00	
			C 21	MTT		XCC		.00	
			C 18	NTT		XCC		.00	
			C 20	NTT		XCC		.00	
			C	STS		XCC		.00	
									.00
RG01	GENERAL TAX LEVY	ODJ RSA 10G1	C 18	MTT	306.59-	XCC	.77-	305.82-	
			C 19	MTT	1,209.92-	XCC	3.02-	1,206.90-	
			C 20	MTT	3,752.71	XCC	9.38	3,743.33	
			C 21	MTT	9,786.41	XCC	24.47	9,761.94	
			C 18	NTT	208.48-	XCC	.52-	207.96-	
			C 20	NTT	177.50	XCC	.44	177.06	
			C	STS	20,674.82	XCC	51.69	20,623.13	
									32,584.78
TOTAL AGENCY TRANSFERS					32,666.45		81.67		32,584.78

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 274
 DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DISASTER RECOV PROJ DEBT SERVICE	OTI RSA 11D1	C 21	MTT	67.36	XCC	.17	67.19	
			C 20	MTT	92.07	XCC	.23	91.84	
			C 21	NTT	1.07			1.07	
			C 20	NTT		XCC		.00	
			C	STS	400.60	XCC	1.00	399.60	
			P 19	MPP	.30	XCC		.30	
			P 19	MTT	2.95			2.95	
			P	SPS	3.93			3.93	
			P	SPS	.21			.21	
			P	SPS				.00	
			P	STS	17.90	XCC	.04	17.86	
			P	STS	.52	XCC		.52	
			P	STS	.04	XCC		.04	
			585.51						
RG01	DISASTER RECOV PROJ GTL	OTI RSA 11G1	C 21	MTT	4,955.50	XCC	12.39	4,943.11	
			C 20	MTT	3,137.77	XCC	7.84	3,129.93	
			C 20	NTT	2,533.54	XCC	6.33	2,527.21	
			C 21	NTT	4,288.94	XCC	10.72	4,278.22	
			C	STS	29,190.77	XCC	72.98	29,117.79	
			P 19	MPP	2.48	XCC	.01	2.47	
			P 19	MTT	24.81	XCC	.06	24.75	
			P	SPS	.08			.08	
			P	SPS	33.06			33.06	
			P	SPS	1.77			1.77	
			P	STS	.75	XCC		.75	
			P	STS	150.40	XCC	.38	150.02	
			P	STS	4.38	XCC	.01	4.37	
			44,213.53						
TOTAL AGENCY TRANSFERS					44,911.20		112.16	44,799.04	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 03/01/2022

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

91710-0667

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODL RSA 15D1	C 19	MTT	.13	XCC		.13	
			C 21	MTT	20.32	XCC	.05	20.27	
			C 20	MTT	15.74	XCC	.04	15.70	
			C 20	NTT	.48	XCC		.48	
			C	STS	180.60	XCC	.45	180.15	
			P	SPS	1.22	XCC		1.22	
			P	STS	7.37	XCC	.02	7.35	
								225.30	
RD02	82 ANNEX - DEBT SERVICE	ODL RSA 15D2	C 20	MTT	19.22	XCC	.05	19.17	
			C 21	MTT	28.28	XCC	.07	28.21	
			C	STS	176.66	XCC	.44	176.22	
			C	UTT	.88	XCC		.88	
								224.48	
RG01	ORIGINAL-GENERAL TAX LEVY	ODL RSA 15G1	C 19	MTT	36.22	XCC	.09	36.13	
			C 21	MTT	5,806.82	XCC	14.52	5,792.30	
			C 20	MTT	4,496.98	XCC	11.24	4,485.74	
			C 20	NTT	137.39	XCC	.34	137.05	
			C	STS	51,599.09	XCC	129.00	51,470.09	
			P	SPS	347.15	XCC	.87	346.28	
			P	STS	2,098.26	XCC	5.25	2,093.01	
								64,360.60	
RG02	82 ANNEX - GENERAL TAX LEVY	ODL RSA 15G2	C 21	MTT	8,081.18	XCC	20.20	8,060.98	
			C 20	MTT	5,491.41	XCC	13.73	5,477.68	
			C	STS	50,472.32	XCC	126.18	50,346.14	
			C	UTT	252.13	XCC	.63	251.50	
								64,136.30	
TOTAL AGENCY TRANSFERS					129,269.85		323.17		128,946.68

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 276
 DATE: 03/01/2022

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

91710-0667

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 20	MTT	37.71-	XCC	.09-	37.62-	
			C 21	MTT	55.81	XCC	.14	55.67	
			C	STS	497.31	XCC	1.24	496.07	514.12
RD03	EUCALYPTUS INDUST AREA-DEBT SVC	ODM RSA 18D3	C	STS	144.49	XCC	.36	144.13	124.44
			C	UTT	19.74-	XCC	.05-	19.69-	9.12
RD06	REGIONAL MALL-DEBT SERVICE	ODM RSA 18D6	C	UTT	9.14	XCC	.02	9.12	
RD07	MAJ INDUSTRIAL-DEBT SERVICE	ODM RSA 18D7	C	STS	35.51	XCC	.09	35.42	
			C	UTT	8.15-	XCC	.02-	8.13-	27.29
RD08	POWER CENTER-DEBT SERVICE	ODM RSA 18D8	C	UTT	3.49	XCC	.01	3.48	3.48
RG01	ORIGINAL - GENERAL TAX LEVY	ODM RSA 18G1	C 20	MTT	10,772.55-	XCC	26.93-	10,745.62-	
			C 21	MTT	15,946.32	XCC	39.87	15,906.45	
			C	STS	142,088.74	XCC	355.22	141,733.52	146,894.35
RG03	EUCALYPTUS INDUST-GENERAL TAX LEVY	ODM RSA 18G3	C	STS	41,282.86	XCC	103.21	41,179.65	35,553.48
			C	UTT	5,640.27-	XCC	14.10-	5,626.17-	2,603.22
RG06	REGIONAL MALL-GEN TAX LEVY	ODM RSA 18G6	C	UTT	2,609.74	XCC	6.52	2,603.22	
RG07	MAJESTIC INDUSTRIAL-GEN TAX LEVY	ODM RSA 18G7	C	STS	10,145.71	XCC	25.36	10,120.35	
			C	UTT	2,328.33-	XCC	5.82-	2,322.51-	7,797.84
RG08	POWER CENTER-GEN TAX LEVY	ODM RSA 18G8	C	UTT	997.70	XCC	2.49	995.21	995.21
TOTAL AGENCY TRANSFERS					195,010.07		487.52	194,522.55	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 277
DATE: 03/01/2022

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

92324

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OQR RSA 19D1	C	STS	282.19	XCC	.71	281.48	
		P	SPS	63.66	XCC	.16	63.50	
		P	STS	310.55	XCC	.78	309.77	654.75
RG01 GENERAL TAX LEVY	OQR RSA 19G1	C	STS	2,170.67	XCC	5.43	2,165.24	
		P	SPS	446.75	XCC	1.12	445.63	
		P	STS	2,179.27	XCC	5.45	2,173.82	4,784.69
TOTAL AGENCY TRANSFERS				5,453.09		13.65		5,439.44

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 278
 DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT	182.83	XCC	.46	182.37	16,865.19				
			C 20	MTT	57.41	XCC	.14	57.27					
			C 20	NTT	161.16	XCC	.40	160.76					
			C	STS	16,318.22	XCC	40.80	16,277.42					
			C	UTT	131.87	XCC	.33	131.54					
			P 19	MPP	1.86	XCC		1.86					
			P 19	MTT	18.55	XCC	.05	18.50					
			P 20	NTT	35.56	XCC	.09	35.47					
			RG01	GENERAL TAX LEVY	ODT RSA 20G1	C 21	MTT	1,406.35		XCC	3.52	1,402.83	129,458.57
						C 20	MTT	402.90		XCC	1.01	401.89	
			C 20	NTT	1,130.90	XCC	2.83	1,128.07					
			C	STS	125,524.77	XCC	313.81	125,210.96					
			C	UTT	925.42	XCC	2.31	923.11					
			P 19	MPP	13.02	XCC	.03	12.99					
			P 19	MTT	130.15	XCC	.33	129.82					
			P 20	NTT	249.52	XCC	.62	248.90					
TOTAL AGENCY TRANSFERS					146,690.49		366.73		146,323.76				

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

PAGE: 279
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AGENCY: RR24 COLTON RDA PROJECT 4
 ADDRESS: P.O. BOX 1367
 COLTON, CA
 ATTN: FINANCE DIRECTOR

92324

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 20	MTT	68.25	XCC	.17	68.08	
		C 21	MTT	290.36	XCC	.73	289.63	
		C	STS	10,874.01	XCC	27.19	10,846.82	
		C	UTT	397.11-	XCC	.99-	396.12-	
		C	ZTT	36.62	XCC	.09	36.53	
		P	SPS	26.20	XCC	.07	26.13	
		P	STS	119.08	XCC	.30	118.78	
							10,989.85	
RG01 ORIGINAL-GENERAL TAX LEVY	ODR RSA 24G1	C 20	MTT	478.93	XCC	1.20	477.73	
		C 21	MTT	2,233.50	XCC	5.58	2,227.92	
		C	STS	83,646.21	XCC	209.12	83,437.09	
		C	UTT	2,786.76-	XCC	6.97-	2,779.79-	
		C	ZTT	281.68	XCC	.70	280.98	
		P	SPS	183.84	XCC	.46	183.38	
		P	STS	835.65	XCC	2.09	833.56	
							84,660.87	
TOTAL AGENCY TRANSFERS				95,890.46		239.74		95,650.72

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

PAGE: 280
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AGENCY: RR25 COLTON RDA WEST VALLEY
 ADDRESS: P.O. BOX 1367
 COLTON, CA
 ATTN: FINANCE DIRECTOR

92324

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODV	RSA	25D1	C 20	MTT	774.09	XCC	1.94	772.15	
					C 21	MTT	554.79	XCC	1.39	553.40	
					C	STS	3,064.45	XCC	7.66	3,056.79	4,382.34
RD02	AMEND #1-DEBT SERVICE	ODV	RSA	25D2	C 20	NTT	28.76	XCC	.07	28.69	
					C	STS	706.95	XCC	1.77	705.18	
					P	SPS	16.13	XCC	.04	16.09	
					P	SPS	7.23	XCC	.02	7.21	
					P	SPS	13.27	XCC	.03	13.24	
					P	STS	21.65	XCC	.05	21.60	
					P	STS	23.49	XCC	.06	23.43	
					P	STS	35.27	XCC	.09	35.18	850.62
RG01	GENERAL TAX LEVY	ODV	RSA	25G1	C 20	MTT	5,432.24	XCC	13.58	5,418.66	
					C 21	MTT	4,267.65	XCC	10.67	4,256.98	
					C	STS	23,572.76	XCC	58.93	23,513.83	33,189.47
RG02	AMEND #1-GENERAL TAX LEVY	ODV	RSA	25G2	C 20	NTT	201.84	XCC	.50	201.34	
					C	STS	5,438.09	XCC	13.60	5,424.49	
					P	SPS	105.76	XCC	.26	105.50	
					P	SPS	50.74	XCC	.13	50.61	
					P	SPS	87.03	XCC	.22	86.81	
					P	STS	141.96	XCC	.35	141.61	
					P	STS	247.52	XCC	.62	246.90	
					P	STS	154.03	XCC	.39	153.64	6,410.90
TOTAL AGENCY TRANSFERS							44,945.70		112.37		44,833.33

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

PAGE: 281
 DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT	444.46	XCC	1.11	443.35	3,221.24
		C 20	MTT	376.89	XCC	.94	375.95	
		C 20	NTT	156.33	XCC	.39	155.94	
		C	STS	2,251.63	XCC	5.63	2,246.00	
RG01 GENERAL TAX LEVY	ODX RSA 26G1	C 21	MTT	3,418.98	XCC	8.55	3,410.43	24,419.90
		C 20	MTT	2,644.82	XCC	6.61	2,638.21	
		C 20	NTT	1,097.09	XCC	2.74	1,094.35	
		C	STS	17,320.21	XCC	43.30	17,276.91	
TOTAL AGENCY TRANSFERS				27,710.41		69.27	27,641.14	

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

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 AMEND #2-DEBT SERVICE	ODZ RSA 27D1	C	UTT	1,888.84-	XCC	4.72-	1,884.12-	1,759.21-
			ZTT	104.41	XCC	.26	104.15	
			ZTT	20.81	XCC	.05	20.76	
RG01 AMEND #2-GENERAL TAX LEVY	ODZ RSA 27G1	C	UTT	13,255.02-	XCC	33.14-	13,221.88-	12,275.11-
			ZTT	803.13	XCC	2.01	801.12	
			ZTT	146.02	XCC	.37	145.65	
TOTAL AGENCY TRANSFERS				14,069.49-		35.17-		14,034.32-

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 03/01/2022

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

92335-3528

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	ODZ	RSA	28D1	C	STS	52.86	XCC	.13	52.73	
					C	UTT	.04	XCC		.04	
											52.77
RD04	AMEND #3-DEBT SERVICE	ODZ	RSA	28D4	C	STS	73.32	XCC	.18	73.14	
					C	UTT	1.33	XCC		1.33	
					P	UTT	1.35	XCC		1.35	
					P	UTT	1.25	XCC		1.25	
											77.07
RG01	ORIGINAL-GENERAL TAX LEVY	ODZ	RSA	28G1	C	STS	15,102.22	XCC	37.76	15,064.46	
					C	UTT	10.02	XCC	.03	9.99	
											15,074.45
RG04	AMEND #3-GENERAL TAX LEVY	ODZ	RSA	28G4	C	STS	20,948.12	XCC	52.37	20,895.75	
					C	UTT	378.61	XCC	.95	377.66	
					P	UTT	384.97	XCC	.96	384.01	
					P	UTT	357.47	XCC	.89	356.58	
											22,014.00
TOTAL AGENCY TRANSFERS							37,311.56		93.27		37,218.29

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT	1,889.23	XCC	4.72	1,884.51			
		C 20	MTT	586.35	XCC	1.47	584.88			
		C 20	NTT	47.38	XCC	.12	47.26			
		C	STS	10,174.10	XCC	25.44	10,148.66			
		C	UTT	.30	XCC		.30			
		P 20	MPP	.25	XCC		.25			
		P 19	MPP	.04	XCC		.04			
		P 20	MTT	2.54	XCC	.01	2.53			
		P 19	MTT	.45	XCC		.45			
									12,668.88	
		RG01 GENERAL TAX LEVY	OEB RSA 29G1	C 21	MTT	23,044.26	XCC	57.61	22,986.65	
				C 20	MTT	7,056.03	XCC	17.64	7,038.39	
				C 20	NTT	332.50	XCC	.83	331.67	
C	STS			163,818.06	XCC	409.55	163,408.51			
C	UTT			85.22	XCC	.21	85.01			
P 20	MPP			72.45	XCC	.18	72.27			
P 19	MPP			12.75	XCC	.03	12.72			
P 19	MTT			127.49	XCC	.32	127.17			
P 20	MTT			724.49	XCC	1.81	722.68			
									194,785.07	
TOTAL AGENCY TRANSFERS				207,973.89		519.94		207,453.95		

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

PAGE: 285
 DATE: 03/01/2022

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

92335-3528

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT	19,427.75	XCC	48.57	19,379.18	
		C 20	MTT	9,118.66	XCC	22.80	9,095.86	
		C 19	MTT	30.70	XCC	.08	30.62	
		C 19	NTT	.09	XCC		.09	
		C 18	NTT	1.84	XCC		1.84	
		C 17	NTT	.67	XCC		.67	
		C 21	NTT	4.07	XCC	.01	4.06	
		C 20	NTT	80.04	XCC	.20	79.84	
		C	STS	25,992.89	XCC	64.98	25,927.91	
		C	UTT	43.35	XCC	.11	43.24	
		C	ZTT	11.17	XCC	.03	11.14	
		P 20	MPP	203.93	XCC	.51	203.42	
		P 19	MPP	438.99	XCC	1.10	437.89	
		P 20	MTT	2,039.30	XCC	5.10	2,034.20	
		P 19	MTT	2,068.06	XCC	5.17	2,062.89	
		P 20	NTT	9.36	XCC	.02	9.34	
		P 19	NTT	3.06	XCC	.01	3.05	
		P	SPS	2.58	XCC	.01	2.57	
		P	SPS	4.92	XCC	.01	4.91	
		P	SPS	7.17	XCC	.02	7.15	
		P	STS	13.57	XCC	.03	13.54	
		P	STS	13.30	XCC	.03	13.27	
		P	STS	13.03	XCC	.03	13.00	
								59,379.68
RG01 GENERAL TAX LEVY	OED RSA 30G1	C 19	MTT	8,771.71	XCC	21.93	8,749.78	
		C 21	MTT	234,748.58	XCC	586.87	234,161.71	
		C 20	MTT	123,231.09	XCC	308.08	122,923.01	
		C 17	NTT	192.35	XCC	.48	191.87	
		C 18	NTT	524.90	XCC	1.31	523.59	
		C 19	NTT	26.44	XCC	.07	26.37	
		C 20	NTT	2,211.45	XCC	5.53	2,205.92	
		C 21	NTT	1,163.22	XCC	2.91	1,160.31	
		C	STS	951,066.89	XCC	2,377.67	948,689.22	
		C	UTT	15,745.88-	XCC	39.36-	15,706.52-	
		C	ZTT	3,190.85	XCC	7.98	3,182.87	
		P 20	MPP	1,917.25	XCC	4.79	1,912.46	
		P 19	MPP	3,080.60	XCC	7.70	3,072.90	
		P 20	MTT	19,172.62	XCC	47.93	19,124.69	
		P 19	MTT	14,512.73	XCC	36.28	14,476.45	
		P 19	NTT	873.25	XCC	2.18	871.07	
		P 20	NTT	65.65	XCC	.16	65.49	
		P	SPS	2,047.26	XCC	5.12	2,042.14	
		P	SPS	736.89	XCC	1.84	735.05	
		P	SPS	1,405.81	XCC	3.51	1,402.30	
		P	STS	3,722.30	XCC	9.31	3,712.99	
		P	STS	3,878.35	XCC	9.70	3,868.65	

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

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

92335-3528

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	3,799.49	XCC	9.50	3,789.99	1,361,182.31
TOTAL AGENCY TRANSFERS				<u>1,424,122.30</u>		<u>3,560.31</u>		<u>1,420,561.99</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 287
 DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 20	NTT	23.69	XCC	.06	23.63	
			C	STS	125.56-	XCC	.31-	125.25-	101.62-
RD02	ANNEXES 1-3 DEBT SERVICE	OEF RSA 31D2	C	UTT	6.31	XCC	.02	6.29	6.29
RD03	AMEND #2 DEBT SERVICE	OEF RSA 31D3	C	STS	491.14	XCC	1.23	489.91	489.91
RD04	AMEND #3 DEBT SERVICE	OEF RSA 31D4	C 20	MTT	93.47	XCC	.23	93.24	
			C	STS	199.18	XCC	.50	198.68	291.92
RD05	AMEND #4 DEBT SERVICE	OEF RSA 31D5	C	STS	477.66	XCC	1.19	476.47	
			C	UTT	.30	XCC		.30	476.77
RD07	AMEND #9 DEBT SERVICE	OEF RSA 31D7	C 20	MTT	3.70	XCC	.01	3.69	
			C 21	MTT	21.60			21.60	
			C 20	NTT	221.97	XCC	.55	221.42	
			C	STS	1,443.38	XCC	3.61	1,439.77	
			C	UTT	60.16	XCC	.15	60.01	
			C	ZTT	2.71	XCC	.01	2.70	1,749.19
RG01	ORIGINAL-GENERAL TAX LEVY	OEF RSA 31G1	C 20	NTT	6,767.49	XCC	16.92	6,750.57	
			C	STS	35,874.73-	XCC	89.69-	35,785.04-	29,034.47-
RG02	ANNEXES 1-3 GENERAL TAX LEVY	OEF RSA 31G2	C	UTT	1,804.00	XCC	4.51	1,799.49	1,799.49
RG03	AMEND #2 GENERAL TAX LEVY	OEF RSA 31G3	C	STS	140,324.75	XCC	350.81	139,973.94	139,973.94
RG04	AMEND #3 GENERAL TAX LEVY	OEF RSA 31G4	C 20	MTT	26,706.31	XCC	66.77	26,639.54	
			C	STS	56,909.23	XCC	142.27	56,766.96	83,406.50
RG05	AMEND #4 GENERAL TAX LEVY	OEF RSA 31G5	C	STS	136,474.77	XCC	341.19	136,133.58	
			C	UTT	86.92	XCC	.22	86.70	136,220.28
RG07	AMEND #9 GENERAL TAX LEVY	OEF RSA 31G7	C 20	MTT	1,056.71	XCC	2.64	1,054.07	
			C 21	MTT	6,171.62			6,171.62	
			C 20	NTT	63,418.75	XCC	158.55	63,260.20	
			C	STS	412,392.97	XCC	1,030.98	411,361.99	
			C	UTT	17,187.00	XCC	42.97	17,144.03	
			C	ZTT	774.48	XCC	1.94	772.54	499,764.45
TOTAL AGENCY TRANSFERS					837,119.98		2,077.33	835,042.65	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR32 FONTANA RDA SIERRA CORRIDOR
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA

92335-3528

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 19	MTT	51.06	XCC	.13	50.93	
		C 18	MTT	17.03	XCC	.04	16.99	
		C 21	MTT	57.40	XCC	.14	57.26	
		C 20	MTT	56.99	XCC	.14	56.85	
		C 20	NTT	10.78	XCC	.03	10.75	
		C 18	NTT	4.84	XCC	.01	4.83	
		C	STS	4,296.01	XCC	10.74	4,285.27	
		C	UTT	1,032.05	XCC	2.58	1,029.47	
		C	ZTT	80.46	XCC	.20	80.26	
		P	SPS	1.10	XCC		1.10	
		P	SPS	1.94	XCC		1.94	
		P	SPS	2.66	XCC	.01	2.65	
		P	SPS	3.32	XCC	.01	3.31	
		P	STS	5.36	XCC	.01	5.35	
		P	STS	5.04	XCC	.01	5.03	
		P	STS	4.72	XCC	.01	4.71	
		P	STS	4.46	XCC	.01	4.45	
		P	UTT	.24	XCC		.24	
								5,621.39
RG01 GENERAL TAX LEVY	OEC RSA 32G1	C 19	MTT	14,589.47	XCC	36.47	14,553.00	
		C 18	MTT	4,865.70	XCC	12.16	4,853.54	
		C 21	MTT	9,178.19	XCC	22.95	9,155.24	
		C 20	MTT	4,673.75	XCC	11.68	4,662.07	
		C 20	NTT	3,081.05	XCC	7.70	3,073.35	
		C 18	NTT	1,382.10	XCC	3.46	1,378.64	
		C	STS	129,395.78	XCC	323.49	129,072.29	
		C	UTT	7,299.27	XCC	18.25	7,281.02	
		C	ZTT	618.95	XCC	1.55	617.40	
		P	SPS	314.01	XCC	.79	313.22	
		P	SPS	553.92	XCC	1.38	552.54	
		P	SPS	761.40	XCC	1.90	759.50	
		P	SPS	949.43	XCC	2.37	947.06	
		P	STS	1,531.78	XCC	3.83	1,527.95	
		P	STS	1,274.40	XCC	3.19	1,271.21	
		P	STS	1,438.72	XCC	3.60	1,435.12	
		P	STS	1,347.61	XCC	3.37	1,344.24	
		P	UTT	69.15	XCC	.17	68.98	
								182,866.37
TOTAL AGENCY TRANSFERS				188,960.14		472.38		188,487.76

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR33 HESPERIA RDA AREA 1
 ADDRESS: 9700 SEVENTH ST
 HESPERIA, CA 92345
 C/O CITY OF HESPERIA, MGMT. SVCS.

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	ZTT		XCC		.00	
RD02	AMMENDMENT 1-DEBT SERVICE	OQM	RSA	33D2	C 21	MTT		XCC		.00	.00
					C 20	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					P 20	NTT		XCC		.00	
					P	UTT		XCC		.00	
RG01	GENERAL TAX LEVY	OQM	RSA	33G1	C 21	MTT	75,044.87	XCC	187.61	74,857.26	.00
					C 20	MTT	29,783.83	XCC	74.46	29,709.37	
					C 19	MTT	230.72	XCC	.58	230.14	
					C 21	NTT	56.10	XCC	.14	55.96	
					C 20	NTT	2,370.13	XCC	5.93	2,364.20	
					C	STS	366,350.54	XCC	915.88	365,434.66	
					C	UTT	2,149.20	XCC	5.37	2,143.83	
					C	ZTT	489.39	XCC	1.22	488.17	
					P 20	MPP	744.58	XCC	1.86	742.72	
					P 19	MPP	673.71	XCC	1.68	672.03	
					P 18	MPP	797.97	XCC	1.99	795.98	
					P 17	MPP	913.37	XCC	2.28	911.09	
					P 16	MPP	56.84	XCC	.14	56.70	
					P 20	MTT	7,445.87	XCC	18.61	7,427.26	
					P 19	MTT	4,041.23	XCC	10.10	4,031.13	
					P 18	MTT	2,097.61	XCC	5.24	2,092.37	
					P 17	MTT	1,574.77	XCC	3.94	1,570.83	
					P 16	MTT	97.99	XCC	.24	97.75	
					P 19	NTT	361.68	XCC	.90	360.78	
					P 10	NTT	279.54	XCC	.70	278.84	
					P	SPS	1,652.36	XCC	4.13	1,648.23	
					P	SPS	2,194.11	XCC	5.49	2,188.62	
					P	SPS	5,558.23	XCC	13.90	5,544.33	
					P	SPS	1,030.02	XCC	2.58	1,027.44	
					P	SPS	1,029.96	XCC	2.57	1,027.39	
					P	SPS	1,186.05	XCC	2.97	1,183.08	
					P	SPS	7,996.55	XCC	19.99	7,976.56	
					P	STS	5,650.34	XCC	14.13	5,636.21	
					P	STS	11,274.77	XCC	28.19	11,246.58	
					P	STS	1,425.33	XCC	3.56	1,421.77	
					P	STS	1,129.13	XCC	2.82	1,126.31	
					P	STS	1,122.75	XCC	2.81	1,119.94	
					P	STS	7,446.78	XCC	18.62	7,428.16	
					P	STS	7,726.56	XCC	19.32	7,707.24	
					P	UTT	31.07	XCC	.08	30.99	
					P	ZTT	42.75	XCC	.11	42.64	
					P	ZTT	35.21	XCC	.09	35.12	

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

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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 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	ZTT	30.94	XCC	.08	30.86	
					P	ZTT	32.88	XCC	.08	32.80	
					P	ZTT	31.92	XCC	.08	31.84	
					P	ZTT	32.28	XCC	.08	32.20	
					P	ZTT	34.30	XCC	.09	34.21	
					P	ZTT	38.45	XCC	.10	38.35	
					P	ZTT	36.80	XCC	.09	36.71	
					P	ZTT	31.73	XCC	.08	31.65	
					P	ZTT	135.80	XCC	.34	135.46	
					P	ZTT	80.76	XCC	.20	80.56	
RG02	AMMENDMENT 1-GTL	OQM	RSA	33G2	C 21	MTT	5,728.36	XCC	14.32	5,714.04	551,084.40
					C 20	MTT	2,304.97	XCC	5.76	2,299.21	
					C	STS	36,330.17	XCC	90.83	36,239.34	
					C	UTT	28.38	XCC	.07	28.31	
					P 20	NTT	245.85			245.85	
					P	UTT	94.31	XCC	.24	94.07	
											44,620.82
TOTAL AGENCY TRANSFERS							597,197.61		1,492.39		595,705.22

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: RR34 GRAND TERRACE RDA
 ADDRESS: 22795 BARTON RD
 GRAND TERRACE, CA

92313-5295

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT	330.11	XCC	.83	329.28	2,797.12
		C 20	MTT	138.39	XCC	.35	138.04	
		C	STS	2,244.81	XCC	5.61	2,239.20	
		P 20	NTT	90.83	XCC	.23	90.60	
RD02 REVISED-DEBT SERVICE	OEH RSA 34D2	C 21	MTT	2,644.72	XCC	6.61	2,638.11	14,519.91
		C 20	MTT	938.59	XCC	2.35	936.24	
		C 20	NTT	84.99-	XCC	.21-	84.78-	
		C	STS	10,576.96	XCC	26.44	10,550.52	
		C	ZTT	143.95	XCC	.36	143.59	
		P 20	MPP	27.35	XCC	.07	27.28	
		P 20	MTT	273.50	XCC	.68	272.82	
		P	ZTT	36.22	XCC	.09	36.13	
RG01 ORIGINAL GENERAL TAX LEVY	OEH RSA 34G1	C 21	MTT	2,539.31	XCC	6.35	2,532.96	21,362.13
		C 20	MTT	971.17	XCC	2.43	968.74	
		C	STS	17,267.80	XCC	43.17	17,224.63	
		P 20	NTT	637.39	XCC	1.59	635.80	
RG02 REVISED GENERAL TAX LEVY	OEH RSA 34G2	C 21	MTT	20,344.01	XCC	50.86	20,293.15	110,873.57
		C 20	MTT	6,586.57	XCC	16.47	6,570.10	
		C 20	NTT	596.45-	XCC	1.49-	594.96-	
		C	STS	81,361.20	XCC	203.40	81,157.80	
		C	ZTT	1,107.33	XCC	2.77	1,104.56	
		P 20	MPP	191.95	XCC	.48	191.47	
		P 20	MTT	1,919.30	XCC	4.80	1,914.50	
		P	ZTT	237.54	XCC	.59	236.95	
TOTAL AGENCY TRANSFERS				149,927.56		374.83		149,552.73

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR35 HESPERIA RDA AREA 2
 ADDRESS: 9700 SEVENTH ST
 HESPERIA, CA 92345
 C/O CITY OF HESPERIA, MGMT. SVCS.

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT		XCC		.00	
					C 20	MTT		XCC		.00	
					C 17	NTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C 21	NTT		XCC		.00	
					C 20	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
RG01	GENERAL TAX LEVY	OQJ	RSA	35G1	C 21	MTT	14,614.53	XCC	36.54	14,577.99	.00
					C 20	MTT	4,132.88	XCC	10.33	4,122.55	
					C 17	NTT	1,169.47	XCC	2.92	1,166.55	
					C 16	NTT	95.56	XCC	.24	95.32	
					C 21	NTT	23.69	XCC	.06	23.63	
					C 20	NTT	1,216.47	XCC	3.04	1,213.43	
					C	STS	30,903.07	XCC	77.26	30,825.81	
					C	UTT	2,681.86	XCC	6.70	2,675.16	
											54,700.44
TOTAL AGENCY TRANSFERS							54,837.53	137.09		54,700.44	

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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 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEI RSA 36D1	C 19	MTT	450.58	XCC	1.13	449.45	
		C 15	MTT	974.37	XCC	2.44	971.93	
		C 21	MTT	800.19	XCC	2.00	798.19	
		C 20	MTT	1,528.89	XCC	3.82	1,525.07	
		C 20	NTT	218.66	XCC	.55	218.11	
		C	STS	9,151.53	XCC	22.88	9,128.65	
		C	ZTT	77.54	XCC	.19	77.35	
		P 20	MPP	20.14	XCC	.05	20.09	
		P 20	MTT	201.42	XCC	.50	200.92	
		P	SPS	16.34	XCC	.04	16.30	
		P	SPS	29.08	XCC	.07	29.01	
		P	SPS	28.88	XCC	.07	28.81	
		P	STS	77.84	XCC	.19	77.65	
		P	STS	74.58	XCC	.19	74.39	
		P	STS	51.12	XCC	.13	50.99	
RD02 AMEND 1-DEBT SERVICE	OEI RSA 36D2	C 21	MTT	881.29	XCC	2.20	879.09	
		C 20	MTT	862.99	XCC	2.16	860.83	
		C 19	MTT	3.03	XCC	.01	3.02	
		C 20	NTT	120.51	XCC	.30	120.21	
		C 21	NTT	28.09	XCC	.07	28.02	
		C	STS	8,078.66	XCC	20.20	8,058.46	
		C	ZTT	28.99	XCC	.07	28.92	
		P 19	NTT	3.15	XCC	.01	3.14	
		P	SPS	36.79	XCC	.09	36.70	
		P	STS	167.22	XCC	.42	166.80	
RG01 GENERAL TAX LEVY	OEI RSA 36G1	C 15	MTT	5,996.12	XCC	14.99	5,981.13	
		C 21	MTT	6,155.25	XCC	15.39	6,139.86	
		C 20	MTT	10,729.03	XCC	26.82	10,702.21	
		C 19	MTT	3,161.98	XCC	7.90	3,154.08	
		C 20	NTT	1,534.46	XCC	3.84	1,530.62	
		C	STS	70,396.52	XCC	175.99	70,220.53	
		C	ZTT	596.51	XCC	1.49	595.02	
		P 20	MPP	141.35	XCC	.35	141.00	
		P 20	MTT	1,413.53	XCC	3.53	1,410.00	
		P	SPS	189.39	XCC	.47	188.92	
		P	SPS	114.68	XCC	.29	114.39	
		P	SPS	204.08	XCC	.51	203.57	
		P	STS	335.20	XCC	.84	334.36	
		P	STS	546.24	XCC	1.37	544.87	
		P	STS	523.35	XCC	1.31	522.04	
								101,782.60
RG02 AMENDMENT 1-GTL	OEI RSA 36G2	C 19	MTT	21.25	XCC	.05	21.20	
		C 20	MTT	6,056.14	XCC	15.14	6,041.00	
		C 21	MTT	6,779.21	XCC	16.95	6,762.26	

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

92346

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 20	NTT	845.69	XCC	2.11	843.58	
		C 21	NTT	216.09	XCC	.54	215.55	
		C	STS	62,143.56	XCC	155.36	61,988.20	
		C	ZTT	223.02	XCC	.56	222.46	
		P 19	NTT	22.09	XCC	.06	22.03	
		P	SPS	258.16	XCC	.65	257.51	
		P	STS	1,173.44	XCC	2.93	1,170.51	
								77,544.30
TOTAL AGENCY TRANSFERS				203,688.22		509.22		203,179.00

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEL RSA 38D1	C 21	MTT	2,670.47	XCC	6.68	2,663.79	
			C 20	MTT	2,624.02	XCC	6.56	2,617.46	
			C 20	NTT	4,069.37	XCC	10.17	4,059.20	
			C	STS	6,021.61	XCC	15.05	6,006.56	
			P 20	MPP	75.45	XCC	.19	75.26	
			P 19	MPP	29.56	XCC	.07	29.49	
			P 17	MPP	83.51	XCC	.21	83.30	
			P 17	MTT	147.81	XCC	.37	147.44	
			P 20	MTT	754.47	XCC	1.89	752.58	
			P 19	MTT	295.61	XCC	.74	294.87	
									16,729.95
RG01	GENERAL TAX LEVY	OEL RSA 38G1	C 21	MTT	20,542.11	XCC	51.36	20,490.75	
			C 20	MTT	18,414.19	XCC	46.04	18,368.15	
			C 20	NTT	28,557.00	XCC	71.39	28,485.61	
			C	STS	46,320.08	XCC	115.80	46,204.28	
			P 20	MPP	529.43	XCC	1.32	528.11	
			P 19	MPP	207.45	XCC	.52	206.93	
			P 17	MPP	547.60	XCC	1.37	546.23	
			P 17	MTT	969.21	XCC	2.42	966.79	
			P 20	MTT	5,294.52	XCC	13.24	5,281.28	
			P 19	MTT	2,074.48	XCC	5.19	2,069.29	
									123,147.42
TOTAL AGENCY TRANSFERS					140,227.95		350.58		139,877.37

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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 01/29/2022 TO 02/18/2022 ****

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 20	MTT	1,106.50	XCC	2.77	1,103.73	13,381.16
		C 21	MTT	2,090.32	XCC	5.23	2,085.09	
		C 20	NTT	14.39	XCC	.04	14.35	
		C	STS	9,973.61	XCC	24.93	9,948.68	
		C	UTT	98.84	XCC	.25	98.59	
		C	ZTT	131.05	XCC	.33	130.72	
RG01 GENERAL TAX LEVY	OEJ RSA 39G1	C 20	MTT	7,764.98	XCC	19.41	7,745.57	102,111.06
		C 21	MTT	16,079.39	XCC	40.20	16,039.19	
		C 20	NTT	100.95	XCC	.25	100.70	
		C	STS	76,720.05	XCC	191.80	76,528.25	
		C	UTT	693.58	XCC	1.73	691.85	
		C	ZTT	1,008.02	XCC	2.52	1,005.50	
TOTAL AGENCY TRANSFERS				115,781.68		289.46		115,492.22

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

91763

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 20	MTT	1.57	XCC		1.57	50.15
		C 21	MTT	4.72	XCC	.01	4.71	
		C	STS	43.98	XCC	.11	43.87	
RG01 GENERAL TAX LEVY	OEP RSA 42G1	C 20	MTT	448.32	XCC	1.12	447.20	14,328.42
		C 21	MTT	1,349.99	XCC	3.37	1,346.62	
		C	STS	12,566.02	XCC	31.42	12,534.60	
TOTAL AGENCY TRANSFERS				14,414.60		36.03		14,378.57

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

91763

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT	4.78	XCC	.01	4.77	370.81
		C 20	MTT	14.62	XCC	.04	14.58	
		C	STS	372.90	XCC	.93	371.97	
		C	UTT	20.56-	XCC	.05-	20.51-	
RG01 GENERAL TAX LEVY	OER RSA 43G1	C 21	MTT	1,365.35	XCC	3.41	1,361.94	105,944.98
		C 20	MTT	4,176.63	XCC	10.44	4,166.19	
		C	STS	106,542.79	XCC	266.36	106,276.43	
		C	UTT	5,874.27-	XCC	14.69-	5,859.58-	
TOTAL AGENCY TRANSFERS				106,582.24		266.45		106,315.79

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR44 MONTCLAIR RDA AREA 4
 ADDRESS: 5111 BENITO STREET
 MONTCLAIR, CA

91763

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OET RSA 44D1	C 21	MTT	11.91	XCC	.03	11.88	451.51
		C 20	MTT	3.13	XCC	.01	3.12	
		C	STS	432.49	XCC	1.08	431.41	
		C	UTT	5.11	XCC	.01	5.10	
RG01 GENERAL TAX LEVY	OET RSA 44G1	C 21	MTT	3,402.40	XCC	8.51	3,393.89	128,998.04
		C 20	MTT	892.86	XCC	2.23	890.63	
		C	STS	123,566.85	XCC	308.92	123,257.93	
		C	UTT	1,459.24	XCC	3.65	1,455.59	
TOTAL AGENCY TRANSFERS				129,773.99		324.44		129,449.55

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

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AGENCY: RR45 MONTCLAIR RDA AREA 5
 ADDRESS: 5111 BENITO STREET
 MONTCLAIR, CA

91763

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEV RSA 45D1	C 21	MTT	5.15	XCC	.01	5.14	
			C 20	MTT	4.56	XCC	.01	4.55	
			C	STS	586.99	XCC	1.47	585.52	
			C	UTT	.50	XCC		.50	
			C	ZTT	1.24	XCC		1.24	
			P	SPS	2.31	XCC	.01	2.30	
			P	STS	10.49	XCC	.03	10.46	
			P	UTT	.22	XCC		.22	
									609.93
RG01	GENERAL TAX LEVY	OEV RSA 45G1	C 21	MTT	1,470.04	XCC	3.68	1,466.36	
			C 20	MTT	1,300.14	XCC	3.25	1,296.89	
			C	STS	167,712.23	XCC	419.28	167,292.95	
			C	UTT	141.49	XCC	.35	141.14	
			C	ZTT	355.23	XCC	.89	354.34	
			P	SPS	659.45	XCC	1.65	657.80	
			P	STS	2,997.52	XCC	7.49	2,990.03	
			P	UTT	32.50	XCC	.08	32.42	
									174,231.93
TOTAL AGENCY TRANSFERS					175,280.06		438.20		174,841.86

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

PAGE: 302
 DATE: 03/01/2022

AGENCY: RR46 MONTCLAIR RDA MISSION BLVD
 ADDRESS: 5111 BENITO STREET
 MONTCLAIR, CA

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 20	MTT	.38	XCC		.38	89.76
			C 21	MTT	3.67	XCC	.01	3.66	
			C	STS	85.73	XCC	.21	85.52	
			C	ZTT	.20	XCC		.20	
RD02	DEBT SERVICE COUNTY AREA	OEW RSA 46D2	C 20	MTT	.36	XCC		.36	66.85
			C 21	MTT	.54	XCC		.54	
			C	STS	66.12	XCC	.17	65.95	
RG01	GENERAL TAX LEVY CITY AREA	OEW RSA 46G1	C 20	MTT	107.88	XCC	.27	107.61	25,645.91
			C 21	MTT	1,048.59	XCC	2.62	1,045.97	
			C	STS	24,497.64	XCC	61.24	24,436.40	
			C	ZTT	56.07	XCC	.14	55.93	
RG02	GENERAL TAX LEVY COUNTY AREA	OEW RSA 46G2	C 20	MTT	101.65	XCC	.25	101.40	19,100.63
			C 21	MTT	155.69	XCC	.39	155.30	
			C	STS	18,891.16	XCC	47.23	18,843.93	
TOTAL AGENCY TRANSFERS					45,015.68		112.53		44,903.15

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

PAGE: 303
 DATE: 03/01/2022

AGENCY: RR48 NEEDLES RDA
 ADDRESS: 817 THIRD STREET
 NEEDLES, CA

92363

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT		XCC		.00	
			C 20	MTT		XCC		.00	
			C 19	MTT		XCC		.00	
			C	STS		XCC		.00	
			C	UTT		XCC		.00	
			P 20	MPP		XCC		.00	
			P 19	MPP		XCC		.00	
			P 17	MPP		XCC		.00	
			P 20	MTT		XCC		.00	
			P 19	MTT		XCC		.00	
			P 17	MTT		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
									.00
RG01	GENERAL TAX LEVY	OEX RSA 48G1	C 21	MTT	5,055.41	XCC	12.64	5,042.77	
			C 20	MTT	1,684.20	XCC	4.21	1,679.99	
			C 19	MTT	18.20	XCC	.05	18.15	
			C	STS	29,468.83	XCC	73.67	29,395.16	
			C	UTT	2,264.58	XCC	5.66	2,258.92	
			P 17	MPP	59.52	XCC	.15	59.37	
			P 20	MPP	95.58	XCC	.24	95.34	
			P 19	MPP	12.18	XCC	.03	12.15	
			P 17	MTT	148.78	XCC	.37	148.41	
			P 20	MTT	955.75	XCC	2.39	953.36	
			P 19	MTT	121.78	XCC	.30	121.48	
			P	SPS	55.13	XCC	.14	54.99	
			P	SPS	93.98	XCC	.23	93.75	
			P	STS	250.56	XCC	.63	249.93	
			P	STS	234.96	XCC	.59	234.37	
									40,418.14
TOTAL AGENCY TRANSFERS					40,519.44		101.30		40,418.14

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 304
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AGENCY: RR51 ONTARIO RDA PROJECT 1
 ADDRESS: 303 EAST "B" STREET
 ONTARIO, CA 91764
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 20	MTT	8.39	XCC	.02	8.37	
					C	STS	37.81	XCC	.09	37.72	46.09
RD02	AMEND #1-DEBT SERVICE	OEZ	RSA	51D2	C	STS	1,479.79	XCC	3.70	1,476.09	
					C	UTT	326.67	XCC	.82	325.85	1,801.94
RD03	AMEND #2-DEBT SERVICE	OEZ	RSA	51D3	C 20	MTT	369.28	XCC	.92	368.36	
					C	STS	1,017.68	XCC	2.54	1,015.14	
					C	UTT	3.09	XCC	.01	3.08	1,386.58
RD05	AMEND #4-DEBT SERVICE	OEZ	RSA	51D5	C 20	MTT	8.35	XCC	.02	8.33	
					C 21	MTT	10.44	XCC	.03	10.41	
					C	STS	384.36	XCC	.96	383.40	
					C	UTT	2.87	XCC	.01	2.86	
					C	ZTT	136.13	XCC	.34	135.79	
					P	UTT	5.70	XCC	.01	5.69	546.48
RG01	ORIGINAL-GENERAL TAX LEVY	OEZ	RSA	51G1	C 20	MTT	2,397.53	XCC	5.99	2,391.54	
					C	STS	10,804.27	XCC	27.01	10,777.26	13,168.80
RG02	AMEND #1-GENERAL TAX LEVY	OEZ	RSA	51G2	C	STS	422,794.74	XCC	1,056.99	421,737.75	
					C	UTT	93,334.85	XCC	233.34	93,101.51	514,839.26
RG03	AMEND #2-GENERAL TAX LEVY	OEZ	RSA	51G3	C 20	MTT	105,509.97	XCC	263.77	105,246.20	
					C	STS	290,766.19	XCC	726.92	290,039.27	
					C	UTT	881.86	XCC	2.20	879.66	396,165.13
RG05	AMEND #4-GENERAL TAX LEVY	OEZ	RSA	51G5	C 21	MTT	2,981.64	XCC	7.45	2,974.19	
					C 20	MTT	2,386.67	XCC	5.97	2,380.70	
					C	STS	109,816.72	XCC	274.54	109,542.18	
					C	UTT	817.46	XCC	2.04	815.42	
					C	ZTT	38,895.27	XCC	97.24	38,798.03	
					P	UTT	1,627.26	XCC	4.07	1,623.19	156,133.71
TOTAL AGENCY TRANSFERS							1,086,804.99		2,717.00		1,084,087.99

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 20	MTT	11.03	XCC	.03	11.00	
			C 21	MTT	38.86	XCC	.10	38.76	
			C	STS	193.12	XCC	.48	192.64	
			P 20	MPP	.24	XCC		.24	
			P 20	MTT	2.35	XCC	.01	2.34	
			P	SPS	1.95	XCC		1.95	
			P	SPS	4.59	XCC	.01	4.58	
			P	STS	11.48	XCC	.03	11.45	
			P	STS	8.88	XCC	.02	8.86	
RD02	AMEND #1 - DEBT SERVICE	OFB RSA 52D2	C 20	MTT	.19	XCC		.19	
			C 21	MTT	.57	XCC		.57	
			C	STS	67.04	XCC	.17	66.87	
			C	UTT	1.41	XCC		1.41	
								69.04	
RG01	GENERAL TAX LEVY	OFB RSA 52G1	C 21	MTT	11,101.21	XCC	27.75	11,073.46	
			C 20	MTT	3,150.42	XCC	7.88	3,142.54	
			C	STS	55,176.07	XCC	137.94	55,038.13	
			P 20	MPP	67.14	XCC	.17	66.97	
			P 20	MTT	671.44	XCC	1.68	669.76	
			P	SPS	1,311.53	XCC	3.28	1,308.25	
			P	SPS	557.98	XCC	1.39	556.59	
			P	STS	2,536.31	XCC	6.34	2,529.97	
			P	STS	3,278.83	XCC	8.20	3,270.63	
RG02	GENERAL TAX LEVY	OFB RSA 52G2	C 21	MTT	162.01	XCC	.41	161.60	
			C 20	MTT	53.71	XCC	.13	53.58	
			C	STS	19,155.23	XCC	47.89	19,107.34	
			C	UTT	403.62	XCC	1.01	402.61	
								19,725.13	
TOTAL AGENCY TRANSFERS					97,967.21		244.92	97,722.29	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 306
 DATE: 03/01/2022

AGENCY: RR54 ONTARIO RDA CENTER CITY
 ADDRESS: 303 EAST "B" STREET
 ONTARIO, CA 91764
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01	ORIGINAL-DEBT SERVICE	OFD	RSA	54D1	C	19	MTT	3.99	XCC	.01	3.98	245.58
						20	MTT	47.92	XCC	.12	47.80	
						21	MTT	21.87	XCC	.05	21.82	
						20	NTT	.83	XCC		.83	
						C	STS	169.43	XCC	.42	169.01	
						C	UTT	2.15	XCC	.01	2.14	
RD02	AMEND #1-DEBT SERVICE	OFD	RSA	54D2	C	19	MTT	1.88	XCC		1.88	486.95
						20	MTT	27.56	XCC	.07	27.49	
						21	MTT	77.44	XCC	.19	77.25	
						C	STS	379.90	XCC	.95	378.95	
						C	UTT	1.38	XCC		1.38	
RG01	ORIGINAL-GENERAL TAX LEVY	OFD	RSA	54G1	C	19	MTT	1,138.99	XCC	2.85	1,136.14	70,167.68
						20	MTT	13,691.43	XCC	34.23	13,657.20	
						21	MTT	6,249.75	XCC	15.62	6,234.13	
						20	NTT	238.29	XCC	.60	237.69	
						C	STS	48,409.95	XCC	121.02	48,288.93	
						C	UTT	615.13	XCC	1.54	613.59	
						20	MTT	7,875.52	XCC	19.69	7,855.83	
RG02	AMEND #1 GENERAL TAX LEVY	OFD	RSA	54G2	C	19	MTT	535.99	XCC	1.34	534.65	139,123.04
						21	MTT	22,124.55	XCC	55.31	22,069.24	
						20	MTT	7,875.52	XCC	19.69	7,855.83	
						C	STS	108,541.71	XCC	271.35	108,270.36	
						C	UTT	393.94	XCC	.98	392.96	
TOTAL AGENCY TRANSFERS							210,549.60		526.35		210,023.25	

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	21	MTT	16.06	XCC	.04	16.02		
						20	MTT	3.66	XCC	.01	3.65		
						C	STS	51.12	XCC	.13	50.99		
						P	SPS	1.28	XCC		1.28		
						P	SPS	2.28	XCC	.01	2.27		
						P	SPS	3.24	XCC	.01	3.23		
						P	STS	5.82	XCC	.01	5.81		
						P	STS	5.70	XCC	.01	5.69		
						P	STS	5.59	XCC	.01	5.58		
						94.52							
RD02	AMEND #2-DEBT SERVICE	OFF	RSA	55D2	C	20	MTT	1.05	XCC		1.05		
						C	21	MTT	1.74	XCC			1.74
						C	STS	7.15	XCC	.02	7.13		
9.92													
RD03	AMEND #7-DEBT SERVICE	OFF	RSA	55D3	C	21	MTT	14.04	XCC	.04	14.00		
						C	20	MTT	8.85	XCC	.02		8.83
						C	20	NTT	.31	XCC			.31
						C	STS	121.62	XCC	.30	121.32		
						P	19	MPP	4.70	XCC	.01		4.69
						P	18	MPP	.06	XCC			.06
						P	18	MTT	.31				.31
						P	SPS	.45					.45
						P	SPS	.33					.33
						P	SPS	.15					.15
						P	STS	2.19	XCC	.01	2.18		
						P	STS	.87	XCC		.87		
						P	STS	.26	XCC		.26		
144.38													
RG01	ORIGINAL-GENERAL TAX LEVY	OFF	RSA	55G1	C	20	MTT	1,045.40	XCC	2.61	1,042.79		
						C	21	MTT	4,587.52	XCC	11.47		4,576.05
						C	STS	14,605.57	XCC	36.51	14,569.06		
						P	SPS	925.79	XCC	2.31	923.48		
						P	SPS	366.01	XCC	.92	365.09		
						P	SPS	651.86	XCC	1.63	650.23		
						P	STS	1,596.18	XCC	3.99	1,592.19		
						P	STS	1,663.63	XCC	4.16	1,659.47		
						P	STS	1,629.62	XCC	4.07	1,625.55		
						27,003.91							
RG02	AMEND #2 GENERAL TAX LEVY	OFF	RSA	55G2	C	21	MTT	497.34	XCC	1.24	496.10		
						C	20	MTT	300.91	XCC	.75		300.16
						C	STS	2,043.66	XCC	5.11	2,038.55		
2,834.81													
RG03	AMEND #7 GENERAL TAX LEVY	OFF	RSA	55G3	C	21	MTT	4,010.95	XCC	10.03	4,000.92		
						C	20	MTT	2,528.10	XCC	6.32		2,521.78
						C	20	NTT	87.90	XCC	.22		87.68
						C	STS	34,748.16	XCC	86.87	34,661.29		

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

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AGENCY: RR55 ONTARIO RDA CIMARRON
 ADDRESS: 303 EAST "B" STREET
 ONTARIO, CA 91764
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	MPP	1,342.12-	XCC	3.36-	1,338.76-	
		P 18	MPP	17.88	XCC	.04	17.84	
		P 18	MTT	87.15			87.15	
		P	SPS	41.97			41.97	
		P	SPS	128.43			128.43	
		P	SPS	95.65			95.65	
		P	STS	74.29	XCC	.19	74.10	
		P	STS	626.51	XCC	1.57	624.94	
		P	STS	248.43	XCC	.62	247.81	
								41,250.80
TOTAL AGENCY TRANSFERS				71,516.22		177.88		71,338.34

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

PAGE: 309
DATE: 03/01/2022

AGENCY: RR56 ONTARIO RDA GUASTI
ADDRESS: 303 EAST "B" STREET
ONTARIO, CA
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OSK	RSA	56D1	C	STS	34.47	XCC	.09	34.38	34.38
RG01	ORIGINAL-GENERAL TAX LEVY	OSK	RSA	56G1	C	STS	9,847.39	XCC	24.62	9,822.77	9,822.77
TOTAL AGENCY TRANSFERS							9,881.86		24.71		9,857.15

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

PAGE: 310
 DATE: 03/01/2022

AGENCY: RR58 RANCHO CUCAMONGA RDA
 ADDRESS: P.O. BOX 807
 RANCHO CUCAMONGA, CA
 ATTN: KATHY JAMES

91729

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 20	MTT	686.87	XCC	1.72	685.15	
			C 12	MTT	.73	XCC		.73	
			C 11	MTT	.32	XCC		.32	
			C 21	MTT	1,004.17	XCC	2.51	1,001.66	
			C 19	NTT	1.74	XCC		1.74	
			C 21	NTT	.16	XCC		.16	
			C 20	NTT	64.02	XCC	.16	63.86	
			C	STS	6,138.62	XCC	15.35	6,123.27	
			C	UTT	377.16	XCC	.94	376.22	
			C	ZTT	.27	XCC		.27	
			P 20	MPP	2.23	XCC	.01	2.22	
			P 19	MPP	.70	XCC		.70	
			P 20	MTT	22.35	XCC	.06	22.29	
			P 19	MTT	7.00	XCC	.02	6.98	
			P 19	NTT	2.94	XCC	.01	2.93	
			P	SPS	3.22	XCC	.01	3.21	
			P	SPS	6.82	XCC	.02	6.80	
			P	STS	32.18	XCC	.08	32.10	
			P	STS	8.37	XCC	.02	8.35	
			P	UTT	.20	XCC		.20	
			P	UTT	.21	XCC		.21	
									8,339.37
RG01	GENERAL TAX LEVY	OFH RSA 58G1	C 20	MTT	196,241.43	XCC	490.60	195,750.83	
			C 12	MTT	209.00	XCC	.52	208.48	
			C 11	MTT	87.78	XCC	.22	87.56	
			C 21	MTT	286,897.04	XCC	717.24	286,179.80	
			C 19	NTT	496.11	XCC	1.24	494.87	
			C 21	NTT	44.75	XCC	.11	44.64	
			C 20	NTT	18,296.99	XCC	45.74	18,251.25	
			C	STS	1,753,895.96	XCC	4,384.74	1,749,511.22	
			C	UTT	107,758.85	XCC	269.40	107,489.45	
			C	ZTT	76.25	XCC	.19	76.06	
			P 20	MPP	638.50	XCC	1.60	636.90	
			P 19	MPP	199.90	XCC	.50	199.40	
			P 20	MTT	6,384.93	XCC	15.96	6,368.97	
			P 19	MTT	1,998.99	XCC	5.00	1,993.99	
			P 19	NTT	838.00	XCC	2.10	835.90	
			P	SPS	920.66	XCC	2.30	918.36	
			P	SPS	1,948.95	XCC	4.87	1,944.08	
			P	STS	9,191.73	XCC	22.98	9,168.75	
			P	STS	2,391.34	XCC	5.98	2,385.36	
			P	UTT	46.23	XCC	.12	46.11	
			P	UTT	46.99	XCC	.12	46.87	
									2,382,638.85
TOTAL AGENCY TRANSFERS					2,396,970.66		5,992.44		2,390,978.22

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

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	NORTH-DEBT SERVICE	OIQ	RSA	61D1	C 20	MTT	97.51	XCC	.24	97.27	
					C 21	MTT	438.62			438.62	
					C 20	NTT	197.79	XCC	.49	197.30	
					C	STS	1,730.23	XCC	4.33	1,725.90	
					P 19	NTT	22.90			22.90	
					P	SPS	16.48			16.48	
					P	SPS	19.06			19.06	
					P	SPS	33.55			33.55	
					P	STS	28.69	XCC	.07	28.62	
					P	STS	84.62	XCC	.21	84.41	
					P	STS	87.42	XCC	.22	87.20	
											2,751.31
RG01	NORTH-GENERAL TAX LEVY	OIQ	RSA	61G1	C 20	MTT	684.29	XCC	1.71	682.58	
					C 21	MTT	3,374.01			3,374.01	
					C 20	NTT	1,388.02	XCC	3.47	1,384.55	
					C	STS	13,309.44	XCC	33.27	13,276.17	
					P 19	NTT	160.73			160.73	
					P	SPS	108.04			108.04	
					P	SPS	133.73			133.73	
					P	SPS	235.42			235.42	
					P	STS	188.15	XCC	.47	187.68	
					P	STS	613.46	XCC	1.53	611.93	
					P	STS	593.84	XCC	1.48	592.36	
											20,747.20
TOTAL AGENCY TRANSFERS							23,546.00		47.49		23,498.51

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

PAGE: 312
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AGENCY: RR62 REDLANDS RDA DOWNTOWN
 ADDRESS: P.O. BOX 3005
 REDLANDS, CA 92373
 ATTN: TREASURER'S OFFICE

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT	590.50	XCC	1.48	589.02	
			C 20	MTT	73.50	XCC	.18	73.32	
			C	STS	40,088.79	XCC	100.22	39,988.57	
			C	UTT	285.55	XCC	.71	284.84	
			P 17	MPP	1.29	XCC		1.29	
			P 17	MTT	3.24	XCC	.01	3.23	
			P	SPS	58.00	XCC	.15	57.85	
			P	SPS	103.14	XCC	.26	102.88	
			P	SPS	156.63	XCC	.39	156.24	
			P	STS	263.66	XCC	.66	263.00	
			P	STS	257.85	XCC	.64	257.21	
			P	STS	270.05	XCC	.68	269.37	
									42,046.82
RG01	ORIGINAL-GENERAL TAX LEVY	OFJ RSA 62G1	C 21	MTT	4,542.34	XCC	11.36	4,530.98	
			C 20	MTT	515.75	XCC	1.29	514.46	
			C	STS	308,375.31	XCC	770.94	307,604.37	
			C	UTT	2,003.83	XCC	5.01	1,998.82	
			P 17	MPP	8.49	XCC	.02	8.47	
			P 17	MTT	21.22	XCC	.05	21.17	
			P	SPS	407.04	XCC	1.02	406.02	
			P	SPS	723.78	XCC	1.81	721.97	
			P	SPS	1,027.07	XCC	2.57	1,024.50	
			P	STS	1,850.24	XCC	4.63	1,845.61	
			P	STS	1,809.46	XCC	4.52	1,804.94	
			P	STS	1,770.82	XCC	4.43	1,766.39	
									322,247.70
TOTAL AGENCY TRANSFERS					365,207.55		913.03		364,294.52

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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 01/29/2022 TO 02/18/2022 ****

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 21	MTT	5.25	XCC	.01	5.24	
		C 20	MTT	16.71	XCC	.04	16.67	
		C 20	NTT	58.34-	XCC	.15-	58.19-	
		C	STS	175.83	XCC	.44	175.39	
		C	UTT	.93	XCC		.93	
		P 20	MPP	.53	XCC		.53	
		P 19	MPP	2.06	XCC	.01	2.05	
		P 18	MPP	1.16	XCC		1.16	
		P 17	MPP	.39	XCC		.39	
		P 20	MTT	5.34			5.34	
		P 19	MTT	9.35			9.35	
		P 18	MTT	2.90			2.90	
		P 17	MTT	.97			.97	
		P	SPS	.61			.61	
		P	SPS	1.09			1.09	
		P	SPS	.72			.72	
		P	STS	2.79	XCC	.01	2.78	
		P	STS	2.73	XCC	.01	2.72	
		P	STS	1.24	XCC		1.24	
RG01 GENERAL TAX LEVY	OGP RSA 63G1	C 21	MTT	1,498.30	XCC	3.75	1,494.55	
		C 20	MTT	4,772.45	XCC	11.93	4,760.52	
		C 20	NTT	16,669.58-	XCC	41.67-	16,627.91-	
		C	STS	50,236.50	XCC	125.59	50,110.91	
		C	UTT	266.75	XCC	.67	266.08	
		P 20	MPP	152.46	XCC	.38	152.08	
		P 19	MPP	587.58	XCC	1.47	586.11	
		P 18	MPP	330.91	XCC	.83	330.08	
		P 17	MPP	111.20	XCC	.28	110.92	
		P 20	MTT	1,524.60			1,524.60	
		P 19	MTT	2,670.85			2,670.85	
		P 18	MTT	827.26			827.26	
		P 17	MTT	277.99			277.99	
		P	SPS	175.52			175.52	
		P	SPS	312.56			312.56	
		P	SPS	205.35			205.35	
		P	STS	797.83	XCC	1.99	795.84	
		P	STS	781.39	XCC	1.95	779.44	
		P	STS	354.05	XCC	.89	353.16	
TOTAL AGENCY TRANSFERS				49,386.23		108.43	49,277.80	

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

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AGENCY: RR64 RIALTO RDA MERGED PROJECT
 ADDRESS: 150 S PALM AVE
 RIALTO, CA 92376
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFO RSA 64D1	C 19	MTT	49.88	XCC	.12	49.76	
			C 21	MTT	3,021.15	XCC	7.55	3,013.60	
			C 20	MTT	6,144.88	XCC	15.36	6,129.52	
			C 20	NTT	354.85	XCC	.89	353.96	
			C 21	NTT	21.78	XCC	.05	21.73	
			C	STS	9,547.95	XCC	23.87	9,524.08	
			C	UTT	1,991.55-	XCC	4.98-	1,986.57-	
			P 20	MPP	7.06	XCC	.02	7.04	
			P 20	MTT	70.61	XCC	.18	70.43	
			P 11	NTT	38.04	XCC	.10	37.94	
			P 19	NTT	3.01	XCC	.01	3.00	
			P 18	NTT	3.93	XCC	.01	3.92	
			P	SPS	64.13			64.13	
			P	SPS	92.92			92.92	
			P	SPS	113.28			113.28	
			P	SPS	138.26			138.26	
			P	STS	160.32	XCC	.40	159.92	
			P	STS	147.08	XCC	.37	146.71	
			P	STS	160.21	XCC	.40	159.81	
			P	STS	149.06	XCC	.37	148.69	
									18,252.13
RG01	GENERAL TAX LEVY	OFO RSA 64G1	C 19	MTT	350.00	XCC	.88	349.12	
			C 21	MTT	74,886.01	XCC	187.22	74,698.79	
			C 20	MTT	119,292.59	XCC	298.23	118,994.36	
			C 20	NTT	2,490.15	XCC	6.23	2,483.92	
			C 21	NTT	167.54	XCC	.42	167.12	
			C	STS	89,537.29	XCC	223.84	89,313.45	
			C	UTT	13,975.83-	XCC	34.94-	13,940.89-	
			P 20	MPP	49.54	XCC	.12	49.42	
			P 20	MTT	495.47	XCC	1.24	494.23	
			P 11	NTT	230.53	XCC	.58	229.95	
			P 19	NTT	21.12	XCC	.05	21.07	
			P 18	NTT	25.80	XCC	.06	25.74	
			P	SPS	450.04			450.04	
			P	SPS	609.31			609.31	
			P	SPS	742.84			742.84	
			P	SPS	850.82			850.82	
			P	STS	1,125.07	XCC	2.81	1,122.26	
			P	STS	1,050.53	XCC	2.63	1,047.90	
			P	STS	977.42	XCC	2.44	974.98	
			P	STS	905.13	XCC	2.26	902.87	
									279,587.30
TOTAL AGENCY TRANSFERS					298,578.22		738.79		297,839.43

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 315
 DATE: 03/01/2022

AGENCY: RR65 RIALTO RDA INDUSTRIAL PARK
 ADDRESS: 150 S PALM AVE
 RIALTO, CA 92376
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 19	MTT	207.27-	XCC	.52-	206.75-	
		C 20	MTT	34.46	XCC	.09	34.37	
		C 21	MTT	1,436.96	XCC	3.59	1,433.37	
		C	STS	1,917.53	XCC	4.79	1,912.74	
		C	UTT	404.71	XCC	1.01	403.70	
								3,577.43
RG01 GENERAL TAX LEVY	OFL RSA 65G1	C 19	MTT	59,220.00-	XCC	148.05-	59,071.95-	
		C 21	MTT	11,053.52	XCC	27.63	11,025.89	
		C 20	MTT	137,295.00-	XCC	343.24-	136,951.76-	
		C	STS	123,789.91-	XCC	309.47-	123,480.44-	
		C	UTT	2,840.09	XCC	7.10	2,832.99	
								305,645.27-
TOTAL AGENCY TRANSFERS				302,824.91-		757.07-		302,067.84-

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 316
 DATE: 03/01/2022

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

92376

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	OFN RSA 66D1	C 20	MTT	213.06	XCC	.53	212.53	
			C	STS	7,751.55	XCC	19.38	7,732.17	
			P 19	MPP	571.49	XCC	1.43	570.06	
			P 18	MPP	258.48	XCC	.65	257.83	
			P 18	MTT	1,174.93	XCC	2.94	1,171.99	
			P 19	MTT	2,597.67	XCC	6.49	2,591.18	
			P	SPS	698.04			698.04	
			P	STS	3,172.91	XCC	7.93	3,164.98	16,398.78
RG01	ORIGINAL-GENERAL TAX LEVY	OFN RSA 66G1	C 20	MTT	1,495.19	XCC	3.74	1,491.45	
			C	STS	59,627.26	XCC	149.07	59,478.19	
			P 19	MPP	4,010.44	XCC	10.03	4,000.41	
			P 18	MPP	1,694.98	XCC	4.24	1,690.74	
			P 18	MTT	7,704.48	XCC	19.26	7,685.22	
			P 19	MTT	18,229.30	XCC	45.57	18,183.73	
			P	SPS	4,898.53	XCC	12.25	4,886.28	
			P	STS	22,266.05	XCC	55.67	22,210.38	119,626.40
TOTAL AGENCY TRANSFERS					136,364.36		339.18		136,025.18

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

PAGE: 317
 DATE: 03/01/2022

AGENCY: RR67 RIALTO RDA AGUA MANSA
 ADDRESS: 150 S PALM AVE
 RIALTO, CA
 ATTN: CITY TREASURER

92376

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 20	MTT	23,917.65	XCC	59.79	23,857.86	47,785.40
			STS	23,865.24	XCC	59.66	23,805.58	
			UTT	122.27	XCC	.31	121.96	
RG01 GENERAL TAX LEVY	OFM RSA 67G1	C 20	MTT	9,568.13	XCC	23.92	9,544.21	193,519.95
			STS	183,578.77	XCC	458.95	183,119.82	
			UTT	858.07	XCC	2.15	855.92	
TOTAL AGENCY TRANSFERS				241,910.13		604.78		241,305.35

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

PAGE: 318
 DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQA RSA 68D1	C 21	MTT	481.75	XCC	1.20	480.55	3,974.17
			C 20	MTT	1,028.27	XCC	2.57	1,025.70	
			C 20	NTT	509.59	XCC	1.27	508.32	
			C	STS	1,588.20	XCC	3.97	1,584.23	
			C	UTT	42.83	XCC	.11	42.72	
			C	ZTT	39.34	XCC	.10	39.24	
			P	SPS	53.04	XCC	.13	52.91	
			P	STS	241.10	XCC	.60	240.50	
			RG01	GENERAL TAX LEVY	OQA RSA 68G1	C 21	MTT	3,705.75	
			C 20	MTT	7,215.96	XCC	18.04	7,197.92	
			C 20	NTT	3,576.07	XCC	8.94	3,567.13	
			C	STS	12,216.96	XCC	30.54	12,186.42	
			C	UTT	300.56	XCC	.75	299.81	
			C	ZTT	302.64	XCC	.76	301.88	
			P	SPS	372.22	XCC	.93	371.29	
			P	STS	1,691.92	XCC	4.23	1,687.69	
TOTAL AGENCY TRANSFERS					33,366.20		83.40		33,282.80

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

PAGE: 319
 DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT	360.43	XCC	.90	359.53	3,008.17
		C 20	MTT	139.17	XCC	.35	138.82	
		C	STS	1,979.41	XCC	4.95	1,974.46	
		P	SPS	96.78	XCC	.24	96.54	
		P	STS	439.92	XCC	1.10	438.82	
RG01 GENERAL TAX LEVY	OFS RSA 70G1	C 20	MTT	976.61	XCC	2.44	974.17	22,684.88
		C 21	MTT	2,772.56	XCC	6.93	2,765.63	
		C	STS	15,226.24	XCC	38.07	15,188.17	
		P	SPS	679.18	XCC	1.70	677.48	
		P	STS	3,087.15	XCC	7.72	3,079.43	
TOTAL AGENCY TRANSFERS				25,757.45		64.40		25,693.05

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

PAGE: 320
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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 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01	DEBT SERVICE	OFF	RSA	71D1	C	STS	1,053.88	XCC	2.63	1,051.25	1,051.25	
RG01	GENERAL TAX LEVY	OFF	RSA	71G1	C	STS	8,106.75	XCC	20.27	8,086.48	8,086.48	
TOTAL AGENCY TRANSFERS							9,160.63		22.90		9,137.73	

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

PAGE: 321
 DATE: 03/01/2022

AGENCY: RR72 SAN BDNO RDA CENTRAL CTY NORTH
 ADDRESS: 201 NORTH "E" STREET,3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFR RSA 72D1	C 21	MTT	306.14	XCC	.77	305.37	
		C 20	MTT	1,788.96	XCC	4.47	1,784.49	
		C	STS	4,817.98	XCC	12.04	4,805.94	
		P 20	MPP	1.64	XCC		1.64	
		P 19	MPP	.39	XCC		.39	
		P 20	MTT	16.44	XCC	.04	16.40	
		P 19	MTT	3.90	XCC	.01	3.89	
		P	SPS	26.94	XCC	.07	26.87	
		P	STS	131.43	XCC	.33	131.10	
RG01 GENERAL TAX LEVY	OFR RSA 72G1	C 21	MTT	2,354.90	XCC	5.89	2,349.01	
		C 20	MTT	12,554.12	XCC	31.39	12,522.73	
		C	STS	37,061.39	XCC	92.65	36,968.74	
		P 20	MPP	11.54	XCC	.03	11.51	
		P 19	MPP	2.75	XCC	.01	2.74	
		P 19	MTT	27.39	XCC	.07	27.32	
		P 20	MTT	115.33	XCC	.29	115.04	
		P	SPS	189.06	XCC	.47	188.59	
		P	STS	922.30	XCC	2.31	919.99	
TOTAL AGENCY TRANSFERS				60,332.60		150.84		60,181.76

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 322
 DATE: 03/01/2022

AGENCY: RR74 SAN BDNO RDA CENTRAL CITY EAST
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFV RSA 74D1	C 21	MTT	269.87	XCC	.67	269.20	
		C 20	MTT	107.79	XCC	.27	107.52	
		C	STS	1,818.11	XCC	4.55	1,813.56	
		P	SPS	5.10	XCC	.01	5.09	
		P	STS	24.89	XCC	.06	24.83	
								2,220.20
RG01 GENERAL TAX LEVY	OFV RSA 74G1	C 20	MTT	756.45	XCC	1.89	754.56	
		C 21	MTT	2,075.95	XCC	5.19	2,070.76	
		C	STS	13,985.50	XCC	34.96	13,950.54	
		P	SPS	35.80	XCC	.09	35.71	
		P	STS	174.64	XCC	.44	174.20	
								16,985.77
TOTAL AGENCY TRANSFERS				19,254.10		48.13		19,205.97

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

PAGE: 323
 DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFX RSA 75D1	C 21	MTT	12.29	XCC	.03	12.26	10,121.53
			C 20	MTT	5.66	XCC	.01	5.65	
			C 20	NTT	345.06	XCC	.86	344.20	
			C 11	NTT	668.25-	XCC	1.67-	666.58-	
			C	STS	10,424.49	XCC	26.06	10,398.43	
			C	UTT	27.64	XCC	.07	27.57	
RG01	GENERAL TAX LEVY	OFX RSA 75G1	C 21	MTT	94.50	XCC	.24	94.26	78,690.82
			C 20	MTT	39.69	XCC	.10	39.59	
			C 20	NTT	2,421.44	XCC	6.05	2,415.39	
			C 11	NTT	4,050.00-	XCC	10.13-	4,039.87-	
			C	STS	80,188.41	XCC	200.47	79,987.94	
			C	UTT	194.00	XCC	.49	193.51	
TOTAL AGENCY TRANSFERS					89,034.93		222.58	88,812.35	

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT	2,309.82	XCC	5.77	2,304.05	
			C 20	MTT	583.12	XCC	1.46	581.66	
			C 20	NTT	198.99	XCC	.50	198.49	
			C	STS	23,484.33	XCC	58.71	23,425.62	
			C	UTT	96.31	XCC	.24	96.07	
			P 20	MPP	2.81	XCC	.01	2.80	
			P 19	MPP	7.42	XCC	.02	7.40	
			P 20	MTT	28.07	XCC	.07	28.00	
			P 19	MTT	74.18	XCC	.19	73.99	
			P	SPS	134.72	XCC	.34	134.38	
			P	STS	624.36	XCC	1.56	622.80	
									27,475.26
RG01	GENERAL TAX LEVY	OGA RSA 76G1	C 20	MTT	4,092.17	XCC	10.23	4,081.94	
			C 21	MTT	17,767.72	XCC	44.42	17,723.30	
			C 20	NTT	1,396.41	XCC	3.49	1,392.92	
			C	STS	180,648.65	XCC	451.62	180,197.03	
			C	UTT	675.94	XCC	1.69	674.25	
			P 20	MPP	19.69	XCC	.05	19.64	
			P 19	MPP	52.04	XCC	.13	51.91	
			P 20	MTT	197.00	XCC	.49	196.51	
			P 19	MTT	520.52	XCC	1.30	519.22	
			P	SPS	945.41	XCC	2.36	943.05	
			P	STS	4,381.45	XCC	10.95	4,370.50	
									210,170.27
TOTAL AGENCY TRANSFERS					238,241.13		595.60		237,645.53

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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 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGC	RSA	77D1	C	STS	2,171.73	XCC	5.43	2,166.30	2,166.30
RG01	GENERAL TAX LEVY	OGC	RSA	77G1	C	STS	16,705.57	XCC	41.76	16,663.81	16,663.81
TOTAL AGENCY TRANSFERS							18,877.30		47.19		18,830.11

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT	347.52	XCC	.87	346.65	
		C 20	MTT	214.11	XCC	.54	213.57	
		C 19	MTT	4.24	XCC	.01	4.23	
		C	SPS	104,435.26	XCC	261.09	104,174.17	
		C	UTT	335.04	XCC	.84	334.20	
		C	ZTT	98.53	XCC	.25	98.28	
		P 20	MPP	1.22	XCC		1.22	
		P 19	MPP	.66	XCC		.66	
		P 17	MPP	.20	XCC		.20	
		P 20	MTT	12.17	XCC	.03	12.14	
		P 19	MTT	6.57	XCC	.02	6.55	
		P 17	MTT	.89	XCC		.89	
		P 19	NTT	23.04	XCC	.06	22.98	
		P	SPS	9.70	XCC	.02	9.68	
		P	SPS	128.37	XCC	.32	128.05	
		P	SPS	25.44	XCC	.06	25.38	
		P	SPS	31.29	XCC	.08	31.21	
		P	SPS	291.91	XCC	.73	291.18	
		P	SPS	298.46	XCC	.75	297.71	
		P	STS	320.93	XCC	.80	320.13	
		P	STS	43.86	XCC	.11	43.75	
		P	STS	41.17	XCC	.10	41.07	
		P	STS	301.52	XCC	.75	300.77	
		P	STS	256.75	XCC	.64	256.11	
		P	STS	44.07	XCC	.11	43.96	
		P	UTT	10.84	XCC	.03	10.81	
RG01 GENERAL TAX LEVY	OGE RSA 78G1	C 21	MTT	2,673.26	XCC	6.68	2,666.58	
		C 20	MTT	1,502.53	XCC	3.76	1,498.77	
		C 19	MTT	29.74	XCC	.07	29.67	
		C	STS	803,348.17	XCC	2,008.37	801,339.80	
		C	UTT	2,351.13	XCC	5.88	2,345.25	
		C	ZTT	757.93	XCC	1.89	756.04	
		P 20	MPP	8.54	XCC	.02	8.52	
		P 19	MPP	4.61	XCC	.01	4.60	
		P 17	MPP	1.28	XCC		1.28	
		P 20	MTT	85.37	XCC	.21	85.16	
		P 19	MTT	46.13	XCC	.12	46.01	
		P 17	MTT	5.87	XCC	.01	5.86	
		P 19	NTT	161.68	XCC	.40	161.28	
		P	SPS	68.04	XCC	.17	67.87	
		P	SPS	900.86	XCC	2.25	898.61	
		P	SPS	166.82	XCC	.42	166.40	
		P	SPS	205.16	XCC	.51	204.65	
		P	SPS	1,796.41	XCC	4.49	1,791.92	
P	SPS	1,836.71	XCC	4.59	1,832.12			

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	309.28	XCC	.77	308.51	
		P	STS	2,252.13	XCC	5.63	2,246.50	
		P	STS	287.63	XCC	.72	286.91	
		P	STS	269.95	XCC	.67	269.28	
		P	STS	1,855.53	XCC	4.64	1,850.89	
		P	STS	1,580.01	XCC	3.95	1,576.06	
		P	UTT	65.67	XCC	.16	65.51	
								820,514.05
TOTAL AGENCY TRANSFERS				929,854.20		2,324.60		927,529.60

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AGENCY: RR79 SAN BDNO RDA TRI-CITY
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	STS	16,374.15	XCC	40.94	16,333.21	16,232.62
		C	UTT	100.84-	XCC	.25-	100.59-	
RG01 GENERAL TAX LEVY	OGG RSA 79G1	C	STS	125,954.95	XCC	314.89	125,640.06	124,934.16
		C	UTT	707.67-	XCC	1.77-	705.90-	
TOTAL AGENCY TRANSFERS				141,520.59		353.81		141,166.78

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGI RSA 80D1	C	STS	3,981.88	XCC	9.95	3,971.93	4,022.66
		C	UTT	31.74	XCC	.08	31.66	
		P	UTT	14.90	XCC	.04	14.86	
		P	UTT	4.22	XCC	.01	4.21	
RG01 GENERAL TAX LEVY	OGI RSA 80G1	C	STS	30,629.83	XCC	76.57	30,553.26	30,895.61
		C	UTT	222.72	XCC	.56	222.16	
		P	UTT	90.32	XCC	.23	90.09	
		P	UTT	30.18	XCC	.08	30.10	
TOTAL AGENCY TRANSFERS				35,005.79		87.52	34,918.27	

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AGENCY: RR81 SAN BDNO RDA UPTOWN
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 20	MTT	412.09	XCC	1.03	411.06	
			C 21	MTT	378.16	XCC	.95	377.21	
			C	STS	6,482.30	XCC	16.21	6,466.09	
			P 18	MPP	61.33	XCC	.15	61.18	
			P 18	MTT	153.32	XCC	.38	152.94	
			P	SPS	163.40	XCC	.41	162.99	
			P	SPS	65.85	XCC	.16	65.69	
			P	SPS	94.25	XCC	.24	94.01	
			P	STS	408.49	XCC	1.02	407.47	
			P	STS	113.53	XCC	.28	113.25	
			P	STS	428.39	XCC	1.07	427.32	
									8,739.21
RG01	GENERAL TAX LEVY	OGK RSA 81G1	C 21	MTT	2,908.94	XCC	7.27	2,901.67	
			C 20	MTT	2,891.88	XCC	7.23	2,884.65	
			C	STS	49,863.81	XCC	124.66	49,739.15	
			P 18	MPP	402.16	XCC	1.01	401.15	
			P 18	MTT	1,005.39	XCC	2.51	1,002.88	
			P	SPS	431.78	XCC	1.08	430.70	
			P	SPS	661.38	XCC	1.65	659.73	
			P	SPS	1,146.64	XCC	2.87	1,143.77	
			P	STS	744.44	XCC	1.86	742.58	
			P	STS	3,006.28	XCC	7.52	2,998.76	
			P	STS	2,866.60	XCC	7.17	2,859.43	
									65,764.47
TOTAL AGENCY TRANSFERS					74,690.41		186.73		74,503.68

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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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 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OCP RSA 82D1	C 21	MTT	812.60	XCC	2.03	810.57	6,677.32
		C 20	MTT	394.65	XCC	.99	393.66	
		C 20	NTT	41.77	XCC	.10	41.67	
		C	STS	5,069.19	XCC	12.67	5,056.52	
		P	SPS	66.99	XCC	.17	66.82	
		P	STS	308.85	XCC	.77	308.08	
RG01 GENERAL TAX LEVY	OCP RSA 82G1	C 21	MTT	6,250.78	XCC	15.63	6,235.15	50,817.33
		C 20	MTT	2,769.48	XCC	6.92	2,762.56	
		C 20	NTT	293.14	XCC	.73	292.41	
		C	STS	38,993.80	XCC	97.48	38,896.32	
		P	SPS	470.11	XCC	1.18	468.93	
		P	STS	2,167.38	XCC	5.42	2,161.96	
TOTAL AGENCY TRANSFERS				57,638.74		144.09		57,494.65

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 PROPERTY TAX DIVISION
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AGENCY: RR84 TWENTYNINE PALMS RDA 4 CORNERS
 ADDRESS: 6136 ADOBE ROAD
 TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT		XCC		.00	
			C 20	MTT		XCC		.00	
			C 20	NTT		XCC		.00	
			C	STS		XCC		.00	
			C	UTT		XCC		.00	
			C	ZTT		XCC		.00	
			P 20	MPP		XCC		.00	
			P 19	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 17	MPP		XCC		.00	
			P 18	MTT		XCC		.00	
			P 17	MTT		XCC		.00	
			P 20	MTT		XCC		.00	
			P 19	MTT		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
RG01	GENERAL TAX LEVY	OQQ RSA 84G1	C 21	MTT	13,918.65	XCC	34.80	13,883.85	.00
			C 20	MTT	6,084.60	XCC	15.21	6,069.39	
			C 20	NTT	22.02	XCC	.06	21.96	
			C	STS	37,310.20	XCC	93.28	37,216.92	
			C	UTT	1,099.15	XCC	2.75	1,096.40	
			C	ZTT	7.40	XCC	.02	7.38	
			P 20	MPP	93.22	XCC	.23	92.99	
			P 19	MPP	16.73	XCC	.04	16.69	
			P 18	MPP	133.21	XCC	.33	132.88	
			P 17	MPP	23.23	XCC	.06	23.17	
			P 20	MTT	932.20	XCC	2.33	929.87	
			P 19	MTT	167.32	XCC	.42	166.90	
			P 18	MTT	346.01	XCC	.87	345.14	
			P 17	MTT	60.33	XCC	.15	60.18	
			P	SPS	136.32	XCC	.34	135.98	
			P	SPS	107.95	XCC	.27	107.68	
			P	SPS	186.34	XCC	.47	185.87	
			P	STS	241.29	XCC	.60	240.69	
			P	STS	523.12	XCC	1.31	521.81	
			P	STS	482.69	XCC	1.21	481.48	
									61,737.23
TOTAL AGENCY TRANSFERS					61,891.98		154.75		61,737.23

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AGENCY: RR85 UPLAND RDA SEVENTH/MOUNTAIN
ADDRESS: P.O. BOX 460
UPLAND, CA

91785-0460

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGQ	RSA	85D1	C	UTT	17.06	XCC	.04	17.02	17.02
RG01	GENERAL TAX LEVY	OGQ	RSA	85G1	C	UTT	4,873.66	XCC	12.18	4,861.48	4,861.48
TOTAL AGENCY TRANSFERS							4,890.72		12.22		4,878.50

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

91785-0460

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 20	MTT	5.28	XCC	.01	5.27	
		C 21	MTT	23.68	XCC	.06	23.62	
		C	STS	318.93	XCC	.80	318.13	347.02
RG01 GENERAL TAX LEVY	OGM RSA 86G1	C 20	MTT	1,508.72	XCC	3.77	1,504.95	
		C 21	MTT	6,765.85	XCC	16.91	6,748.94	
		C	STS	91,123.72	XCC	227.81	90,895.91	99,149.80
TOTAL AGENCY TRANSFERS				99,746.18		249.36		99,496.82

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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 01/29/2022 TO 02/18/2022 ****

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 21	MTT	20.64	XCC	.05	20.59	48.23
		C 20	MTT	20.17	XCC	.05	20.12	
		C	STS	7.25	XCC	.02	7.23	
		C	UTT	.29	XCC		.29	
RG01 GENERAL TAX LEVY	OGS RSA 88G1	C 21	MTT	5,897.55	XCC	14.74	5,882.81	13,780.67
		C 20	MTT	5,763.77	XCC	14.41	5,749.36	
		C	STS	2,071.44	XCC	5.18	2,066.26	
		C	UTT	82.45	XCC	.21	82.24	
TOTAL AGENCY TRANSFERS				13,863.56		34.66	13,828.90	

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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 01/29/2022 TO 02/18/2022 ****

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 21	MTT	23.49	XCC	.06	23.43	80.29
		C 20	MTT	2.57	XCC	.01	2.56	
		C 20	NTT	.20	XCC		.20	
		C	STS	54.24	XCC	.14	54.10	
RG01 GENERAL TAX LEVY	OGT RSA 89G1	C 21	MTT	6,710.39	XCC	16.78	6,693.61	22,939.46
		C 20	MTT	733.04	XCC	1.83	731.21	
		C 20	NTT	56.63	XCC	.14	56.49	
		C	STS	15,496.89	XCC	38.74	15,458.15	
TOTAL AGENCY TRANSFERS				23,077.45		57.70	23,019.75	

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

PAGE: 337
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AGENCY: RR90 UPLAND RDA TOWN CENTER AREA
 ADDRESS: P.O. BOX 460
 UPLAND, CA

91785-0460

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGX RSA 90D1	C 21	MTT	5.73	XCC	.01	5.72	65.53
			C 20	MTT	1.67	XCC		1.67	
			C	STS	58.29	XCC	.15	58.14	
			P	UTT		XCC		.00	
RG01	GENERAL TAX LEVY	OGX RSA 90G1	C 21	MTT	1,637.88	XCC	4.09	1,633.79	18,722.38
			C 20	MTT	475.89	XCC	1.19	474.70	
			C	STS	16,655.23	XCC	41.64	16,613.59	
			P	UTT	.30	XCC		.30	
TOTAL AGENCY TRANSFERS					18,834.99		47.08		18,787.91

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

PAGE: 338
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AGENCY: RR91 YUCAIPA RDA
 ADDRESS: 34272 YUCAIPA BLVD
 YUCAIPA, CA

92399

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	OGW RSA 91D1	C 21	MTT	66.87	XCC	.17	66.70	
			C 20	MTT	2,514.62	XCC	6.29	2,508.33	
			C	STS	4,738.35	XCC	11.85	4,726.50	
			C	UTT	721.97-	XCC	1.80-	720.17-	
			P 20	MPP	20.39	XCC	.05	20.34	
			P 19	MPP	6.91	XCC	.02	6.89	
			P 20	MTT	203.87	XCC	.51	203.36	
			P 19	MTT	69.09	XCC	.17	68.92	
									6,880.87
RG01	ORIGINAL-GENERAL TAX LEVY	OGW RSA 91G1	C 21	MTT	514.35	XCC	1.29	513.06	
			C 20	MTT	17,646.47	XCC	44.12	17,602.35	
			C	STS	36,448.73	XCC	91.12	36,357.61	
			C	UTT	5,066.42-	XCC	12.67-	5,053.75-	
			P 20	MPP	143.05	XCC	.36	142.69	
			P 19	MPP	48.48	XCC	.12	48.36	
			P 20	MTT	1,430.67	XCC	3.58	1,427.09	
			P 19	MTT	484.86	XCC	1.21	483.65	
									51,521.06
TOTAL AGENCY TRANSFERS					58,548.32		146.39		58,401.93

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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 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OGU RSA 92D1	C 21	MTT		XCC		.00	
		C 20	MTT		XCC		.00	
		C 20	NTT		XCC		.00	
		C	STS		XCC		.00	
		C	UTT		XCC		.00	
		P 19	NTT		XCC		.00	
								.00
RG01 ORIGINAL-GENERAL TAX LEVY	OGU RSA 92G1	C 21	MTT	3,539.53	XCC	8.85	3,530.68	
		C 20	MTT	3,291.95	XCC	8.23	3,283.72	
		C 20	NTT	1,061.45	XCC	2.65	1,058.80	
		C	STS	86,377.11	XCC	215.94	86,161.17	
		C	UTT	707.31	XCC	1.77	705.54	
		P 19	NTT	240.78	XCC	.60	240.18	
								94,980.09
TOTAL AGENCY TRANSFERS				95,218.13		238.04		94,980.09

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

PAGE: 340
 DATE: 03/01/2022

AGENCY: RR93 VICTORVILLE OLD/MIDTOWN RDA
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGR RSA 93D1	C 21	MTT		XCC		.00	
		C 20	MTT		XCC		.00	
		C 20	NTT		XCC		.00	
		C	STS		XCC		.00	
RG01 GENERAL TAX LEVY	OGR RSA 93G1	C 21	MTT	3,512.01	XCC	8.78	3,503.23	.00
		C 20	MTT	1,599.68	XCC	4.00	1,595.68	
		C 20	NTT	641.66	XCC	1.60	640.06	
		C	STS	4,588.33	XCC	11.47	4,576.86	
TOTAL AGENCY TRANSFERS				10,341.68		25.85		10,315.83

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR94 YUCCA VALLEY RDA
 ADDRESS: 57090 29 PALMS HWY
 YUCCA VALLEY, CA

92284

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 YUCCA VALLEY- DEBT SERVICE	OQK RSA 94D1	C 21	MTT		XCC		.00	
		C 20	MTT		XCC		.00	
		C 21	NTT		XCC		.00	
		C 20	NTT		XCC		.00	
		C	STS		XCC		.00	
		C	UTT		XCC		.00	
		C	ZTT		XCC		.00	
		P 20	MPP		XCC		.00	
		P 20	MTT		XCC		.00	
		P 95	NTT	3.65	XCC	.01	3.64	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
								3.64
RG01 YUCCA VALLEY-GTL	OQK RSA 94G1	C 21	MTT	20,310.60	XCC	50.78	20,259.82	
		C 20	MTT	9,610.06	XCC	24.03	9,586.03	
		C 20	NTT	270.72	XCC	.68	270.04	
		C 21	NTT	260.00	XCC	.65	259.35	
		C	STS	62,300.68	XCC	155.75	62,144.93	
		C	UTT	144.71-	XCC	.36-	144.35-	
		C	ZTT	295.78	XCC	.74	295.04	
		P 20	MPP	148.48	XCC	.37	148.11	
		P 20	MTT	1,484.76	XCC	3.71	1,481.05	
		P	SPS	303.79	XCC	.76	303.03	
		P	SPS	529.88	XCC	1.32	528.56	
		P	STS	1,380.84	XCC	3.45	1,377.39	
		P	STS	1,324.73	XCC	3.31	1,321.42	
								97,830.42
TOTAL AGENCY TRANSFERS				98,079.26		245.20		97,834.06

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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 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGN RSA 95D1	C 21	MTT	52.30	XCC	.13	52.17	444.65
			C 20	MTT	25.36	XCC	.06	25.30	
			C 20	NTT	.32	XCC		.32	
			C	STS	349.25	XCC	.87	348.38	
			P 20	MPP	1.29	XCC		1.29	
			P 19	MPP	.39	XCC		.39	
			P 20	MTT	12.88			12.88	
			P 19	MTT	3.92			3.92	
RG01	GENERAL TAX LEVY	OGN RSA 95G1	C 21	MTT	14,942.62	XCC	37.36	14,905.26	127,033.64
			C 20	MTT	7,244.61	XCC	18.11	7,226.50	
			C 20	NTT	90.37	XCC	.23	90.14	
			C	STS	99,783.28	XCC	249.46	99,533.82	
			P 20	MPP	368.11	XCC	.92	367.19	
			P 19	MPP	111.83	XCC	.28	111.55	
			P 20	MTT	3,680.88			3,680.88	
			P 19	MTT	1,118.30			1,118.30	
TOTAL AGENCY TRANSFERS					127,785.71		307.42	127,478.29	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 344
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AGENCY: RR97 VICTOR VALLEY RDA - 1993
ADDRESS: 14955 DALE EVANS PKWY
APPLE VALLEY, CA 92307
ATTN: ROBBEYN BIRD

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MTT	403.61			403.61	
		P 19	MTT				.00	
		P 17	MTT				.00	
		P 15	MTT				.00	
		P 18	NTT				.00	
		P 20	NTT				.00	
		P 19	NTT				.00	
		P	SPS				.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	
		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	OGV RSA 97G1	C 21	MTT	71,733.76	XCC	179.33	71,554.43	4,395.89
		C 20	MTT	50,554.69	XCC	126.39	50,428.30	
		C 21	NTT	84.62	XCC	.21	84.41	
		C 20	NTT	6,067.89	XCC	15.17	6,052.72	
		C	STS	543,469.32	XCC	1,358.67	542,110.65	
		C	UTT	4,570.86	XCC	11.43	4,559.43	
		C	ZTT	238,080.11	XCC	595.20	237,484.91	
		P 20	MPP	603.40	XCC	1.51	601.89	
		P 19	MPP	959.48	XCC	2.40	957.08	
		P 18	MPP	457.91	XCC	1.14	456.77	
		P 20	MTT	6,034.06	XCC	15.09	6,018.97	
		P 19	MTT	4,914.93	XCC	12.29	4,902.64	
		P 18	MTT	1,369.04	XCC	3.42	1,365.62	
		P 19	NTT	749.76	XCC	1.87	747.89	
		P 14	NTT	211.02	XCC	.53	210.49	
		P 13	NTT	42.08	XCC	.11	41.97	
		P 12	NTT	31.02	XCC	.08	30.94	
		P 20	NTT	134.92	XCC	.34	134.58	
		P	SPS	51.92	XCC	.13	51.79	
		P	SPS	1,379.35	XCC	3.45	1,375.90	
		P	SPS	44.85	XCC	.11	44.74	
		P	SPS	3,170.60	XCC	7.93	3,162.67	
		P	STS	77.48	XCC	.19	77.29	
		P	STS	68.30	XCC	.17	68.13	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 345
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AGENCY: RR97 VICTOR VALLEY RDA - 1993
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: ROBBEYN BIRD

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P	STS	14,497.87	XCC	36.24	14,461.63		
					P	STS	3,454.38	XCC	8.64	3,445.74		
					P	ZTT	32.60	XCC	.08	32.52		
					P	ZTT	54.97	XCC	.14	54.83		
					P	ZTT	20.04	XCC	.05	19.99		
											950,538.92	
RG02	GENERAL TAX LEVY AM 4	OGV	RSA	97G2	C 20	MTT	185.65	XCC	.46	185.19		
					C 21	MTT	240.53	XCC	.60	239.93		
					C	STS	9,393.00	XCC	23.48	9,369.52		
					P	SPS	142.82	XCC	.36	142.46		
					P	STS	649.28	XCC	1.62	647.66		
											10,584.76	
RG03	GENERAL TAX LEVY AM 8	OGV	RSA	97G3	C 21	MTT	66,395.77	XCC	165.99	66,229.78		
					C 20	MTT	29,682.85	XCC	74.21	29,608.64		
					C 19	MTT	295.51	XCC	.74	294.77		
					C 20	NTT	1,379.06	XCC	3.45	1,375.61		
					C	STS	109,660.33	XCC	274.15	109,386.18		
					C	UTT	18,267.40-	XCC	45.67-	18,221.73-		
					P 20	MPP	73.51	XCC	.18	73.33		
					P 19	MPP	41.31	XCC	.10	41.21		
					P 17	MPP	397.41	XCC	.99	396.42		
					P 15	MPP	424.97	XCC	1.06	423.91		
					P 20	MTT	735.04			735.04		
					P 19	MTT	295.85			295.85		
					P 17	MTT	685.21			685.21		
					P 15	MTT	459.41			459.41		
					P 18	NTT	94.09			94.09		
					P 20	NTT	90.79			90.79		
					P 19	NTT	3,967.76			3,967.76		
					P	SPS	93.46			93.46		
					P	SPS	68.65			68.65		
					P	SPS	67.53			67.53		
					P	SPS	52.41			52.41		
					P	SPS	181.80			181.80		
					P	SPS	5.56			5.56		
					P	SPS	180.08			180.08		
					P	STS	454.51	XCC	1.14	453.37		
					P	STS	177.67	XCC	.44	177.23		
					P	STS	119.27	XCC	.30	118.97		
					P	STS	70.24	XCC	.18	70.06		
					P	STS	193.67	XCC	.48	193.19		
					P	STS	5.03	XCC	.01	5.02		
					P	STS	138.52	XCC	.35	138.17		
											197,741.77	
TOTAL AGENCY TRANSFERS							1,166,158.27		2,896.93			1,163,261.34

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 346
 DATE: 03/01/2022

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

92408

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 20	MTT	4,727.79	XCC	11.82	4,715.97	
			C 19	MTT	32.18-	XCC	.08-	32.10-	
			C 18	MTT	385.83-	XCC	.96-	384.87-	
			C 11	MTT	5.20	XCC	.01	5.19	
			C 21	MTT	5,722.36	XCC	14.31	5,708.05	
			C 20	NTT	741.49	XCC	1.85	739.64	
			C 21	NTT	110.03	XCC	.28	109.75	
			C	STS	48,705.26	XCC	121.76	48,583.50	
			C	UTT	632.91-	XCC	1.58-	631.33-	
			C	ZTT	1,081.73-	XCC	2.70-	1,079.03-	
			P 20	MPP	18.58	XCC	.05	18.53	
			P 18	MPP	36.55	XCC	.09	36.46	
			P 20	MTT	185.78	XCC	.46	185.32	
			P 18	MTT	94.93	XCC	.24	94.69	
			P 09	NTT	60.81	XCC	.15	60.66	
			P	SPS	47.94	XCC	.12	47.82	
			P	SPS	21.22	XCC	.05	21.17	
			P	SPS	403.07	XCC	1.01	402.06	
			P	STS	123.10	XCC	.31	122.79	
			P	STS	36.60	XCC	.09	36.51	
			P	STS	1,853.38	XCC	4.63	1,848.75	
			P	UTT	4.42	XCC	.01	4.41	
									60,613.94
RD02	COLTON AREA-DEBT SERVICE	OFY RSA 98D2	C 21	MTT	329.22	XCC	.82	328.40	
			C 20	MTT	300.59	XCC	.75	299.84	
			C 20	NTT	9.59	XCC	.02	9.57	
			C	STS	2,188.27	XCC	5.47	2,182.80	
			P 17	MPP	41.36	XCC	.10	41.26	
			P 17	MTT	103.39	XCC	.26	103.13	
									2,965.00
RD03	LOMA LINDA AREA-DEBT SERVICE	OFY RSA 98D3	C 21	MTT	649.30	XCC	1.62	647.68	
			C 20	MTT	108.21	XCC	.27	107.94	
			C	STS	2,862.94	XCC	7.16	2,855.78	
									3,611.40
RD04	UNINCORPORATED AREA-DEBT SVC	OFY RSA 98D4	C 21	MTT	590.38	XCC	1.48	588.90	
			C 20	MTT	3,230.54	XCC	8.08	3,222.46	
			C 20	NTT	22.73	XCC	.06	22.67	
			C	STS	5,668.69	XCC	14.17	5,654.52	
			C	UTT	689.19-	XCC	1.72-	687.47-	
			P 20	MPP	44.09	XCC	.11	43.98	
			P 20	MTT	440.90	XCC	1.10	439.80	
			P	SPS	28.95	XCC	.07	28.88	
			P	STS	131.58	XCC	.33	131.25	
									9,444.99
RD05	SAN BDNO ANNEX-DEBT SERVICE	OFY RSA 98D5	C 21	MTT	9.68	XCC	.02	9.66	
			C 20	MTT	62.80	XCC	.16	62.64	

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

PAGE: 347
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AGENCY: RR98 INLAND VALLEY RDA
 ADDRESS: 1601 E. 3RD ST.
 SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	STS	6,034.95	XCC	15.09	6,019.86	
					P	SPS	54.19	XCC	.14	54.05	
					P	STS	264.36	XCC	.66	263.70	
					P	UTT	20.36	XCC	.05	20.31	
RG01	SAN BDNO AREA-GTL			OFY RSA 98G1	C 20	MTT	33,177.40	XCC	82.94	33,094.46	6,430.22
					C 19	MTT	225.84	XCC	.56	225.28	
					C 18	MTT	2,529.98	XCC	6.32	2,523.66	
					C 11	MTT	31.52	XCC	.08	31.44	
					C 21	MTT	44,018.09	XCC	110.05	43,908.04	
					C 20	NTT	5,203.36	XCC	13.01	5,190.35	
					C 21	NTT	846.34	XCC	2.12	844.22	
					C	STS	374,655.77	XCC	936.64	373,719.13	
					C	UTT	4,441.57	XCC	11.10	4,430.47	
					C	ZTT	8,321.00	XCC	20.80	8,300.20	
					P 20	MPP	130.37	XCC	.33	130.04	
					P 18	MPP	239.68	XCC	.60	239.08	
					P 20	MTT	1,303.74	XCC	3.26	1,300.48	
					P 18	MTT	622.52	XCC	1.56	620.96	
					P 09	NTT	303.27	XCC	.76	302.51	
					P	SPS	336.37	XCC	.84	335.53	
					P	SPS	139.12	XCC	.35	138.77	
					P	SPS	2,828.62	XCC	7.07	2,821.55	
					P	STS	863.82	XCC	2.16	861.66	
					P	STS	240.03	XCC	.60	239.43	
					P	STS	13,006.04	XCC	32.52	12,973.52	
					P	UTT	26.77	XCC	.07	26.70	
RG02	COLTON AREA-GTL			OFY RSA 98G2	C 21	MTT	2,532.45	XCC	6.33	2,526.12	461,298.26
					C 20	MTT	2,109.41	XCC	5.27	2,104.14	
					C 20	NTT	67.31	XCC	.17	67.14	
					C	STS	16,832.83	XCC	42.08	16,790.75	
					P 17	MPP	271.19	XCC	.68	270.51	
					P 17	MTT	677.99	XCC	1.69	676.30	
RG03	LOMA LINDA AREA-GTL			OFY RSA 98G3	C 21	MTT	4,994.68	XCC	12.49	4,982.19	22,434.96
					C 20	MTT	759.36	XCC	1.90	757.46	
					C	STS	22,022.63	XCC	55.06	21,967.57	
RG04	UNINCORPORATED AREA-GTL			OFY RSA 98G4	C 21	MTT	4,541.40	XCC	11.35	4,530.05	27,707.22
					C 20	MTT	22,670.48	XCC	56.68	22,613.80	
					C 20	NTT	159.53	XCC	.40	159.13	
					C	STS	43,605.26	XCC	109.01	43,496.25	
					C	UTT	4,836.42	XCC	12.09	4,824.33	
					P 20	MPP	309.41	XCC	.77	308.64	
					P 20	MTT	3,094.09	XCC	7.74	3,086.35	

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

PAGE: 348
 DATE: 03/01/2022

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

92408

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	203.13	XCC	.51	202.62	
		P	STS	923.37	XCC	2.31	921.06	
RG05 SAN BDNO ANNEX-GTL	OFY RSA 98G5	C 21	MTT	74.48	XCC	.19	74.29	70,493.57
		C 20	MTT	440.73	XCC	1.10	439.63	
		C	STS	46,422.67	XCC	116.06	46,306.61	
		P	SPS	380.30	XCC	.95	379.35	
		P	STS	1,855.15	XCC	4.64	1,850.51	
		P	UTT	123.42	XCC	.31	123.11	
								49,173.50
TOTAL AGENCY TRANSFERS				715,963.03		1,789.97		714,173.06

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 349
 DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	1,494.88	XCC	3.74	1,491.14	
			C	UTT	47.72	XCC	.12	47.60	
			P	UTT	.22	XCC		.22	
			P	UTT	.18	XCC		.18	
									1,539.14
RD02	DEBT SERVICE AMEND #1	OTH RSA 99D2	C 21	MTT	22.16	XCC	.06	22.10	
			C 20	MTT	138.29	XCC	.35	137.94	
			C 20	NTT	58.52	XCC	.15	58.37	
			C	STS	212.49	XCC	.53	211.96	
			C	UTT	5.27-	XCC	.01-	5.26-	
			P 20	MPP	.92	XCC		.92	
			P 19	MPP	.24	XCC		.24	
			P 20	MTT	9.22			9.22	
			P 19	MTT	2.44			2.44	
									437.93
RG01	SAN SEVAINE -GTL	OTH RSA 99G1	C	STS	427,106.95	XCC	1,067.77	426,039.18	
			C	UTT	13,633.73	XCC	34.08	13,599.65	
			P	UTT	52.31	XCC	.13	52.18	
			P	UTT	64.10	XCC	.16	63.94	
									439,754.95
RG02	GTL AMEND #1	OTH RSA 99G2	C 21	MTT	6,330.92	XCC	15.83	6,315.09	
			C 20	MTT	39,509.41	XCC	98.77	39,410.64	
			C 20	NTT	16,719.12	XCC	41.80	16,677.32	
			C	STS	60,712.34	XCC	151.78	60,560.56	
			C	UTT	1,507.04-	XCC	3.77-	1,503.27-	
			P 20	MPP	263.30	XCC	.66	262.64	
			P 19	MPP	69.64	XCC	.17	69.47	
			P 19	MTT	696.31	XCC	1.74	694.57	
			P 20	MTT	2,633.05	XCC	6.58	2,626.47	
									125,113.49
TOTAL AGENCY TRANSFERS					568,266.15		1,420.64		566,845.51

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

PAGE: 350
 DATE: 03/01/2022

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	21	MPP		15.49	15.49	
					C	21	MTT	10,317.81		10,317.81	
					C	21	NPP	.05		.05	
					C	21	NTT	509.37		509.37	
					C		SPS	351.59		351.59	
					C		STS	18,974.67		18,974.67	
					C		UPT	28.05		28.05	
					C		UTT	88.45-		88.45-	
					C		ZPT	9.19		9.19	
					C		ZTT	431.29		431.29	
					P	20	MPP	48.64		48.64	
					P	19	MPP	17.60		17.60	
					P	18	MPP	5.31		5.31	
					P	16	MPP	3.99		3.99	
					P	16	MTT	5.27		5.27	
					P	19	MTT	96.46		96.46	
					P	18	MTT	13.68		13.68	
					P	20	MTT	486.20		486.20	
					P	14	NPP	.38		.38	
					P	10	NPP	3.29		3.29	
					P	20	NPP	5.71		5.71	
					P	14	NTT	.27		.27	
					P	10	NTT	1.62		1.62	
					P	20	NTT	31.80		31.80	
					P		SPS	585.39		585.39	
					P		ZPT	1.19		1.19	
					P		ZTT	3.82		3.82	
DD04	CHAFFEY COMMUNITY COLLEGE BOND	KEP	K76	K76	C	21	MPP		33.48	33.48	
					C	21	MTT	65,854.49		65,854.49	
					C	21	NPP	4.26		4.26	
					C	21	NTT	120.29-		120.29-	
					C		SPS	3,395.86		3,395.86	
					C		STS	326,690.66		326,690.66	
					C		UPT	408.47		408.47	
					C		UTT	3,137.88		3,137.88	
					C		ZPT	51.73		51.73	
					C		ZTT	1,012.91		1,012.91	
					P	20	MPP	121.05		121.05	
					P	19	MPP	56.21		56.21	
					P	18	MPP	10.15		10.15	
					P	17	MPP	26.54		26.54	
					P	16	MPP	25.35		25.35	
					P	20	MTT	2,153.30		2,153.30	
P	19	MTT	264.38		264.38						
P	18	MTT	21.35		21.35						

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 351
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AGENCY: SB01 COMMUNITY COLLEGE BONDS
 ADDRESS: ALL REPORTS SENT TO
 BUS. ADVISOR SERVICE
 ATTN: BELINDA WILSON

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	52.45			52.45	
		P 16	MTT	25.53			25.53	
		P 08	NPP	34.61			34.61	
		P 19	NPP	39.98			39.98	
		P 09	NPP	114.12			114.12	
		P 20	NPP	32.03			32.03	
		P 09	NTT	51.87			51.87	
		P 08	NTT	14.73			14.73	
		P 20	NTT	130.39			130.39	
		P 19	NTT	106.33			106.33	
		P	SPS	1,027.41			1,027.41	
		P	UPT	63.45			63.45	
		P	UTT	114.48			114.48	
		P	ZPT	44.90			44.90	
		P	ZTT	107.75			107.75	
								405,107.81
DD05	SAN BERNARDINO COMMUNITY COLL BOND	KEM K73	K73	C 21	MPP	223.70	223.70	
				C 21	MTT	169,765.45	169,765.45	
				C 21	NPP	42.18	42.18	
				C 21	NTT	15,205.21	15,205.21	
				C	SPS	12,784.52	12,784.52	
				C	STS	632,833.31	632,833.31	
				C	UPT	477.59	477.59	
				C	UTT	1,021.88	1,021.88	
				C	ZPT	91.10	91.10	
				C	ZTT	4,618.05	4,618.05	
				P 20	MPP	588.35	588.35	
				P 19	MPP	437.70	437.70	
				P 18	MPP	82.50	82.50	
				P 17	MPP	77.99	77.99	
				P 16	MPP	76.87	76.87	
				P 15	MPP	24.79	24.79	
				P 20	MTT	4,954.60	4,954.60	
				P 19	MTT	1,999.47	1,999.47	
				P 18	MTT	221.49	221.49	
				P 17	MTT	139.50	139.50	
				P 16	MTT	102.76	102.76	
				P 15	MTT	27.46	27.46	
				P 20	NPP	108.15	108.15	
				P 19	NPP	88.37	88.37	
				P 18	NPP	12.33	12.33	
				P 11	NPP	15.42	15.42	
				P 10	NPP	59.90	59.90	
				P 10	NTT	28.81	28.81	
				P 18	NTT	20.22	20.22	
				P 11	NTT	8.59	8.59	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 352
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AGENCY: SB01 COMMUNITY COLLEGE BONDS
 ADDRESS: ALL REPORTS SENT TO
 BUS. ADVISOR SERVICE
 ATTN: BELINDA WILSON

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	481.27			481.27	
		P 19	NTT	230.14			230.14	
		P	SPS	7,847.96			7,847.96	
		P	UPT	159.73			159.73	
		P	UTT	129.24			129.24	
		P	ZPT	380.72			380.72	
		P	ZTT	784.40			784.40	
								856,151.72
DD06 VICTOR VALLEY COMM COLL BOND	KEU K78 K78	C 21	MPP	26.35			26.35	
		C 21	MTT	23,897.73			23,897.73	
		C 21	NPP	5.96			5.96	
		C 21	NTT	3,029.70			3,029.70	
		C	SPS	1,107.90			1,107.90	
		C	STS	89,644.21			89,644.21	
		C	UPT	708.63			708.63	
		C	UTT	4,255.37			4,255.37	
		C	ZPT	5.86			5.86	
		C	ZTT	7,915.83			7,915.83	
		P 20	MPP	83.62			83.62	
		P 19	MPP	47.35			47.35	
		P 18	MPP	39.78			39.78	
		P 17	MPP	34.84			34.84	
		P 16	MPP	3.10			3.10	
		P 15	MPP	26.19			26.19	
		P 20	MTT	775.29			775.29	
		P 19	MTT	219.50			219.50	
		P 18	MTT	101.34			101.34	
		P 17	MTT	61.44			61.44	
		P 16	MTT	4.09			4.09	
		P 15	MTT	28.03			28.03	
		P 20	NPP	16.85			16.85	
		P 19	NPP	33.97			33.97	
		P 18	NPP	.89			.89	
		P 14	NPP	8.82			8.82	
		P 12	NPP	1.92			1.92	
		P 10	NPP	17.04			17.04	
		P 20	NTT	76.65			76.65	
		P 19	NTT	88.34			88.34	
		P 18	NTT	1.63			1.63	
		P 14	NTT	6.63			6.63	
		P 12	NTT	1.18			1.18	
		P 10	NTT	8.54			8.54	
		P	SPS	2,087.45			2,087.45	
		P	UPT	3.43			3.43	
		P	UTT	11.48			11.48	
		P	ZPT	48.39			48.39	

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

PAGE: 353
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AGENCY: SB01 COMMUNITY COLLEGE BONDS
ADDRESS: ALL REPORTS SENT TO
BUS. ADVISOR SERVICE
ATTN: BELINDA WILSON

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	104.95			104.95	134,540.27
TOTAL AGENCY TRANSFERS				<u>1,427,659.48</u>		<u>.00</u>		<u>1,427,659.48</u>

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

PAGE: 354
 DATE: 03/01/2022

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 20	MTT	3.70			3.70	
			C 19	NTT	.08			.08	
			C 20	NTT	.48			.48	
			P 18	MPP	70.79			70.79	
			P 17	MPP	60.48			60.48	
			P 18	MTT	183.87			183.87	
			P 17	MTT	157.08			157.08	
DA09	RIALTO UNIFIED SCHOOL BOND	KCL K40 K40	P 89	MPP	1.10			1.10	
			P 89	MTT	.21			.21	
								1.31	
DA13	YUCAIPA UNIFIED SCHOOL BOND	JOF S60 001	P 93	NTT	.09			.09	
								.09	
DD01	APPLE VALLEY UNIFIED SCHOOL BOND	KAJ K07 K07	C 21	MPP	10.17			10.17	
			C 21	MTT	4,948.54			4,948.54	
			C 21	NPP	1.64			1.64	
			C 21	NTT	176.27			176.27	
			C	SPS	346.60			346.60	
			C	STS	27,391.58			27,391.58	
			C	UPT	17.44			17.44	
			C	UTT	165.59			165.59	
			C	ZPT	2.00			2.00	
			C	ZTT	10,045.74			10,045.74	
			P 20	MPP	24.44			24.44	
			P 19	MPP	24.70			24.70	
			P 18	MPP	5.02			5.02	
			P 20	MTT	243.99			243.99	
			P 19	MTT	115.70			115.70	
			P 18	MTT	12.55			12.55	
			P 20	NPP	.72			.72	
			P 09	NPP	.63			.63	
			P 19	NPP	5.35			5.35	
			P 12	NPP	.78			.78	
			P 12	NTT	.48			.48	
			P 09	NTT	.28			.28	
			P 20	NTT	2.87			2.87	
			P 19	NTT	13.38			13.38	
			P	SPS	584.25			584.25	
			P	UPT	.78			.78	
			P	UTT	4.90			4.90	
P	ZPT	5.64			5.64				
P	ZTT	16.62			16.62				
							44,168.65		
DD02	BEAR VALLEY UNIFIED SCHOOL BOND	KAN K10 K10	C 21	MPP	10.49			10.49	
			C 21	MTT	5,923.34			5,923.34	
			C 21	NPP	.00			.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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 AGENCY APPORTIONMENT REPORT

PAGE: 355
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AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 21	NTT	334.38			334.38	
		C	SPS	123.23			123.23	
		C	STS	8,492.31			8,492.31	
		C	UPT	7.79			7.79	
		C	UTT	66.38			66.38	
		C	ZPT	1.33			1.33	
		C	ZTT	89.84			89.84	
		P 20	MPP	43.96			43.96	
		P 19	MPP	4.74			4.74	
		P 16	MPP	39.93			39.93	
		P 20	MTT	437.34			437.34	
		P 19	MTT	21.55			21.55	
		P 16	MTT	53.57			53.57	
		P 19	NPP	1.71			1.71	
		P 20	NPP	.00			.00	
		P 20	NTT	10.21-			10.21-	
		P 19	NTT	4.82			4.82	
		P	SPS	1,871.37			1,871.37	
		P	UPT	2.81			2.81	
		P	UTT	8.27			8.27	
		P	ZPT	7.18			7.18	
		P	ZTT	30.03			30.03	
								17,566.16
DD03 BARSTOW UNIFIED SCHOOL BOND	KAL K09 K09	C 21	MPP	7.59			7.59	
		C 21	MTT	3,160.09			3,160.09	
		C 21	NPP	.35			.35	
		C 21	NTT	16.14			16.14	
		C	SPS	321.37			321.37	
		C	STS	20,411.30			20,411.30	
		C	UPT	60.74			60.74	
		C	UTT	422.57			422.57	
		C	ZPT	4.79			4.79	
		C	ZTT	107.54			107.54	
		P 19	MPP	8.40			8.40	
		P 13	MPP	3.18			3.18	
		P 20	MPP	17.62			17.62	
		P 19	MTT	40.97			40.97	
		P 13	MTT	2.48			2.48	
		P 20	MTT	176.24			176.24	
		P 17	NPP	.66			.66	
		P 07	NPP	4.76			4.76	
		P 20	NPP	1.03			1.03	
		P 17	NTT	.93			.93	
		P 07	NTT	1.84			1.84	
		P 20	NTT	10.29			10.29	
		P	SPS	246.24			246.24	

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	ZPT	11.01			11.01	
					P	ZTT	25.98			25.98	
DD05	FONTANA UNIFIED SCHOOL BOND	KBF	K22	K22	C 21	MPP	52.34			52.34	25,064.11
					C 21	MTT	29,470.69			29,470.69	
					C 21	NPP	3.55			3.55	
					C 21	NTT	10,813.21			10,813.21	
					C	SPS	1,020.60			1,020.60	
					C	STS	132,621.92			132,621.92	
					C	UPT	237.99			237.99	
					C	UTT	622.05-			622.05-	
					C	ZPT	11.61			11.61	
					C	ZTT	420.74			420.74	
					P 17	MPP	281.96			281.96	
					P 19	MPP	15.92			15.92	
					P 18	MPP	32.20			32.20	
					P 20	MPP	202.26			202.26	
					P 18	MTT	80.51			80.51	
					P 17	MTT	562.31			562.31	
					P 20	MTT	2,022.71			2,022.71	
					P 19	MTT	72.33			72.33	
					P 09	NPP	584.76			584.76	
					P 20	NPP	.77			.77	
					P 19	NPP	6.73			6.73	
					P 09	NTT	265.80			265.80	
					P 20	NTT	4.40			4.40	
					P 19	NTT	16.22			16.22	
					P	SPS	1,668.87			1,668.87	
					P	UPT	294.63			294.63	
					P	UTT	452.95			452.95	
					P	ZPT	181.09			181.09	
					P	ZTT	105.57			105.57	
DD06	NEEDLES UNIFIED SCHOOL BOND	KBX	K33	K33	C 21	MPP	9.34			9.34	180,882.59
					C 21	MTT	5,478.70			5,478.70	
					C 21	NPP	.00			.00	
					C 21	NTT	6.08			6.08	
					C	SPS	441.03			441.03	
					C	STS	21,696.88			21,696.88	
					C	UPT	187.90			187.90	
					C	UTT	1,392.06			1,392.06	
					C	ZPT	385.17			385.17	
					C	ZTT	10,741.72			10,741.72	
					P 18	MPP	15.03			15.03	
					P 20	MPP	65.16			65.16	
					P 20	MTT	585.71			585.71	

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 18	MTT	37.59			37.59	
					P	SPS	116.68			116.68	
					P	UPT				.00	
					P	UTT	.45-			.45-	
					P	ZPT	1,037.99			1,037.99	
					P	ZTT	4,036.76			4,036.76	
											46,233.35
DD07	REDLANDS UNIF BND-1993	KCF	K38	K38	C 21	MPP	.80			.80	
					C 21	MTT	24,373.39			24,373.39	
					C 21	NPP	2.97			2.97	
					C 21	NTT	2,117.78			2,117.78	
					C	SPS	1,824.97			1,824.97	
					C	STS	161,332.30			161,332.30	
					C	UPT	77.75			77.75	
					C	UTT	228.84			228.84	
					C	ZPT	8.03			8.03	
					C	ZTT	593.07			593.07	
					P 17	MPP	27.04			27.04	
					P 19	MPP	6.16			6.16	
					P 18	MPP	.41			.41	
					P 20	MPP	65.16			65.16	
					P 18	MTT	1.04			1.04	
					P 17	MTT	47.87			47.87	
					P 20	MTT	651.30			651.30	
					P 19	MTT	28.05			28.05	
					P 10	NPP	34.60			34.60	
					P 20	NPP	5.40			5.40	
					P 19	NPP	16.91			16.91	
					P 10	NTT	16.40			16.40	
					P 20	NTT	28.68			28.68	
					P 19	NTT	46.71			46.71	
					P	SPS	430.33			430.33	
					P	UPT	1.62			1.62	
					P	UTT	4.97			4.97	
					P	ZPT	56.74			56.74	
					P	ZTT	150.77			150.77	
											192,180.06
DD08	SAN BERNARDINO UNIFIED SCHOOL BOND	KCT	K44	K44	C 21	MPP	184.04			184.04	
					C 21	MTT	47,978.38			47,978.38	
					C 21	NPP	39.14			39.14	
					C 21	NTT	2,142.50			2,142.50	
					C	SPS	7,839.07			7,839.07	
					C	STS	302,326.10			302,326.10	
					C	UPT	146.21			146.21	
					C	UTT	726.24			726.24	
					C	ZPT	36.77			36.77	

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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	ZTT	265.16-			265.16-	
		P 20	MPP	95.08			95.08	
		P 19	MPP	46.62			46.62	
		P 18	MPP	111.57			111.57	
		P 16	MPP	34.50			34.50	
		P 20	MTT	936.13			936.13	
		P 19	MTT	215.60			215.60	
		P 18	MTT	284.96			284.96	
		P 16	MTT	45.40			45.40	
		P 20	NPP	31.34			31.34	
		P 19	NPP	28.73			28.73	
		P 19	NTT	70.90			70.90	
		P 20	NTT	138.53			138.53	
		P	SPS	3,161.26			3,161.26	
		P	UPT	445.06			445.06	
		P	UTT	218.66			218.66	
		P	ZPT	45.03			45.03	
		P	ZTT	122.62			122.62	
DD09	TRONA UNIFIED SCHOOL BOND	KCZ	K50 K50					367,185.28
		C 21	MPP	.11			.11	
		C 21	MTT	9.32			9.32	
		C	SPS	.93			.93	
		C	STS	30.84			30.84	
		P	SPS	22.63			22.63	
DD10	RIALTO UNIFIED SCHOOL BOND	KCL	K40 K40					63.83
		C 21	MPP	2.61			2.61	
		C 21	MTT	18,749.80			18,749.80	
		C 21	NPP	.00			.00	
		C 21	NTT	1,760.35			1,760.35	
		C	SPS	653.16			653.16	
		C	STS	68,344.45			68,344.45	
		C	UPT	82.16			82.16	
		C	UTT	755.52-			755.52-	
		C	ZPT	17.58			17.58	
		C	ZTT	1,083.10			1,083.10	
		P 20	MPP	287.06			287.06	
		P 19	MPP	98.94			98.94	
		P 17	MPP	27.76			27.76	
		P 15	MPP	73.48			73.48	
		P 20	MTT	1,489.11			1,489.11	
		P 19	MTT	450.32			450.32	
		P 17	MTT	49.12			49.12	
		P 15	MTT	81.36			81.36	
		P 20	NPP	45.23			45.23	
		P 19	NPP	27.17			27.17	
		P 11	NPP	35.41			35.41	

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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 10	NPP	29.71			29.71	
		P 20	NTT	208.44			208.44	
		P 19	NTT	67.82			67.82	
		P 11	NTT	19.73			19.73	
		P 10	NTT	14.93			14.93	
		P	SPS	548.75			548.75	
		P	UPT	3.27			3.27	
		P	UTT	9.63			9.63	
		P	ZPT	457.80			457.80	
		P	ZTT	471.07			471.07	
								94,433.80
DD11 UPLAND UNIFIED SCHOOL BOND	KDG K53 K53	C 21	MPP	9.15			9.15	
		C 21	MTT	16,900.13			16,900.13	
		C 21	NPP				.00	
		C 21	NTT	845.19-			845.19-	
		C	SPS	1,168.27			1,168.27	
		C	STS	101,809.55			101,809.55	
		C	UPT	79.96			79.96	
		C	UTT	1,150.27			1,150.27	
		C	ZPT	3.62			3.62	
		C	ZTT	417.55			417.55	
		P 20	MPP	69.84			69.84	
		P 19	MPP	13.94			13.94	
		P 20	MTT	518.81			518.81	
		P 19	MTT	68.04			68.04	
		P 20	NPP	11.28			11.28	
		P 19	NPP	8.02			8.02	
		P 20	NTT	48.01			48.01	
		P 19	NTT	22.59			22.59	
		P	SPS	512.10			512.10	
		P	UPT	41.13			41.13	
		P	UTT	54.21			54.21	
								122,061.28
DD12 COLTON UNIFIED SCHOOL BOND	KAX K18 K18	C 21	MPP	34.33			34.33	
		C 21	MTT	73,029.48			73,029.48	
		C 21	NPP	15.16			15.16	
		C 21	NTT	1,049.31			1,049.31	
		C	SPS	9,015.23			9,015.23	
		C	STS	233,110.86			233,110.86	
		C	UPT	131.65			131.65	
		C	UTT	817.58-			817.58-	
		C	ZPT	8.91			8.91	
		C	ZTT	1,114.31			1,114.31	
		P 19	MPP	641.54			641.54	
		P 18	MPP	101.13			101.13	
		P 20	MPP	48.76			48.76	

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	MTT	2,930.99			2,930.99	
		P 18	MTT	285.53			285.53	
		P 20	MTT	487.69			487.69	
		P 20	NPP	41.43			41.43	
		P 20	NTT	199.63			199.63	
		P	SPS	2,492.13			2,492.13	
		P	UPT	49.57			49.57	
		P	UTT	21.10			21.10	
		P	ZPT	39.22			39.22	
		P	ZTT	95.66			95.66	
								324,126.04
DD13 CHINO UNIFIED SCHOOL BOND	KAU K16 K16	C 21	MPP	49.22			49.22	
		C 21	MTT	67,171.63			67,171.63	
		C 21	NPP	.25			.25	
		C 21	NTT	807.86			807.86	
		C	SPS	2,890.90			2,890.90	
		C	STS	408,314.31			408,314.31	
		C	UPT	140.31			140.31	
		C	UTT	524.41-			524.41-	
		C	ZPT	18.86			18.86	
		C	ZTT	1,048.52			1,048.52	
		P 20	MPP	218.11			218.11	
		P 17	MPP	31.74			31.74	
		P 17	MTT	56.18			56.18	
		P 20	MTT	2,180.98			2,180.98	
		P 20	NPP	20.57			20.57	
		P 19	NPP	36.61			36.61	
		P 20	NTT	109.55			109.55	
		P 19	NTT	89.30			89.30	
		P	SPS	476.61			476.61	
		P	UPT	3.25			3.25	
		P	UTT	9.55			9.55	
		P	ZPT	108.03			108.03	
		P	ZTT	525.93			525.93	
								483,783.86
DD14 MORONGO UNIFIED SCHOOL BOND	KBO K28 K28	C 21	MPP	27.04			27.04	
		C 21	MTT	18,105.77			18,105.77	
		C 21	NPP	.09			.09	
		C 21	NTT	888.81			888.81	
		C	SPS	630.25			630.25	
		C	STS	34,039.55			34,039.55	
		C	UPT	49.04			49.04	
		C	UTT	163.35-			163.35-	
		C	ZPT	16.48			16.48	
		C	ZTT	769.12			769.12	
		P 20	MPP	85.01			85.01	

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	MPP	30.56			30.56	
		P 18	MPP	7.52			7.52	
		P 16	MPP	9.25			9.25	
		P 20	MTT	849.45			849.45	
		P 16	MTT	12.17			12.17	
		P 19	MTT	168.11			168.11	
		P 18	MTT	19.38			19.38	
		P 14	NPP	.73			.73	
		P 10	NPP	5.20			5.20	
		P 20	NPP	9.98			9.98	
		P 14	NTT	.53			.53	
		P 10	NTT	2.56			2.56	
		P 20	NTT	55.52			55.52	
		P	SPS	1,063.39			1,063.39	
		P	ZPT	2.09			2.09	
		P	ZTT	6.76			6.76	
								56,691.01
DD15 RIM OF THE WORLD UNIF SCHOOL BOND	KCO K42 K42	C 21	MPP	13.38			13.38	
		C 21	MTT	5,347.26			5,347.26	
		C 21	NPP	1.80			1.80	
		C 21	NTT	351.63			351.63	
		C	SPS	265.35			265.35	
		C	STS	22,372.86			22,372.86	
		C	UPT	8.25			8.25	
		C	UTT	101.42			101.42	
		C	ZPT	9.63			9.63	
		C	ZTT	577.67			577.67	
		P 20	MPP	7.46			7.46	
		P 19	MPP	3.33			3.33	
		P 18	MPP	.79			.79	
		P 17	MPP	3.90			3.90	
		P 20	MTT	74.54			74.54	
		P 19	MTT	15.11			15.11	
		P 18	MTT	2.06			2.06	
		P 17	MTT	6.72			6.72	
		P 10	NPP	10.49			10.49	
		P 19	NPP	5.52			5.52	
		P 19	NTT	14.29			14.29	
		P 10	NTT	4.94			4.94	
		P	SPS	381.65			381.65	
		P	UPT	4.02			4.02	
		P	UTT	9.42			9.42	
		P	ZPT	5.99			5.99	
		P	ZTT	25.94			25.94	
								29,625.42
DD16 SNOWLINE JT-PHELAN COMP BLO	XXX	C 21	MPP				.00	

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		C 21	MTT				.00	
		C 21	NPP				.00	
		C 21	NTT				.00	
		C	SPS				.00	
		C	STS				.00	
		C	UPT				.00	
		C	UTT				.00	
		C	ZPT				.00	
		C	ZTT				.00	
		P 19	MPP				.00	
		P 18	MPP				.00	
		P 20	MPP				.00	
		P 19	MTT				.00	
		P 18	MTT				.00	
		P 20	MTT				.00	
		P 20	NPP				.00	
		P 20	NTT				.00	
		P	SPS				.00	
		P	STS				.00	
		P	ZPT				.00	
		P	ZTT				.00	
								.00
DD17	SNOWLINE JT-WRIGHTWOOD COMP BLO	XXX	C 21	MPP			.00	
			C 21	MTT			.00	
			C 21	NPP			.00	
			C 21	NTT			.00	
			C	SPS			.00	
			C	STS			.00	
			P 17	MPP			.00	
			P 20	MPP			.00	
			P 18	MPP			.00	
			P 17	MTT			.00	
			P 20	MTT			.00	
			P 18	MTT			.00	
			P	SPS			.00	
			P	STS			.00	
								.00
TOTAL AGENCY TRANSFERS						1,984,543.32	.00	1,984,543.32

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DD02	CHAFFEY HIGH SCHOOL BOND	KDY K64 K64	C 21	MPP	59.77			59.77		
			C 21	MTT	80,546.04			80,546.04		
			C 21	NPP	11.53				11.53	
			C 21	NTT	3,149.16				3,149.16	
			C	SPS	4,459.59				4,459.59	
			C	STS	351,281.38				351,281.38	
			C	UPT	1,021.63				1,021.63	
			C	UTT	9,405.04				9,405.04	
			C	ZPT	89.84				89.84	
			C	ZTT	804.00				804.00	
			P 20	MPP	112.67				112.67	
			P 16	MPP	86.14				86.14	
			P 19	MPP	76.28				76.28	
			P 18	MPP	17.44				17.44	
			P 18	MTT	30.88				30.88	
			P 16	MTT	86.74				86.74	
			P 20	MTT	2,819.35				2,819.35	
			P 19	MTT	343.44				343.44	
			P 08	NPP	26.81				26.81	
			P 20	NPP	40.71				40.71	
			P 19	NPP	36.20				36.20	
			P 08	NTT	11.41				11.41	
			P 20	NTT	163.55				163.55	
			P 19	NTT	100.16				100.16	
			P	SPS	995.16				995.16	
			P	UPT	34.74				34.74	
			P	UTT	65.68				65.68	
			P	ZPT	54.58				54.58	
P	ZTT	79.02				79.02				
								456,008.94		
DD04	VICTOR VALLEY UNION HS BOND	KET K72 K72	C 21	MPP	11.01			11.01		
			C 21	MTT	13,119.53			13,119.53		
			C 21	NPP	5.33				5.33	
			C 21	NTT	991.48				991.48	
			C	SPS	840.43				840.43	
			C	STS	82,769.38				82,769.38	
			C	UPT	84.58				84.58	
			C	UTT	1,306.53				1,306.53	
			C	ZPT	5.29				5.29	
			C	ZTT	243.78				243.78	
			P 20	MPP	61.72				61.72	
			P 19	MPP	41.50				41.50	
			P 18	MPP	77.40				77.40	
			P 17	MPP	52.86				52.86	
			P 16	MPP	16.74				16.74	
P 15	MPP	90.73				90.73				

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**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MTT	450.49			450.49	
		P 19	MTT	188.63			188.63	
		P 18	MTT	197.14			197.14	
		P 17	MTT	97.50			97.50	
		P 16	MTT	22.08			22.08	
		P 15	MTT	97.06			97.06	
		P 20	NPP	47.29			47.29	
		P 19	NPP	92.94			92.94	
		P 18	NPP	4.17			4.17	
		P 14	NPP	26.03			26.03	
		P 12	NPP	3.88			3.88	
		P 08	NPP	7.30			7.30	
		P 19	NTT	245.32			245.32	
		P 18	NTT	7.57			7.57	
		P 14	NTT	19.57			19.57	
		P 12	NTT	2.38			2.38	
		P 08	NTT	2.94			2.94	
		P 20	NTT	196.74			196.74	
		P	SPS	1,993.82			1,993.82	
		P	UPT	7.58			7.58	
		P	UTT	3.05			3.05	
		P	ZPT	8.93			8.93	
		P	ZTT	4.43			4.43	
								100,832.07
TOTAL AGENCY TRANSFERS				556,841.01		.00		556,841.01

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

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AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DD01	ALTA LOMA ELEMENTARY BOND	KAB K02 K02	C 21	MPP	12.43			12.43		
			C 21	MTT	14,841.73			14,841.73		
			C 21	NPP			.00			
			C 21	NTT	300.21				300.21	
			C	SPS	835.25				835.25	
			C	STS	78,907.01				78,907.01	
			C	UPT	8.14				8.14	
			C	UTT	57.85				57.85	
			C	ZPT	9.29				9.29	
			C	ZTT	468.36				468.36	
			P 20	MPP	39.04				39.04	
			P 20	MTT	334.91				334.91	
			P 08	NPP	49.84				49.84	
			P 20	NPP	39.15				39.15	
			P 19	NPP	5.70				5.70	
			P 08	NTT	21.21				21.21	
			P 20	NTT	134.09				134.09	
			P 19	NTT	17.33				17.33	
			P	SPS	40.76				40.76	
DD04	CENTRAL ELEMENTARY BOND	KAR K14 K14	C 21	MPP	2.05			2.05		
			C 21	MTT	6,301.54			6,301.54		
			C 21	NPP	3.27				3.27	
			C 21	NTT	224.89				224.89	
			C	SPS	346.54				346.54	
			C	STS	30,251.03				30,251.03	
			C	UPT	80.76				80.76	
			C	UTT	660.90				660.90	
			C	ZPT	6.01				6.01	
			C	ZTT	186.40				186.40	
			P 20	MPP	3.52				3.52	
			P 20	MTT	35.11				35.11	
			P 19	NPP	14.91				14.91	
			P 19	NTT	40.06				40.06	
			P	SPS	170.49				170.49	
			P	ZPT	6.32				6.32	
			P	ZTT	18.64				18.64	
								38,352.44		
DD06	HELENDALE ELEMENTARY BOND	KBH K23 K23	C 21	MPP	1.61			1.61		
			C 21	MTT	1,096.04			1,096.04		
			C 21	NPP			.00			
			C 21	NTT	33.14				33.14	
			C	SPS	76.80				76.80	
			C	STS	6,191.70				6,191.70	
			C	UPT	3.04				3.04	
			C	UTT	20.10				20.10	

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MPP	8.39			8.39	
		P 19	MPP	8.12			8.12	
		P 20	MTT	83.88			83.88	
		P 19	MTT	36.95			36.95	
		P 20	NPP	1.27			1.27	
		P 20	NTT	9.81			9.81	
		P	SPS	39.03			39.03	
								7,609.88
DD09 MT VIEW ELEMENTARY BOND	KBV K32 K32	C 21	MPP	9.67			9.67	
		C 21	MTT	9,679.61			9,679.61	
		C 21	NPP	3.67			3.67	
		C 21	NTT	441.82			441.82	
		C	SPS	104.24			104.24	
		C	STS	18,901.26			18,901.26	
		C	UPT	1.00			1.00	
		C	UTT	6.95			6.95	
		P 20	MPP	31.39			31.39	
		P 19	MPP	12.63			12.63	
		P 20	MTT	313.78			313.78	
		P 19	MTT	57.45			57.45	
		P 19	NPP	1.87			1.87	
		P 20	NPP	2.87			2.87	
		P 20	NTT	12.19			12.19	
		P 19	NTT	6.05			6.05	
		P	SPS	2.07			2.07	
								29,588.52
DD10 ONTARIO-MONTCLAIR ELEM BOND	KBZ K34 K34	C 21	MPP	16.76			16.76	
		C 21	MTT	19,354.94			19,354.94	
		C 21	NPP	2.78			2.78	
		C 21	NTT	1,432.11			1,432.11	
		C	SPS	1,123.57			1,123.57	
		C	STS	97,614.92			97,614.92	
		C	UPT	249.33			249.33	
		C	UTT	1,467.35			1,467.35	
		C	ZPT	5.45			5.45	
		C	ZTT	320.45			320.45	
		P 18	MPP	34.82			34.82	
		P 20	MPP	3.86-			3.86-	
		P 19	MPP	60.71			60.71	
		P 18	MTT	61.65			61.65	
		P 20	MTT	535.72			535.72	
		P 19	MTT	258.86			258.86	
		P 20	NPP	15.60			15.60	
		P 19	NPP	7.23			7.23	
		P 19	NTT	20.39			20.39	
		P 20	NTT	79.92			79.92	

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	614.42			614.42	
		P	ZPT	22.32			22.32	
		P	ZTT	34.01			34.01	
								123,329.45
DD15 VICTOR ELEMENTARY BOND	KEW K54 K54	C 21	MPP	13.34			13.34	
		C 21	MTT	8,471.32			8,471.32	
		C 21	NPP	5.90			5.90	
		C 21	NTT	637.40			637.40	
		C	SPS	570.77			570.77	
		C	STS	55,024.56			55,024.56	
		C	UPT	31.49			31.49	
		C	UTT	1,773.10-			1,773.10-	
		C	ZPT	5.64			5.64	
		C	ZTT	192.66			192.66	
		P 20	MPP	8.55			8.55	
		P 19	MPP	.87			.87	
		P 18	MPP	73.04			73.04	
		P 17	MPP	21.93			21.93	
		P 15	MPP	47.75			47.75	
		P 20	MTT	85.32			85.32	
		P 19	MTT	3.95			3.95	
		P 18	MTT	187.18			187.18	
		P 17	MTT	46.27			46.27	
		P 15	MTT	51.63			51.63	
		P 20	NPP	10.09			10.09	
		P 19	NPP	29.39			29.39	
		P 14	NPP	34.75			34.75	
		P 12	NPP	5.19			5.19	
		P 12	NTT	3.18			3.18	
		P 19	NTT	78.53			78.53	
		P 14	NTT	26.12			26.12	
		P 20	NTT	53.68			53.68	
		P	SPS	476.43			476.43	
		P	ZPT	14.03			14.03	
		P	ZTT	6.95			6.95	
								64,444.81
DD19 ORO GRANDE ELEMENTARY BOND	KCA K46 K46	C 21	MPP				.00	
		C 21	MTT	45.66-			45.66-	
		C 21	NPP	.00			.00	
		C 21	NTT	8.19-			8.19-	
		C	SPS	.00			.00	
		C	STS	.00			.00	
		C	ZPT	.00			.00	
		C	ZTT	.00			.00	
		P 19	MPP	.00			.00	
		P 19	MTT	.00			.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SB04 ELEMENTARY BONDS
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**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P	SPS	46.81			46.81	
DD20	ADELANTO ELEMENTARY BOND	KAA K01 K01	C 21	MPP				.00	7.04-
			C 21	MTT	9,195.97			9,195.97	
			C 21	NPP	2.14			2.14	
			C 21	NTT	906.94			906.94	
			C	SPS	398.66			398.66	
			C	STS	45,480.51			45,480.51	
			C	UPT	121.95			121.95	
			C	UTT	705.20			705.20	
			C	ZPT	.37			.37	
			C	ZTT	96.88			96.88	
			P 20	MPP	68.95			68.95	
			P 18	MPP	19.52			19.52	
			P 17	MPP	34.61			34.61	
			P 16	MPP	14.53			14.53	
			P 15	MPP	65.98			65.98	
			P 20	MTT	491.39			491.39	
			P 18	MTT	48.81			48.81	
			P 17	MTT	59.68			59.68	
			P 16	MTT	19.18			19.18	
			P 15	MTT	70.19			70.19	
			P 20	NPP	45.47			45.47	
			P 19	NPP	50.99			50.99	
			P 18	NPP	3.96			3.96	
			P 08	NPP	12.95			12.95	
			P 08	NTT	5.21			5.21	
			P 19	NTT	132.32			132.32	
			P 18	NTT	7.20			7.20	
			P 20	NTT	179.90			179.90	
			P	SPS	1,399.86			1,399.86	
			P	UPT	13.44			13.44	
			P	UTT	5.41			5.41	
DD21	ETIWANDA-CUCAMONGA ANX (BLO)	XXX	C 21	MPP				.00	59,658.17
			C 21	MTT				.00	
			C	SPS				.00	
			C	STS				.00	
			C	UPT				.00	
			C	UTT				.00	
DD22	MT VIEW ELEMENTARY BOND	KBV K32 K32	C 21	MPP				.00	.00
			C 21	MTT	8,355.41			8,355.41	
			C 21	NPP				.00	
			C 21	NTT				.00	
			C	SPS	59.70			59.70	

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

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STS	14,123.68			14,123.68	
		P 20	MPP				.00	
		P 19	MPP				.00	
		P 20	MTT				.00	
		P 19	MTT				.00	
		P 19	NPP				.00	
		P 19	NTT				.00	
		P	SPS				.00	
		P	STS				.00	
								22,538.79
DD23 ETIWANDA ELEMENTARY BOND	KBE K21 K21	C 21	MPP	11.65			11.65	
		C 21	MTT	9,916.20			9,916.20	
		C 21	NPP				.00	
		C 21	NTT	257.48			257.48	
		C	SPS	407.44			407.44	
		C	STS	41,660.85			41,660.85	
		C	UPT	87.87			87.87	
		C	UTT	60.55-			60.55-	
		P 20	MPP	18.58			18.58	
		P 19	MPP	.28			.28	
		P 20	MTT	185.64			185.64	
		P 19	MTT	1.34			1.34	
		P 19	NPP	.66			.66	
		P 20	NPP	.06			.06	
		P 20	NTT	.20			.20	
		P 19	NTT	1.65			1.65	
		P	SPS	86.47			86.47	
		P	ZPT	4.99			4.99	
		P	ZTT	24.33			24.33	
								52,605.14
TOTAL AGENCY TRANSFERS				494,242.46		.00		494,242.46

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 370
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AGENCY: SC10 BARSTOW COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT	5,384.82			5,384.82	
		C 20	MTT	3,657.75			3,657.75	
		C 19	MTT	17.51-			17.51-	
		C 18	MTT	12.91-			12.91-	
		C 17	MTT	1.62-			1.62-	
		C 16	MTT	2.22-			2.22-	
		C 15	MTT	3.34			3.34	
		C 14	MTT	1.62-			1.62-	
		C 13	MTT	.75-			.75-	
		C 12	MTT				.00	
		C 11	MTT				.00	
		C 10	MTT				.00	
		C 08	MTT	.24			.24	
		C 21	NTT	52.28			52.28	
		C 20	NTT	324.93			324.93	
		C 19	NTT	18.86			18.86	
		C 18	NTT	66.17			66.17	
		C 17	NTT	2.80-			2.80-	
		C 16	NTT				.00	
		C 15	NTT	14.05-			14.05-	
		C 14	NTT	.13			.13	
		C 11	NTT	.20-			.20-	
		C 10	NTT	.05-			.05-	
		C	STS	38,599.21			38,599.21	
		C	UTT	529.18			529.18	
		C	ZTT	1,582.99			1,582.99	
		P 20	MPP	20.69			20.69	
		P 19	MPP	13.78			13.78	
		P 18	MPP	29.84			29.84	
		P 17	MPP	18.02			18.02	
		P 16	MPP	5.73			5.73	
		P 15	MPP	7.46			7.46	
		P 14	MPP	2.96			2.96	
		P 13	MPP	.13			.13	
		P 11	MPP	.13			.13	
		P 89	MPP	.15			.15	
		P 20	MTT	206.89			206.89	
		P 19	MTT	123.45			123.45	
		P 18	MTT	90.96			90.96	
		P 17	MTT	40.97			40.97	
		P 16	MTT	8.63			8.63	
		P 15	MTT	7.90			7.90	
		P 14	MTT	4.90			4.90	
		P 13	MTT	.46			.46	
		P 11	MTT	.11			.11	
		P 89	MTT	.03			.03	

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AGENCY: SC10 BARSTOW COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	9.71			9.71	
		P 19	NTT	27.13			27.13	
		P 18	NTT	3.75			3.75	
		P 17	NTT	.15			.15	
		P 16	NTT	.04			.04	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.05			.05	
		P 11	NTT				.00	
		P 10	NTT	.38			.38	
		P 09	NTT	.63			.63	
		P 08	NTT	4.94			4.94	
		P 07	NTT	.01			.01	
		P 06	NTT	.06			.06	
		P 05	NTT	.21			.21	
		P 02	NTT	.03			.03	
		P 97	NTT	.03			.03	
		P 95	NTT				.00	
		P 93	NTT	.05			.05	
		P	UTT	14.59			14.59	
		P	ZTT	72.64			72.64	
				50,883.76			50,883.76	50,883.76
TOTAL AGENCY TRANSFERS						.00		50,883.76

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 03/01/2022

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT	73,216.83			73,216.83	
		C 20	MTT	49,826.12			49,826.12	
		C 19	MTT	226.42-			226.42-	
		C 18	MTT	163.49-			163.49-	
		C 17	MTT	19.35-			19.35-	
		C 16	MTT	25.45-			25.45-	
		C 15	MTT	28.66			28.66	
		C 14	MTT	12.15-			12.15-	
		C 13	MTT	5.54-			5.54-	
		C 12	MTT				.00	
		C 11	MTT				.00	
		C 10	MTT				.00	
		C 08	MTT	3.00			3.00	
		C 21	NTT	710.79			710.79	
		C 20	NTT	4,426.17			4,426.17	
		C 19	NTT	243.86			243.86	
		C 18	NTT	838.46			838.46	
		C 17	NTT	33.35-			33.35-	
		C 16	NTT	.04-			.04-	
		C 15	NTT	120.53-			120.53-	
		C 14	NTT	1.04			1.04	
		C 11	NTT	2.28-			2.28-	
		C 10	NTT	.57-			.57-	
		C	STS	524,828.72			524,828.72	
		C	UTT	7,195.26			7,195.26	
		C	ZTT	21,523.71			21,523.71	
		P 20	MPP	281.83			281.83	
		P 19	MPP	178.31			178.31	
		P 18	MPP	378.03			378.03	
		P 17	MPP	215.08			215.08	
		P 16	MPP	65.75			65.75	
		P 15	MPP	64.00			64.00	
		P 14	MPP	22.26			22.26	
		P 13	MPP	.96			.96	
		P 11	MPP	1.61			1.61	
		P 89	MPP	1.06			1.06	
		P 20	MTT	2,818.27			2,818.27	
		P 19	MTT	1,596.67			1,596.67	
		P 18	MTT	1,152.46			1,152.46	
		P 17	MTT	488.84			488.84	
		P 16	MTT	99.16			99.16	
		P 15	MTT	67.83			67.83	
		P 14	MTT	36.82			36.82	
		P 13	MTT	3.36			3.36	
		P 11	MTT	1.25			1.25	
		P 89	MTT	.20			.20	

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 AGENCY APPORTIONMENT REPORT

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 DATE: 03/01/2022

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	132.24			132.24	
		P 19	NTT	350.91			350.91	
		P 18	NTT	47.52			47.52	
		P 17	NTT	1.72			1.72	
		P 16	NTT	.49			.49	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.44			.44	
		P 11	NTT				.00	
		P 10	NTT	4.60			4.60	
		P 09	NTT	7.34			7.34	
		P 08	NTT	62.02			62.02	
		P 07	NTT	.22			.22	
		P 06	NTT	.90			.90	
		P 05	NTT	2.64			2.64	
		P 02	NTT	.25			.25	
		P 97	NTT	.21			.21	
		P 95	NTT				.00	
		P 93	NTT	.39			.39	
		P	UTT	198.63			198.63	
		P	ZTT	989.44			989.44	
								691,507.16
TOTAL AGENCY TRANSFERS				691,507.16		.00		691,507.16

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

PAGE: 374
 DATE: 03/01/2022

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT	4,396.69			4,396.69	
		C 20	MTT	2,923.90			2,923.90	
		C 19	MTT	13.33-			13.33-	
		C 18	MTT	9.54-			9.54-	
		C 17	MTT	1.16-			1.16-	
		C 16	MTT	1.57-			1.57-	
		C 15	MTT	1.80			1.80	
		C 14	MTT	.77-			.77-	
		C 13	MTT	.36-			.36-	
		C 12	MTT				.00	
		C 11	MTT				.00	
		C 10	MTT				.00	
		C 08	MTT	.22			.22	
		C 21	NTT	42.68			42.68	
		C 20	NTT	259.74			259.74	
		C 19	NTT	14.35			14.35	
		C 18	NTT	48.90			48.90	
		C 17	NTT	2.00-			2.00-	
		C 16	NTT				.00	
		C 15	NTT	7.58-			7.58-	
		C 14	NTT	.07			.07	
		C 11	NTT	.16-			.16-	
		C 10	NTT	.04-			.04-	
		C	STS	31,516.12			31,516.12	
		C	UTT	432.07			432.07	
		C	ZTT	1,292.50			1,292.50	
		P 20	MPP	16.54			16.54	
		P 19	MPP	10.50			10.50	
		P 18	MPP	22.05			22.05	
		P 17	MPP	12.89			12.89	
		P 16	MPP	4.04			4.04	
		P 15	MPP	4.02			4.02	
		P 14	MPP	1.42			1.42	
		P 13	MPP	.06			.06	
		P 11	MPP	.11			.11	
		P 20	MTT	165.38			165.38	
		P 19	MTT	93.99			93.99	
		P 18	MTT	67.22			67.22	
		P 17	MTT	29.29			29.29	
		P 16	MTT	6.08			6.08	
		P 15	MTT	4.26			4.26	
		P 14	MTT	2.36			2.36	
		P 13	MTT	.22			.22	
		P 11	MTT	.09			.09	
		P 20	NTT	7.76			7.76	
		P 19	NTT	20.66			20.66	

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

PAGE: 375
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AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	2.77			2.77	
		P 17	NTT	.10			.10	
		P 16	NTT	.03			.03	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.03			.03	
		P 11	NTT				.00	
		P 10	NTT	.32			.32	
		P 09	NTT	.54			.54	
		P 08	NTT	4.61			4.61	
		P 07	NTT	.02			.02	
		P 06	NTT	.06			.06	
		P 05	NTT	.18			.18	
		P 02	NTT	.02			.02	
		P	UTT	11.65			11.65	
		P	ZTT	58.08			58.08	
				41,439.88			41,439.88	41,439.88
TOTAL AGENCY TRANSFERS						.00		41,439.88

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

PAGE: 376
 DATE: 03/01/2022

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT	55,352.57			55,352.57	
		C 20	MTT	37,770.31			37,770.31	
		C 19	MTT	173.10-			173.10-	
		C 18	MTT	125.38-			125.38-	
		C 17	MTT	15.19-			15.19-	
		C 16	MTT	20.10-			20.10-	
		C 15	MTT	22.61			22.61	
		C 14	MTT	9.64-			9.64-	
		C 13	MTT	4.45-			4.45-	
		C 12	MTT				.00	
		C 11	MTT				.00	
		C 10	MTT				.00	
		C 08	MTT	2.61			2.61	
		C 21	NTT	537.36			537.36	
		C 20	NTT	3,355.23			3,355.23	
		C 19	NTT	186.44			186.44	
		C 18	NTT	643.03			643.03	
		C 17	NTT	26.18-			26.18-	
		C 16	NTT	.03-			.03-	
		C 15	NTT	95.10-			95.10-	
		C 14	NTT	.82			.82	
		C 11	NTT	1.84-			1.84-	
		C 10	NTT	.46-			.46-	
		C	STS	396,775.18			396,775.18	
		C	UTT	5,439.68			5,439.68	
		C	ZTT	16,272.12			16,272.12	
		P 20	MPP	213.64			213.64	
		P 19	MPP	136.31			136.31	
		P 18	MPP	289.93			289.93	
		P 17	MPP	168.83			168.83	
		P 16	MPP	51.94			51.94	
		P 15	MPP	50.50			50.50	
		P 14	MPP	17.65			17.65	
		P 13	MPP	.77			.77	
		P 11	MPP	1.30			1.30	
		P 89	MPP	1.12			1.12	
		P 20	MTT	2,136.37			2,136.37	
		P 19	MTT	1,220.67			1,220.67	
		P 18	MTT	883.86			883.86	
		P 17	MTT	383.71			383.71	
		P 16	MTT	78.34			78.34	
		P 15	MTT	53.52			53.52	
		P 14	MTT	29.20			29.20	
		P 13	MTT	2.70			2.70	
		P 11	MTT	1.00			1.00	
		P 89	MTT	.20			.20	

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

PAGE: 377
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AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	100.25			100.25	
		P 19	NTT	268.28			268.28	
		P 18	NTT	36.44			36.44	
		P 17	NTT	1.35			1.35	
		P 16	NTT	.38			.38	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.35			.35	
		P 11	NTT				.00	
		P 10	NTT	3.76			3.76	
		P 09	NTT	6.17			6.17	
		P 08	NTT	53.97			53.97	
		P 07	NTT	.19			.19	
		P 06	NTT	.80			.80	
		P 05	NTT	2.33			2.33	
		P 02	NTT	.23			.23	
		P 97	NTT	.22			.22	
		P 95	NTT				.00	
		P 93	NTT	.39			.39	
		P	UTT	150.57			150.57	
		P	ZTT	750.04			750.04	
								522,983.77
TOTAL AGENCY TRANSFERS				522,983.77		.00		522,983.77

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

PAGE: 378
 DATE: 03/01/2022

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT	28,722.32			28,722.32	
		C 20	MTT	19,916.86			19,916.86	
		C 19	MTT	92.19-			92.19-	
		C 18	MTT	67.78-			67.78-	
		C 17	MTT	8.33-			8.33-	
		C 16	MTT	11.24-			11.24-	
		C 15	MTT	12.76			12.76	
		C 14	MTT	5.44-			5.44-	
		C 13	MTT	2.53-			2.53-	
		C 12	MTT				.00	
		C 11	MTT				.00	
		C 10	MTT				.00	
		C 08	MTT	1.66			1.66	
		C 21	NTT	278.84			278.84	
		C 20	NTT	1,769.26			1,769.26	
		C 19	NTT	99.29			99.29	
		C 18	NTT	347.58			347.58	
		C 17	NTT	14.37-			14.37-	
		C 16	NTT	.01-			.01-	
		C 15	NTT	53.69-			53.69-	
		C 14	NTT	.47			.47	
		C 11	NTT	1.08-			1.08-	
		C 10	NTT	.27-			.27-	
		C	STS	205,885.77			205,885.77	
		C	UTT	2,822.63			2,822.63	
		C	ZTT	8,443.57			8,443.57	
		P 20	MPP	112.65			112.65	
		P 19	MPP	72.61			72.61	
		P 18	MPP	156.71			156.71	
		P 17	MPP	92.63			92.63	
		P 16	MPP	29.03			29.03	
		P 15	MPP	28.50			28.50	
		P 14	MPP	9.97			9.97	
		P 13	MPP	.44			.44	
		P 11	MPP	.76			.76	
		P 89	MPP	.60			.60	
		P 20	MTT	1,126.54			1,126.54	
		P 19	MTT	650.12			650.12	
		P 18	MTT	477.75			477.75	
		P 17	MTT	210.54			210.54	
		P 16	MTT	43.78			43.78	
		P 15	MTT	30.21			30.21	
		P 14	MTT	16.49			16.49	
		P 13	MTT	1.54			1.54	
		P 11	MTT	.60			.60	
		P 89	MTT	.11			.11	

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

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AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	52.86			52.86	
		P 19	NTT	142.88			142.88	
		P 18	NTT	19.70			19.70	
		P 17	NTT	.74			.74	
		P 16	NTT	.22			.22	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.21			.21	
		P 11	NTT				.00	
		P 10	NTT	2.24			2.24	
		P 09	NTT	3.81			3.81	
		P 08	NTT	34.26			34.26	
		P 07	NTT	.13			.13	
		P 06	NTT	.51			.51	
		P 05	NTT	1.41			1.41	
		P 02	NTT	.13			.13	
		P 97	NTT	.13			.13	
		P 95	NTT				.00	
		P 93	NTT	.25			.25	
		P	UTT	79.40			79.40	
		P	ZTT	395.54			395.54	
								271,840.08
TOTAL AGENCY TRANSFERS				271,840.08		.00		271,840.08

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JAA S01 001	C	UWT	217.41			217.41	
									217.41
GA01	GENERAL TAX LEVY	JAA S01 001	C	STS	61,865.76			61,865.76	
			C	UTT	848.17			848.17	
			C	ZTT	2,537.17			2,537.17	
			P	UTT	24.11			24.11	
			P	ZTT	119.97			119.97	
									65,395.18
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAA S01 001	C	21 MTT	22,682.71			22,682.71	
			C	20 MTT	15,490.23			15,490.23	
			C	19 MTT	73.11-			73.11-	
			C	18 MTT	51.64-			51.64-	
			C	17 MTT	7.61-			7.61-	
			C	16 MTT	10.38-			10.38-	
			C	15 MTT	11.73			11.73	
			C	14 MTT	4.60-			4.60-	
			C	13 MTT	1.45-			1.45-	
			C	12 MTT	.00			.00	
			C	11 MTT	.00			.00	
			C	10 MTT	.00			.00	
			C	08 MTT	.70			.70	
			C	21 NTT	220.20			220.20	
			C	20 NTT	1,376.04			1,376.04	
			C	19 NTT	78.76			78.76	
			C	18 NTT	264.82			264.82	
			C	17 NTT	13.11-			13.11-	
			C	16 NTT	.02-			.02-	
			C	15 NTT	49.31-			49.31-	
			C	14 NTT	.39			.39	
			C	11 NTT	.55-			.55-	
			C	10 NTT	.13-			.13-	
			P	20 MPP	87.62			87.62	
			P	19 MPP	57.58			57.58	
			P	18 MPP	119.40			119.40	
			P	17 MPP	84.53			84.53	
			P	16 MPP	26.81			26.81	
			P	15 MPP	26.18			26.18	
			P	14 MPP	8.42			8.42	
			P	13 MPP	.25			.25	
			P	11 MPP	.39			.39	
			P	89 MPP	.16			.16	
			P	20 MTT	876.16			876.16	
			P	19 MTT	515.62			515.62	
			P	18 MTT	364.00			364.00	
			P	17 MTT	192.13			192.13	
			P	16 MTT	40.42			40.42	

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

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AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	27.74			27.74	
		P 14	MTT	13.93			13.93	
		P 13	MTT	.87			.87	
		P 11	MTT	.30			.30	
		P 89	MTT	.03			.03	
		P 17	NTT	.68			.68	
		P 16	NTT	.20			.20	
		P 14	NTT	.00			.00	
		P 13	NTT	.00			.00	
		P 12	NTT	.11			.11	
		P 11	NTT	.00			.00	
		P 10	NTT	1.07			1.07	
		P 09	NTT	1.70			1.70	
		P 08	NTT	14.58			14.58	
		P 07	NTT	.05			.05	
		P 06	NTT	.21			.21	
		P 05	NTT	.52			.52	
		P 02	NTT	.05			.05	
		P 97	NTT	.04			.04	
		P 95	NTT	.00			.00	
		P 93	NTT	.06			.06	
		P 20	NTT	41.11			41.11	
		P 19	NTT	113.33			113.33	
		P 18	NTT	15.00			15.00	
								42,544.92
TOTAL AGENCY TRANSFERS				108,157.51		.00		108,157.51

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

PAGE: 382
 DATE: 03/01/2022

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	153,479.27			153,479.27	
			C	UTT	2,104.15			2,104.15	
			C	ZTT	6,294.32			6,294.32	
			P	UTT	59.42			59.42	
			P	ZTT	296.04			296.04	
									162,233.20
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAI S02 001	C 21	MTT	15,675.53			15,675.53	
			C 20	MTT	10,652.42			10,652.42	
			C 19	MTT	48.09-			48.09-	
			C 18	MTT	35.38-			35.38-	
			C 17	MTT	4.18-			4.18-	
			C 16	MTT	5.46-			5.46-	
			C 15	MTT	6.28			6.28	
			C 14	MTT	2.70-			2.70-	
			C 13	MTT	.99-			.99-	
			C 12	MTT	.00			.00	
			C 11	MTT	.00			.00	
			C 10	MTT	.00			.00	
			C 08	MTT	.58			.58	
			C 21	NTT	152.18			152.18	
			C 20	NTT	946.28			946.28	
			C 19	NTT	51.79			51.79	
			C 18	NTT	181.47			181.47	
			C 17	NTT	7.21-			7.21-	
			C 16	NTT	.01-			.01-	
			C 15	NTT	26.42-			26.42-	
			C 14	NTT	.23			.23	
			C 11	NTT	.41-			.41-	
			C 10	NTT	.11-			.11-	
			P 20	MPP	60.25			60.25	
			P 19	MPP	37.87			37.87	
			P 18	MPP	81.82			81.82	
			P 17	MPP	46.48			46.48	
			P 16	MPP	14.10			14.10	
			P 15	MPP	14.03			14.03	
			P 14	MPP	4.94			4.94	
			P 13	MPP	.17			.17	
			P 11	MPP	.29			.29	
			P 89	MPP	.52			.52	
			P 20	MTT	602.53			602.53	
			P 19	MTT	339.12			339.12	
			P 18	MTT	249.44			249.44	
			P 17	MTT	105.64			105.64	
			P 16	MTT	21.26			21.26	
			P 15	MTT	14.87			14.87	
			P 14	MTT	8.18			8.18	

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

PAGE: 383
 DATE: 03/01/2022

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	.60			.60	
		P 11	MTT	.22			.22	
		P 89	MTT	.10			.10	
		P 17	NTT	.37			.37	
		P 16	NTT	.10			.10	
		P 14	NTT	.00			.00	
		P 13	NTT	.00			.00	
		P 12	NTT	.08			.08	
		P 11	NTT	.00			.00	
		P 10	NTT	.84			.84	
		P 09	NTT	1.36			1.36	
		P 08	NTT	12.02			12.02	
		P 07	NTT	.05			.05	
		P 06	NTT	.20			.20	
		P 05	NTT	.57			.57	
		P 02	NTT	.07			.07	
		P 97	NTT	.09			.09	
		P 95	NTT	.00			.00	
		P 93	NTT	.17			.17	
		P 20	NTT	28.28			28.28	
		P 19	NTT	74.53			74.53	
		P 18	NTT	10.29			10.29	
								29,267.25
TOTAL AGENCY TRANSFERS				191,500.45		.00		191,500.45

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

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AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	56,004.63			56,004.63	
			C	UTT	767.81			767.81	
			C	ZTT	2,296.81			2,296.81	
			P	UTT	21.50			21.50	
			P	ZTT	107.10			107.10	
									59,197.85
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDT S09 001	C 21	MTT	11,644.23			11,644.23	
			C 20	MTT	7,968.71			7,968.71	
			C 19	MTT	36.59-			36.59-	
			C 18	MTT	27.09-			27.09-	
			C 17	MTT	3.30-			3.30-	
			C 16	MTT	4.37-			4.37-	
			C 15	MTT	4.95			4.95	
			C 14	MTT	2.10-			2.10-	
			C 13	MTT	.75-			.75-	
			C 12	MTT	.00			.00	
			C 11	MTT	.00			.00	
			C 10	MTT	.00			.00	
			C 08	MTT	.42			.42	
			C 21	NTT	113.04			113.04	
			C 20	NTT	707.88			707.88	
			C 19	NTT	39.40			39.40	
			C 18	NTT	138.94			138.94	
			C 17	NTT	5.68-			5.68-	
			C 16	NTT	.00			.00	
			C 15	NTT	20.83-			20.83-	
			C 14	NTT	.18			.18	
			C 11	NTT	.31-			.31-	
			C 10	NTT	.07-			.07-	
			P 20	MPP	45.07			45.07	
			P 19	MPP	28.81			28.81	
			P 18	MPP	62.64			62.64	
			P 17	MPP	36.66			36.66	
			P 16	MPP	11.29			11.29	
			P 15	MPP	11.06			11.06	
			P 14	MPP	3.86			3.86	
			P 13	MPP	.13			.13	
			P 11	MPP	.21			.21	
			P 89	MPP	.30			.30	
			P 20	MTT	450.72			450.72	
			P 19	MTT	257.99			257.99	
			P 18	MTT	190.96			190.96	
			P 17	MTT	83.32			83.32	
			P 16	MTT	17.02			17.02	
			P 15	MTT	11.72			11.72	
			P 14	MTT	6.38			6.38	

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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 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	.46			.46	
		P 11	MTT	.17			.17	
		P 89	MTT	.05			.05	
		P 17	NTT	.29			.29	
		P 16	NTT	.08			.08	
		P 14	NTT	.00			.00	
		P 13	NTT	.00			.00	
		P 12	NTT	.06			.06	
		P 11	NTT	.00			.00	
		P 10	NTT	.62			.62	
		P 09	NTT	.99			.99	
		P 08	NTT	8.53			8.53	
		P 07	NTT	.03			.03	
		P 06	NTT	.14			.14	
		P 05	NTT	.41			.41	
		P 02	NTT	.06			.06	
		P 97	NTT	.06			.06	
		P 95	NTT	.00			.00	
		P 93	NTT	.11			.11	
		P 20	NTT	21.15			21.15	
		P 19	NTT	56.70			56.70	
		P 18	NTT	7.87			7.87	
								21,832.58
TOTAL AGENCY TRANSFERS				81,030.43		.00		81,030.43

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	161,033.66			161,033.66	
			C	UTT	2,207.73			2,207.73	
			C	ZTT	6,604.14			6,604.14	
			P	UTT	59.16			59.16	
			P	ZTT	294.74			294.74	
									170,199.43
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGL S15 001	C 12	MTT				.00	
			C 11	MTT				.00	
			C 10	MTT				.00	
			C 08	MTT	.23			.23	
			C 11	NTT	.17-			.17-	
			C 10	NTT	.05-			.05-	
			P 11	MPP	.12			.12	
			P 89	MPP	.14			.14	
			P 11	MTT	.10			.10	
			P 89	MTT	.03			.03	
			P 09	NTT	.57			.57	
			P 08	NTT	4.89			4.89	
			P 07	NTT	.02			.02	
			P 06	NTT	.08			.08	
			P 05	NTT	.22			.22	
			P 02	NTT	.02			.02	
			P 97	NTT	.02			.02	
			P 95	NTT				.00	
			P 93	NTT	.05			.05	
			P 12	NTT	.03			.03	
			P 11	NTT				.00	
			P 10	NTT	.36			.36	
									6.66
TOTAL AGENCY TRANSFERS					170,206.09		.00	170,206.09	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	146,265.09			146,265.09	
			C	UTT	2,005.25			2,005.25	
			C	ZTT	5,998.46			5,998.46	
			P	UTT	56.87			56.87	
			P	ZTT	283.26			283.26	
								154,608.93	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGZ S18 001	C 21	MTT	36,643.91			36,643.91	
			C 20	MTT	24,944.77			24,944.77	
			C 19	MTT	113.73-			113.73-	
			C 18	MTT	84.03-			84.03-	
			C 17	MTT	9.88-			9.88-	
			C 16	MTT	12.88-			12.88-	
			C 15	MTT	14.31			14.31	
			C 14	MTT	6.07-			6.07-	
			C 13	MTT	2.07-			2.07-	
			C 12	MTT	.00			.00	
			C 11	MTT	.00			.00	
			C 10	MTT	.00			.00	
			C 08	MTT	1.04			1.04	
			C 21	NTT	355.74			355.74	
			C 20	NTT	2,215.91			2,215.91	
			C 19	NTT	122.49			122.49	
			C 18	NTT	430.91			430.91	
			C 17	NTT	17.02-			17.02-	
			C 16	NTT	.02-			.02-	
			C 15	NTT	60.17-			60.17-	
			C 14	NTT	.52			.52	
			C 11	NTT	.82-			.82-	
			C 10	NTT	.20-			.20-	
			P 20	MPP	141.10			141.10	
			P 19	MPP	89.56			89.56	
			P 18	MPP	194.29			194.29	
			P 17	MPP	109.77			109.77	
			P 16	MPP	33.27			33.27	
			P 15	MPP	31.95			31.95	
			P 14	MPP	11.12			11.12	
P 13	MPP	.36			.36				
P 11	MPP	.58			.58				
P 89	MPP	.12			.12				
P 20	MTT	1,410.93			1,410.93				
P 19	MTT	801.98			801.98				
P 18	MTT	592.30			592.30				
P 17	MTT	249.50			249.50				
P 16	MTT	50.18			50.18				
P 15	MTT	33.86			33.86				
P 14	MTT	18.40			18.40				

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	1.25			1.25	
		P 11	MTT	.45			.45	
		P 89	MTT	.02			.02	
		P 17	NTT	.88			.88	
		P 16	NTT	.25			.25	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.16			.16	
		P 11	NTT				.00	
		P 10	NTT	1.62			1.62	
		P 09	NTT	2.55			2.55	
		P 08	NTT	21.57			21.57	
		P 07	NTT	.08			.08	
		P 06	NTT	.33			.33	
		P 05	NTT	.90			.90	
		P 02	NTT	.10			.10	
		P 97	NTT	.06			.06	
		P 95	NTT				.00	
		P 93	NTT	.08			.08	
		P 20	NTT	66.20			66.20	
		P 19	NTT	176.26			176.26	
		P 18	NTT	24.42			24.42	
								68,489.16
TOTAL AGENCY TRANSFERS				223,098.09		.00		223,098.09

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 389
 DATE: 03/01/2022

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	17,083.12			17,083.12	
			C	UTT	234.20			234.20	
			C	ZTT	700.60			700.60	
			P	UTT	6.67			6.67	
			P	ZTT	33.17			33.17	
									18,057.76
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIA S24 001	C 21	MTT	16,265.70			16,265.70	
			C 20	MTT	11,049.84			11,049.84	
			C 19	MTT	42.41-			42.41-	
			C 18	MTT	20.17-			20.17-	
			C 17	MTT	2.16-			2.16-	
			C 16	MTT	2.26-			2.26-	
			C 15	MTT	2.08			2.08	
			C 14	MTT	.67-			.67-	
			C 13	MTT	.11-			.11-	
			C 12	MTT	.00			.00	
			C 11	MTT	.00			.00	
			C 10	MTT	.06			.06	
			C 08	MTT	.06			.06	
			C 21	NTT	157.90			157.90	
			C 20	NTT	981.58			981.58	
			C 19	NTT	45.69			45.69	
			C 18	NTT	103.44			103.44	
			C 17	NTT	3.73-			3.73-	
			C 16	NTT	.00			.00	
			C 15	NTT	8.77-			8.77-	
			C 14	NTT	.06			.06	
			C 11	NTT	.05-			.05-	
			C 10	NTT	.01-			.01-	
			P 20	MPP	62.50			62.50	
			P 19	MPP	33.41			33.41	
			P 18	MPP	46.64			46.64	
			P 17	MPP	24.04			24.04	
			P 16	MPP	5.85			5.85	
			P 15	MPP	4.66			4.66	
			P 14	MPP	1.23			1.23	
			P 13	MPP	.02			.02	
			P 11	MPP	.03			.03	
			P 89	MPP	.03			.03	
			P 20	MTT	625.01			625.01	
			P 19	MTT	299.11			299.11	
			P 18	MTT	142.19			142.19	
			P 17	MTT	54.62			54.62	
			P 16	MTT	8.82			8.82	
			P 15	MTT	4.94			4.94	
			P 14	MTT	2.03			2.03	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	.07			.07	
		P 11	MTT	.02			.02	
		P 89	MTT	.01			.01	
		P 17	NTT	.19			.19	
		P 16	NTT	.04			.04	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.01			.01	
		P 11	NTT				.00	
		P 10	NTT	.08			.08	
		P 09	NTT	.14			.14	
		P 08	NTT	1.07			1.07	
		P 07	NTT				.00	
		P 06	NTT	.01			.01	
		P 05	NTT	.05			.05	
		P 02	NTT				.00	
		P 97	NTT	.01			.01	
		P 95	NTT				.00	
		P 93	NTT	.01			.01	
		P 20	NTT	29.33			29.33	
		P 19	NTT	65.74			65.74	
		P 18	NTT	5.86			5.86	
								29,943.78
TOTAL AGENCY TRANSFERS				48,001.54		.00		48,001.54

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 03/01/2022

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JJZ S36 001	C	STS	1,464.48			1,464.48	
			C	UTT	20.08			20.08	
			C	ZTT	60.06			60.06	
			P	UTT	.56			.56	
			P	ZTT	2.84			2.84	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJZ S36 001	C 21	MTT	273.76			273.76	1,548.02
			C 20	MTT	186.25			186.25	
			C 19	MTT	.74-			.74-	
			C 18	MTT	.61-			.61-	
			C 17	MTT	1.80-			1.80-	
			C 16	MTT	.13-			.13-	
			C 15	MTT	.14			.14	
			C 14	MTT	.06-			.06-	
			C 13	MTT	.44-			.44-	
			C 12	MTT	.00			.00	
			C 11	MTT	.00			.00	
			C 10	MTT	.00			.00	
			C 08	MTT	.01			.01	
			C 21	NTT	2.66			2.66	
			C 20	NTT	16.55			16.55	
			C 19	NTT	.79			.79	
			C 18	NTT	3.11			3.11	
			C 17	NTT	3.10-			3.10-	
			C 16	NTT	.00			.00	
			C 15	NTT	.58-			.58-	
			C 14	NTT	.00			.00	
			C 11	NTT	.00			.00	
			C 10	NTT	.00			.00	
			P 20	MPP	1.05			1.05	
			P 19	MPP	.58			.58	
			P 18	MPP	1.40			1.40	
			P 17	MPP	19.97			19.97	
			P 16	MPP	.32			.32	
			P 15	MPP	.30			.30	
			P 14	MPP	.11			.11	
			P 13	MPP	.07			.07	
			P 11	MPP	.01			.01	
			P 89	MPP	.01			.01	
			P 20	MTT	10.53			10.53	
			P 19	MTT	5.23			5.23	
			P 18	MTT	4.27			4.27	
			P 17	MTT	45.40			45.40	
			P 16	MTT	.48			.48	
			P 15	MTT	.33			.33	
			P 14	MTT	.18			.18	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	.27			.27	
		P 11	MTT				.00	
		P 89	MTT				.00	
		P 17	NTT	.16			.16	
		P 16	NTT	.01			.01	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT	.02			.02	
		P 08	NTT	.18			.18	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.01			.01	
		P 02	NTT				.00	
		P 97	NTT				.00	
		P 95	NTT				.00	
		P 93	NTT	.01			.01	
		P 20	NTT	.49			.49	
		P 19	NTT	1.15			1.15	
		P 18	NTT	.18			.18	
								568.54
TOTAL AGENCY TRANSFERS				2,116.56		.00		2,116.56

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	181,452.99			181,452.99	
			C	UTT	2,487.67			2,487.67	
			C	ZTT	7,441.55			7,441.55	
			P	UTT	63.23			63.23	
			P	ZTT	314.97			314.97	
									191,760.41
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKD S38 001	C 21	MTT	6,666.78			6,666.78	
			C 20	MTT	4,512.21			4,512.21	
			C 19	MTT	20.37-			20.37-	
			C 18	MTT	15.14-			15.14-	
			C 17	MTT	.07-			.07-	
			C 16	MTT	2.40-			2.40-	
			C 15	MTT	2.77			2.77	
			C 14	MTT	1.21-			1.21-	
			C 13	MTT	.02-			.02-	
			C 12	MTT	.00			.00	
			C 11	MTT	.00			.00	
			C 10	MTT	.00			.00	
			C 08	MTT	.25			.25	
			C 21	NTT	64.72			64.72	
			C 20	NTT	400.83			400.83	
			C 19	NTT	21.94			21.94	
			C 18	NTT	77.66			77.66	
			C 17	NTT	.12-			.12-	
			C 16	NTT	.01-			.01-	
			C 15	NTT	11.66-			11.66-	
			C 14	NTT	.10			.10	
			C 11	NTT	.19-			.19-	
			C 10	NTT	.05-			.05-	
			P 20	MPP	25.52			25.52	
			P 19	MPP	16.04			16.04	
			P 18	MPP	35.02			35.02	
			P 17	MPP	.80			.80	
			P 16	MPP	6.22			6.22	
			P 15	MPP	6.19			6.19	
			P 14	MPP	2.20			2.20	
			P 13	MPP	.01			.01	
			P 11	MPP	.13			.13	
			P 89	MPP	.14			.14	
			P 20	MTT	255.22			255.22	
			P 19	MTT	143.65			143.65	
			P 18	MTT	106.75			106.75	
			P 17	MTT	1.80			1.80	
			P 16	MTT	9.38			9.38	
			P 15	MTT	6.56			6.56	
			P 14	MTT	3.64			3.64	

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

PAGE: 394
 DATE: 03/01/2022

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	.01			.01	
		P 11	MTT	.11			.11	
		P 89	MTT	.02			.02	
		P 17	NTT	.01			.01	
		P 16	NTT	.04			.04	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.03			.03	
		P 11	NTT				.00	
		P 10	NTT	.38			.38	
		P 09	NTT	.60			.60	
		P 08	NTT	5.35			5.35	
		P 07	NTT	.02			.02	
		P 06	NTT	.10			.10	
		P 05	NTT	.26			.26	
		P 02	NTT	.04			.04	
		P 97	NTT	.03			.03	
		P 95	NTT				.00	
		P 93	NTT	.06			.06	
		P 20	NTT	11.98			11.98	
		P 19	NTT	31.57			31.57	
		P 18	NTT	4.40			4.40	
								12,370.30
TOTAL AGENCY TRANSFERS				204,130.71		.00		204,130.71

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

PAGE: 395
 DATE: 03/01/2022

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	321,298.50			321,298.50	
			C	UTT	4,404.91			4,404.91	
			C	ZTT	13,176.75			13,176.75	
			P	UTT	123.39			123.39	
			P	ZTT	614.66			614.66	
									339,618.21
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKR S45 001	C 21	MTT	52,187.25			52,187.25	
			C 20	MTT	36,301.01			36,301.01	
			C 19	MTT	168.32-			168.32-	
			C 18	MTT	127.83-			127.83-	
			C 17	MTT	15.43-			15.43-	
			C 16	MTT	20.84-			20.84-	
			C 15	MTT	23.84			23.84	
			C 14	MTT	10.12-			10.12-	
			C 13	MTT	3.56-			3.56-	
			C 12	MTT	.00			.00	
			C 11	MTT	.00			.00	
			C 10	MTT	.00			.00	
			C 08	MTT	2.00			2.00	
			C 21	NTT	506.63			506.63	
			C 20	NTT	3,224.70			3,224.70	
			C 19	NTT	181.29			181.29	
			C 18	NTT	655.54			655.54	
			C 17	NTT	26.61-			26.61-	
			C 16	NTT	.03-			.03-	
			C 15	NTT	100.26-			100.26-	
			C 14	NTT	.87			.87	
			C 11	NTT	1.44-			1.44-	
			C 10	NTT	.36-			.36-	
			P 20	MPP	205.33			205.33	
			P 19	MPP	132.55			132.55	
			P 18	MPP	295.56			295.56	
			P 17	MPP	171.53			171.53	
			P 16	MPP	53.83			53.83	
			P 15	MPP	53.23			53.23	
			P 14	MPP	18.54			18.54	
			P 13	MPP	.61			.61	
			P 11	MPP	1.01			1.01	
			P 89	MPP	1.43			1.43	
			P 20	MTT	2,053.27			2,053.27	
			P 19	MTT	1,186.94			1,186.94	
			P 18	MTT	901.05			901.05	
			P 17	MTT	389.88			389.88	
			P 16	MTT	81.17			81.17	
			P 15	MTT	56.41			56.41	
			P 14	MTT	30.67			30.67	

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

PAGE: 396
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AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	2.16			2.16	
		P 11	MTT	.79			.79	
		P 89	MTT	.27			.27	
		P 17	NTT	1.37			1.37	
		P 16	NTT	.40			.40	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.28			.28	
		P 11	NTT				.00	
		P 10	NTT	2.92			2.92	
		P 09	NTT	4.68			4.68	
		P 08	NTT	41.34			41.34	
		P 07	NTT	.16			.16	
		P 06	NTT	.69			.69	
		P 05	NTT	2.04			2.04	
		P 02	NTT	.26			.26	
		P 97	NTT	.27			.27	
		P 95	NTT				.00	
		P 93	NTT	.48			.48	
		P 20	NTT	96.35			96.35	
		P 19	NTT	260.86			260.86	
		P 18	NTT	37.15			37.15	
								98,693.81
TOTAL AGENCY TRANSFERS				438,312.02		.00		438,312.02

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

PAGE: 397
 DATE: 03/01/2022

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	3,411.81			3,411.81	
			C	UTT	46.78			46.78	
			C	ZTT	139.92			139.92	
			P	UTT	1.34			1.34	
			P	ZTT	6.63			6.63	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLO S46 001	C 21	MTT	12,672.64			12,672.64	3,606.48
			C 20	MTT	8,637.68			8,637.68	
			C 19	MTT	35.63-			35.63-	
			C 18	MTT	23.84-			23.84-	
			C 17	MTT	2.75-			2.75-	
			C 16	MTT	3.54-			3.54-	
			C 15	MTT	4.06			4.06	
			C 14	MTT	1.72-			1.72-	
			C 13	MTT	.59-			.59-	
			C 12	MTT	.00			.00	
			C 11	MTT	.00			.00	
			C 10	MTT	.00			.00	
			C 08	MTT	.10			.10	
			C 21	NTT	123.03			123.03	
			C 20	NTT	767.31			767.31	
			C 19	NTT	38.38			38.38	
			C 18	NTT	122.28			122.28	
			C 17	NTT	4.74-			4.74-	
			C 16	NTT	.00			.00	
			C 15	NTT	17.11-			17.11-	
			C 14	NTT	.15			.15	
			C 11	NTT	.20-			.20-	
			C 10	NTT	.03-			.03-	
			P 20	MPP	48.86			48.86	
			P 19	MPP	28.07			28.07	
			P 18	MPP	55.13			55.13	
			P 17	MPP	30.58			30.58	
			P 16	MPP	9.15			9.15	
			P 15	MPP	9.09			9.09	
			P 14	MPP	3.16			3.16	
			P 13	MPP	.11			.11	
			P 11	MPP	.15			.15	
			P 89	MPP	.01			.01	
			P 20	MTT	488.56			488.56	
			P 19	MTT	251.30			251.30	
			P 18	MTT	168.06			168.06	
			P 17	MTT	69.50			69.50	
			P 16	MTT	13.81			13.81	
			P 15	MTT	9.63			9.63	
			P 14	MTT	5.23			5.23	

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

PAGE: 398
 DATE: 03/01/2022

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	.36			.36	
		P 11	MTT	.11			.11	
		P 89	MTT	.00			.00	
		P 17	NTT	.25			.25	
		P 16	NTT	.07			.07	
		P 14	NTT	.00			.00	
		P 13	NTT	.00			.00	
		P 12	NTT	.05			.05	
		P 11	NTT	.00			.00	
		P 10	NTT	.28			.28	
		P 09	NTT	.33			.33	
		P 08	NTT	2.07			2.07	
		P 07	NTT	.01			.01	
		P 06	NTT	.01			.01	
		P 05	NTT	.01			.01	
		P 02	NTT	.08			.08	
		P 97	NTT	.00			.00	
		P 95	NTT	.00			.00	
		P 93	NTT	.00			.00	
		P 20	NTT	22.92			22.92	
		P 19	NTT	55.23			55.23	
		P 18	NTT	6.93			6.93	
								23,554.59
TOTAL AGENCY TRANSFERS				27,161.07		.00		27,161.07

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	129,102.93			129,102.93	
			C	UTT	1,769.96			1,769.96	
			C	ZTT	5,294.63			5,294.63	
			P	UTT	50.57			50.57	
			P	ZTT	252.02			252.02	
								136,470.11	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNO S57 001	C 21	MTT	33,129.94			33,129.94	
			C 20	MTT	22,487.13			22,487.13	
			C 19	MTT	102.62-			102.62-	
			C 18	MTT	75.78-			75.78-	
			C 17	MTT	8.87-			8.87-	
			C 16	MTT	11.26-			11.26-	
			C 15	MTT	12.55			12.55	
			C 14	MTT	5.30-			5.30-	
			C 13	MTT	1.82-			1.82-	
			C 12	MTT	.00			.00	
			C 11	MTT	.00			.00	
			C 10	MTT	.00			.00	
			C 08	MTT	.99			.99	
			C 21	NTT	321.62			321.62	
			C 20	NTT	1,997.59			1,997.59	
			C 19	NTT	110.52			110.52	
			C 18	NTT	388.63			388.63	
			C 17	NTT	15.28-			15.28-	
			C 16	NTT	.02-			.02-	
			C 15	NTT	52.78-			52.78-	
			C 14	NTT	.45			.45	
			C 11	NTT	.73-			.73-	
			C 10	NTT	.18-			.18-	
			P 20	MPP	127.19			127.19	
			P 19	MPP	80.81			80.81	
			P 18	MPP	175.22			175.22	
			P 17	MPP	98.53			98.53	
			P 16	MPP	29.08			29.08	
			P 15	MPP	28.03			28.03	
			P 14	MPP	9.71			9.71	
P 13	MPP	.31			.31				
P 11	MPP	.51			.51				
P 89	MPP	.32			.32				
P 20	MTT	1,271.92			1,271.92				
P 19	MTT	723.64			723.64				
P 18	MTT	534.19			534.19				
P 17	MTT	223.94			223.94				
P 16	MTT	43.85			43.85				
P 15	MTT	29.70			29.70				
P 14	MTT	16.07			16.07				

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

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AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	1.10			1.10	
		P 11	MTT	.40			.40	
		P 89	MTT	.06			.06	
		P 17	NTT	.79			.79	
		P 16	NTT	.22			.22	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.14			.14	
		P 11	NTT				.00	
		P 10	NTT	1.46			1.46	
		P 09	NTT	2.39			2.39	
		P 08	NTT	20.49			20.49	
		P 07	NTT	.07			.07	
		P 06	NTT	.31			.31	
		P 05	NTT	.81			.81	
		P 02	NTT	.10			.10	
		P 97	NTT	.09			.09	
		P 95	NTT				.00	
		P 93	NTT	.16			.16	
		P 20	NTT	59.68			59.68	
		P 19	NTT	159.05			159.05	
		P 18	NTT	22.02			22.02	
								61,837.14
TOTAL AGENCY TRANSFERS				198,307.25		.00		198,307.25

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

PAGE: 401
 DATE: 03/01/2022

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	937,816.82			937,816.82	
			C	UTT	12,857.20			12,857.20	
			C	ZTT	38,460.74			38,460.74	
			P	UTT	352.34			352.34	
			P	ZTT	1,755.00			1,755.00	
									991,242.10
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOS S63 001	C 21	MTT	61,578.00			61,578.00	
			C 20	MTT	42,070.82			42,070.82	
			C 19	MTT	190.50-			190.50-	
			C 18	MTT	140.74-			140.74-	
			C 17	MTT	16.89-			16.89-	
			C 16	MTT	22.42-			22.42-	
			C 15	MTT	25.41			25.41	
			C 14	MTT	10.98-			10.98-	
			C 13	MTT	3.87-			3.87-	
			C 12	MTT	.00			.00	
			C 11	MTT	.00			.00	
			C 10	MTT	.00			.00	
			C 08	MTT	2.03			2.03	
			C 10	NTT	.39-			.39-	
			C 11	NTT	1.57-			1.57-	
			C 14	NTT	.94			.94	
			C 15	NTT	106.86-			106.86-	
			C 16	NTT	.03-			.03-	
			C 17	NTT	29.11-			29.11-	
			C 18	NTT	721.78			721.78	
			C 19	NTT	205.18			205.18	
			C 20	NTT	3,737.25			3,737.25	
			C 21	NTT	597.80			597.80	
			P 20	MPP	237.97			237.97	
			P 19	MPP	150.02			150.02	
			P 18	MPP	325.43			325.43	
			P 17	MPP	187.73			187.73	
			P 16	MPP	57.91			57.91	
			P 15	MPP	56.73			56.73	
			P 14	MPP	20.10			20.10	
			P 13	MPP	.67			.67	
			P 11	MPP	1.10			1.10	
			P 89	MPP	.87			.87	
			P 20	MTT	2,379.62			2,379.62	
			P 19	MTT	1,343.38			1,343.38	
			P 18	MTT	992.09			992.09	
			P 17	MTT	426.68			426.68	
			P 16	MTT	87.33			87.33	
			P 15	MTT	60.13			60.13	
			P 14	MTT	33.25			33.25	

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

PAGE: 402
 DATE: 03/01/2022

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	2.35			2.35	
		P 11	MTT	.86			.86	
		P 89	MTT	.16			.16	
		P 93	NTT	.31			.31	
		P 95	NTT	.00			.00	
		P 97	NTT	.18			.18	
		P 02	NTT	.20			.20	
		P 05	NTT	1.81			1.81	
		P 06	NTT	.65			.65	
		P 07	NTT	.15			.15	
		P 08	NTT	42.00			42.00	
		P 09	NTT	4.98			4.98	
		P 10	NTT	3.14			3.14	
		P 11	NTT	.00			.00	
		P 12	NTT	.30			.30	
		P 13	NTT	.00			.00	
		P 14	NTT	.00			.00	
		P 16	NTT	.43			.43	
		P 17	NTT	1.50			1.50	
		P 18	NTT	40.90			40.90	
		P 19	NTT	295.25			295.25	
		P 20	NTT	111.67			111.67	
								115,283.70
TOTAL AGENCY TRANSFERS				1,106,525.80		.00		1,106,525.80

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

PAGE: 403
 DATE: 03/01/2022

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JPI S68 001	C	UWT	217.42			217.42	
									217.42
GA01	GENERAL TAX LEVY	JPI S68 001	C	STS	188,200.51			188,200.51	
			C	UTT	2,580.18			2,580.18	
			C	ZTT	7,718.27			7,718.27	
			P	UTT	73.55			73.55	
			P	ZTT	366.37			366.37	
									198,938.88
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JPI S68 001	C	21 MTT	32,741.68			32,741.68	
			C	20 MTT	22,230.47			22,230.47	
			C	19 MTT	97.46-			97.46-	
			C	18 MTT	78.39-			78.39-	
			C	17 MTT	10.45-			10.45-	
			C	16 MTT	13.58-			13.58-	
			C	15 MTT	15.53			15.53	
			C	14 MTT	6.91-			6.91-	
			C	13 MTT	2.37-			2.37-	
			C	12 MTT	.00			.00	
			C	11 MTT	.00			.00	
			C	10 MTT	.00			.00	
			C	08 MTT	1.09			1.09	
			C	10 NTT	.21-			.21-	
			C	11 NTT	.85-			.85-	
			C	14 NTT	.59			.59	
			C	15 NTT	65.32-			65.32-	
			C	16 NTT	.02-			.02-	
			C	17 NTT	18.02-			18.02-	
			C	18 NTT	402.01			402.01	
			C	19 NTT	104.96			104.96	
			C	20 NTT	1,974.79			1,974.79	
			C	21 NTT	317.86			317.86	
			P	20 MPP	125.74			125.74	
			P	19 MPP	76.75			76.75	
			P	18 MPP	181.26			181.26	
			P	17 MPP	116.16			116.16	
			P	16 MPP	35.08			35.08	
			P	15 MPP	34.69			34.69	
			P	14 MPP	12.66			12.66	
			P	13 MPP	.41			.41	
			P	11 MPP	.61			.61	
			P	89 MPP	.26			.26	
			P	20 MTT	1,257.40			1,257.40	
			P	19 MTT	687.25			687.25	
			P	18 MTT	552.57			552.57	
			P	17 MTT	264.01			264.01	
			P	16 MTT	52.89			52.89	

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

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AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	36.76			36.76	
		P 14	MTT	20.94			20.94	
		P 13	MTT	1.43			1.43	
		P 11	MTT	.47			.47	
		P 89	MTT	.04			.04	
		P 93	NTT	.11			.11	
		P 95	NTT				.00	
		P 97	NTT	.08			.08	
		P 02	NTT	.12			.12	
		P 05	NTT	.85			.85	
		P 06	NTT	.31			.31	
		P 07	NTT	.08			.08	
		P 08	NTT	22.43			22.43	
		P 09	NTT	2.60			2.60	
		P 10	NTT	1.70			1.70	
		P 11	NTT				.00	
		P 12	NTT	.19			.19	
		P 13	NTT				.00	
		P 14	NTT				.00	
		P 16	NTT	.26			.26	
		P 17	NTT	.93			.93	
		P 18	NTT	22.78			22.78	
		P 19	NTT	151.04			151.04	
		P 20	NTT	59.00			59.00	
								61,215.26
TOTAL AGENCY TRANSFERS				260,371.56		.00		260,371.56

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 405
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AGENCY: SR03 STATE EXCEPTIONAL CHILDREN
ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA68 YUCAIPA UNIF	JOF S60 001	P 93 NTT				.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>

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AGENCY: SR25 BLDG AID - FONTANA (221) AREA WIDE
ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA50 RIALTO UNIF	JHK S22 001	P 89	MPP	.06			.06	
		P 89	MTI	.01			.01	
								.07
TOTAL AGENCY TRANSFERS				.07		.00		.07

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 407
 DATE: 03/01/2022

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	150.96			150.96	
									150.96
GA01	GENERAL TAX LEVY	JBE S03 001	C	STS	286,280.73			286,280.73	
			C	UTT	3,924.82			3,924.82	
			C	ZTT	11,740.64			11,740.64	
			P	UTT	109.57			109.57	
			P	ZTT	545.77			545.77	
									302,601.53
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JBE S03 001	C	21 MTT	38,278.06			38,278.06	
			C	20 MTT	25,971.33			25,971.33	
			C	19 MTT	116.88-			116.88-	
			C	18 MTT	84.38-			84.38-	
			C	17 MTT	9.99-			9.99-	
			C	16 MTT	13.01-			13.01-	
			C	15 MTT	14.80			14.80	
			C	14 MTT	6.36-			6.36-	
			C	13 MTT	2.25-			2.25-	
			C	12 MTT	.00			.00	
			C	11 MTT	.00			.00	
			C	10 MTT	.00			.00	
			C	08 MTT	1.31			1.31	
			C	21 NTT	371.60			371.60	
			C	20 NTT	2,307.10			2,307.10	
			C	19 NTT	125.90			125.90	
			C	18 NTT	432.74			432.74	
			C	17 NTT	17.22-			17.22-	
			C	16 NTT	.02-			.02-	
			C	15 NTT	62.26-			62.26-	
			C	14 NTT	.54			.54	
			C	11 NTT	.94-			.94-	
			C	10 NTT	.23-			.23-	
			P	20 MPP	146.90			146.90	
			P	19 MPP	92.05			92.05	
			P	18 MPP	195.11			195.11	
			P	17 MPP	111.02			111.02	
			P	16 MPP	33.62			33.62	
			P	15 MPP	33.05			33.05	
			P	14 MPP	11.66			11.66	
			P	13 MPP	.39			.39	
			P	11 MPP	.66			.66	
			P	89 MPP	.69			.69	
			P	20 MTT	1,469.00			1,469.00	
			P	19 MTT	824.26			824.26	
			P	18 MTT	594.82			594.82	
			P	17 MTT	252.34			252.34	
			P	16 MTT	50.71			50.71	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	35.03			35.03	
		P 14	MTT	19.29			19.29	
		P 13	MTT	1.37			1.37	
		P 11	MTT	.51			.51	
		P 89	MTT	.13			.13	
		P 17	NTT	.89			.89	
		P 16	NTT	.25			.25	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.17			.17	
		P 11	NTT				.00	
		P 10	NTT	1.92			1.92	
		P 09	NTT	3.13			3.13	
		P 08	NTT	27.18			27.18	
		P 07	NTT	.10			.10	
		P 06	NTT	.41			.41	
		P 05	NTT	1.14			1.14	
		P 02	NTT	.15			.15	
		P 97	NTT	.15			.15	
		P 95	NTT				.00	
		P 93	NTT	.27			.27	
		P 20	NTT	68.93			68.93	
		P 19	NTT	181.16			181.16	
		P 18	NTT	24.53			24.53	
								71,372.83
TOTAL AGENCY TRANSFERS				374,125.32		.00		374,125.32

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 03/01/2022

AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	27,131.50			27,131.50	
					C	UTT	371.97			371.97	
					C	ZTT	1,112.69			1,112.69	
					P	UTT	9.55			9.55	
					P	ZTT	47.58			47.58	
											28,673.29
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JSQ	S78	001	C	11 MTT				.00	
					C	10 MTT				.00	
					C	08 MTT	.02			.02	
					C	12 MTT				.00	
					C	11 NTT	.01-			.01-	
					C	10 NTT				.00	
					P	11 MPP	.01			.01	
					P	11 MTT	.01			.01	
					P	09 NTT	.04			.04	
					P	08 NTT	.34			.34	
					P	07 NTT				.00	
					P	06 NTT	.01			.01	
					P	05 NTT	.02			.02	
					P	02 NTT				.00	
					P	97 NTT				.00	
					P	95 NTT				.00	
					P	93 NTT				.00	
					P	12 NTT	.01			.01	
					P	11 NTT				.00	
					P	10 NTT	.03			.03	
											.48
TOTAL AGENCY TRANSFERS							28,673.77		.00		28,673.77

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

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AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	65,591.04			65,591.04	
			C	UTT	899.23			899.23	
			C	ZTT	2,689.95			2,689.95	
			P	UTT	25.67			25.67	
			P	ZTT	127.89			127.89	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDI S08 001	C 21	MTT	16,805.92			16,805.92	69,333.78
			C 20	MTT	11,419.52			11,419.52	
			C 19	MTT	50.23-			50.23-	
			C 18	MTT	35.60-			35.60-	
			C 17	MTT	4.20-			4.20-	
			C 16	MTT	5.44-			5.44-	
			C 15	MTT	6.02			6.02	
			C 14	MTT	2.55-			2.55-	
			C 13	MTT	.91-			.91-	
			C 12	MTT	.00			.00	
			C 11	MTT	.00			.00	
			C 10	MTT	.00			.00	
			C 08	MTT	.56			.56	
			C 21	NTT	163.15			163.15	
			C 20	NTT	1,014.42			1,014.42	
			C 19	NTT	54.09			54.09	
			C 18	NTT	182.54			182.54	
			C 17	NTT	7.23-			7.23-	
			C 16	NTT	.01-			.01-	
			C 15	NTT	25.33-			25.33-	
			C 14	NTT	.22			.22	
			C 11	NTT	.39-			.39-	
			C 10	NTT	.11-			.11-	
			P 20	MPP	64.59			64.59	
			P 19	MPP	39.55			39.55	
			P 18	MPP	82.30			82.30	
			P 17	MPP	46.68			46.68	
			P 16	MPP	14.05			14.05	
			P 15	MPP	13.45			13.45	
			P 14	MPP	4.67			4.67	
			P 13	MPP	.16			.16	
			P 11	MPP	.27			.27	
			P 89	MPP	.50			.50	
			P 20	MTT	645.91			645.91	
			P 19	MTT	354.18			354.18	
			P 18	MTT	250.90			250.90	
			P 17	MTT	106.08			106.08	
			P 16	MTT	21.18			21.18	
			P 15	MTT	14.25			14.25	
			P 14	MTT	7.73			7.73	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	.56			.56	
		P 11	MTT	.21			.21	
		P 89	MTT	.09			.09	
		P 18	NTT	10.34			10.34	
		P 17	NTT	.37			.37	
		P 16	NTT	.10			.10	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.07			.07	
		P 11	NTT				.00	
		P 10	NTT	.82			.82	
		P 09	NTT	1.34			1.34	
		P 08	NTT	11.61			11.61	
		P 07	NTT	.05			.05	
		P 06	NTT	.18			.18	
		P 05	NTT	.53			.53	
		P 02	NTT	.07			.07	
		P 97	NTT	.08			.08	
		P 95	NTT				.00	
		P 93	NTT	.16			.16	
		P 20	NTT	30.31			30.31	
		P 19	NTT	77.84			77.84	
								31,315.62
TOTAL AGENCY TRANSFERS				100,649.40		.00		100,649.40

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JCR S06 001	C	UWT	274.77			274.77	
									274.77
GA01	GENERAL TAX LEVY	JCR S06 001	C	STS	201,539.45			201,539.45	
			C	UTT	2,763.05			2,763.05	
			C	ZTT	8,265.32			8,265.32	
			P	UTT	76.56			76.56	
			P	ZTT	381.29			381.29	
									213,025.67
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JCR S06 001	C	21 MTT	5,968.36			5,968.36	
			C	20 MTT	4,182.33			4,182.33	
			C	19 MTT	19.30-			19.30-	
			C	18 MTT	14.50-			14.50-	
			C	17 MTT	1.72-			1.72-	
			C	16 MTT	2.20-			2.20-	
			C	15 MTT	2.62			2.62	
			C	14 MTT	1.14-			1.14-	
			C	13 MTT	.42-			.42-	
			C	12 MTT				.00	
			C	11 MTT				.00	
			C	10 MTT				.00	
			C	08 MTT	.26			.26	
			C	21 NTT	57.94			57.94	
			C	20 NTT	371.53			371.53	
			C	19 NTT	20.79			20.79	
			C	18 NTT	74.38			74.38	
			C	17 NTT	2.97-			2.97-	
			C	16 NTT				.00	
			C	15 NTT	11.03-			11.03-	
			C	14 NTT	.10			.10	
			C	11 NTT	.18-			.18-	
			C	10 NTT	.04-			.04-	
			P	20 MPP	23.65			23.65	
			P	19 MPP	15.20			15.20	
			P	18 MPP	33.54			33.54	
			P	17 MPP	19.10			19.10	
			P	16 MPP	5.67			5.67	
			P	15 MPP	5.85			5.85	
			P	14 MPP	2.09			2.09	
			P	13 MPP	.07			.07	
			P	11 MPP	.12			.12	
			P	89 MPP	.20			.20	
			P	20 MTT	236.56			236.56	
			P	19 MTT	136.09			136.09	
			P	18 MTT	102.23			102.23	
			P	17 MTT	43.42			43.42	
			P	16 MTT	8.56			8.56	

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

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AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	6.21			6.21	
		P 14	MTT	3.46			3.46	
		P 13	MTT	.25			.25	
		P 11	MTT	.10			.10	
		P 89	MTT	.04			.04	
		P 18	NTT	4.22			4.22	
		P 17	NTT	.15			.15	
		P 16	NTT	.04			.04	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.03			.03	
		P 11	NTT				.00	
		P 10	NTT	.38			.38	
		P 09	NTT	.61			.61	
		P 08	NTT	5.30			5.30	
		P 07	NTT	.02			.02	
		P 06	NTT	.09			.09	
		P 05	NTT	.24			.24	
		P 02	NTT	.03			.03	
		P 97	NTT	.03			.03	
		P 95	NTT				.00	
		P 93	NTT	.07			.07	
		P 20	NTT	11.10			11.10	
		P 19	NTT	29.91			29.91	
								11,319.44
TOTAL AGENCY TRANSFERS				224,619.88		.00		224,619.88

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	1,521.13			1,521.13	
									1,521.13
GA01	GENERAL TAX LEVY	JEI S10 001	C	STS	1,207,002.89			1,207,002.89	
			C	UTT	16,547.67			16,547.67	
			C	ZTT	49,500.30			49,500.30	
			P	UTT	457.96			457.96	
			P	ZTT	2,281.27			2,281.27	
									1,275,790.09
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JEI S10 001	C	21 MTT	73,818.68			73,818.68	
			C	20 MTT	50,068.68			50,068.68	
			C	19 MTT	226.32-			226.32-	
			C	18 MTT	166.44-			166.44-	
			C	17 MTT	20.55-			20.55-	
			C	16 MTT	27.76-			27.76-	
			C	15 MTT	31.73			31.73	
			C	14 MTT	13.70-			13.70-	
			C	13 MTT	4.90-			4.90-	
			C	12 MTT	.00			.00	
			C	11 MTT	.00			.00	
			C	10 MTT	.00			.00	
			C	08 MTT	2.79			2.79	
			C	21 NTT	716.63			716.63	
			C	20 NTT	4,447.72			4,447.72	
			C	19 NTT	243.75			243.75	
			C	18 NTT	853.57			853.57	
			C	17 NTT	35.43-			35.43-	
			C	16 NTT	.04-			.04-	
			C	15 NTT	133.45-			133.45-	
			C	14 NTT	1.17			1.17	
			C	11 NTT	2.05-			2.05-	
			C	10 NTT	.51-			.51-	
			P	20 MPP	283.21			283.21	
			P	19 MPP	178.23			178.23	
			P	18 MPP	384.85			384.85	
			P	17 MPP	228.50			228.50	
			P	16 MPP	71.72			71.72	
			P	15 MPP	70.86			70.86	
			P	14 MPP	25.09			25.09	
			P	13 MPP	.85			.85	
			P	11 MPP	1.45			1.45	
			P	89 MPP	1.53			1.53	
			P	20 MTT	2,831.99			2,831.99	
			P	19 MTT	1,595.96			1,595.96	
			P	18 MTT	1,173.25			1,173.25	
			P	17 MTT	519.34			519.34	
			P	16 MTT	108.15			108.15	

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

PAGE: 415
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AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	75.09			75.09	
		P 14	MTT	41.51			41.51	
		P 13	MTT	2.97			2.97	
		P 11	MTT	1.12			1.12	
		P 89	MTT	.28			.28	
		P 17	NTT	1.83			1.83	
		P 16	NTT	.53			.53	
		P 14	NTT	.00			.00	
		P 13	NTT	.00			.00	
		P 12	NTT	.39			.39	
		P 11	NTT	.00			.00	
		P 10	NTT	4.12			4.12	
		P 09	NTT	6.64			6.64	
		P 08	NTT	57.72			57.72	
		P 07	NTT	.21			.21	
		P 06	NTT	.91			.91	
		P 05	NTT	2.57			2.57	
		P 02	NTT	.32			.32	
		P 97	NTT	.32			.32	
		P 95	NTT	.00			.00	
		P 93	NTT	.56			.56	
		P 20	NTT	132.88			132.88	
		P 19	NTT	350.76			350.76	
		P 18	NTT	48.37			48.37	
								137,757.65
TOTAL AGENCY TRANSFERS				1,415,068.87		.00		1,415,068.87

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	252,328.78			252,328.78	
			C	UTT	3,459.35			3,459.35	
			C	ZTT	10,348.24			10,348.24	
			P	UTT	89.45			89.45	
			P	ZTT	445.55			445.55	
									266,671.37
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JFC S13 001	C 21	MTT	55,064.22			55,064.22	
			C 20	MTT	38,521.21			38,521.21	
			C 19	MTT	178.38-			178.38-	
			C 18	MTT	133.79-			133.79-	
			C 17	MTT	16.03-			16.03-	
			C 16	MTT	21.15-			21.15-	
			C 15	MTT	24.11			24.11	
			C 14	MTT	10.22-			10.22-	
			C 13	MTT	3.55-			3.55-	
			C 12	MTT	.00			.00	
			C 11	MTT	.00			.00	
			C 10	MTT	.00			.00	
			C 08	MTT	1.99			1.99	
			C 21	NTT	534.56			534.56	
			C 20	NTT	3,421.94			3,421.94	
			C 19	NTT	192.13			192.13	
			C 18	NTT	686.11			686.11	
			C 17	NTT	27.62-			27.62-	
			C 16	NTT	.03-			.03-	
			C 15	NTT	101.41-			101.41-	
			C 14	NTT	.87			.87	
			C 11	NTT	1.45-			1.45-	
			C 10	NTT	.37-			.37-	
			P 20	MPP	217.88			217.88	
			P 19	MPP	140.48			140.48	
			P 18	MPP	309.35			309.35	
			P 17	MPP	178.10			178.10	
			P 16	MPP	54.63			54.63	
			P 15	MPP	53.84			53.84	
			P 14	MPP	18.71			18.71	
			P 13	MPP	.61			.61	
			P 11	MPP	1.02			1.02	
			P 89	MPP	1.03			1.03	
			P 20	MTT	2,178.85			2,178.85	
			P 19	MTT	1,257.94			1,257.94	
			P 18	MTT	943.07			943.07	
			P 17	MTT	404.79			404.79	
			P 16	MTT	82.38			82.38	
			P 15	MTT	57.06			57.06	
			P 14	MTT	30.95			30.95	

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

PAGE: 417
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AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	2.15			2.15	
		P 11	MTT	.79			.79	
		P 89	MTT	.19			.19	
		P 17	NTT	1.43			1.43	
		P 16	NTT	.41			.41	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.28			.28	
		P 11	NTT				.00	
		P 10	NTT	2.98			2.98	
		P 09	NTT	4.74			4.74	
		P 08	NTT	41.16			41.16	
		P 07	NTT	.15			.15	
		P 06	NTT	.64			.64	
		P 05	NTT	1.85			1.85	
		P 02	NTT	.22			.22	
		P 97	NTT	.21			.21	
		P 95	NTT				.00	
		P 93	NTT	.37			.37	
		P 20	NTT	102.24			102.24	
		P 19	NTT	276.47			276.47	
		P 18	NTT	38.88			38.88	
								104,358.99
TOTAL AGENCY TRANSFERS				371,030.36		.00		371,030.36

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

PAGE: 418
 DATE: 03/01/2022

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	294,305.44			294,305.44	
			C	UTT	4,034.85			4,034.85	
			C	ZTT	12,069.74			12,069.74	
			P	UTT	112.11			112.11	
			P	ZTT	558.51			558.51	
									311,080.65
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JHK S22 001	C 21	MTT	93,310.04			93,310.04	
			C 20	MTT	63,900.33			63,900.33	
			C 19	MTT	295.02-			295.02-	
			C 18	MTT	223.08-			223.08-	
			C 17	MTT	26.97-			26.97-	
			C 16	MTT	36.32-			36.32-	
			C 15	MTT	41.51			41.51	
			C 14	MTT	17.80-			17.80-	
			C 13	MTT	6.28-			6.28-	
			C 12	MTT	.00			.00	
			C 11	MTT	.00			.00	
			C 10	MTT	.00			.00	
			C 08	MTT	3.42			3.42	
			C 21	NTT	905.86			905.86	
			C 20	NTT	5,676.42			5,676.42	
			C 19	NTT	317.75			317.75	
			C 18	NTT	1,144.07			1,144.07	
			C 17	NTT	46.49-			46.49-	
			C 16	NTT	.05-			.05-	
			C 15	NTT	174.61-			174.61-	
			C 14	NTT	1.52			1.52	
			C 11	NTT	2.55-			2.55-	
			C 10	NTT	.63-			.63-	
			P 20	MPP	361.44			361.44	
			P 19	MPP	232.34			232.34	
			P 18	MPP	515.83			515.83	
			P 17	MPP	299.76			299.76	
			P 16	MPP	93.83			93.83	
			P 15	MPP	92.71			92.71	
			P 14	MPP	32.61			32.61	
			P 13	MPP	1.09			1.09	
			P 11	MPP	1.79			1.79	
			P 89	MPP	1.63			1.63	
			P 20	MTT	3,614.34			3,614.34	
			P 19	MTT	2,080.46			2,080.46	
			P 18	MTT	1,572.54			1,572.54	
			P 17	MTT	681.32			681.32	
			P 16	MTT	141.49			141.49	
			P 15	MTT	98.26			98.26	
			P 14	MTT	53.95			53.95	

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

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AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	3.82			3.82	
		P 11	MTT	1.40			1.40	
		P 89	MTT	.30			.30	
		P 17	NTT	2.40			2.40	
		P 16	NTT	.70			.70	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.49			.49	
		P 11	NTT				.00	
		P 10	NTT	5.12			5.12	
		P 09	NTT	8.21			8.21	
		P 08	NTT	70.77			70.77	
		P 07	NTT	.26			.26	
		P 06	NTT	1.10			1.10	
		P 05	NTT	3.11			3.11	
		P 02	NTT	.37			.37	
		P 97	NTT	.35			.35	
		P 95	NTT				.00	
		P 93	NTT	.63			.63	
		P 20	NTT	169.60			169.60	
		P 19	NTT	457.24			457.24	
		P 18	NTT	64.83			64.83	
								175,137.21
TOTAL AGENCY TRANSFERS				486,217.86		.00		486,217.86

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

PAGE: 420
 DATE: 03/01/2022

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	142,432.54			142,432.54	
					C	UTT	1,952.71			1,952.71	
					C	ZTT	5,841.29			5,841.29	
					P	UTT	55.83			55.83	
					P	ZTT	278.05			278.05	
										150,560.42	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIJ	S28	001	C	21	MTT	63,222.61		63,222.61	
					C	20	MTT	42,934.61		42,934.61	
					C	19	MTT	191.77-		191.77-	
					C	18	MTT	139.89-		139.89-	
					C	17	MTT	16.57-		16.57-	
					C	16	MTT	21.86-		21.86-	
					C	15	MTT	24.60		24.60	
					C	14	MTT	10.33-		10.33-	
					C	13	MTT	3.62-		3.62-	
					C	12	MTT	.00		.00	
					C	11	MTT	.00		.00	
					C	10	MTT	.00		.00	
					C	08	MTT	1.82		1.82	
					C	21	NTT	613.76		613.76	
					C	20	NTT	3,813.99		3,813.99	
					C	19	NTT	206.55		206.55	
					C	18	NTT	717.39		717.39	
					C	17	NTT	28.57-		28.57-	
					C	16	NTT	.03-		.03-	
					C	15	NTT	103.47-		103.47-	
					C	14	NTT	.89		.89	
					C	11	NTT	1.44-		1.44-	
					C	10	NTT	.34-		.34-	
					P	20	MPP	242.85		242.85	
					P	19	MPP	151.02		151.02	
					P	18	MPP	323.45		323.45	
					P	17	MPP	184.24		184.24	
					P	16	MPP	56.45		56.45	
					P	15	MPP	54.95		54.95	
					P	14	MPP	18.93		18.93	
P	13	MPP	.63		.63						
P	11	MPP	1.02		1.02						
P	89	MPP	.77		.77						
P	20	MTT	2,428.47		2,428.47						
P	19	MTT	1,352.34		1,352.34						
P	18	MTT	986.07		986.07						
P	17	MTT	418.73		418.73						
P	16	MTT	85.14		85.14						
P	15	MTT	58.23		58.23						
P	14	MTT	31.32		31.32						

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

PAGE: 421
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AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	2.19			2.19	
		P 11	MTT	.79			.79	
		P 89	MTT	.14			.14	
		P 17	NTT	1.47			1.47	
		P 16	NTT	.42			.42	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.29			.29	
		P 11	NTT				.00	
		P 10	NTT	2.81			2.81	
		P 09	NTT	4.52			4.52	
		P 08	NTT	37.67			37.67	
		P 07	NTT	.14			.14	
		P 06	NTT	.53			.53	
		P 05	NTT	1.40			1.40	
		P 02	NTT	.15			.15	
		P 97	NTT	.16			.16	
		P 95	NTT				.00	
		P 93	NTT	.30			.30	
		P 20	NTT	113.96			113.96	
		P 19	NTT	297.22			297.22	
		P 18	NTT	40.65			40.65	
								117,917.75
TOTAL AGENCY TRANSFERS				268,478.17		.00		268,478.17

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

PAGE: 422
 DATE: 03/01/2022

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	46,088.80			46,088.80	
					C	UTT	631.86			631.86	
					C	ZTT	1,890.14			1,890.14	
					P	UTT	17.43			17.43	
					P	ZTT	86.90			86.90	
											48,715.13
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJC	S32	001	C	21 MTT	25,943.74			25,943.74	
					C	20 MTT	17,634.37			17,634.37	
					C	19 MTT	45.80-			45.80-	
					C	18 MTT	20.93-			20.93-	
					C	17 MTT	1.90-			1.90-	
					C	16 MTT	2.25-			2.25-	
					C	15 MTT	3.19			3.19	
					C	14 MTT	1.29-			1.29-	
					C	13 MTT	.43-			.43-	
					C	12 MTT	.00			.00	
					C	11 MTT	.00			.00	
					C	10 MTT	.00			.00	
					C	08 MTT	.14			.14	
					C	21 NTT	251.86			251.86	
					C	20 NTT	1,566.50			1,566.50	
					C	19 NTT	49.32			49.32	
					C	18 NTT	107.32			107.32	
					C	17 NTT	3.27-			3.27-	
					C	16 NTT	.00			.00	
					C	15 NTT	13.43-			13.43-	
					C	14 NTT	.11			.11	
					C	11 NTT	.16-			.16-	
					C	10 NTT	.04-			.04-	
					P	20 MPP	99.74			99.74	
					P	19 MPP	36.06			36.06	
					P	18 MPP	48.39			48.39	
					P	17 MPP	21.08			21.08	
					P	16 MPP	5.82			5.82	
					P	15 MPP	7.13			7.13	
					P	14 MPP	2.37			2.37	
					P	13 MPP	.07			.07	
					P	11 MPP	.12			.12	
					P	89 MPP	.05			.05	
					P	20 MTT	997.44			997.44	
					P	19 MTT	322.94			322.94	
					P	18 MTT	147.52			147.52	
					P	17 MTT	47.92			47.92	
					P	16 MTT	8.77			8.77	
					P	15 MTT	7.55			7.55	
					P	14 MTT	3.92			3.92	

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

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AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	.26			.26	
		P 11	MTT	.09			.09	
		P 89	MTT	.01			.01	
		P 17	NTT	.17			.17	
		P 16	NTT	.04			.04	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.03			.03	
		P 11	NTT				.00	
		P 10	NTT	.32			.32	
		P 09	NTT	.42			.42	
		P 08	NTT	2.82			2.82	
		P 07	NTT	.01			.01	
		P 06	NTT	.03			.03	
		P 05	NTT	.08			.08	
		P 02	NTT	.01			.01	
		P 97	NTT	.02			.02	
		P 95	NTT				.00	
		P 93	NTT	.03			.03	
		P 20	NTT	46.80			46.80	
		P 19	NTT	70.98			70.98	
		P 18	NTT	6.09			6.09	
								47,352.15
TOTAL AGENCY TRANSFERS				96,067.28		.00		96,067.28

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

PAGE: 424
 DATE: 03/01/2022

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	153,163.10			153,163.10	
			C	UTT	2,099.82			2,099.82	
			C	ZTT	6,281.36			6,281.36	
			P	UTT	56.65			56.65	
			P	ZTT	282.19			282.19	
									161,883.12
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJK S35 001	C 21	MTT	21,276.47			21,276.47	
			C 20	MTT	14,684.77			14,684.77	
			C 19	MTT	66.29-			66.29-	
			C 18	MTT	49.16-			49.16-	
			C 17	MTT	5.78-			5.78-	
			C 16	MTT	9.26-			9.26-	
			C 15	MTT	9.89			9.89	
			C 14	MTT	3.95-			3.95-	
			C 13	MTT	1.37-			1.37-	
			C 12	MTT	.00			.00	
			C 11	MTT	.00			.00	
			C 10	MTT	.00			.00	
			C 08	MTT	.77			.77	
			C 21	NTT	206.55			206.55	
			C 20	NTT	1,304.49			1,304.49	
			C 19	NTT	71.40			71.40	
			C 18	NTT	252.14			252.14	
			C 17	NTT	9.97-			9.97-	
			C 16	NTT	.02-			.02-	
			C 15	NTT	41.58-			41.58-	
			C 14	NTT	.33			.33	
			C 11	NTT	.58-			.58-	
			C 10	NTT	.15-			.15-	
			P 20	MPP	83.06			83.06	
			P 19	MPP	52.21			52.21	
			P 18	MPP	113.68			113.68	
			P 17	MPP	64.25			64.25	
			P 16	MPP	23.93			23.93	
			P 15	MPP	22.07			22.07	
			P 14	MPP	7.22			7.22	
			P 13	MPP	.24			.24	
			P 11	MPP	.41			.41	
			P 89	MPP	.64			.64	
			P 20	MTT	830.60			830.60	
			P 19	MTT	467.46			467.46	
			P 18	MTT	346.56			346.56	
			P 17	MTT	146.03			146.03	
			P 16	MTT	36.09			36.09	
			P 15	MTT	23.40			23.40	
			P 14	MTT	11.95			11.95	

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

PAGE: 425
 DATE: 03/01/2022

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	.83			.83	
		P 11	MTT	.32			.32	
		P 89	MTT	.12			.12	
		P 17	NTT	.51			.51	
		P 16	NTT	.18			.18	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.11			.11	
		P 11	NTT				.00	
		P 10	NTT	1.19			1.19	
		P 09	NTT	1.89			1.89	
		P 08	NTT	16.02			16.02	
		P 07	NTT	.06			.06	
		P 06	NTT	.25			.25	
		P 05	NTT	.70			.70	
		P 02	NTT	.09			.09	
		P 97	NTT	.10			.10	
		P 95	NTT				.00	
		P 93	NTT	.22			.22	
		P 20	NTT	38.97			38.97	
		P 19	NTT	102.74			102.74	
		P 18	NTT	14.28			14.28	
								40,027.08
TOTAL AGENCY TRANSFERS				201,910.20		.00		201,910.20

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

PAGE: 426
 DATE: 03/01/2022

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	27,356.60			27,356.60	
			C	UTT	375.05			375.05	
			C	ZTT	1,121.92			1,121.92	
			P	UTT	10.52			10.52	
			P	ZTT	52.36			52.36	
									28,916.45
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKM S41 001	C 21	MTT	2,847.84			2,847.84	
			C 20	MTT	1,967.11			1,967.11	
			C 19	MTT	8.70-			8.70-	
			C 18	MTT	6.37-			6.37-	
			C 17	MTT	.76-			.76-	
			C 16	MTT	.99-			.99-	
			C 15	MTT	1.08			1.08	
			C 14	MTT	.37-			.37-	
			C 13	MTT	.14-			.14-	
			C 12	MTT	.00			.00	
			C 11	MTT	.00			.00	
			C 10	MTT	.00			.00	
			C 08	MTT	.10			.10	
			C 21	NTT	27.65			27.65	
			C 20	NTT	174.74			174.74	
			C 19	NTT	9.37			9.37	
			C 18	NTT	32.65			32.65	
			C 17	NTT	1.31-			1.31-	
			C 16	NTT	.00			.00	
			C 15	NTT	4.54-			4.54-	
			C 14	NTT	.04			.04	
			C 11	NTT	.07-			.07-	
			C 10	NTT	.01-			.01-	
			P 20	MPP	11.13			11.13	
			P 19	MPP	6.85			6.85	
			P 18	MPP	14.72			14.72	
			P 17	MPP	8.44			8.44	
			P 16	MPP	2.55			2.55	
			P 15	MPP	2.41			2.41	
			P 14	MPP	.68			.68	
			P 13	MPP	.02			.02	
			P 11	MPP	.04			.04	
			P 89	MPP	.10			.10	
			P 20	MTT	111.27			111.27	
			P 19	MTT	61.35			61.35	
			P 18	MTT	44.89			44.89	
			P 17	MTT	19.17			19.17	
			P 16	MTT	3.84			3.84	
			P 15	MTT	2.55			2.55	
			P 14	MTT	1.12			1.12	

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

PAGE: 427
 DATE: 03/01/2022

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	.09			.09	
		P 11	MTT	.04			.04	
		P 89	MTT	.02			.02	
		P 17	NTT	.07			.07	
		P 16	NTT	.02			.02	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.01			.01	
		P 11	NTT				.00	
		P 10	NTT	.12			.12	
		P 09	NTT	.21			.21	
		P 08	NTT	1.91			1.91	
		P 07	NTT				.00	
		P 06	NTT	.03			.03	
		P 05	NTT	.09			.09	
		P 02	NTT	.01			.01	
		P 97	NTT	.02			.02	
		P 95	NTT				.00	
		P 93	NTT	.03			.03	
		P 20	NTT	5.22			5.22	
		P 19	NTT	13.48			13.48	
		P 18	NTT	1.86			1.86	
								5,351.68
TOTAL AGENCY TRANSFERS				34,268.13		.00		34,268.13

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

PAGE: 428
 DATE: 03/01/2022

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	585,084.19			585,084.19	
			C	UTT	8,021.34			8,021.34	
			C	ZTT	23,994.84			23,994.84	
			P	UTT	223.92			223.92	
			P	ZTT	1,115.33			1,115.33	
									618,439.62
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLV S49 001	C 21	MTT	54,060.82			54,060.82	
			C 20	MTT	36,938.71			36,938.71	
			C 19	MTT	167.36-			167.36-	
			C 18	MTT	125.03-			125.03-	
			C 17	MTT	14.78-			14.78-	
			C 16	MTT	19.42-			19.42-	
			C 15	MTT	21.90			21.90	
			C 14	MTT	9.34-			9.34-	
			C 13	MTT	3.31-			3.31-	
			C 12	MTT	.00			.00	
			C 11	MTT	.00			.00	
			C 10	MTT	.00			.00	
			C 08	MTT	1.76			1.76	
			C 21	NTT	524.82			524.82	
			C 20	NTT	3,281.36			3,281.36	
			C 19	NTT	180.25			180.25	
			C 18	NTT	641.22			641.22	
			C 17	NTT	25.47-			25.47-	
			C 16	NTT	.03-			.03-	
			C 15	NTT	92.15-			92.15-	
			C 14	NTT	.79			.79	
			C 11	NTT	1.35-			1.35-	
			C 10	NTT	.33-			.33-	
			P 20	MPP	208.93			208.93	
			P 19	MPP	131.80			131.80	
			P 18	MPP	289.11			289.11	
			P 17	MPP	164.27			164.27	
			P 16	MPP	50.17			50.17	
			P 15	MPP	48.93			48.93	
			P 14	MPP	17.12			17.12	
			P 13	MPP	.58			.58	
			P 11	MPP	.95			.95	
			P 89	MPP	1.07			1.07	
			P 20	MTT	2,089.33			2,089.33	
			P 19	MTT	1,180.18			1,180.18	
			P 18	MTT	881.36			881.36	
			P 17	MTT	373.37			373.37	
			P 16	MTT	75.67			75.67	
			P 15	MTT	51.85			51.85	
			P 14	MTT	28.32			28.32	

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

PAGE: 429
 DATE: 03/01/2022

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	2.00			2.00	
		P 11	MTT	.73			.73	
		P 89	MTT	.19			.19	
		P 17	NTT	1.32			1.32	
		P 16	NTT	.37			.37	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.26			.26	
		P 11	NTT				.00	
		P 10	NTT	2.70			2.70	
		P 09	NTT	4.29			4.29	
		P 08	NTT	36.55			36.55	
		P 07	NTT	.14			.14	
		P 06	NTT	.57			.57	
		P 05	NTT	1.60			1.60	
		P 02	NTT	.20			.20	
		P 97	NTT	.20			.20	
		P 95	NTT				.00	
		P 93	NTT	.38			.38	
		P 20	NTT	98.04			98.04	
		P 19	NTT	259.38			259.38	
		P 18	NTT	36.33			36.33	
								101,231.32
TOTAL AGENCY TRANSFERS				719,670.94		.00		719,670.94

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

PAGE: 430
 DATE: 03/01/2022

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	288,419.52			288,419.52	
			C	UTT	3,954.15			3,954.15	
			C	ZTT	11,828.36			11,828.36	
			P	UTT	109.09			109.09	
			P	ZTT	543.40			543.40	
									304,854.52
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JQS S74 001	C 21	MTT	64,967.11			64,967.11	
			C 20	MTT	44,150.98			44,150.98	
			C 19	MTT	203.60-			203.60-	
			C 18	MTT	152.05-			152.05-	
			C 17	MTT	18.21-			18.21-	
			C 16	MTT	24.07-			24.07-	
			C 15	MTT	27.53			27.53	
			C 14	MTT	11.75-			11.75-	
			C 13	MTT	4.16-			4.16-	
			C 12	MTT	.00			.00	
			C 11	MTT	.00			.00	
			C 10	MTT	.00			.00	
			C 08	MTT	2.39			2.39	
			C 21	NTT	630.70			630.70	
			C 20	NTT	3,922.04			3,922.04	
			C 19	NTT	219.29			219.29	
			C 18	NTT	779.74			779.74	
			C 17	NTT	31.39-			31.39-	
			C 16	NTT	.03-			.03-	
			C 15	NTT	115.79-			115.79-	
			C 14	NTT	1.01			1.01	
			C 11	NTT	1.68-			1.68-	
			C 10	NTT	.42-			.42-	
			P 20	MPP	249.73			249.73	
			P 19	MPP	160.34			160.34	
			P 18	MPP	351.56			351.56	
			P 17	MPP	202.37			202.37	
			P 16	MPP	62.18			62.18	
			P 15	MPP	61.48			61.48	
			P 14	MPP	21.52			21.52	
			P 13	MPP	.72			.72	
			P 11	MPP	1.19			1.19	
			P 89	MPP	1.20			1.20	
			P 20	MTT	2,497.27			2,497.27	
			P 19	MTT	1,435.79			1,435.79	
			P 18	MTT	1,071.77			1,071.77	
			P 17	MTT	459.96			459.96	
			P 16	MTT	93.76			93.76	
			P 15	MTT	65.16			65.16	
			P 14	MTT	35.60			35.60	

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

PAGE: 431
 DATE: 03/01/2022

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	2.53			2.53	
		P 11	MTT	.93			.93	
		P 89	MTT	.22			.22	
		P 17	NTT	1.62			1.62	
		P 16	NTT	.46			.46	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.33			.33	
		P 11	NTT				.00	
		P 10	NTT	3.37			3.37	
		P 09	NTT	5.56			5.56	
		P 08	NTT	49.30			49.30	
		P 07	NTT	.18			.18	
		P 06	NTT	.80			.80	
		P 05	NTT	2.26			2.26	
		P 02	NTT	.28			.28	
		P 97	NTT	.26			.26	
		P 95	NTT				.00	
		P 93	NTT	.47			.47	
		P 20	NTT	117.19			117.19	
		P 19	NTT	315.56			315.56	
		P 18	NTT	44.19			44.19	
								121,454.75
TOTAL AGENCY TRANSFERS				426,309.27		.00		426,309.27

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

PAGE: 432
 DATE: 03/01/2022

AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	246,077.11			246,077.11	
			C	UTT	3,373.65			3,373.65	
			C	ZTT	10,091.84			10,091.84	
			P	UTT	93.66			93.66	
			P	ZTT	466.57			466.57	
									260,102.83
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JME S51 001	C 21	MTT	7,863.80			7,863.80	
			C 20	MTT	5,543.75			5,543.75	
			C 19	MTT	25.80-			25.80-	
			C 18	MTT	20.02-			20.02-	
			C 17	MTT	2.44-			2.44-	
			C 16	MTT	3.30-			3.30-	
			C 15	MTT	3.90			3.90	
			C 14	MTT	1.72-			1.72-	
			C 13	MTT	.63-			.63-	
			C 12	MTT	.00			.00	
			C 11	MTT	.00			.00	
			C 10	MTT	.00			.00	
			C 08	MTT	.43			.43	
			C 21	NTT	76.34			76.34	
			C 20	NTT	492.46			492.46	
			C 19	NTT	27.79			27.79	
			C 18	NTT	102.66			102.66	
			C 17	NTT	4.20-			4.20-	
			C 16	NTT	.01-			.01-	
			C 15	NTT	16.39-			16.39-	
			C 14	NTT	.15			.15	
			C 11	NTT	.28-			.28-	
			C 10	NTT	.07-			.07-	
			P 20	MPP	31.36			31.36	
			P 19	MPP	20.32			20.32	
			P 18	MPP	46.29			46.29	
			P 17	MPP	27.09			27.09	
			P 16	MPP	8.52			8.52	
			P 15	MPP	8.70			8.70	
			P 14	MPP	3.15			3.15	
			P 13	MPP	.11			.11	
			P 11	MPP	.19			.19	
			P 89	MPP	.37			.37	
			P 20	MTT	313.57			313.57	
			P 19	MTT	181.97			181.97	
			P 18	MTT	141.11			141.11	
			P 17	MTT	61.58			61.58	
			P 16	MTT	12.85			12.85	
			P 15	MTT	9.22			9.22	
			P 14	MTT	5.21			5.21	

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

PAGE: 433
 DATE: 03/01/2022

AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	.38			.38	
		P 11	MTT	.15			.15	
		P 89	MTT	.07			.07	
		P 17	NTT	.21			.21	
		P 16	NTT	.06			.06	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.05			.05	
		P 11	NTT				.00	
		P 10	NTT	.59			.59	
		P 09	NTT	1.01			1.01	
		P 08	NTT	8.90			8.90	
		P 07	NTT	.04			.04	
		P 06	NTT	.15			.15	
		P 05	NTT	.42			.42	
		P 02	NTT	.06			.06	
		P 97	NTT	.07			.07	
		P 95	NTT				.00	
		P 93	NTT	.12			.12	
		P 20	NTT	14.71			14.71	
		P 19	NTT	39.99			39.99	
		P 18	NTT	5.82			5.82	
								14,980.83
TOTAL AGENCY TRANSFERS				275,083.66		.00		275,083.66

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 TIME: 22:33:44

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

PAGE: 434
 DATE: 03/01/2022

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	519,047.37			519,047.37	
			C	UTT	7,115.99			7,115.99	
			C	ZTT	21,286.62			21,286.62	
			P	UTT	200.66			200.66	
			P	ZTT	999.52			999.52	
									548,650.16
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JRK S76 001	C 21	MTT	137,079.88			137,079.88	
			C 20	MTT	92,753.01			92,753.01	
			C 19	MTT	419.67-			419.67-	
			C 18	MTT	310.58-			310.58-	
			C 17	MTT	36.95-			36.95-	
			C 16	MTT	49.39-			49.39-	
			C 15	MTT	54.85			54.85	
			C 14	MTT	23.60-			23.60-	
			C 13	MTT	8.37-			8.37-	
			C 12	MTT	.00			.00	
			C 11	MTT	.00			.00	
			C 10	MTT	.00			.00	
			C 08	MTT	4.55			4.55	
			C 21	NTT	1,330.77			1,330.77	
			C 20	NTT	8,239.48			8,239.48	
			C 19	NTT	451.99			451.99	
			C 18	NTT	1,592.78			1,592.78	
			C 17	NTT	63.70-			63.70-	
			C 16	NTT	.07-			.07-	
			C 15	NTT	230.73-			230.73-	
			C 14	NTT	2.01			2.01	
			C 11	NTT	3.35-			3.35-	
			C 10	NTT	.82-			.82-	
			P 20	MPP	524.63			524.63	
			P 19	MPP	330.49			330.49	
			P 18	MPP	718.14			718.14	
			P 17	MPP	410.77			410.77	
			P 16	MPP	127.58			127.58	
			P 15	MPP	122.51			122.51	
			P 14	MPP	43.24			43.24	
			P 13	MPP	1.44			1.44	
			P 11	MPP	2.37			2.37	
			P 89	MPP	2.67			2.67	
			P 20	MTT	5,246.31			5,246.31	
			P 19	MTT	2,959.39			2,959.39	
			P 18	MTT	2,189.30			2,189.30	
			P 17	MTT	933.61			933.61	
			P 16	MTT	192.39			192.39	
			P 15	MTT	129.84			129.84	
			P 14	MTT	71.53			71.53	

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

PAGE: 435
 DATE: 03/01/2022

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	5.08			5.08	
		P 11	MTT	1.84			1.84	
		P 89	MTT	.49			.49	
		P 17	NTT	3.29			3.29	
		P 16	NTT	.95			.95	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.65			.65	
		P 11	NTT				.00	
		P 10	NTT	6.68			6.68	
		P 09	NTT	10.86			10.86	
		P 08	NTT	94.25			94.25	
		P 07	NTT	.35			.35	
		P 06	NTT	1.51			1.51	
		P 05	NTT	4.28			4.28	
		P 02	NTT	.51			.51	
		P 97	NTT	.49			.49	
		P 95	NTT				.00	
		P 93	NTT	.93			.93	
		P 20	NTT	246.18			246.18	
		P 19	NTT	650.42			650.42	
		P 18	NTT	90.26			90.26	
								255,487.32
TOTAL AGENCY TRANSFERS				804,137.48		.00		804,137.48

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

PAGE: 436
 DATE: 03/01/2022

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	10,515.27			10,515.27	
			C	UTT	144.16			144.16	
			C	ZTT	431.24			431.24	
			P	UTT	3.99			3.99	
			P	ZTT	19.87			19.87	
									11,114.53
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMN S52 001	C 21	MTT	5,495.82			5,495.82	
			C 20	MTT	3,751.52			3,751.52	
			C 19	MTT	16.87-			16.87-	
			C 18	MTT	12.21-			12.21-	
			C 17	MTT	1.44-			1.44-	
			C 16	MTT	2.03-			2.03-	
			C 15	MTT	2.38			2.38	
			C 14	MTT	1.03-			1.03-	
			C 13	MTT	.37-			.37-	
			C 12	MTT	.00			.00	
			C 11	MTT	.00			.00	
			C 10	MTT	.00			.00	
			C 08	MTT	.21			.21	
			C 21	NTT	53.35			53.35	
			C 20	NTT	333.26			333.26	
			C 19	NTT	18.18			18.18	
			C 18	NTT	62.64			62.64	
			C 17	NTT	2.48-			2.48-	
			C 16	NTT	.00			.00	
			C 15	NTT	10.01-			10.01-	
			C 14	NTT	.09			.09	
			C 11	NTT	.16-			.16-	
			C 10	NTT	.04-			.04-	
			P 20	MPP	21.22			21.22	
			P 19	MPP	13.29			13.29	
			P 18	MPP	28.24			28.24	
			P 17	MPP	15.97			15.97	
			P 16	MPP	5.24			5.24	
			P 15	MPP	5.31			5.31	
			P 14	MPP	1.87			1.87	
			P 13	MPP	.07			.07	
			P 11	MPP	.11			.11	
			P 89	MPP	.15			.15	
			P 20	MTT	212.20			212.20	
			P 19	MTT	119.00			119.00	
			P 18	MTT	86.10			86.10	
			P 17	MTT	36.30			36.30	
			P 16	MTT	7.91			7.91	
			P 15	MTT	5.63			5.63	
			P 14	MTT	3.10			3.10	

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

PAGE: 437
 DATE: 03/01/2022

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	.22			.22	
		P 11	MTT	.09			.09	
		P 89	MTT	.03			.03	
		P 17	NTT	.13			.13	
		P 16	NTT	.04			.04	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.03			.03	
		P 11	NTT				.00	
		P 10	NTT	.32			.32	
		P 09	NTT	.50			.50	
		P 08	NTT	4.33			4.33	
		P 07	NTT	.02			.02	
		P 06	NTT	.07			.07	
		P 05	NTT	.20			.20	
		P 02	NTT	.03			.03	
		P 97	NTT	.03			.03	
		P 95	NTT				.00	
		P 93	NTT	.06			.06	
		P 20	NTT	9.95			9.95	
		P 19	NTT	26.15			26.15	
		P 18	NTT	3.55			3.55	
								10,278.27
TOTAL AGENCY TRANSFERS				21,392.80		.00		21,392.80

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

PAGE: 438
 DATE: 03/01/2022

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	144,911.81			144,911.81	
			C	UTT	1,986.70			1,986.70	
			C	ZTT	5,942.97			5,942.97	
			P	UTT	54.66			54.66	
			P	ZTT	272.25			272.25	
								153,168.39	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMW S54 001	C 21	MTT	19,446.60			19,446.60	
			C 20	MTT	13,208.19			13,208.19	
			C 19	MTT	59.70-			59.70-	
			C 18	MTT	44.13-			44.13-	
			C 17	MTT	5.35-			5.35-	
			C 16	MTT	7.12-			7.12-	
			C 15	MTT	8.03			8.03	
			C 14	MTT	3.52-			3.52-	
			C 13	MTT	1.26-			1.26-	
			C 12	MTT	.00			.00	
			C 11	MTT	.00			.00	
			C 10	MTT	.00			.00	
			C 08	MTT	.75			.75	
			C 21	NTT	188.79			188.79	
			C 20	NTT	1,173.31			1,173.31	
			C 19	NTT	64.30			64.30	
			C 18	NTT	226.33			226.33	
			C 17	NTT	9.23-			9.23-	
			C 16	NTT	.01-			.01-	
			C 15	NTT	33.78-			33.78-	
			C 14	NTT	.30			.30	
			C 11	NTT	.54-			.54-	
			C 10	NTT	.14-			.14-	
			P 20	MPP	74.71			74.71	
			P 19	MPP	47.02			47.02	
			P 18	MPP	102.05			102.05	
			P 17	MPP	59.50			59.50	
			P 16	MPP	18.41			18.41	
			P 15	MPP	17.94			17.94	
			P 14	MPP	6.45			6.45	
P 13	MPP	.22			.22				
P 11	MPP	.38			.38				
P 89	MPP	.27			.27				
P 20	MTT	747.08			747.08				
P 19	MTT	421.01			421.01				
P 18	MTT	311.10			311.10				
P 17	MTT	135.23			135.23				
P 16	MTT	27.75			27.75				
P 15	MTT	19.01			19.01				
P 14	MTT	10.67			10.67				

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

PAGE: 439
 DATE: 03/01/2022

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	.77			.77	
		P 11	MTT	.29			.29	
		P 89	MTT	.05			.05	
		P 17	NTT	.47			.47	
		P 16	NTT	.13			.13	
		P 14	NTT	.00			.00	
		P 13	NTT	.00			.00	
		P 12	NTT	.10			.10	
		P 11	NTT	.00			.00	
		P 10	NTT	1.10			1.10	
		P 09	NTT	1.81			1.81	
		P 08	NTT	15.48			15.48	
		P 07	NTT	.05			.05	
		P 06	NTT	.23			.23	
		P 05	NTT	.60			.60	
		P 02	NTT	.15			.15	
		P 97	NTT	.08			.08	
		P 95	NTT	.00			.00	
		P 93	NTT	.11			.11	
		P 20	NTT	35.06			35.06	
		P 19	NTT	92.53			92.53	
		P 18	NTT	12.82			12.82	
								36,312.45
TOTAL AGENCY TRANSFERS				189,480.84		.00		189,480.84

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

PAGE: 440
 DATE: 03/01/2022

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	5,269.54			5,269.54		
			C	UTT	72.24			72.24		
			C	ZTT	216.10				216.10	
			P	UTT	2.13				2.13	
			P	ZTT	10.62				10.62	
								5,570.63		
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNK S55 001	C 21	MTT	630.76			630.76		
			C 20	MTT	514.00			514.00		
			C 19	MTT	62.57-			62.57-		
			C 18	MTT	13.19-			13.19-		
			C 17	MTT	1.23-			1.23-		
			C 16	MTT	.24-			.24-		
			C 15	MTT	.26			.26		
			C 14	MTT	.12-			.12-		
			C 13	MTT	.05-			.05-		
			C 12	MTT	.00			.00		
			C 11	MTT	.00			.00		
			C 10	MTT	.00			.00		
			C 08	MTT	.03			.03		
			C 21	NTT	6.12			6.12		
			C 20	NTT	45.66			45.66		
			C 19	NTT	67.39			67.39		
			C 18	NTT	67.64			67.64		
			C 17	NTT	2.11-			2.11-		
			C 16	NTT	.00			.00		
			C 15	NTT	1.07-			1.07-		
			C 14	NTT	.01			.01		
			C 11	NTT	.02-			.02-		
			C 10	NTT	.00			.00		
			P 20	MPP	2.91			2.91		
			P 19	MPP	49.27			49.27		
			P 18	MPP	30.49			30.49		
			P 17	MPP	13.60			13.60		
			P 16	MPP	.60			.60		
			P 15	MPP	.57			.57		
			P 14	MPP	.22			.22		
P 13	MPP	.00			.00					
P 11	MPP	.01			.01					
P 89	MPP	.05			.05					
P 20	MTT	29.07			29.07					
P 19	MTT	441.24			441.24					
P 18	MTT	92.96			92.96					
P 17	MTT	30.89			30.89					
P 16	MTT	.91			.91					
P 15	MTT	.60			.60					
P 14	MTT	.36			.36					

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

PAGE: 441
 DATE: 03/01/2022

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	.03			.03	
		P 11	MTT	.01			.01	
		P 89	MTT	.01			.01	
		P 17	NTT	.11			.11	
		P 16	NTT	.01			.01	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.05			.05	
		P 09	NTT	.07			.07	
		P 08	NTT	.61			.61	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.03			.03	
		P 02	NTT	.01			.01	
		P 97	NTT				.00	
		P 95	NTT				.00	
		P 93	NTT	.02			.02	
		P 20	NTT	1.36			1.36	
		P 19	NTT	96.98			96.98	
		P 18	NTT	3.84			3.84	
								2,048.16
TOTAL AGENCY TRANSFERS				7,618.79		.00		7,618.79

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

PAGE: 442
 DATE: 03/01/2022

AGENCY: SU62 UPLAND UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	404,498.95			404,498.95	
			C	UTT	5,545.57			5,545.57	
			C	ZTT	16,588.88			16,588.88	
			P	UTT	156.35			156.35	
			P	ZTT	778.83			778.83	
									427,568.58
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNW S59 001	C 21	MTT	27,397.84			27,397.84	
			C 20	MTT	18,862.85			18,862.85	
			C 19	MTT	86.39-			86.39-	
			C 18	MTT	65.20-			65.20-	
			C 17	MTT	7.80-			7.80-	
			C 16	MTT	10.44-			10.44-	
			C 15	MTT	12.13			12.13	
			C 14	MTT	5.28-			5.28-	
			C 13	MTT	1.86-			1.86-	
			C 12	MTT	.00			.00	
			C 11	MTT	.00			.00	
			C 10	MTT	.00			.00	
			C 08	MTT	1.18			1.18	
			C 21	NTT	265.98			265.98	
			C 20	NTT	1,675.64			1,675.64	
			C 19	NTT	93.04			93.04	
			C 18	NTT	334.37			334.37	
			C 17	NTT	13.45-			13.45-	
			C 16	NTT	.02-			.02-	
			C 15	NTT	51.05-			51.05-	
			C 14	NTT	.45			.45	
			C 11	NTT	.76-			.76-	
			C 10	NTT	.23-			.23-	
			P 20	MPP	106.69			106.69	
			P 19	MPP	68.03			68.03	
			P 18	MPP	150.76			150.76	
			P 17	MPP	86.74			86.74	
			P 16	MPP	26.98			26.98	
			P 15	MPP	27.10			27.10	
			P 14	MPP	9.67			9.67	
			P 13	MPP	.33			.33	
			P 11	MPP	.54			.54	
			P 89	MPP	.77			.77	
			P 20	MTT	1,066.93			1,066.93	
			P 19	MTT	609.15			609.15	
			P 18	MTT	459.61			459.61	
			P 17	MTT	197.16			197.16	
			P 16	MTT	40.68			40.68	
			P 15	MTT	28.73			28.73	
			P 14	MTT	16.00			16.00	

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

PAGE: 443
 DATE: 03/01/2022

AGENCY: SU62 UPLAND UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	1.13			1.13	
		P 11	MTT	.42			.42	
		P 89	MTT	.14			.14	
		P 17	NTT	.70			.70	
		P 16	NTT	.20			.20	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.15			.15	
		P 11	NTT				.00	
		P 10	NTT	1.80			1.80	
		P 09	NTT	2.81			2.81	
		P 08	NTT	24.32			24.32	
		P 07	NTT	.09			.09	
		P 06	NTT	.37			.37	
		P 05	NTT	1.03			1.03	
		P 02	NTT	.14			.14	
		P 97	NTT	.14			.14	
		P 95	NTT				.00	
		P 93	NTT	.25			.25	
		P 20	NTT	50.07			50.07	
		P 19	NTT	133.88			133.88	
		P 18	NTT	18.95			18.95	
								51,533.46
TOTAL AGENCY TRANSFERS				479,102.04		.00		479,102.04

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

PAGE: 444
 DATE: 03/01/2022

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	189,940.66			189,940.66	
			C	UTT	2,604.03			2,604.03	
			C	ZTT	7,789.64			7,789.64	
			P	UTT	73.22			73.22	
			P	ZTT	364.68			364.68	
									200,772.23
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOF S60 001	C 21	MTT	25,231.78			25,231.78	
			C 20	MTT	17,381.29			17,381.29	
			C 19	MTT	79.75-			79.75-	
			C 18	MTT	58.75-			58.75-	
			C 17	MTT	6.89-			6.89-	
			C 16	MTT	8.99-			8.99-	
			C 15	MTT	10.07			10.07	
			C 14	MTT	4.27-			4.27-	
			C 13	MTT	1.52-			1.52-	
			C 12	MTT	.00			.00	
			C 11	MTT	.00			.00	
			C 10	MTT	.00			.00	
			C 08	MTT	.83			.83	
			C 10	NTT	.15-			.15-	
			C 11	NTT	.62-			.62-	
			C 14	NTT	.37			.37	
			C 15	NTT	42.32-			42.32-	
			C 16	NTT	.01-			.01-	
			C 17	NTT	11.87-			11.87-	
			C 18	NTT	301.28			301.28	
			C 19	NTT	85.89			85.89	
			C 20	NTT	1,544.02			1,544.02	
			C 21	NTT	244.95			244.95	
			P 20	MPP	98.32			98.32	
			P 19	MPP	62.80			62.80	
			P 18	MPP	135.84			135.84	
			P 17	MPP	76.54			76.54	
			P 16	MPP	23.22			23.22	
			P 15	MPP	22.47			22.47	
			P 14	MPP	7.83			7.83	
			P 13	MPP	.26			.26	
			P 11	MPP	.43			.43	
			P 89	MPP	.41			.41	
			P 20	MTT	983.12			983.12	
			P 19	MTT	562.39			562.39	
			P 18	MTT	414.11			414.11	
			P 17	MTT	173.96			173.96	
			P 16	MTT	35.02			35.02	
			P 15	MTT	23.81			23.81	
			P 14	MTT	12.95			12.95	

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

PAGE: 445
 DATE: 03/01/2022

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	.92			.92	
		P 11	MTT	.34			.34	
		P 89	MTT	.08			.08	
		P 93	NTT	.16			.16	
		P 95	NTT				.00	
		P 97	NTT	.09			.09	
		P 02	NTT	.09			.09	
		P 05	NTT	.74			.74	
		P 06	NTT	.26			.26	
		P 07	NTT	.06			.06	
		P 08	NTT	17.31			17.31	
		P 09	NTT	2.00			2.00	
		P 10	NTT	1.25			1.25	
		P 11	NTT				.00	
		P 12	NTT	.12			.12	
		P 13	NTT				.00	
		P 14	NTT				.00	
		P 16	NTT	.17			.17	
		P 17	NTT	.61			.61	
		P 18	NTT	17.07			17.07	
		P 19	NTT	123.60			123.60	
		P 20	NTT	46.13			46.13	
								47,429.82
TOTAL AGENCY TRANSFERS				248,202.05		.00		248,202.05

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

PAGE: 446
DATE: 03/01/2022

AGENCY: TC80 COPPER MOUNTAIN COMMUNITY COLLEGE
ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	HJZ S79 001	P 89	MPP	.11			.11	
		P 89	MTT	.02			.02	
		P 93	NTT	.04			.04	
		P 95	NTT				.00	
		P 97	NTT	.02			.02	
								.19
TOTAL AGENCY TRANSFERS				.19		.00		.19

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

PAGE: 447
 DATE: 03/01/2022

AGENCY: TC84 KERN COMMUNITY COLLEGE
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	DEBT SERVICE	OHW ACR ACR	C 21	MPP	.16			.16	
			C 21	MTT	32.78			32.78	
			C	SPS	7.20			7.20	
			C	STS	243.94			243.94	
			C	ZPT	.12			.12	
			C	ZTT	2.36			2.36	
			P	SPS	31.36			31.36	
			P	STS	70.08			70.08	
									388.00
GA01	GENERAL TAX LEVY	OHW ACR ACR	C 21	MTT	255.91			255.91	
			C 20	MTT	186.23			186.23	
			C 19	MTT	.53-			.53-	
			C 18	MTT	.34-			.34-	
			C 17	MTT	.05-			.05-	
			C 16	MTT	.07-			.07-	
			C 15	MTT	.04			.04	
			C 14	MTT	.02-			.02-	
			C 13	MTT	.01-			.01-	
			C 12	MTT				.00	
			C 11	MTT				.00	
			C 10	MTT				.00	
			C 08	MTT	.01			.01	
			C 21	NTT	2.48			2.48	
			C 20	NTT	16.54			16.54	
			C 19	NTT	.58			.58	
			C 18	NTT	1.73			1.73	
			C 17	NTT	.08-			.08-	
			C 16	NTT				.00	
			C 15	NTT	.19-			.19-	
			C 14	NTT				.00	
			C 11	NTT	.01-			.01-	
			C 10	NTT				.00	
			C	STS	1,834.41			1,834.41	
			C	UTT	25.15			25.15	
			C	ZTT	75.23			75.23	
			P 20	MPP	1.05			1.05	
			P 19	MPP	.42			.42	
			P 18	MPP	.78			.78	
			P 17	MPP	.53			.53	
			P 16	MPP	.17			.17	
			P 15	MPP	.10			.10	
			P 14	MPP	.03			.03	
			P 13	MPP				.00	
			P 11	MPP	.01			.01	
			P 89	MPP	.01			.01	
			P 20	MTT	10.53			10.53	

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

PAGE: 448
 DATE: 03/01/2022

AGENCY: TC84 KERN COMMUNITY COLLEGE
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	MTT	3.75			3.75	
		P 18	MTT	2.38			2.38	
		P 17	MTT	1.20			1.20	
		P 16	MTT	.26			.26	
		P 15	MTT	.10			.10	
		P 14	MTT	.06			.06	
		P 13	MTT				.00	
		P 11	MTT				.00	
		P 89	MTT				.00	
		P 20	NTT	.49			.49	
		P 19	NTT	.82			.82	
		P 18	NTT	.10			.10	
		P 17	NTT				.00	
		P 16	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT	.02			.02	
		P 08	NTT	.14			.14	
		P 07	NTT				.00	
		P 06	NTT	.01			.01	
		P 05	NTT				.00	
		P 02	NTT				.00	
		P 97	NTT				.00	
		P 95	NTT				.00	
		P 93	NTT				.00	
		P	SPS	23.46			23.46	
		P	STS	58.39			58.39	
		P	UTT	.71			.71	
		P	ZTT	3.67			3.67	
								2,506.21
TOTAL AGENCY TRANSFERS				2,894.21		.00		2,894.21

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

PAGE: 449
 DATE: 03/01/2022

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE
 ADDRESS: P.O. BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DD01	PALO VERDE CC SFID 2004-1	OHZ	ACR	ACR	C	21 MPP	2.45			2.45		
						21 MTT	137.71			137.71		
						21 NPP	.00			.00		
						21 NTT	.06			.06		
						C	SPS	4.90			4.90	
						C	STS	209.52			209.52	
						C	UPT	1.94			1.94	
						C	UTT	12.26			12.26	
						C	ZPT	4.23			4.23	
						C	ZTT	124.47			124.47	
						P	18 MPP	3.51			3.51	
						P	20 MPP	3.63			3.63	
						P	20 MTT	22.65			22.65	
						P	18 MTT	8.77			8.77	
						P	SPS	20.36			20.36	
						P	STS	38.41			38.41	
						P	UPT	.00			.00	
						P	UTT	.00			.00	
						P	ZPT	61.96			61.96	
						P	ZTT	115.56			115.56	
										772.39		
GA01	GENERAL TAX LEVY	OHZ	ACR	ACR	C	21 MTT	649.15			649.15		
						20 MTT	448.56			448.56		
						19 MTT	2.01-			2.01-		
						18 MTT	1.53-			1.53-		
						17 MTT	.18-			.18-		
						16 MTT	.25-			.25-		
						15 MTT	.30			.30		
						14 MTT	.13-			.13-		
						13 MTT	.07-			.07-		
						12 MTT	.00			.00		
						11 MTT	.00			.00		
						10 MTT	.00			.00		
						08 MTT	.04			.04		
						21 NTT	6.30			6.30		
						20 NTT	39.85			39.85		
						19 NTT	2.16			2.16		
						18 NTT	7.87			7.87		
						17 NTT	.32-			.32-		
						16 NTT	.00			.00		
						15 NTT	1.26-			1.26-		
14 NTT	.01			.01								
11 NTT	.03-			.03-								
10 NTT	.01-			.01-								
C	STS	4,653.16			4,653.16							
C	UTT	63.80			63.80							

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

PAGE: 450
 DATE: 03/01/2022

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE
 ADDRESS: P.O. BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZTT	190.83			190.83	
		P 20	MPP	2.54			2.54	
		P 19	MPP	1.58			1.58	
		P 18	MPP	3.55			3.55	
		P 17	MPP	2.06			2.06	
		P 16	MPP	.67			.67	
		P 15	MPP	.67			.67	
		P 14	MPP	.25			.25	
		P 13	MPP	.01			.01	
		P 11	MPP	.02			.02	
		P 20	MTT	25.37			25.37	
		P 19	MTT	14.16			14.16	
		P 18	MTT	10.81			10.81	
		P 17	MTT	4.69			4.69	
		P 16	MTT	1.00			1.00	
		P 15	MTT	.72			.72	
		P 14	MTT	.41			.41	
		P 13	MTT	.04			.04	
		P 11	MTT	.02			.02	
		P 17	NTT	.02			.02	
		P 16	NTT	.01			.01	
		P 14	NTT	.00			.00	
		P 13	NTT	.00			.00	
		P 12	NTT	.01			.01	
		P 11	NTT	.00			.00	
		P 10	NTT	.06			.06	
		P 09	NTT	.09			.09	
		P 08	NTT	.75			.75	
		P 07	NTT	.01			.01	
		P 06	NTT	.01			.01	
		P 05	NTT	.03			.03	
		P 02	NTT	.01			.01	
		P 20	NTT	1.19			1.19	
		P 19	NTT	3.12			3.12	
		P 18	NTT	.44			.44	
		P	SPS	56.48			56.48	
		P	STS	140.55			140.55	
		P	UTT	1.81			1.81	
		P	ZTT	8.92			8.92	
								6,338.32
TOTAL AGENCY TRANSFERS				7,110.71		.00		7,110.71

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

PAGE: 451
 DATE: 03/01/2022

AGENCY: TC92 RIVERSIDE CITY COLLEGE
 ADDRESS: 3801 MARKET STREET
 RIVERSIDE, CA 92501
 ATTN: MELISSA ELWOOD, CONTROLLER

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	DEBT SERVICE		OHY	ACR	ACR	C 21 MPP				.00	
						C 21 MTT	800.62			800.62	
						C SPS				.00	
						C STS	192.44			192.44	
											993.06
GA01	GENERAL TAX LEVY		OHY	ACR	ACR	C 21 MTT	4.14			4.14	
						C 20 MTT	2.97			2.97	
						C 19 MTT				.00	
						C 18 MTT	.01-			.01-	
						C 17 MTT				.00	
						C 16 MTT				.00	
						C 15 MTT				.00	
						C 14 MTT				.00	
						C 13 MTT				.00	
						C 12 MTT				.00	
						C 11 MTT				.00	
						C 10 MTT				.00	
						C 08 MTT				.00	
						C 21 NTT	.04			.04	
						C 20 NTT	.26			.26	
						C 19 NTT	.01			.01	
						C 18 NTT	.03			.03	
						C 17 NTT				.00	
						C 16 NTT				.00	
						C 15 NTT	.01-			.01-	
						C 14 NTT				.00	
						C 11 NTT				.00	
						C 10 NTT				.00	
						C STS	29.71			29.71	
						C UTT	.40			.40	
						C ZTT	1.22			1.22	
						P 20 MPP	.01			.01	
						P 19 MPP	.01			.01	
						P 18 MPP	.01			.01	
						P 17 MPP	.01			.01	
						P 16 MPP				.00	
						P 15 MPP				.00	
						P 14 MPP				.00	
						P 13 MPP				.00	
						P 11 MPP				.00	
						P 20 MTT	.17			.17	
						P 19 MTT	.05			.05	
						P 18 MTT	.04			.04	
						P 17 MTT	.02			.02	
						P 16 MTT				.00	
						P 15 MTT				.00	

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

PAGE: 452
 DATE: 03/01/2022

AGENCY: TC92 RIVERSIDE CITY COLLEGE
 ADDRESS: 3801 MARKET STREET
 RIVERSIDE, CA 92501
 ATTN: MELISSA ELWOOD, CONTROLLER

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT				.00	
		P 13	MTT				.00	
		P 11	MTT				.00	
		P 17	NTT				.00	
		P 16	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 20	NTT	.01			.01	
		P 19	NTT	.01			.01	
		P 18	NTT				.00	
		P	SPS	.37			.37	
		P	STS	.94			.94	
		P	UTT				.00	
		P	ZTT	.07			.07	
								40.48
TOTAL AGENCY TRANSFERS				1,033.54		.00		1,033.54

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

PAGE: 453
 DATE: 03/01/2022

AGENCY: TU82 JURUPA UNIFIED SCHOOL DISTRICT
 ADDRESS: P O BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	176.00			176.00	
		C	UTT	2.42			2.42	
		C	ZTT	7.22			7.22	
		P	SPS	2.20			2.20	
		P	STS	5.47			5.47	
		P	UTT	.07			.07	
		P	ZTT	.35			.35	
								193.73
TOTAL AGENCY TRANSFERS				193.73		.00		193.73

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

PAGE: 454
 DATE: 03/01/2022

AGENCY: TU85 BEAUMONT UNIFIED
 ADDRESS: P.O. BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OII ACR ACR	C	STS	236.14			236.14	
		C	UTT	3.23			3.23	
		C	ZTT	9.68			9.68	
		P	SPS	3.24			3.24	
		P	STS	8.09			8.09	
		P	UTT	.10			.10	
		P	ZTT	.50			.50	
								260.98
TOTAL AGENCY TRANSFERS				260.98		.00		260.98

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

PAGE: 455
 DATE: 03/01/2022

AGENCY: TU86 MUCRO UNIFIED
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	MUCRO UNIFIED SCHOOL BOND	OHQ	ACR	ACR	C 21	MPP				.00	
					C 21	MTT	68.43			68.43	
					C 21	NPP				.00	
					C 21	NTT	3.89			3.89	
					C	SPS	9.42			9.42	
					C	STS	329.32			329.32	
					P 20	MPP	.12			.12	
					P 20	MTT	1.26			1.26	
					P	SPS	35.23			35.23	
					P	STS	72.79			72.79	
											520.46
GA01	GENERAL TAX LEVY	OHQ	ACR	ACR	C	STS	4,441.08			4,441.08	
					C	UTT	60.89			60.89	
					C	ZTT	182.14			182.14	
					P	SPS	62.99			62.99	
					P	STS	156.74			156.74	
					P	UTT	1.98			1.98	
					P	ZTT	9.93			9.93	
											4,915.75
TOTAL AGENCY TRANSFERS							5,436.21		.00		5,436.21

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

PAGE: 456
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AGENCY: TU90 SIERRA SANDS UNIF SCHOOL DIST
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	DEBT SERVICE	OHO ACR ACR	C 21	MPP				.00	
			C 21	MTT	.40			.40	
			C	SPS	1.55			1.55	
			C	STS	56.18			56.18	
			C	ZPT	.18			.18	
			C	ZTT	3.54			3.54	
			P	SPS	16.26			16.26	
			P	STS	44.24			44.24	
									122.35
GA01	GENERAL TAX LEVY	OHO ACR ACR	C	STS	805.64			805.64	
			C	UTT	11.04			11.04	
			C	ZTT	33.04			33.04	
			P	SPS	10.06			10.06	
			P	STS	25.08			25.08	
			P	UTT	.33			.33	
			P	ZTT	1.58			1.58	
									886.77
TOTAL AGENCY TRANSFERS					1,009.12		.00		1,009.12

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

PAGE: 457
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AGENCY: UD03 CSA 09 - PHELAN
 ADDRESS: P.O. BOX 294049
 PHELAN, CA
 ATTN: JULIETTE BANALES

92329-4049

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	MPP 897 380	C 08	MTT	.01	XCC		.01	
		P 89	MPP	.01	XCC		.01	
		P 89	MTT		XCC		.00	
		P 05	NTT	.01			.01	
		P 02	NTT				.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 08	NTT	.19			.19	
		P 07	NTT				.00	
		P 06	NTT				.00	
								.22
TOTAL AGENCY TRANSFERS				.22		.00		.22

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 458
 DATE: 03/01/2022

AGENCY: UD05 TOWN OF APPLE VALLEY
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: FINANCE DEPT / R.BIRD

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	
		C 08	MTT	.02	XCC		.02	
		C 10	NTT		XCC		.00	
		P 89	MPP		XCC		.00	
		P 89	MTT		XCC		.00	
		P 10	NTT	.03			.03	
		P 09	NTT	.05			.05	
		P 08	NTT	.49			.49	
		P 07	NTT				.00	
		P 06	NTT	.01			.01	
		P 05	NTT	.02			.02	
		P 02	NTT				.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 93	NTT	.01	XCC		.01	
								.63
TOTAL AGENCY TRANSFERS				.63		.00		.63

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

PAGE: 459
 DATE: 03/01/2022

AGENCY: UD06 CSA 18 - CEDARPINES
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SFY 190 190	C 21	MTT	254.10	XCC	.64	253.46	
		C 20	MTT	172.49	XCC	.43	172.06	
		C 19	MTT	.80-	XCC		.80-	
		C 18	MTT	.58-	XCC		.58-	
		C 17	MTT	.07-	XCC		.07-	
		C 16	MTT	.10-	XCC		.10-	
		C 15	MTT	.11	XCC		.11	
		C 14	MTT	.05-	XCC		.05-	
		C 13	MTT	.02-	XCC		.02-	
		C 12	MTT		XCC		.00	
		C 11	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 08	MTT	.01	XCC		.01	
		C 21	NTT	2.47	XCC	.01	2.46	
		C 20	NTT	15.33	XCC	.04	15.29	
		C 19	NTT	.85	XCC		.85	
		C 18	NTT	3.00	XCC	.01	2.99	
		C 17	NTT	.12-	XCC		.12-	
		C 16	NTT		XCC		.00	
		C 15	NTT	.46-	XCC		.46-	
		C 14	NTT		XCC		.00	
		C 11	NTT	.01-	XCC		.01-	
		C 10	NTT		XCC		.00	
		C	STS	1,821.40	XCC	4.55	1,816.85	
		C	UTT	24.97	XCC	.06	24.91	
		C	ZTT	74.69	XCC	.19	74.50	
		P 20	MPP	.98	XCC		.98	
		P 19	MPP	.62	XCC		.62	
		P 18	MPP	1.36	XCC		1.36	
		P 17	MPP	.79	XCC		.79	
		P 16	MPP	.24	XCC		.24	
		P 15	MPP	.25	XCC		.25	
		P 14	MPP	.09	XCC		.09	
		P 13	MPP	.01	XCC		.01	
		P 11	MPP	.01	XCC		.01	
		P 89	MPP	.01	XCC		.01	
		P 20	MTT	9.76			9.76	
		P 19	MTT	5.60			5.60	
		P 18	MTT	4.13			4.13	
		P 17	MTT	1.80			1.80	
		P 16	MTT	.37			.37	
		P 15	MTT	.26			.26	
		P 14	MTT	.14			.14	
		P 13	MTT	.02			.02	
		P 11	MTT				.00	
		P 89	MTT		XCC		.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD06 CSA 18 - CEDARPINES
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	.17			.17	
		P 17	NTT	.01			.01	
		P 16	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.02			.02	
		P 09	NTT	.04			.04	
		P 08	NTT	.29			.29	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.01			.01	
		P 02	NTT				.00	
		P 97	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 20	NTT	.46			.46	
		P 19	NTT	1.23			1.23	
		P	UTT	.69	XCC		.69	
		P	ZTT	3.44	XCC	.01	3.43	
SR01 ROAD MAINTENANCE	SFY 190 190	C	STA	3,521.00			3,521.00	2,394.08
		P	SPA	124.60			124.60	
		P	STA	452.70			452.70	
								4,098.30
TOTAL AGENCY TRANSFERS				6,498.32		5.94		6,492.38

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UD07 CSA 19 - CHINO/GLENMEADE
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P 89	MPP	.03			.03	
					P 89	MTT	.01			.01	
											.04
TOTAL AGENCY TRANSFERS							.04		.00		.04

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 462
 DATE: 03/01/2022

AGENCY: UD08 CSA 20 - JOSHUA TREE
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT	1,477.18	XCC	3.69	1,473.49	
					C 20	MTT	922.97	XCC	2.31	920.66	
					C 19	MTT	4.16-	XCC	.01-	4.15-	
					C 18	MTT	2.81-	XCC	.01-	2.80-	
					C 17	MTT	.34-	XCC		.34-	
					C 16	MTT	.41-	XCC		.41-	
					C 15	MTT	.45	XCC		.45	
					C 14	MTT	.18-	XCC		.18-	
					C 13	MTT	.08-	XCC		.08-	
					C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 08	MTT	.14	XCC		.14	
					C 21	NTT	14.34	XCC	.04	14.30	
					C 20	NTT	81.98	XCC	.20	81.78	
					C 19	NTT	4.49	XCC	.01	4.48	
					C 18	NTT	14.38	XCC	.04	14.34	
					C 17	NTT	.58-	XCC		.58-	
					C 16	NTT		XCC		.00	
					C 15	NTT	1.90-	XCC		1.90-	
					C 14	NTT	.02	XCC		.02	
					C 11	NTT	.04-	XCC		.04-	
					C 10	NTT	.01-	XCC		.01-	
					C	STS	10,588.67	XCC	26.47	10,562.20	
					C	UTT	145.17	XCC	.36	144.81	
					C	ZTT	434.26	XCC	1.09	433.17	
					P 20	MPP	5.22	XCC	.01	5.21	
					P 19	MPP	3.28	XCC	.01	3.27	
					P 18	MPP	6.48	XCC	.02	6.46	
					P 17	MPP	3.69	XCC	.01	3.68	
					P 16	MPP	1.08	XCC		1.08	
					P 15	MPP	1.01	XCC		1.01	
					P 14	MPP	.33	XCC		.33	
					P 13	MPP	.01	XCC		.01	
					P 11	MPP	.02	XCC		.02	
					P 89	MPP		XCC		.00	
					P 20	MTT	52.20			52.20	
					P 19	MTT	29.36			29.36	
					P 18	MTT	19.76			19.76	
					P 17	MTT	8.38			8.38	
					P 16	MTT	1.62			1.62	
					P 15	MTT	1.07			1.07	
					P 14	MTT	.55			.55	
					P 13	MTT	.05			.05	
					P 11	MTT	.03			.03	
					P 89	MTT		XCC		.00	

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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 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	2.45			2.45	
		P 19	NTT	6.45			6.45	
		P 18	NTT	.82			.82	
		P 17	NTT	.03			.03	
		P 16	NTT	.01			.01	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.01			.01	
		P 11	NTT				.00	
		P 10	NTT	.08			.08	
		P 09	NTT	.14			.14	
		P 08	NTT	2.75			2.75	
		P 07	NTT	.01			.01	
		P 06	NTT	.04			.04	
		P 05	NTT	.09			.09	
		P 02	NTT	.01			.01	
		P 97	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P	UTT	3.67	XCC		3.67	
		P	ZTT	18.29	XCC	.03	18.26	
SP01 PARK MAINTENANCE	SGD 200 200	C	STA	4,705.95			4,705.95	13,808.27
		P	SPA	166.15			166.15	
		P	STA	413.25			413.25	
								5,285.35
TOTAL AGENCY TRANSFERS				19,127.89		34.27		19,093.62

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 464
 DATE: 03/01/2022

AGENCY: UD11 CSA 29 - LUCERNE VALLEY
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT	1,047.18	XCC	2.62	1,044.56	
		C 20	MTT	715.25	XCC	1.79	713.46	
		C 19	MTT	3.33-	XCC	.01-	3.32-	
		C 18	MTT	2.40-	XCC	.01-	2.39-	
		C 17	MTT	.30-	XCC		.30-	
		C 16	MTT	.40-	XCC		.40-	
		C 15	MTT	.45	XCC		.45	
		C 14	MTT	.20-	XCC		.20-	
		C 13	MTT	.09-	XCC		.09-	
		C 12	MTT		XCC		.00	
		C 11	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 08	MTT	.18	XCC		.18	
		C 21	NTT	10.17	XCC	.03	10.14	
		C 20	NTT	63.54	XCC	.16	63.38	
		C 19	NTT	3.58	XCC	.01	3.57	
		C 18	NTT	12.31	XCC	.03	12.28	
		C 17	NTT	.51-	XCC		.51-	
		C 16	NTT		XCC		.00	
		C 15	NTT	1.89-	XCC		1.89-	
		C 14	NTT	.02	XCC		.02	
		C 11	NTT	.04-	XCC		.04-	
		C 10	NTT	.02-	XCC		.02-	
		C	STS	7,506.28	XCC	18.77	7,487.51	
		C	UTT	102.91	XCC	.26	102.65	
		C	ZTT	307.84	XCC	.77	307.07	
		P 20	MPP	4.05	XCC	.01	4.04	
		P 19	MPP	2.62	XCC	.01	2.61	
		P 18	MPP	5.55	XCC	.01	5.54	
		P 17	MPP	3.34	XCC	.01	3.33	
		P 16	MPP	1.02	XCC		1.02	
		P 15	MPP	1.00	XCC		1.00	
		P 14	MPP	.35	XCC		.35	
		P 13	MPP	.02	XCC		.02	
		P 11	MPP	.03	XCC		.03	
		P 89	MPP	.03	XCC		.03	
		P 20	MTT	40.46			40.46	
		P 19	MTT	23.46			23.46	
		P 18	MTT	16.92			16.92	
		P 17	MTT	7.59			7.59	
		P 16	MTT	1.54			1.54	
		P 15	MTT	1.06			1.06	
		P 14	MTT	.59			.59	
		P 13	MTT	.05			.05	
		P 11	MTT	.02			.02	
		P 89	MTT		XCC		.00	

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

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AGENCY: UD11 CSA 29 - LUCERNE VALLEY
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	1.90			1.90	
		P 19	NTT	5.15			5.15	
		P 18	NTT	.70			.70	
		P 17	NTT	.02			.02	
		P 16	NTT	.01			.01	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.01			.01	
		P 11	NTT				.00	
		P 10	NTT	.09			.09	
		P 09	NTT	.15			.15	
		P 08	NTT	3.75			3.75	
		P 07	NTT	.01			.01	
		P 06	NTT	.05			.05	
		P 05	NTT	.16			.16	
		P 02	NTT	.02			.02	
		P 97	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 93	NTT	.03	XCC		.03	
		P	UTT	2.85	XCC		2.85	
		P	ZTT	14.23	XCC	.03	14.20	
TOTAL AGENCY TRANSFERS				9,899.37		24.49		9,874.88

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

PAGE: 466
 DATE: 03/01/2022

AGENCY: UD12 CSA 30 RED MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT	6.23	XCC	.02	6.21	
		C 20	MTT	4.52	XCC	.01	4.51	
		C 19	MTT	.02-	XCC		.02-	
		C 18	MTT	.01-	XCC		.01-	
		C 17	MTT		XCC		.00	
		C 16	MTT		XCC		.00	
		C 15	MTT		XCC		.00	
		C 14	MTT		XCC		.00	
		C 13	MTT		XCC		.00	
		C 12	MTT		XCC		.00	
		C 11	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 08	MTT		XCC		.00	
		C 21	NTT	.06	XCC		.06	
		C 20	NTT	.40	XCC		.40	
		C 19	NTT	.02	XCC		.02	
		C 18	NTT	.08	XCC		.08	
		C 17	NTT	.01-	XCC		.01-	
		C 16	NTT		XCC		.00	
		C 15	NTT	.01-	XCC		.01-	
		C 14	NTT		XCC		.00	
		C 11	NTT		XCC		.00	
		C 10	NTT		XCC		.00	
		C	STS	44.67	XCC	.11	44.56	
		C	UTT	.61	XCC		.61	
		C	ZTT	1.83	XCC		1.83	
		P 20	MPP	.02	XCC		.02	
		P 19	MPP	.02	XCC		.02	
		P 18	MPP	.04	XCC		.04	
		P 17	MPP	.02	XCC		.02	
		P 16	MPP	.01	XCC		.01	
		P 15	MPP	.01	XCC		.01	
		P 14	MPP	.01	XCC		.01	
		P 13	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 89	MPP		XCC		.00	
		P 20	MTT	.25			.25	
		P 19	MTT	.15			.15	
		P 18	MTT	.11			.11	
		P 17	MTT	.05			.05	
		P 16	MTT	.02			.02	
		P 15	MTT	.01			.01	
		P 14	MTT				.00	
		P 13	MTT				.00	
		P 11	MTT				.00	
		P 89	MTT		XCC		.00	

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

PAGE: 467
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AGENCY: UD12 CSA 30 RED MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	.01			.01	
		P 19	NTT	.04			.04	
		P 18	NTT				.00	
		P 17	NTT				.00	
		P 16	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT	.01			.01	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 02	NTT				.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P	UTT	.02	XCC		.02	
		P	ZTT	.09	XCC		.09	
								59.12
TOTAL AGENCY TRANSFERS				59.26		.14		59.12

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

PAGE: 468
 DATE: 03/01/2022

AGENCY: UD15 CSA 38 GENERAL - FIRE
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	C 08	MTT	1.23	XCC		1.23	
		P 89	MPP	.16			.16	
		P 89	MTT	.03			.03	
		P 07	NTT	.09			.09	
		P 06	NTT	.37			.37	
		P 05	NTT	1.00			1.00	
		P 02	NTT	.09			.09	
		P 97	NTT	.15			.15	
		P 95	NTT	.00			.00	
		P 93	NTT	.25			.25	
		P 08	NTT	25.38			25.38	
								28.75
TOTAL AGENCY TRANSFERS				28.75		.00		28.75

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 469
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AGENCY: UD16 CSA 38 ZONE D - VICTORVILLE
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	C 08	MTT	.01	XCC		.01	
		P 89	MPP				.00	
		P 89	MTT				.00	
		P 06	NTT	.01			.01	
		P 05	NTT	.01			.01	
		P 02	NTT				.00	
		P 97	NTT				.00	
		P 95	NTT				.00	
		P 93	NTT				.00	
		P 08	NTT	.32			.32	
		P 07	NTT				.00	
								.35
TOTAL AGENCY TRANSFERS				.35		.00		.35

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 470
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AGENCY: UD18 CSA 38 ZONE G - SOUTHWEST FIRE
ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FPD 106 100	P 89	MPP	.01	XCC		.01	
		P 89	MTT		XCC		.00	
		P 93	NTT	.03	XCC		.03	
								.04
TOTAL AGENCY TRANSFERS				.04		.00		.04

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

PAGE: 471
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AGENCY: UD19 CSA 38 ZONE H - COLTON
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	C 08	MTT	.02	XCC		.02	
		P 89	MPP	.01			.01	
		P 89	MTT				.00	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.01			.01	
		P 02	NTT	.01			.01	
		P 97	NTT				.00	
		P 95	NTT				.00	
		P 93	NTT				.00	
		P 08	NTT	.29			.29	
								.34
TOTAL AGENCY TRANSFERS				.34		.00		.34

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD20 CSA 38 ZONE J - BIG RIVER
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	C 08	MTT	.02	XCC		.02	
		P 89	MPP				.00	
		P 89	MTT				.00	
		P 07	NTT	.01			.01	
		P 06	NTT	.01			.01	
		P 05	NTT	.02			.02	
		P 02	NTT				.00	
		P 97	NTT	.01			.01	
		P 95	NTT				.00	
		P 93	NTT				.00	
		P 08	NTT	.40			.40	
								.47
TOTAL AGENCY TRANSFERS				.47		.00		.47

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 03/01/2022

AGENCY: UD21 CSA 38 ZONE K - SPRING VALLEY LAKE
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	C 08	MTT	.01	XCC		.01	
		P 89	MPP		XCC		.00	
		P 89	MTT	.01	XCC		.01	
		P 08	NTT	.29			.29	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.02			.02	
		P 02	NTT				.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
								.33
TOTAL AGENCY TRANSFERS				.33		.00		.33

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 474
 DATE: 03/01/2022

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT	597.67	XCC	1.49	596.18	
					C 20	MTT	415.28	XCC	1.04	414.24	
					C 19	MTT	1.94-	XCC		1.94-	
					C 18	MTT	1.44-	XCC		1.44-	
					C 17	MTT	.18-	XCC		.18-	
					C 16	MTT	.26-	XCC		.26-	
					C 15	MTT	.30	XCC		.30	
					C 14	MTT	.11-	XCC		.11-	
					C 13	MTT	.06-	XCC		.06-	
					C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 08	MTT	.03	XCC		.03	
					C 21	NTT	5.80	XCC	.01	5.79	
					C 20	NTT	36.89	XCC	.09	36.80	
					C 19	NTT	2.10	XCC	.01	2.09	
					C 18	NTT	7.34	XCC	.02	7.32	
					C 17	NTT	.32-	XCC		.32-	
					C 16	NTT		XCC		.00	
					C 15	NTT	1.25-	XCC		1.25-	
					C 14	NTT	.01	XCC		.01	
					C 11	NTT	.02-	XCC		.02-	
					C 10	NTT		XCC		.00	
					C	STS	4,284.22	XCC	10.71	4,273.51	
					C	UTT	58.74	XCC	.15	58.59	
					C	ZTT	175.70	XCC	.44	175.26	
					P 20	MPP	2.35	XCC	.01	2.34	
					P 19	MPP	1.53	XCC		1.53	
					P 18	MPP	3.31	XCC	.01	3.30	
					P 17	MPP	2.05	XCC	.01	2.04	
					P 16	MPP	.66	XCC		.66	
					P 15	MPP	.66	XCC		.66	
					P 14	MPP	.21	XCC		.21	
					P 13	MPP	.01	XCC		.01	
					P 11	MPP	.02	XCC		.02	
					P 89	MPP	.02	XCC		.02	
					P 20	MTT	23.49			23.49	
					P 19	MTT	13.71			13.71	
					P 18	MTT	10.10			10.10	
					P 17	MTT	4.66			4.66	
					P 16	MTT	.99			.99	
					P 15	MTT	.70			.70	
					P 14	MTT	.36			.36	
					P 13	MTT	.04			.04	
					P 11	MTT	.01			.01	
					P 89	MTT		XCC		.00	

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AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	1.10			1.10	
		P 19	NTT	3.01			3.01	
		P 18	NTT	.42			.42	
		P 17	NTT	.02			.02	
		P 16	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.05			.05	
		P 09	NTT	.08			.08	
		P 08	NTT	.70			.70	
		P 07	NTT				.00	
		P 06	NTT	.01			.01	
		P 05	NTT	.03			.03	
		P 02	NTT				.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 93	NTT	.01	XCC		.01	
		P	UTT	1.66	XCC		1.66	
		P	ZTT	8.26	XCC	.02	8.24	
TOTAL AGENCY TRANSFERS				5,658.73		14.01		5,644.72

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 DATE: 03/01/2022

AGENCY: UD27 CSA 42 - ORO GRANDE
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SIV 310 310	C 21	MTT	54.69	XCC	.14	54.55	
			C 20	MTT	39.36	XCC	.10	39.26	
			C 19	MTT	.19-	XCC		.19-	
			C 18	MTT	.14-	XCC		.14-	
			C 17	MTT	.02-	XCC		.02-	
			C 16	MTT	.01-	XCC		.01-	
			C 15	MTT	.03	XCC		.03	
			C 14	MTT	.02-	XCC		.02-	
			C 13	MTT	.01-	XCC		.01-	
			C 12	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 08	MTT	.01	XCC		.01	
			C 21	NTT	.53	XCC		.53	
			C 20	NTT	3.50	XCC	.01	3.49	
			C 19	NTT	.20	XCC		.20	
			C 18	NTT	.75	XCC		.75	
			C 17	NTT	.03-	XCC		.03-	
			C 16	NTT		XCC		.00	
			C 15	NTT	.12-	XCC		.12-	
			C 14	NTT		XCC		.00	
			C 11	NTT	.01-	XCC		.01-	
			C 10	NTT		XCC		.00	
			C	STS	392.02	XCC	.98	391.04	
			C	UTT	5.37	XCC	.01	5.36	
			C	ZTT	16.07	XCC	.04	16.03	
			P 20	MPP	.22	XCC		.22	
			P 19	MPP	.15	XCC		.15	
			P 18	MPP	.33	XCC		.33	
			P 17	MPP	.21	XCC		.21	
			P 16	MPP	.03	XCC		.03	
			P 15	MPP	.07	XCC		.07	
			P 14	MPP	.03	XCC		.03	
			P 13	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 89	MPP	.01	XCC		.01	
			P 20	MTT	2.23			2.23	
			P 19	MTT	1.33			1.33	
			P 18	MTT	1.02			1.02	
			P 17	MTT	.47			.47	
			P 16	MTT	.05			.05	
			P 15	MTT	.07			.07	
			P 14	MTT	.04			.04	
			P 13	MTT				.00	
			P 11	MTT				.00	
			P 89	MTT		XCC		.00	

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AGENCY: UD27 CSA 42 - ORO GRANDE
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT	.29			.29	
		P 18	NTT	.04			.04	
		P 17	NTT				.00	
		P 16	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT	.01			.01	
		P 08	NTT	.07			.07	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 02	NTT				.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 20	NTT	.11			.11	
		P	UTT	.17	XCC		.17	
		P	ZTT	.76	XCC		.76	
								518.42
SS01 SEWER STANDBY	EAP 310 310	C	STA	36.05			36.05	36.05
SW01 WATER STANDBY	EAS 310 310	C	STA	166.35			166.35	166.35
TOTAL AGENCY TRANSFERS				722.10		1.28		720.82

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AGENCY: UD28 CSA 45 - YUCCA VALLEY
ADDRESS: 57090 29 PALMS HWY
YUCCA VALLEY, CA

92284

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OCV	ACR	ACR	P 89	MPP				.00		
					P 89	MTI				.00	.00	
TOTAL AGENCY TRANSFERS							.00		.00		.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD30 CSA 48 - GENERAL - CARBON CANYON
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P 89	MPP					.00	
					P 89	MTT					.00	.00
TOTAL AGENCY TRANSFERS								.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 480
DATE: 03/01/2022

AGENCY: UD31 CSA 48 - ZONE B
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA
ATTN: FINANCE DIRECTOR

91709

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P 89	MPP	.01			.01		
					P 89	MTT				.00	.01	
TOTAL AGENCY TRANSFERS							.01		.00		.01	

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AGENCY: UD35 CSA 51 - LOS SERRANOS
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA
ATTN: FINANCE DIRECTOR

91709

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P 89	MPP					.00	
					P 89	MTT					.00	.00
TOTAL AGENCY TRANSFERS								.00		.00		.00

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 PROPERTY TAX DIVISION
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PAGE: 482
 DATE: 03/01/2022

AGENCY: UD36 CSA 53 - LIGHTING - BIG BEAR
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 15	MTT	.01	XCC		.01	
		C 14	MTT		XCC		.00	
		C 13	MTT		XCC		.00	
		C 12	MTT		XCC		.00	
		C 11	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 08	MTT		XCC		.00	
		C 15	NTT	.05-	XCC		.05-	
		C 14	NTT		XCC		.00	
		C 11	NTT		XCC		.00	
		C 10	NTT		XCC		.00	
		P 15	MPP	.02			.02	
		P 14	MPP				.00	
		P 13	MPP				.00	
		P 11	MPP				.00	
		P 89	MPP				.00	
		P 15	MTT	.03			.03	
		P 14	MTT	.01			.01	
		P 13	MTT				.00	
		P 11	MTT				.00	
		P 89	MTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT	.02			.02	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 02	NTT				.00	
		P 97	NTT				.00	
		P 95	NTT				.00	
		P 93	NTT				.00	
		P 14	NTT				.00	
								.04
TOTAL AGENCY TRANSFERS				.04		.00		.04

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD37 CSA 53 - ZONE B
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	C 08	MTT	.09	XCC		.09	
		P 89	MPP	.03	XCC		.03	
		P 89	MTT	.01	XCC		.01	
		P 05	NTT	.09			.09	
		P 02	NTT	.01			.01	
		P 97	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 93	NTT	.02	XCC		.02	
		P 08	NTT	2.01			2.01	
		P 07	NTT	.01			.01	
		P 06	NTT	.03			.03	
SS01 SEWER STANDBY - B-1	EBA 365 365	C	STA	142.10			142.10	142.10
TOTAL AGENCY TRANSFERS				144.41		.00		144.41

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD39 CSA 54 - CREST FOREST
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT	118.25	XCC	.30	117.95	
		C 20	MTT	80.88	XCC	.20	80.68	
		C 19	MTT	.38-	XCC		.38-	
		C 18	MTT	.27-	XCC		.27-	
		C 17	MTT	.03-	XCC		.03-	
		C 16	MTT	.05-	XCC		.05-	
		C 15	MTT	.04	XCC		.04	
		C 14	MTT	.02-	XCC		.02-	
		C 13	MTT	.01-	XCC		.01-	
		C 12	MTT		XCC		.00	
		C 11	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 08	MTT	.01	XCC		.01	
		C 21	NTT	1.15	XCC		1.15	
		C 20	NTT	7.19	XCC	.02	7.17	
		C 19	NTT	.40	XCC		.40	
		C 18	NTT	1.40	XCC		1.40	
		C 17	NTT	.05-	XCC		.05-	
		C 16	NTT		XCC		.00	
		C 15	NTT	.15-	XCC		.15-	
		C 14	NTT		XCC		.00	
		C 11	NTT		XCC		.00	
		C 10	NTT		XCC		.00	
		C	STS	847.62	XCC	2.12	845.50	
		C	UTT	11.62	XCC	.03	11.59	
		C	ZTT	34.77	XCC	.09	34.68	
		P 20	MPP	.46	XCC		.46	
		P 19	MPP	.29	XCC		.29	
		P 18	MPP	.63	XCC		.63	
		P 17	MPP	.37	XCC		.37	
		P 16	MPP	.12	XCC		.12	
		P 15	MPP	.08	XCC		.08	
		P 14	MPP	.03	XCC		.03	
		P 13	MPP		XCC		.00	
		P 11	MPP	.01	XCC		.01	
		P 89	MPP		XCC		.00	
		P 20	MTT	4.58			4.58	
		P 19	MTT	2.64			2.64	
		P 18	MTT	1.92			1.92	
		P 17	MTT	.84			.84	
		P 16	MTT	.18			.18	
		P 15	MTT	.08			.08	
		P 14	MTT	.05			.05	
		P 13	MTT	.01			.01	
		P 11	MTT	.01			.01	
		P 89	MTT		XCC		.00	

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AGENCY: UD39 CSA 54 - CREST FOREST
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	.21			.21	
		P 19	NTT	.58			.58	
		P 18	NTT	.08			.08	
		P 17	NTT				.00	
		P 16	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT	.02			.02	
		P 08	NTT	.09			.09	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 02	NTT				.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P	UTT	.32	XCC		.32	
		P	ZTT	1.64	XCC		1.64	
								1,114.86
TOTAL AGENCY TRANSFERS				1,117.62		2.76		1,114.86

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD41 WRIGHTWOOD CSD
 ADDRESS: 1275 HWY 2, PO BOX 218
 WRIGHTWOOD, CA

92397

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	341	120	9185	C 17	MTT	.09-	XCC		.09-	
					C 16	MTT	.11-	XCC		.11-	
					C 15	MTT	.13	XCC		.13	
					C 14	MTT	.05-	XCC		.05-	
					C 13	MTT	.03-	XCC		.03-	
					C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 08	MTT	.22	XCC		.22	
					C 17	NTT	.15-	XCC		.15-	
					C 16	NTT		XCC		.00	
					C 15	NTT	.54-	XCC		.54-	
					C 14	NTT		XCC		.00	
					C 11	NTT	.01-	XCC		.01-	
					C 10	NTT	.01-	XCC		.01-	
					P 17	MPP	.92			.92	
					P 16	MPP	.29			.29	
					P 15	MPP	.29			.29	
					P 14	MPP	.10			.10	
					P 13	MPP				.00	
					P 11	MPP				.00	
					P 89	MPP	.04			.04	
					P 17	MTT	2.09			2.09	
					P 16	MTT	.43			.43	
					P 15	MTT	.31			.31	
					P 14	MTT	.17			.17	
					P 13	MTT	.02			.02	
					P 11	MTT				.00	
					P 89	MTT				.00	
					P 16	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT				.00	
					P 11	NTT				.00	
					P 10	NTT	.02			.02	
					P 09	NTT	.03			.03	
					P 08	NTT	4.55			4.55	
					P 07	NTT	.01			.01	
					P 06	NTT	.07			.07	
					P 05	NTT	.18			.18	
					P 02	NTT	.02			.02	
					P 97	NTT	.02			.02	
					P 95	NTT				.00	
					P 93	NTT	.03			.03	
					P 17	NTT	.01			.01	
											8.96
TOTAL AGENCY TRANSFERS							8.96		.00		8.96

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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 01/29/2022 TO 02/18/2022 ****

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	C 08	MTT	.05	XCC		.05	
		P 89	MPP		XCC		.00	
		P 89	MTT	.01	XCC		.01	
		P 08	NTT	.96			.96	
		P 07	NTT	.01			.01	
		P 06	NTT	.01			.01	
		P 05	NTT	.03			.03	
		P 02	NTT				.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
								1.07
TOTAL AGENCY TRANSFERS				1.07		.00		1.07

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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 01/29/2022 TO 02/18/2022 ****

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 21	MTT	88.69	XCC	.22	88.47	
		C 20	MTT	61.57	XCC	.15	61.42	
		C 19	MTT	.28-	XCC		.28-	
		C 18	MTT	.22-	XCC		.22-	
		C 17	MTT	.02-	XCC		.02-	
		C 16	MTT	.03-	XCC		.03-	
		C 15	MTT	.04	XCC		.04	
		C 14	MTT	.02-	XCC		.02-	
		C 13	MTT		XCC		.00	
		C 12	MTT		XCC		.00	
		C 11	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 08	MTT		XCC		.00	
		C 21	NTT	.86	XCC		.86	
		C 20	NTT	5.46	XCC	.01	5.45	
		C 19	NTT	.31	XCC		.31	
		C 18	NTT	1.08	XCC		1.08	
		C 17	NTT	.04-	XCC		.04-	
		C 16	NTT		XCC		.00	
		C 15	NTT	.17-	XCC		.17-	
		C 14	NTT	.01	XCC		.01	
		C 11	NTT	.01-	XCC		.01-	
		C 10	NTT		XCC		.00	
		C	STS	635.77	XCC	1.59	634.18	
		C	UTT	8.72	XCC	.02	8.70	
		C	ZTT	26.07	XCC	.07	26.00	
		P 20	MPP	.35	XCC		.35	
		P 19	MPP	.23	XCC		.23	
		P 18	MPP	.49	XCC		.49	
		P 17	MPP	.28	XCC		.28	
		P 16	MPP	.08	XCC		.08	
		P 15	MPP	.09	XCC		.09	
		P 14	MPP	.04	XCC		.04	
		P 13	MPP	.01	XCC		.01	
		P 11	MPP	.01	XCC		.01	
		P 89	MPP		XCC		.00	
		P 20	MTT	3.48			3.48	
		P 19	MTT	2.03			2.03	
		P 18	MTT	1.50			1.50	
		P 17	MTT	.65			.65	
		P 16	MTT	.14			.14	
		P 15	MTT	.09			.09	
		P 14	MTT	.05			.05	
		P 13	MTT				.00	
		P 11	MTT				.00	
		P 89	MTT		XCC		.00	

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AGENCY: UD43 CSA 59 - DEER LODGE
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	.16			.16	
		P 19	NTT	.45			.45	
		P 18	NTT	.06			.06	
		P 17	NTT				.00	
		P 16	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT	.02			.02	
		P 08	NTT	.10			.10	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 02	NTT				.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P	UTT	.25	XCC		.25	
		P	ZTT	1.20	XCC		1.20	
								837.50
SR01 ROAD IMPROVEMENTS	SKJ 395 395	C	STA	1,691.52			1,691.52	
		P	SPA	60.51			60.51	
		P	STA	275.05			275.05	
								2,027.08
TOTAL AGENCY TRANSFERS				2,866.64		2.06		2,864.58

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD44 CSA 60 - VICTORVILLE
 ADDRESS: C/O AIRPORTS DEPARTMENT
 #0831
 ATTN: SUZANNE PEKAR

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT	4,237.46	XCC	10.59	4,226.87	
					C 20	MTT	2,946.77	XCC	7.37	2,939.40	
					C 19	MTT	13.64-	XCC	.03-	13.61-	
					C 18	MTT	10.03-	XCC	.03-	10.00-	
					C 17	MTT	1.24-	XCC		1.24-	
					C 16	MTT	1.67-	XCC		1.67-	
					C 15	MTT	1.89	XCC		1.89	
					C 14	MTT	.81-	XCC		.81-	
					C 13	MTT	.38-	XCC		.38-	
					C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 08	MTT	.25	XCC		.25	
					C 21	NTT	41.14	XCC	.10	41.04	
					C 20	NTT	261.77	XCC	.65	261.12	
					C 19	NTT	14.69	XCC	.04	14.65	
					C 18	NTT	51.46	XCC	.13	51.33	
					C 17	NTT	2.13-	XCC	.01-	2.12-	
					C 16	NTT		XCC		.00	
					C 15	NTT	7.97-	XCC	.02-	7.95-	
					C 14	NTT	.06	XCC		.06	
					C 11	NTT	.16-	XCC		.16-	
					C 10	NTT	.04-	XCC		.04-	
					C	STS	30,374.68	XCC	75.94	30,298.74	
					C	UTT	416.43	XCC	1.04	415.39	
					C	ZTT	1,245.69	XCC	3.11	1,242.58	
					P 20	MPP	16.67	XCC	.04	16.63	
					P 19	MPP	10.74	XCC	.03	10.71	
					P 18	MPP	23.20	XCC	.06	23.14	
					P 17	MPP	13.73	XCC	.03	13.70	
					P 16	MPP	4.31	XCC	.01	4.30	
					P 15	MPP	4.23	XCC	.01	4.22	
					P 14	MPP	1.48	XCC		1.48	
					P 13	MPP	.06	XCC		.06	
					P 11	MPP	.11	XCC		.11	
					P 89	MPP	.10	XCC		.10	
					P 20	MTT	166.67			166.67	
					P 19	MTT	96.17			96.17	
					P 18	MTT	70.73			70.73	
					P 17	MTT	31.21			31.21	
					P 16	MTT	6.49			6.49	
					P 15	MTT	4.49			4.49	
					P 14	MTT	2.45			2.45	
					P 13	MTT	.23			.23	
					P 11	MTT	.09			.09	
					P 89	MTT	.01	XCC		.01	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD44 CSA 60 - VICTORVILLE
 ADDRESS: C/O AIRPORTS DEPARTMENT
 #0831
 ATTN: SUZANNE PEKAR

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	7.82			7.82	
		P 19	NTT	21.14			21.14	
		P 18	NTT	2.92			2.92	
		P 17	NTT	.11			.11	
		P 16	NTT	.04			.04	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.03			.03	
		P 11	NTT				.00	
		P 10	NTT	.33			.33	
		P 09	NTT	.56			.56	
		P 08	NTT	5.10			5.10	
		P 07	NTT	.02			.02	
		P 06	NTT	.08			.08	
		P 05	NTT	.21			.21	
		P 02	NTT	.02			.02	
		P 97	NTT	.02	XCC		.02	
		P 95	NTT		XCC		.00	
		P 93	NTT	.04	XCC		.04	
		P	UTT	11.75	XCC	.03	11.72	
		P	ZTT	58.52	XCC	.13	58.39	
								40,016.88
TOTAL AGENCY TRANSFERS				40,116.10		99.22		40,016.88

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT	191.53	XCC	.48	191.05	
		C 20	MTT	135.11	XCC	.34	134.77	
		C 19	MTT	.63-	XCC		.63-	
		C 18	MTT	.47-	XCC		.47-	
		C 17	MTT	.05-	XCC		.05-	
		C 16	MTT	.08-	XCC		.08-	
		C 15	MTT	.09	XCC		.09	
		C 14	MTT	.04-	XCC		.04-	
		C 13	MTT	.02-	XCC		.02-	
		C 12	MTT		XCC		.00	
		C 11	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 08	MTT	.01	XCC		.01	
		C 21	NTT	1.86	XCC		1.86	
		C 20	NTT	12.01	XCC	.03	11.98	
		C 19	NTT	.68	XCC		.68	
		C 18	NTT	2.41	XCC	.01	2.40	
		C 17	NTT	.10-	XCC		.10-	
		C 16	NTT		XCC		.00	
		C 15	NTT	.37-	XCC		.37-	
		C 14	NTT	.01	XCC		.01	
		C 11	NTT		XCC		.00	
		C 10	NTT		XCC		.00	
		C	STS	1,372.92	XCC	3.43	1,369.49	
		C	UTT	18.82	XCC	.05	18.77	
		C	ZTT	56.31	XCC	.14	56.17	
		P 20	MPP	.76	XCC		.76	
		P 19	MPP	.50	XCC		.50	
		P 18	MPP	1.09	XCC		1.09	
		P 17	MPP	.62	XCC		.62	
		P 16	MPP	.20	XCC		.20	
		P 15	MPP	.19	XCC		.19	
		P 14	MPP	.06	XCC		.06	
		P 13	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 89	MPP	.08	XCC		.08	
		P 20	MTT	7.65			7.65	
		P 19	MTT	4.43			4.43	
		P 18	MTT	3.30			3.30	
		P 17	MTT	1.41			1.41	
		P 16	MTT	.31			.31	
		P 15	MTT	.20			.20	
		P 14	MTT	.11			.11	
		P 13	MTT	.01			.01	
		P 11	MTT	.01			.01	
		P 89	MTT	.02	XCC		.02	

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

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AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	.36			.36	
		P 19	NTT	.97			.97	
		P 18	NTT	.13			.13	
		P 17	NTT	.01			.01	
		P 16	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.01			.01	
		P 11	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT	.03			.03	
		P 08	NTT	.18			.18	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.01			.01	
		P 02	NTT				.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P	UTT	.52	XCC		.52	
		P	ZTT	2.67	XCC	.01	2.66	
				<u>1,815.85</u>		<u>4.49</u>		<u>1,811.36</u>
TOTAL AGENCY TRANSFERS								

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD47 CSA 64 - SPRING VLY LAKE
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	ECB	420	420	C 21	MTT	994.09	XCC	2.49	991.60	
					C 20	MTT	687.98	XCC	1.72	686.26	
					C 19	MTT	3.18-	XCC	.01-	3.17-	
					C 18	MTT	2.34-	XCC	.01-	2.33-	
					C 17	MTT	.29-	XCC		.29-	
					C 16	MTT	.38-	XCC		.38-	
					C 15	MTT	.43	XCC		.43	
					C 14	MTT	.18-	XCC		.18-	
					C 13	MTT	.08-	XCC		.08-	
					C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 08	MTT	.05	XCC		.05	
					C 21	NTT	9.65	XCC	.02	9.63	
					C 20	NTT	61.11	XCC	.15	60.96	
					C 19	NTT	3.43	XCC	.01	3.42	
					C 18	NTT	11.99	XCC	.03	11.96	
					C 17	NTT	.49-	XCC		.49-	
					C 16	NTT		XCC		.00	
					C 15	NTT	1.80-	XCC		1.80-	
					C 14	NTT	.01	XCC		.01	
					C 11	NTT	.04-	XCC		.04-	
					C 10	NTT	.01-	XCC		.01-	
					C	STS	7,125.80	XCC	17.81	7,107.99	
					C	UTT	97.69	XCC	.24	97.45	
					C	ZTT	292.23	XCC	.73	291.50	
					P 20	MPP	3.89	XCC	.01	3.88	
					P 19	MPP	2.50	XCC	.01	2.49	
					P 18	MPP	5.40	XCC	.01	5.39	
					P 17	MPP	3.18	XCC	.01	3.17	
					P 16	MPP	.99	XCC		.99	
					P 15	MPP	.96	XCC		.96	
					P 14	MPP	.34	XCC		.34	
					P 13	MPP	.02	XCC		.02	
					P 11	MPP	.03	XCC		.03	
					P 89	MPP	.04	XCC		.04	
					P 20	MTT	38.91			38.91	
					P 19	MTT	22.45			22.45	
					P 18	MTT	16.48			16.48	
					P 17	MTT	7.21			7.21	
					P 16	MTT	1.48			1.48	
					P 15	MTT	1.02			1.02	
					P 14	MTT	.56			.56	
					P 13	MTT	.05			.05	
					P 11	MTT	.02			.02	
					P 89	MTT	.01	XCC		.01	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD47 CSA 64 - SPRING VLY LAKE
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 20	NTT	1.83			1.83	
					P 19	NTT	4.94			4.94	
					P 18	NTT	.68			.68	
					P 17	NTT	.02			.02	
					P 16	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT				.00	
					P 11	NTT				.00	
					P 10	NTT	.08			.08	
					P 09	NTT	.12			.12	
					P 08	NTT	1.14			1.14	
					P 07	NTT				.00	
					P 06	NTT	.02			.02	
					P 05	NTT	.05			.05	
					P 02	NTT	.01			.01	
					P 97	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 93	NTT	.01	XCC		.01	
					P	UTT	2.76	XCC		2.76	
					P	ZTT	13.67	XCC	.03	13.64	
SS01	SEWER STANDBY	EBM	420	420	C	STA	181.80			181.80	9,383.29
SW01	WATER STANDBY	ECB	420	420	C	STA	181.80			181.80	181.80
											181.80
TOTAL AGENCY TRANSFERS							9,770.14		23.25		9,746.89

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD48 CSA 68 - VALLEY OF THE MOON
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT	109.24	XCC	.27	108.97	
					C 20	MTT	73.72	XCC	.18	73.54	
					C 19	MTT	.34-	XCC		.34-	
					C 18	MTT	.24-	XCC		.24-	
					C 17	MTT	.03-	XCC		.03-	
					C 16	MTT	.04-	XCC		.04-	
					C 15	MTT	.04	XCC		.04	
					C 14	MTT	.02-	XCC		.02-	
					C 13	MTT	.01-	XCC		.01-	
					C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 08	MTT	.01	XCC		.01	
					C 21	NTT	1.06	XCC		1.06	
					C 20	NTT	6.55	XCC	.02	6.53	
					C 19	NTT	.36	XCC		.36	
					C 18	NTT	1.25	XCC		1.25	
					C 17	NTT	.05-	XCC		.05-	
					C 16	NTT		XCC		.00	
					C 15	NTT	.19-	XCC		.19-	
					C 14	NTT	.01	XCC		.01	
					C 11	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C	STS	783.05	XCC	1.96	781.09	
					C	UTT	10.74	XCC	.03	10.71	
					C	ZTT	32.12	XCC	.08	32.04	
					P 20	MPP	.42	XCC		.42	
					P 19	MPP	.27	XCC		.27	
					P 18	MPP	.57	XCC		.57	
					P 17	MPP	.33	XCC		.33	
					P 16	MPP	.10	XCC		.10	
					P 15	MPP	.11	XCC		.11	
					P 14	MPP	.04	XCC		.04	
					P 13	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 89	MPP		XCC		.00	
					P 20	MTT	4.17			4.17	
					P 19	MTT	2.40			2.40	
					P 18	MTT	1.73			1.73	
					P 17	MTT	.76			.76	
					P 16	MTT	.16			.16	
					P 15	MTT	.11			.11	
					P 14	MTT	.06			.06	
					P 13	MTT	.01			.01	
					P 11	MTT				.00	
					P 89	MTT		XCC		.00	

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

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AGENCY: UD48 CSA 68 - VALLEY OF THE MOON
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	.19			.19	
		P 19	NTT	.52			.52	
		P 18	NTT	.07			.07	
		P 17	NTT	.01			.01	
		P 16	NTT	.01			.01	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT	.01			.01	
		P 08	NTT	.12			.12	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.01			.01	
		P 02	NTT				.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P	UTT	.29	XCC		.29	
		P	ZTT	1.47	XCC		1.47	
								1,028.63
TOTAL AGENCY TRANSFERS				1,031.17		2.54		1,028.63

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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 01/29/2022 TO 02/18/2022 ****

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 21	MTT	71.33	XCC	.18	71.15	
					C 20	MTT	48.92	XCC	.12	48.80	
					C 19	MTT	.23-	XCC		.23-	
					C 18	MTT	.17-	XCC		.17-	
					C 17	MTT	.02-	XCC		.02-	
					C 16	MTT	.03-	XCC		.03-	
					C 15	MTT	.03	XCC		.03	
					C 14	MTT	.01-	XCC		.01-	
					C 13	MTT	.01-	XCC		.01-	
					C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 21	NTT	.69	XCC		.69	
					C 20	NTT	4.35	XCC	.01	4.34	
					C 19	NTT	.24	XCC		.24	
					C 18	NTT	.85	XCC		.85	
					C 17	NTT	.04-	XCC		.04-	
					C 16	NTT		XCC		.00	
					C 15	NTT	.13-	XCC		.13-	
					C 14	NTT		XCC		.00	
					C 11	NTT	.01-	XCC		.01-	
					C 10	NTT		XCC		.00	
					C	STS	511.32	XCC	1.28	510.04	
					C	UTT	7.01	XCC	.02	6.99	
					C	ZTT	20.97	XCC	.05	20.92	
					P 20	MPP	.28	XCC		.28	
					P 19	MPP	.18	XCC		.18	
					P 18	MPP	.38	XCC		.38	
					P 17	MPP	.22	XCC		.22	
					P 16	MPP	.07	XCC		.07	
					P 15	MPP	.06	XCC		.06	
					P 14	MPP	.02	XCC		.02	
					P 13	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 89	MPP		XCC		.00	
					P 20	MTT	2.77			2.77	
					P 19	MTT	1.58			1.58	
					P 18	MTT	1.16			1.16	
					P 17	MTT	.50			.50	
					P 16	MTT	.10			.10	
					P 15	MTT	.07			.07	
					P 14	MTT	.04			.04	
					P 13	MTT				.00	
					P 11	MTT				.00	
					P 89	MTT		XCC		.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD49 CSA 69 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	.05			.05	
		P 17	NTT				.00	
		P 16	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT	.01			.01	
		P 08	NTT	.05			.05	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 02	NTT				.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 20	NTT	.13			.13	
		P 19	NTT	.35			.35	
		P	UTT	.20	XCC		.20	
		P	ZTT	.97	XCC		.97	
SR01 ROAD IMPROVEMENTS	SKS 445 445	C	STA	802.40			802.40	672.60
								802.40
TOTAL AGENCY TRANSFERS				1,476.66		1.66		1,475.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 500
 DATE: 03/01/2022

AGENCY: UD50 CSA 70
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT	134.55	XCC	.34	134.21	
			C 20	MTT	92.78	XCC	.23	92.55	
			C 19	MTT	.42-	XCC		.42-	
			C 18	MTT	.28-	XCC		.28-	
			C 17	MTT	.03-	XCC		.03-	
			C 16	MTT	.04-	XCC		.04-	
			C 15	MTT	.05	XCC		.05	
			C 14	MTT	.02-	XCC		.02-	
			C 13	MTT	.01-	XCC		.01-	
			C 12	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 08	MTT	.89	XCC		.89	
			C 21	NTT	1.31	XCC		1.31	
			C 20	NTT	8.24	XCC	.02	8.22	
			C 19	NTT	.46	XCC		.46	
			C 18	NTT	1.47	XCC		1.47	
			C 17	NTT	.06-	XCC		.06-	
			C 16	NTT		XCC		.00	
			C 15	NTT	.21-	XCC		.21-	
			C 14	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 10	NTT	.16-	XCC		.16-	
			C	STS	964.46	XCC	2.41	962.05	
			C	UTT	13.22	XCC	.03	13.19	
			C	ZTT	39.55	XCC	.10	39.45	
			P 20	MPP	.52	XCC		.52	
			P 19	MPP	.33	XCC		.33	
			P 18	MPP	.67	XCC		.67	
			P 17	MPP	.39	XCC		.39	
			P 16	MPP	.12	XCC		.12	
			P 15	MPP	.11	XCC		.11	
			P 14	MPP	.04	XCC		.04	
			P 13	MPP		XCC		.00	
			P 11	MPP	.01	XCC		.01	
			P 89	MPP		XCC		.00	
			P 20	MTT	5.24			5.24	
			P 19	MTT	3.00			3.00	
			P 18	MTT	2.02			2.02	
			P 17	MTT	.88			.88	
			P 16	MTT	.17			.17	
			P 15	MTT	.12			.12	
			P 14	MTT	.06			.06	
			P 13	MTT	.01			.01	
			P 11	MTT				.00	
			P 89	MTT		XCC		.00	

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AGENCY: UD50 CSA 70
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	.25			.25	
		P 19	NTT	.66			.66	
		P 18	NTT	.08			.08	
		P 17	NTT	.00			.00	
		P 16	NTT	.00			.00	
		P 14	NTT	.00			.00	
		P 13	NTT	.00			.00	
		P 12	NTT	.01			.01	
		P 11	NTT	.00			.00	
		P 10	NTT	1.28			1.28	
		P 09	NTT	2.13			2.13	
		P 08	NTT	18.37			18.37	
		P 07	NTT	.07			.07	
		P 06	NTT	.27			.27	
		P 05	NTT	.78			.78	
		P 02	NTT	.08			.08	
		P 97	NTT	.08	XCC		.08	
		P 95	NTT		XCC		.00	
		P 93	NTT	.14	XCC		.14	
		P	UTT	.36	XCC		.36	
		P	ZTT	1.83	XCC		1.83	
								1,292.70
TOTAL AGENCY TRANSFERS				1,295.83		3.13		1,292.70

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 03/01/2022

AGENCY: UD51 CSA 70 ZONE A - WEST END
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 89	MPP	.02	XCC		.02	
		P 89	MTT		XCC		.00	
		P 93	NTT	.01	XCC		.01	
		P 97	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
								.04
TOTAL AGENCY TRANSFERS				.04		.00		.04

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 03/01/2022

AGENCY: UD52 CSA 70 ZONE B - HELENDALE
 ADDRESS: P.O. BOX 359
 HELENDALE, CA 92342

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OTF ACR ACR	P 89	MPP	.01			.01	
		P 89	MTT				.00	
		P 07	NTT				.00	
		P 06	NTT	.01			.01	
		P 05	NTT	.01			.01	
		P 02	NTT				.00	
		P 97	NTT				.00	
		P 95	NTT				.00	
		P 93	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: 504
 DATE: 03/01/2022

AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT	1,194.12	XCC	2.99	1,191.13	
					C 20	MTT	819.79	XCC	2.05	817.74	
					C 19	MTT	3.81-	XCC	.01-	3.80-	
					C 18	MTT	2.82-	XCC	.01-	2.81-	
					C 17	MTT	.35-	XCC		.35-	
					C 16	MTT	.47-	XCC		.47-	
					C 15	MTT	.54	XCC		.54	
					C 14	MTT	.24-	XCC		.24-	
					C 13	MTT	.11-	XCC		.11-	
					C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 08	MTT	.06	XCC		.06	
					C 21	NTT	11.59	XCC	.03	11.56	
					C 20	NTT	72.82	XCC	.18	72.64	
					C 19	NTT	4.10	XCC	.01	4.09	
					C 18	NTT	14.44	XCC	.04	14.40	
					C 17	NTT	.59-	XCC		.59-	
					C 16	NTT		XCC		.00	
					C 15	NTT	2.26-	XCC	.01-	2.25-	
					C 14	NTT	.02	XCC		.02	
					C 11	NTT	.05-	XCC		.05-	
					C 10	NTT	.01-	XCC		.01-	
					C	STS	8,559.60	XCC	21.40	8,538.20	
					C	UTT	117.35	XCC	.29	117.06	
					C	ZTT	351.04	XCC	.88	350.16	
					P 20	MPP	4.64	XCC	.01	4.63	
					P 19	MPP	3.00	XCC	.01	2.99	
					P 18	MPP	6.51	XCC	.02	6.49	
					P 17	MPP	3.86	XCC	.01	3.85	
					P 16	MPP	1.21	XCC		1.21	
					P 15	MPP	1.20	XCC		1.20	
					P 14	MPP	.43	XCC		.43	
					P 13	MPP	.02	XCC		.02	
					P 11	MPP	.03	XCC		.03	
					P 89	MPP	.02	XCC		.02	
					P 20	MTT	46.37			46.37	
					P 19	MTT	26.83			26.83	
					P 18	MTT	19.85			19.85	
					P 17	MTT	8.77			8.77	
					P 16	MTT	1.84			1.84	
					P 15	MTT	1.27			1.27	
					P 14	MTT	.71			.71	
					P 13	MTT	.07			.07	
					P 11	MTT	.03			.03	
					P 89	MTT	.01	XCC		.01	

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

PAGE: 505
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AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	2.18			2.18	
		P 19	NTT	5.90			5.90	
		P 18	NTT	.82			.82	
		P 17	NTT	.03			.03	
		P 16	NTT	.01			.01	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.10			.10	
		P 09	NTT	.16			.16	
		P 08	NTT	1.21			1.21	
		P 07	NTT				.00	
		P 06	NTT	.02			.02	
		P 05	NTT	.06			.06	
		P 02	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 93	NTT	.01	XCC		.01	
		P	UTT	3.28	XCC		3.28	
		P	ZTT	16.29	XCC	.03	16.26	
TOTAL AGENCY TRANSFERS				11,291.50		27.92		11,263.58

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD56 CSA 70 ZONE F - MORONGO
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT	29.96	XCC	.07	29.89	
		C 20	MTT	20.53	XCC	.05	20.48	
		C 19	MTT	.09-	XCC		.09-	
		C 18	MTT	.07-	XCC		.07-	
		C 17	MTT	.01-	XCC		.01-	
		C 16	MTT	.01-	XCC		.01-	
		C 15	MTT	.01	XCC		.01	
		C 14	MTT		XCC		.00	
		C 13	MTT	.01-	XCC		.01-	
		C 12	MTT		XCC		.00	
		C 11	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 08	MTT		XCC		.00	
		C 21	NTT	.29	XCC		.29	
		C 20	NTT	1.82	XCC		1.82	
		C 19	NTT	.10	XCC		.10	
		C 18	NTT	.35	XCC		.35	
		C 17	NTT	.02-	XCC		.02-	
		C 16	NTT		XCC		.00	
		C 15	NTT	.05-	XCC		.05-	
		C 14	NTT		XCC		.00	
		C 11	NTT		XCC		.00	
		C 10	NTT		XCC		.00	
		C	STS	214.79	XCC	.54	214.25	
		C	UTT	2.95	XCC	.01	2.94	
		C	ZTT	8.81	XCC	.02	8.79	
		P 20	MPP	.11	XCC		.11	
		P 19	MPP	.07	XCC		.07	
		P 18	MPP	.15	XCC		.15	
		P 17	MPP	.09	XCC		.09	
		P 16	MPP	.03	XCC		.03	
		P 15	MPP	.03	XCC		.03	
		P 14	MPP	.01	XCC		.01	
		P 13	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 89	MPP	.01	XCC		.01	
		P 20	MTT	1.16			1.16	
		P 19	MTT	.67			.67	
		P 18	MTT	.48			.48	
		P 17	MTT	.21			.21	
		P 16	MTT	.04			.04	
		P 15	MTT	.03			.03	
		P 14	MTT	.01			.01	
		P 13	MTT				.00	
		P 11	MTT				.00	
		P 89	MTT		XCC		.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD56 CSA 70 ZONE F - MORONGO
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	.02			.02	
		P 17	NTT				.00	
		P 16	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT	.03			.03	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 02	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 20	NTT	.05			.05	
		P 19	NTT	.14			.14	
		P	UTT	.08	XCC		.08	
		P	ZTT	.41	XCC		.41	
SW01 WATER STANDBY	EBY 135 135	C	STA	60.15			60.15	282.49
								60.15
TOTAL AGENCY TRANSFERS				343.33		.69		342.64

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AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT	39.80	XCC	.10	39.70	
			C 20	MTT	27.37	XCC	.07	27.30	
			C 19	MTT	.13-	XCC		.13-	
			C 18	MTT	.08-	XCC		.08-	
			C 17	MTT	.01-	XCC		.01-	
			C 16	MTT	.02-	XCC		.02-	
			C 15	MTT	.02	XCC		.02	
			C 14	MTT	.01-	XCC		.01-	
			C 13	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 08	MTT		XCC		.00	
			C 21	NTT	.39	XCC		.39	
			C 20	NTT	2.44	XCC	.01	2.43	
			C 19	NTT	.14	XCC		.14	
			C 18	NTT	.45	XCC		.45	
			C 17	NTT	.02-	XCC		.02-	
			C 16	NTT		XCC		.00	
			C 15	NTT	.07-	XCC		.07-	
			C 14	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 10	NTT		XCC		.00	
			C	STS	285.24	XCC	.71	284.53	
			C	UTT	3.91	XCC	.01	3.90	
			C	ZTT	11.69	XCC	.03	11.66	
			P 20	MPP	.16	XCC		.16	
			P 19	MPP	.10	XCC		.10	
			P 18	MPP	.21	XCC		.21	
			P 17	MPP	.12	XCC		.12	
			P 16	MPP	.04	XCC		.04	
			P 15	MPP	.04	XCC		.04	
			P 14	MPP	.01	XCC		.01	
			P 13	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 89	MPP		XCC		.00	
			P 20	MTT	1.55			1.55	
			P 19	MTT	.87			.87	
			P 18	MTT	.62			.62	
			P 17	MTT	.26			.26	
			P 16	MTT	.05			.05	
			P 15	MTT	.03			.03	
			P 14	MTT	.03			.03	
			P 13	MTT				.00	
			P 11	MTT				.00	
			P 89	MTT		XCC		.00	

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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 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	.07			.07	
		P 19	NTT	.19			.19	
		P 18	NTT	.03			.03	
		P 17	NTT	.00			.00	
		P 16	NTT	.00			.00	
		P 14	NTT	.00			.00	
		P 13	NTT	.00			.00	
		P 12	NTT	.00			.00	
		P 11	NTT	.00			.00	
		P 10	NTT	.00			.00	
		P 09	NTT	.01			.01	
		P 08	NTT	.04			.04	
		P 07	NTT	.00			.00	
		P 06	NTT	.00			.00	
		P 05	NTT	.00			.00	
		P 02	NTT	.00	XCC		.00	
		P 97	NTT	.00	XCC		.00	
		P 95	NTT	.00	XCC		.00	
		P 93	NTT	.00	XCC		.00	
		P	UTT	.09	XCC		.09	
		P	ZTT	.54	XCC		.54	
SR01 CSA 70 G ROAD MAINTENANCE	SLG 155 155	C	STA	2,064.15			2,064.15	375.24
								2,064.15
TOTAL AGENCY TRANSFERS				2,440.32		.93		2,439.39

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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 01/29/2022 TO 02/18/2022 ****

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 21	MTT	1.43	XCC		1.43	
			C 20	MTT	.98	XCC		.98	
			C 19	MTT		XCC		.00	
			C 18	MTT	.01-	XCC		.01-	
			C 17	MTT		XCC		.00	
			C 16	MTT		XCC		.00	
			C 15	MTT		XCC		.00	
			C 14	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 08	MTT		XCC		.00	
			C 21	NTT	.01	XCC		.01	
			C 20	NTT	.08	XCC		.08	
			C 19	NTT		XCC		.00	
			C 18	NTT	.02	XCC		.02	
			C 17	NTT		XCC		.00	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 10	NTT		XCC		.00	
			C	STS	10.31	XCC	.03	10.28	
			C	UTT	.14	XCC		.14	
			C	ZTT	.43	XCC		.43	
			P 20	MPP		XCC		.00	
			P 19	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 17	MPP		XCC		.00	
			P 16	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 89	MPP		XCC		.00	
			P 20	MTT	.06			.06	
			P 19	MTT	.03			.03	
			P 18	MTT	.02			.02	
			P 17	MTT	.01			.01	
			P 16	MTT	.01			.01	
			P 15	MTT	.01			.01	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 11	MTT				.00	
			P 89	MTT		XCC		.00	

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

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AGENCY: UD59 CSA 70 ZONE J
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT	.01			.01	
		P 18	NTT				.00	
		P 17	NTT				.00	
		P 16	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 02	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 20	NTT	.01			.01	
		P	UTT		XCC		.00	
		P	ZTT	.02	XCC		.02	
								13.54
SW01 WATER STANDBY	ECA 165 165	C	STA	1,601.45			1,601.45	1,601.45
TOTAL AGENCY TRANSFERS				1,615.02		.03		1,614.99

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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 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	EEP 170 7803	P 15	MPP	.20	XCC		.20	
		P 16	MPP	1.09	XCC		1.09	
		P 15	MTT	.26			.26	
		P 16	MTT	1.43			1.43	
								2.98
GA01 GENERAL TAX LEVY	MPP 897 170	C 08	MTT	.13	XCC		.13	
		P 89	MPP	.04			.04	
		P 89	MTT				.00	
		P 07	NTT	.01			.01	
		P 06	NTT	.03			.03	
		P 05	NTT	.08			.08	
		P 02	NTT	.01			.01	
		P 97	NTT	.01			.01	
		P 95	NTT				.00	
		P 93	NTT	.01			.01	
		P 08	NTT	2.75			2.75	
								3.07
TOTAL AGENCY TRANSFERS				6.05		.00		6.05

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD62 WONDER VALLEY
 ADDRESS: C/O SPECIAL DISTRICTS
 0450

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	C 08	MTT	.03	XCC		.03	
					P 89	MPP				.00	
					P 89	MTT				.00	
					P 08	NTT	.50			.50	
					P 07	NTT				.00	
					P 06	NTT	.01			.01	
					P 05	NTT	.02			.02	
					P 02	NTT				.00	
					P 97	NTT				.00	
					P 95	NTT				.00	
					P 93	NTT	.01			.01	
											.57
SP01	PARK MAINTENANCE	SYR	205	205	C	STA	1,030.00			1,030.00	
					P	SPA	54.99			54.99	
					P	STA	123.60			123.60	
											1,208.59
SR01	ROAD IMPROVEMENTS	SLP	180	180	C	STA	1,530.00			1,530.00	
					P	SPA	81.61			81.61	
					P	STA	183.60			183.60	
											1,795.21
TOTAL	AGENCY TRANSFERS						3,004.37		.00		3,004.37

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 03/01/2022

AGENCY: UD63 LAKE ARROWHEAD PARAMEDIC SERVICE
ADDRESS: C/O SPECIAL DISTRICTS
0450

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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
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AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS
 ADDRESS: C/O SPECIAL DISTRICTS
 #0450

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SMA	225	225	C 21	MTT	23.26	XCC	.06	23.20	
					C 20	MTT	15.57	XCC	.04	15.53	
					C 19	MTT	.07-	XCC		.07-	
					C 18	MTT	.05-	XCC		.05-	
					C 17	MTT	.01-	XCC		.01-	
					C 16	MTT		XCC		.00	
					C 15	MTT	.01	XCC		.01	
					C 14	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 21	NTT	.23	XCC		.23	
					C 20	NTT	1.39	XCC		1.39	
					C 19	NTT	.08	XCC		.08	
					C 18	NTT	.26	XCC		.26	
					C 17	NTT	.01-	XCC		.01-	
					C 16	NTT		XCC		.00	
					C 15	NTT	.04-	XCC		.04-	
					C 14	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C	STS	166.67	XCC	.42	166.25	
					C	UTT	2.28	XCC	.01	2.27	
					C	ZTT	6.83	XCC	.02	6.81	
					P 20	MPP	.09	XCC		.09	
					P 19	MPP	.06	XCC		.06	
					P 18	MPP	.12	XCC		.12	
					P 17	MPP	.07	XCC		.07	
					P 16	MPP	.02	XCC		.02	
					P 15	MPP	.02	XCC		.02	
					P 14	MPP	.01	XCC		.01	
					P 13	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 89	MPP		XCC		.00	
					P 20	MTT	.88			.88	
					P 19	MTT	.49			.49	
					P 18	MTT	.36			.36	
					P 17	MTT	.16			.16	
					P 16	MTT	.03			.03	
					P 15	MTT	.02			.02	
					P 14	MTT	.01			.01	
					P 13	MTT				.00	
					P 11	MTT				.00	
					P 89	MTT		XCC		.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS
 ADDRESS: C/O SPECIAL DISTRICTS
 #0450

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	.04			.04	
		P 19	NTT	.11			.11	
		P 18	NTT	.01			.01	
		P 17	NTT				.00	
		P 16	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT	.02			.02	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 02	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P	UTT	.05	XCC		.05	
		P	ZTT	.31	XCC		.31	
								218.73
SR01 ROAD MAINTENANCE	SMA 225 225	C	STA	1,552.40			1,552.40	
		P	SPA	268.47			268.47	
		P	STA	742.60			742.60	
								2,563.47
TOTAL AGENCY TRANSFERS				2,782.75		.55		2,782.20

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AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT	142.35	XCC	.36	141.99	
					C 20	MTT	95.48	XCC	.24	95.24	
					C 19	MTT	.43-	XCC		.43-	
					C 18	MTT	.31-	XCC		.31-	
					C 17	MTT	.03-	XCC		.03-	
					C 16	MTT	.05-	XCC		.05-	
					C 15	MTT	.06	XCC		.06	
					C 14	MTT	.03-	XCC		.03-	
					C 13	MTT	.01-	XCC		.01-	
					C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 08	MTT	.01	XCC		.01	
					C 21	NTT	1.38	XCC		1.38	
					C 20	NTT	8.48	XCC	.02	8.46	
					C 19	NTT	.46	XCC		.46	
					C 18	NTT	1.58	XCC		1.58	
					C 17	NTT	.06-	XCC		.06-	
					C 16	NTT		XCC		.00	
					C 15	NTT	.24-	XCC		.24-	
					C 14	NTT		XCC		.00	
					C 11	NTT	.01-	XCC		.01-	
					C 10	NTT		XCC		.00	
					C	STS	1,020.43	XCC	2.55	1,017.88	
					C	UTT	13.99	XCC	.03	13.96	
					C	ZTT	41.85	XCC	.10	41.75	
					P 20	MPP	.54	XCC		.54	
					P 19	MPP	.34	XCC		.34	
					P 18	MPP	.71	XCC		.71	
					P 17	MPP	.41	XCC		.41	
					P 16	MPP	.13	XCC		.13	
					P 15	MPP	.12	XCC		.12	
					P 14	MPP	.04	XCC		.04	
					P 13	MPP	.01	XCC		.01	
					P 11	MPP	.01	XCC		.01	
					P 89	MPP		XCC		.00	
					P 20	MTT	5.40			5.40	
					P 19	MTT	3.05			3.05	
					P 18	MTT	2.17			2.17	
					P 17	MTT	.94			.94	
					P 16	MTT	.19			.19	
					P 15	MTT	.13			.13	
					P 14	MTT	.08			.08	
					P 13	MTT	.01			.01	
					P 11	MTT				.00	
					P 89	MTT		XCC		.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	.09			.09	
		P 17	NTT	.01			.01	
		P 16	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.01			.01	
		P 11	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT	.02			.02	
		P 08	NTT	.16			.16	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.01			.01	
		P 02	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 20	NTT	.25			.25	
		P 19	NTT	.67			.67	
		P	UTT	.41	XCC		.41	
		P	ZTT	1.89	XCC		1.89	
SR01	ROAD IMPROVEMENTS	SMD 230 230	C STA	252.15			252.15	1,339.41
								252.15
TOTAL	AGENCY TRANSFERS			1,594.86		3.30		1,591.56

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AGENCY: UD70 CSA 70 ZONE R-5 - SUGARLOAF
ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	5,829.35			5,829.35	
		P	SPA	27.39			27.39	
		P	STA	124.54			124.54	
								5,981.28
TOTAL AGENCY TRANSFERS				5,981.28		.00		5,981.28

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AGENCY: UD71 CSA 70 ZONE P-6 - EL MIRAGE
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	632.40			632.40	
		P	SPA	83.51			83.51	
		P	STA	195.30			195.30	
								911.21
TOTAL AGENCY TRANSFERS				911.21		.00		911.21

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AGENCY: UD73 CSA 70 ZONE R-8 - RIVERSIDE TERRACE
ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SMY 255 255	C	STA	213.36			213.36	213.36
TOTAL AGENCY TRANSFERS				213.36		.00		213.36

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AGENCY: UD74 CSA 70 ZONE R-9 - RIM FOREST
ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	120.60			120.60	120.60
TOTAL AGENCY TRANSFERS			<u>120.60</u>		<u>.00</u>		<u>120.60</u>

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AGENCY: UD76 CSA 70 ZONE S-3 - LYTLE CREEK
ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	166.65		166.65	166.65
TOTAL AGENCY TRANSFERS			166.65	.00		166.65

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AGENCY: UD77 CSA 70 ZONE S-5 - CAMP ANGELUS
ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FPD 106 100	P 89	MPP		XCC		.00	
		P 89	MTT		XCC		.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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AGENCY: UD78 CSA 70 ZONE S-6 - MOUNTAIN HOME
ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FHH 107 160	P 89	MPP		XCC		.00	
		P 89	MTT		XCC		.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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AGENCY: UD79 CSA 70 ZONE S-7 - LENWOOD
ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TS01 CSA 70 S-7 A.D. 2001-01	LFL 315 315	C	STA	2,430.51			2,430.51	
		P	SPA	38.83			38.83	
		P	STA	189.46			189.46	
								2,658.80
TOTAL AGENCY TRANSFERS				2,658.80		.00		2,658.80

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AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT	407.62	XCC	1.02	406.60	
					C 20	MTT	263.23	XCC	.66	262.57	
					C 19	MTT	1.20-	XCC		1.20-	
					C 18	MTT	.86-	XCC		.86-	
					C 17	MTT	.11-	XCC		.11-	
					C 16	MTT	.14-	XCC		.14-	
					C 15	MTT	.16	XCC		.16	
					C 14	MTT	.07-	XCC		.07-	
					C 13	MTT	.03-	XCC		.03-	
					C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 08	MTT	.02	XCC		.02	
					C 21	NTT	3.96	XCC	.01	3.95	
					C 20	NTT	23.38	XCC	.06	23.32	
					C 19	NTT	1.29	XCC		1.29	
					C 18	NTT	4.41	XCC	.01	4.40	
					C 17	NTT	.18-	XCC		.18-	
					C 16	NTT		XCC		.00	
					C 15	NTT	.68-	XCC		.68-	
					C 14	NTT	.01	XCC		.01	
					C 11	NTT	.01-	XCC		.01-	
					C 10	NTT	.01-	XCC		.01-	
					C	STS	2,921.85	XCC	7.30	2,914.55	
					C	UTT	40.06	XCC	.10	39.96	
					C	ZTT	119.83	XCC	.30	119.53	
					P 20	MPP	1.49	XCC		1.49	
					P 19	MPP	.95	XCC		.95	
					P 18	MPP	2.00	XCC	.01	1.99	
					P 17	MPP	1.17	XCC		1.17	
					P 16	MPP	.36	XCC		.36	
					P 15	MPP	.37	XCC		.37	
					P 14	MPP	.13	XCC		.13	
					P 13	MPP		XCC		.00	
					P 11	MPP	.01	XCC		.01	
					P 89	MPP	.01	XCC		.01	
					P 20	MTT	14.89			14.89	
					P 19	MTT	8.47			8.47	
					P 18	MTT	6.07			6.07	
					P 17	MTT	2.65			2.65	
					P 16	MTT	.55			.55	
					P 15	MTT	.39			.39	
					P 14	MTT	.20			.20	
					P 13	MTT	.02			.02	
					P 11	MTT	.01			.01	
					P 89	MTT	.01	XCC		.01	

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AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	.70			.70	
		P 19	NTT	1.86			1.86	
		P 18	NTT	.25			.25	
		P 17	NTT	.01			.01	
		P 16	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.03			.03	
		P 09	NTT	.05			.05	
		P 08	NTT	.44			.44	
		P 07	NTT	.01			.01	
		P 06	NTT	.01			.01	
		P 05	NTT	.01			.01	
		P 02	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P	UTT	1.03	XCC		1.03	
		P	ZTT	5.24	XCC	.01	5.23	
								3,822.44
TOTAL AGENCY TRANSFERS				3,831.92		9.48		3,822.44

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AGENCY: UD81 CSA 70 ZONE W - HINKLEY
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT	5.55	XCC	.01	5.54	
					C 20	MTT	.50-	XCC		.50-	
					C 19	MTT		XCC		.00	
					C 18	MTT	.09-	XCC		.09-	
					C 17	MTT	.01-	XCC		.01-	
					C 16	MTT	.02-	XCC		.02-	
					C 15	MTT	.01	XCC		.01	
					C 14	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 08	MTT	.01	XCC		.01	
					C 21	NTT	.05	XCC		.05	
					C 20	NTT	.03-	XCC		.03-	
					C 19	NTT		XCC		.00	
					C 18	NTT	.46	XCC		.46	
					C 17	NTT	.02-	XCC		.02-	
					C 16	NTT		XCC		.00	
					C 15	NTT	.07-	XCC		.07-	
					C 14	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C	STS	39.77	XCC	.10	39.67	
					C	UTT	.55	XCC		.55	
					C	ZTT	1.63	XCC		1.63	
					P 20	MPP		XCC		.00	
					P 19	MPP		XCC		.00	
					P 18	MPP	.20	XCC		.20	
					P 17	MPP	.13	XCC		.13	
					P 16	MPP	.04	XCC		.04	
					P 15	MPP	.03	XCC		.03	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 89	MPP		XCC		.00	
					P 20	MTT	.02-			.02-	
					P 19	MTT	.02-			.02-	
					P 18	MTT	.64			.64	
					P 17	MTT	.30			.30	
					P 16	MTT	.06			.06	
					P 15	MTT	.03			.03	
					P 14	MTT	.01			.01	
					P 13	MTT				.00	
					P 11	MTT				.00	
					P 89	MTT		XCC		.00	

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AGENCY: UD81 CSA 70 ZONE W - HINKLEY
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT				.00	
		P 19	NTT				.00	
		P 18	NTT	.03			.03	
		P 17	NTT				.00	
		P 16	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT				.00	
		P 08	NTT	.35			.35	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.02			.02	
		P 02	NTT	.01	XCC		.01	
		P 97	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P	UTT		XCC		.00	
		P	ZTT		XCC		.00	
								49.01
TOTAL AGENCY TRANSFERS				49.12		.11		49.01

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

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AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	ECS 345 345	C 15	MTT	.03	XCC		.03	
		C 14	MTT	.01-	XCC		.01-	
		C 13	MTT	.01-	XCC		.01-	
		C 12	MTT		XCC		.00	
		C 11	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 08	MTT	.01	XCC		.01	
		C 15	NTT	.10-	XCC		.10-	
		C 14	NTT		XCC		.00	
		C 11	NTT		XCC		.00	
		C 10	NTT		XCC		.00	
		P 15	MPP	.06			.06	
		P 14	MPP	.02			.02	
		P 13	MPP				.00	
		P 11	MPP				.00	
		P 89	MPP				.00	
		P 15	MTT	.06			.06	
		P 14	MTT	.03			.03	
		P 13	MTT				.00	
		P 11	MTT				.00	
		P 89	MTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT	.01			.01	
		P 08	NTT	.06			.06	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 02	NTT				.00	
		P 97	NTT				.00	
		P 95	NTT				.00	
		P 93	NTT	.01			.01	
								.17
TOTAL AGENCY TRANSFERS				.17		.00		.17

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 532
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AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	ECY	350	350	C 21	MTT	52.12	XCC	.13	51.99	
					C 20	MTT	35.82	XCC	.09	35.73	
					C 19	MTT	.16-	XCC		.16-	
					C 18	MTT	.11-	XCC		.11-	
					C 17	MTT	.01-	XCC		.01-	
					C 16	MTT	.02-	XCC		.02-	
					C 15	MTT	.02	XCC		.02	
					C 14	MTT	.01-	XCC		.01-	
					C 13	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 21	NTT	.51	XCC		.51	
					C 20	NTT	3.17	XCC	.01	3.16	
					C 19	NTT	.17	XCC		.17	
					C 18	NTT	.60	XCC		.60	
					C 17	NTT	.03-	XCC		.03-	
					C 16	NTT		XCC		.00	
					C 15	NTT	.09-	XCC		.09-	
					C 14	NTT		XCC		.00	
					C 11	NTT	.01-	XCC		.01-	
					C 10	NTT		XCC		.00	
					C	STS	373.60	XCC	.93	372.67	
					C	UTT	5.12	XCC	.01	5.11	
					C	ZTT	15.32	XCC	.04	15.28	
					P 20	MPP	.20	XCC		.20	
					P 19	MPP	.12	XCC		.12	
					P 18	MPP	.27	XCC		.27	
					P 17	MPP	.15	XCC		.15	
					P 16	MPP	.05	XCC		.05	
					P 15	MPP	.04	XCC		.04	
					P 14	MPP	.02	XCC		.02	
					P 13	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 89	MPP	.01	XCC		.01	
					P 20	MTT	2.02			2.02	
					P 19	MTT	1.13			1.13	
					P 18	MTT	.81			.81	
					P 17	MTT	.35			.35	
					P 16	MTT	.08			.08	
					P 15	MTT	.05			.05	
					P 14	MTT	.03			.03	
					P 13	MTT				.00	
					P 11	MTT				.00	
					P 89	MTT		XCC		.00	

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 PROPERTY TAX DIVISION
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AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	.09			.09	
		P 19	NTT	.24			.24	
		P 18	NTT	.03			.03	
		P 17	NTT				.00	
		P 16	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT	.01			.01	
		P 08	NTT	.06			.06	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 02	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P	UTT	.15	XCC		.15	
		P	ZTT	.71	XCC		.71	
SW01 WATER STANDBY	ECY 350 350	C	STA	150.45			150.45	491.42
								150.45
TOTAL AGENCY TRANSFERS				643.08		1.21		641.87

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AGENCY: UD85 CSA 70 ZONE W-4 - PIONEERTOWN
ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	286.50		286.50	286.50
TOTAL AGENCY TRANSFERS			<u>286.50</u>	<u>.00</u>		<u>286.50</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD88 CSA 70 ZONE HL
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	C 08	MTT	.02	XCC		.02			
			P 89	MPP		XCC	.00			
			P 89	MTT		XCC	.00			
			P 05	NTT	.02		.02			
			P 02	NTT		XCC	.00			
			P 97	NTT		XCC	.00			
			P 95	NTT		XCC	.00			
			P 93	NTT		XCC	.00			
			P 08	NTT	.36		.36			
			P 07	NTT			.00			
			P 06	NTT	.01		.01			
									.41	
			SU01 LAKE HAVASU REFUSE CHARGE	EJA 487 487	C	STA	1,200.45			1,200.45
TOTAL AGENCY TRANSFERS				1,200.86		.00	1,200.86			

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD89 CSA 73 - ARROWBEAR LAKE
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	SJV	370	370	C 15	MTT		XCC		.00		
					C 14	MTT		XCC		.00		
					C 13	MTT		XCC		.00		
					C 12	MTT		XCC		.00		
					C 11	MTT		XCC		.00		
					C 10	MTT		XCC		.00		
					C 08	MTT		XCC		.00		
					C 15	NTT	.02-	XCC		.02-		
					C 14	NTT		XCC		.00		
					C 11	NTT		XCC		.00		
					C 10	NTT		XCC		.00		
					P 15	MPP	.01			.01		
					P 14	MPP				.00		
					P 13	MPP				.00		
					P 11	MPP				.00		
					P 89	MPP				.00		
					P 15	MTT	.01			.01		
					P 14	MTT	.01			.01		
					P 13	MTT				.00		
					P 11	MTT				.00		
					P 89	MTT				.00		
					P 11	NTT				.00		
					P 10	NTT	.01			.01		
					P 09	NTT				.00		
					P 08	NTT	.01			.01		
					P 07	NTT				.00		
					P 06	NTT				.00		
					P 05	NTT				.00		
					P 02	NTT				.00		
					P 97	NTT				.00		
					P 95	NTT				.00		
					P 93	NTT				.00		
					P 14	NTT				.00		
					P 13	NTT				.00		
					P 12	NTT				.00		
							.03			.03		
TOTAL AGENCY TRANSFERS							.03	.00			.03	

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AGENCY: UD90 CSA 77 - MARIANA RANCHOS
ADDRESS: 9600 MANZANITA STREET
APPLE VALLEY, CA

92308-8605

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 89	MPP				.00	
		P 89	MTT				.00	
		P 93	NTT				.00	
		P 97	NTT				.00	
		P 95	NTT				.00	
		P 02	NTT				.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

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AGENCY: UD91 CSA 79 - GREEN VALLEY LAKE
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	C 08	MTT	.02	XCC		.02	
		P 89	MPP	.01	XCC		.01	
		P 89	MTT		XCC		.00	
		P 05	NTT	.02			.02	
		P 02	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 08	NTT	.40			.40	
		P 07	NTT				.00	
		P 06	NTT				.00	
SR01 ROAD IMPROVEMENTS	RCP 485 485	C	STA	497.69			497.69	
SS01 SEWER AVAILABILITY	EFP 485 485	C	STA	348.45			348.45	
								348.45
TOTAL AGENCY TRANSFERS				846.59		.00		846.59

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PROPERTY TAX DIVISION
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AGENCY: UD92 CSA 70 ZONE R-45 ERWIN LAKE SO
ADDRESS: C/O SPECIAL DISTRICTS
0450

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	410.21			410.21	
		P	SPA	44.05			44.05	
		P	STA	200.22			200.22	
								654.48
TOTAL AGENCY TRANSFERS				654.48		.00		654.48

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 03/01/2022

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT	86.19	XCC	.22	85.97	
			C 20	MTT	62.18	XCC	.16	62.02	
			C 19	MTT	.34-	XCC		.34-	
			C 18	MTT	.26-	XCC		.26-	
			C 17	MTT	.04-	XCC		.04-	
			C 16	MTT	.04-	XCC		.04-	
			C 15	MTT	.05	XCC		.05	
			C 14	MTT	.02-	XCC		.02-	
			C 13	MTT	.01-	XCC		.01-	
			C 12	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 08	MTT		XCC		.00	
			C 21	NTT	.83	XCC		.83	
			C 20	NTT	5.52	XCC	.01	5.51	
			C 19	NTT	.37	XCC		.37	
			C 18	NTT	1.29	XCC		1.29	
			C 17	NTT	.05-	XCC		.05-	
			C 16	NTT		XCC		.00	
			C 15	NTT	.20-	XCC		.20-	
			C 14	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 10	NTT		XCC		.00	
			C	STS	617.86	XCC	1.54	616.32	
			C	UTT	8.47	XCC	.02	8.45	
			C	ZTT	25.34	XCC	.06	25.28	
			P 20	MPP	.35	XCC		.35	
			P 19	MPP	.27	XCC		.27	
			P 18	MPP	.58	XCC		.58	
			P 17	MPP	.35	XCC		.35	
			P 16	MPP	.11	XCC		.11	
			P 15	MPP	.11	XCC		.11	
			P 14	MPP	.04	XCC		.04	
			P 13	MPP	.01	XCC		.01	
			P 11	MPP		XCC		.00	
			P 89	MPP		XCC		.00	
			P 20	MTT	3.51			3.51	
			P 19	MTT	2.40			2.40	
			P 18	MTT	1.78			1.78	
			P 17	MTT	.79			.79	
			P 16	MTT	.16			.16	
			P 15	MTT	.12			.12	
			P 14	MTT	.06			.06	
			P 13	MTT	.01			.01	
			P 11	MTT	.01			.01	
			P 89	MTT		XCC		.00	

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 PROPERTY TAX DIVISION
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AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	.08			.08	
		P 17	NTT				.00	
		P 16	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT	.02			.02	
		P 08	NTT	.13			.13	
		P 07	NTT				.00	
		P 06	NTT	.01			.01	
		P 05	NTT				.00	
		P 02	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 20	NTT	.17			.17	
		P 19	NTT	.53			.53	
		P	UTT	.25	XCC		.25	
		P	ZTT	1.21	XCC		1.21	
TOTAL AGENCY TRANSFERS				820.21		2.01		818.20

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AGENCY: UD94 CSA 82 ZONE SV-1 - ARGUS FIRE
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	C 08	MTT	.01	XCC		.01	
		P 89	MPP	.01	XCC		.01	
		P 89	MTT		XCC		.00	
		P 93	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 02	NTT		XCC		.00	
		P 05	NTT	.01			.01	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 08	NTT	.25			.25	
								.29
TOTAL AGENCY TRANSFERS				.29		.00		.29

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AGENCY: UD96 CSA 82 ZONE SV-3 - TRONA
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 89	MPP		XCC		.00	
		P 89	MTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
SU01 CSA 82 SEWER USER	495 000 1804	P	SPA	4,920.74			4,920.74	.00
		P	STA	8,772.98			8,772.98	
								13,693.72
TOTAL AGENCY TRANSFERS				13,693.72		.00		13,693.72

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AGENCY: UD97 CSA 82 ZONE SV-4 - PIONEER POINT
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 89	MPP	.01	XCC		.01	
		P 89	MTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

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AGENCY: UD98 CSA SL-1
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT	1,716.21	XCC	4.29	1,711.92	
		C 20	MTT	1,176.33	XCC	2.94	1,173.39	
		C 19	MTT	5.36-	XCC	.01-	5.35-	
		C 18	MTT	3.90-	XCC	.01-	3.89-	
		C 17	MTT	.46-	XCC		.46-	
		C 16	MTT	.62-	XCC		.62-	
		C 15	MTT	.70	XCC		.70	
		C 14	MTT	.30-	XCC		.30-	
		C 13	MTT	.14-	XCC		.14-	
		C 12	MTT		XCC		.00	
		C 11	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 08	MTT	.09	XCC		.09	
		C 21	NTT	16.66	XCC	.04	16.62	
		C 20	NTT	104.50	XCC	.26	104.24	
		C 19	NTT	5.77	XCC	.01	5.76	
		C 18	NTT	20.02	XCC	.05	19.97	
		C 17	NTT	.81-	XCC		.81-	
		C 16	NTT	.01-	XCC		.01-	
		C 15	NTT	2.93-	XCC	.01-	2.92-	
		C 14	NTT	.03	XCC		.03	
		C 11	NTT	.06-	XCC		.06-	
		C 10	NTT	.01-	XCC		.01-	
		C	STS	12,302.06	XCC	30.76	12,271.30	
		C	UTT	168.66	XCC	.42	168.24	
		C	ZTT	504.52	XCC	1.26	503.26	
		P 20	MPP	6.66	XCC	.02	6.64	
		P 19	MPP	4.22	XCC	.01	4.21	
		P 18	MPP	9.03	XCC	.02	9.01	
		P 17	MPP	5.21	XCC	.01	5.20	
		P 16	MPP	1.59	XCC		1.59	
		P 15	MPP	1.56	XCC		1.56	
		P 14	MPP	.55	XCC		.55	
		P 13	MPP	.02	XCC		.02	
		P 11	MPP	.04	XCC		.04	
		P 89	MPP	.04	XCC		.04	
		P 20	MTT	66.54			66.54	
		P 19	MTT	37.80			37.80	
		P 18	MTT	27.52			27.52	
		P 17	MTT	11.83			11.83	
		P 16	MTT	2.40			2.40	
		P 15	MTT	1.65			1.65	
		P 14	MTT	.90			.90	
		P 13	MTT	.08			.08	
		P 11	MTT	.03			.03	
		P 89	MTT	.01	XCC		.01	

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**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	3.12			3.12	
		P 19	NTT	8.31			8.31	
		P 18	NTT	1.13			1.13	
		P 17	NTT	.04			.04	
		P 16	NTT	.01			.01	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.01			.01	
		P 11	NTT				.00	
		P 10	NTT	.11			.11	
		P 09	NTT	.18			.18	
		P 08	NTT	1.69			1.69	
		P 07	NTT	.01			.01	
		P 06	NTT	.03			.03	
		P 05	NTT	.09			.09	
		P 02	NTT	.01	XCC		.01	
		P 97	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 93	NTT	.01	XCC		.01	
		P	UTT	4.68	XCC		4.68	
		P	ZTT	23.37	XCC	.04	23.33	
TOTAL AGENCY TRANSFERS				16,221.44		40.10		16,181.34

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AGENCY: UE02 CSA 70 R-12 BALDWIN LAKE
ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOA 270 270	C STA	595.95			595.95	595.95
TOTAL AGENCY TRANSFERS			595.95		.00		595.95

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AGENCY: UE03 CSA 70 R-13 LK ARHD-NORTH SHORE
ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SR01	ROAD MAINTENANCE	SOE	275	275	C	STA	200.60			200.60	200.60	
							<u>200.60</u>		<u>.00</u>		<u>200.60</u>	
TOTAL AGENCY TRANSFERS												

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AGENCY: UE05 CSA 70 R-15 LANDERS
ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	1,471.75			1,471.75	
		P	SPA	98.31			98.31	
		P	STA	203.00			203.00	
								1,773.06
TOTAL AGENCY TRANSFERS				1,773.06		.00		1,773.06

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AGENCY: UE06 CSA 70 R-16 RNG SPRGS TRCT 12602
ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SOJ 285 285	C	STA	300.15			300.15	
		P	SPA	61.54			61.54	
		P	STA	300.15			300.15	
								661.84
TOTAL AGENCY TRANSFERS				661.84		.00		661.84

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AGENCY: UE11 CSA 70 ZONE CG-CEDAR GLEN
ADDRESS: C/O SPECIAL DISTRICTS
0450

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01	CEDAR GLEN DELINQ. WATER FEES	ELL	563	563	P	UTA	257.74			257.74	257.74
							<u>257.74</u>		<u>.00</u>		<u>257.74</u>
TOTAL AGENCY TRANSFERS											

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AGENCY: UE21 CSA 70 R-19 (COPPER MOUNTAIN)
ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	852.60			852.60	
		P	SPA	30.20			30.20	
		P	STA	91.35			91.35	
								974.15
TOTAL AGENCY TRANSFERS				974.15		.00		974.15

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AGENCY: UE22 CSA 70 R-20 (FLAMINGO HEIGHTS)
ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	336.60			336.60	
		P	SPA	99.43			99.43	
		P	STA	99.45			99.45	
								535.48
TOTAL AGENCY TRANSFERS				535.48		.00		535.48

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AGENCY: UE25 CSA 70 R-21 (MOUNTAIN VIEW)
ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNM 480 480	C STA	45.15		45.15	45.15
TOTAL AGENCY TRANSFERS			<u>45.15</u>	<u>.00</u>		<u>45.15</u>

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AGENCY: UE26 CSA 70 R-22 (TWIN PEAKS)
ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	351.05			351.05	351.05
TOTAL AGENCY TRANSFERS			351.05		.00		351.05

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AGENCY: UE28 CSA 70 R-26 (YUCCA MESA)
ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	158.85		158.85	158.85
TOTAL AGENCY TRANSFERS			158.85	.00		158.85

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AGENCY: UE30 CSA 70 ZONE R-7 LAKE ARROWHEAD
ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SMS 465 465	C STA	350.15		350.15	350.15
TOTAL AGENCY TRANSFERS			350.15	.00		350.15

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AGENCY: UE33 CSA 70 R-29 YUCCA MESA
ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	75.75			75.75	
		P	SPA	6.68			6.68	
		P	STA	30.30			30.30	
								112.73
TOTAL AGENCY TRANSFERS				112.73		.00		112.73

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AGENCY: UE36 CSA 70 ZONE R-31 LYTLE CREEK
ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	45.45		45.45	45.45
TOTAL AGENCY TRANSFERS			45.45	.00		45.45

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AGENCY: UE37 CSA 70 ZONE R-34 BIG BEAR
ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCM 538 538	C STA	100.30		100.30	100.30
TOTAL AGENCY TRANSFERS			100.30	.00		100.30

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AGENCY: UE38 CSA 70 R-33 (FAIRWAY BLVD)
ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	RCN 537 537	C STA	300.90			300.90	300.90
TOTAL AGENCY TRANSFERS			300.90		.00		300.90

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AGENCY: UE42 CSA 70 R-36 (PAN HOT SPRINGS)
ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	451.35		451.35	451.35
TOTAL AGENCY TRANSFERS			451.35	.00		451.35

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AGENCY: UE44 CSA 70 IMP. ZONE P-10 MENTONE
ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 01/29/2022 TO 02/18/2022 ****

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	3,605.25			3,605.25	
		P	SPA	329.79			329.79	
		P	STA	543.95			543.95	
								4,478.99
TOTAL AGENCY TRANSFERS				4,478.99		.00		4,478.99

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AGENCY: UE47 CSA 70 IMPROVEMENT ZONE TV-4
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
SP01 WONDER VALLEY TV	SLF 332 332	C	STA	559.15			559.15	
		P	SPA	28.37			28.37	
		P	STA	63.60			63.60	651.12
TOTAL AGENCY TRANSFERS				651.12		.00		651.12

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AGENCY: UE48 CSA 70 R-39 (PHELAN HIGHLND ESTATE)
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
SR01 ROAD MAINTENANCE	RCK 527 527	C STA	202.65		202.65	202.65
TOTAL AGENCY TRANSFERS			202.65	.00		202.65

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AGENCY: UE51 CSA 70 R-41 (QUAIL SUMMIT)
ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	207.82		207.82	207.82
TOTAL AGENCY TRANSFERS			<u>207.82</u>	<u>.00</u>		<u>207.82</u>

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AGENCY: UE52 CSA 70 R-42 (WINDY PASS)
ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RHL 559 559	C STA	1,875.75		1,875.75	1,875.75
TOTAL AGENCY TRANSFERS			<u>1,875.75</u>	<u>.00</u>		<u>1,875.75</u>

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AGENCY: UE54 CSA 70 DB-1 (BLOOMINGTON)
ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	349.62		349.62	349.62
TOTAL AGENCY TRANSFERS			<u>349.62</u>	<u>.00</u>		<u>349.62</u>

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AGENCY: UE57 CSA 70 SL-3 MENTONE STREETLIGHTING
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
SP01 STREETLIGHTING	SQZ 578 578	C STA	23.72		23.72	23.72
TOTAL AGENCY TRANSFERS			<u>23.72</u>	<u>.00</u>		<u>23.72</u>

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AGENCY: UE60 CSA 70 P-13 EL RANCHO VERDE LANDSCP
ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	646.74			646.74	646.74
TOTAL AGENCY TRANSFERS			646.74		.00		646.74

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AGENCY: UE61 CSA 70 SL-4 BLOOMINGTON ST LIGHTING
ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 STREETLIGHTING	SMC 202 202	C	STA	58.13			58.13	58.13
TOTAL AGENCY TRANSFERS				58.13		.00		58.13

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AGENCY: UE62 CSA 70 IMP ZONE P-14 (MENTONE)
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
SL01 IMPROVEMENT ZONE P-14	RCZ 497 497	C STA	594.42			594.42	594.42
TOTAL AGENCY TRANSFERS			594.42		.00		594.42

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

PAGE: 574
DATE: 03/01/2022

AGENCY: UE64 CSA 70 IMP ZONE GH (GLEN HELEN)
ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	1,155.88			1,155.88	1,155.88
TOTAL AGENCY TRANSFERS							1,155.88		.00		1,155.88

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

PAGE: 575
DATE: 03/01/2022

AGENCY: UE65 CSA 70 IMP ZONE P-16 (EAGLE CREST)
ADDRESS: C/O SPECIAL DISTRICTS
#0450

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	IMPROVEMENT ZONE P-16	RWZ	565	565	C	STA	473.04			473.04	473.04
TOTAL AGENCY TRANSFERS							473.04		.00		473.04

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 576
DATE: 03/01/2022

AGENCY: UE66 CSA 70 SL-5 MUSCOY STREET LIGHTING
ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	733.26			733.26	
		P	SPA	37.20			37.20	
		P	STA	106.38			106.38	876.84
TOTAL AGENCY TRANSFERS				876.84		.00		876.84

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

PAGE: 577
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AGENCY: UE70 CSA 70 IMP ZONE DB-2
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 IMP ZONE DB-2 BIG BEAR	RCU 570 570	C STA	629.77		629.77	629.77
TOTAL AGENCY TRANSFERS			<u>629.77</u>	<u>.00</u>		<u>629.77</u>

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

PAGE: 578
DATE: 03/01/2022

AGENCY: UE71 CSA 70 R-47
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RIS 567 567	C STA	580.44		580.44	580.44
TOTAL AGENCY TRANSFERS			580.44	.00		580.44

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

PAGE: 579
 DATE: 03/01/2022

AGENCY: UE73 CSA 70 ZONE M ROAD ZONE A
 ADDRESS: C/O SPECIAL DISTRICTS
 0450
 ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	2,944.64			2,944.64	
		P	SPA	174.92			174.92	
		P	STA	314.72			314.72	
								3,434.28
TOTAL AGENCY TRANSFERS				3,434.28		.00		3,434.28

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

PAGE: 580
DATE: 03/01/2022

AGENCY: UE90 CSA 68 ZONE
ADDRESS: 157 W. FIFTH ST 2ND FLOOR
SAN BERNARDINO CA 92415-0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	1,381.80			1,381.80	
		P	SPA	96.79			96.79	
		P	STA	313.36			313.36	
								1,791.95
TOTAL AGENCY TRANSFERS				1,791.95		.00		1,791.95

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

PAGE: 581
DATE: 03/01/2022

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 01/29/2022 TO 02/18/2022 ****

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	1,021.49			1,021.49	1,021.49
TOTAL AGENCY TRANSFERS							1,021.49		.00		1,021.49

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 582
DATE: 03/01/2022

AGENCY: UE92 ASSESSMENT DISTRICT 2018-1 SNOWDROP
ADDRESS: 157 W FIFTH ST 2ND FLOOR
SAN BERNARDINO CA 92415-0450
ATTN: DONNA SHILEY

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE ASSESSMENT	486	000	7390	C	STA	527.63			527.63	527.63
TT01	ROAD IMPROVEMENTS ASSESSMENT	486	000	7390	C	STA	5,014.45			5,014.45	5,014.45
TOTAL AGENCY TRANSFERS							5,542.08		.00		5,542.08

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

PAGE: 583
DATE: 03/01/2022

AGENCY: UE93 CSA 70
ADDRESS: 222 W HOSPITALITY LANE 2ND FL
SAN BERNARDINO CA 92415-0450

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP02	CSA 70 SL-7 MENTONE	555	000	1767	C	STA	26.50			26.50	26.50
SP04	CSA 70 SL-9 MENTONE	549	000	1770	C	STA	53.95			53.95	53.95
SP05	CSA 70 DB-3 MILL POND	552	000	1421	C	STA	999.65			999.65	999.65
TOTAL AGENCY TRANSFERS							1,080.10		.00		1,080.10

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 584
 DATE: 03/01/2022

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WILL REHBAUM

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT	55,715.19			55,715.19	
		C 20	MTT	38,351.58	XCC	95.88	38,255.70	
		C 19	MTT	174.25-	XCC	.44-	173.81-	
		C 18	MTT	130.38-	XCC	.33-	130.05-	
		C 17	MTT	11.39-	XCC	.03-	11.36-	
		C 16	MTT	7.70-	XCC	.02-	7.68-	
		C 15	MTT	8.63	XCC	.02	8.61	
		C 14	MTT	3.64-	XCC	.01-	3.63-	
		C 13	MTT	1.65-	XCC		1.65-	
		C 12	MTT		XCC		.00	
		C 11	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 21	NTT	540.88			540.88	
		C 20	NTT	3,406.86	XCC	8.52	3,398.34	
		C 19	NTT	187.68	XCC	.47	187.21	
		C 18	NTT	668.66	XCC	1.67	666.99	
		C 17	NTT	19.62-	XCC	.05-	19.57-	
		C 16	NTT	.01-	XCC		.01-	
		C 15	NTT	36.32-	XCC	.09-	36.23-	
		C 14	NTT	.31	XCC		.31	
		C 11	NTT	.68-	XCC		.68-	
		C 10	NTT	.17-	XCC		.17-	
		C	STS	399,374.48	XCC	998.44	398,376.04	
		C	UTT	5,475.31	XCC	13.69	5,461.62	
		C	ZTT	16,378.72	XCC	40.95	16,337.77	
		C	XDL	7,308.35			7,308.35	
		C	XDN	337.22			337.22	
		C	XDS	30,590.94			30,590.94	
		C	XDU	419.39			419.39	
		C	XDZ	1,254.57			1,254.57	
		P 20	MPP	216.92			216.92	
		P 19	MPP	137.22			137.22	
		P 18	MPP	301.48			301.48	
		P 17	MPP	126.55			126.55	
		P 16	MPP	19.89			19.89	
		P 15	MPP	19.28			19.28	
		P 14	MPP	6.67			6.67	
		P 13	MPP	.28			.28	
		P 11	MPP	.48			.48	
		P 20	MTT	2,169.25			2,169.25	
		P 19	MTT	1,228.78			1,228.78	
		P 18	MTT	919.08			919.08	
		P 17	MTT	287.64			287.64	
		P 16	MTT	30.00			30.00	
		P 15	MTT	20.43			20.43	
		P 14	MTT	11.04			11.04	

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

PAGE: 585
 DATE: 03/01/2022

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WILL REHBAUM

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	1.00			1.00	
		P 11	MTT	.37			.37	
		P 19	NTT	270.06			270.06	
		P 18	NTT	37.89			37.89	
		P 17	NTT	1.02			1.02	
		P 16	NTT	.15			.15	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.13			.13	
		P 11	NTT				.00	
		P 10	NTT	1.38			1.38	
		P 09	NTT	2.24			2.24	
		P 20	NTT	101.79			101.79	
		P	UTT	152.90	XCC		152.65	
		P	ZTT	761.60	XCC	1.86	759.74	
		P	XDL	431.35			431.35	
		P	XDN	34.59			34.59	
		P	XDS	79.23			79.23	
		P	XDU	.37			.37	
		P	XDZ	3.56			3.56	
		P	XPM	96.05			96.05	
		P	XPZ	3.93			3.93	
		P	XSP	147.25			147.25	
		P	XUP	3.45			3.45	
								566,097.48
GA02 MOUNTAIN SERVICE AREA	FMZ 600 1000	C 21	MTT	29,077.55			29,077.55	
		C 20	MTT	19,923.82	XCC	49.81	19,874.01	
		C 19	MTT	92.20	XCC	.23	91.97	
		C 18	MTT	67.79	XCC	.17	67.62	
		C 17	MTT	8.30	XCC	.02	8.28	
		C 16	MTT	11.19	XCC	.03	11.16	
		C 15	MTT	9.32	XCC	.02	9.30	
		C 14	MTT	4.07	XCC	.01	4.06	
		C 13	MTT	1.93	XCC		1.93	
		C 12	MTT		XCC		.00	
		C 11	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 21	NTT	282.29			282.29	
		C 20	NTT	1,769.89	XCC	4.42	1,765.47	
		C 19	NTT	99.30	XCC	.25	99.05	
		C 18	NTT	347.63	XCC	.87	346.76	
		C 17	NTT	14.31	XCC	.04	14.27	
		C 16	NTT	.01	XCC		.01	
		C 15	NTT	39.19	XCC	.10	39.09	
		C 14	NTT	.35	XCC		.35	
		C 11	NTT	.81	XCC		.81	

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

PAGE: 586
 DATE: 03/01/2022

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WILL REHBAUM

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 10	NTT	.21-	XCC		.21-	
		C	STS	208,432.05	XCC	521.08	207,910.97	
		C	UTT	2,857.54	XCC	7.14	2,850.40	
		C	ZTT	8,547.99	XCC	21.37	8,526.62	
		P 20	MPP	112.70			112.70	
		P 19	MPP	72.61			72.61	
		P 18	MPP	156.74			156.74	
		P 17	MPP	92.28			92.28	
		P 16	MPP	28.91			28.91	
		P 15	MPP	20.81			20.81	
		P 14	MPP	7.46			7.46	
		P 13	MPP	.34			.34	
		P 11	MPP	.58			.58	
		P 20	MTT	1,126.93			1,126.93	
		P 19	MTT	650.19			650.19	
		P 18	MTT	477.83			477.83	
		P 17	MTT	209.72			209.72	
		P 16	MTT	43.59			43.59	
		P 15	MTT	22.05			22.05	
		P 14	MTT	12.34			12.34	
		P 13	MTT	1.18			1.18	
		P 11	MTT	.45			.45	
		P 20	NTT	52.88			52.88	
		P 19	NTT	142.90			142.90	
		P 18	NTT	19.70			19.70	
		P 17	NTT	.73			.73	
		P 16	NTT	.22			.22	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.16			.16	
		P 11	NTT				.00	
		P 10	NTT	1.68			1.68	
		P 09	NTT	2.67			2.67	
		P	UTT	79.44	XCC	.13	79.31	
		P	ZTT	395.63	XCC	.97	394.66	
GA03 NORTH DESERT SERVICE AREA	FNZ 590 1000	C 21	MTT	24,123.56			24,123.56	274,234.98
		C 20	MTT	16,609.91	XCC	41.52	16,568.39	
		C 19	MTT	76.94-	XCC	.19-	76.75-	
		C 18	MTT	38.86-	XCC	.10-	38.76-	
		C 17	MTT	4.75-	XCC	.01-	4.74-	
		C 16	MTT	6.30-	XCC	.02-	6.28-	
		C 15	MTT	7.06	XCC	.02	7.04	
		C 14	MTT	2.99-	XCC	.01-	2.98-	
		C 13	MTT	1.39-	XCC		1.39-	
		C 12	MTT		XCC		.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 587
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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 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 11	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 21	NTT	234.19			234.19	
		C 20	NTT	1,475.50	XCC	3.69	1,471.81	
		C 19	NTT	82.87	XCC	.21	82.66	
		C 18	NTT	199.28	XCC	.50	198.78	
		C 17	NTT	8.18-	XCC	.02-	8.16-	
		C 16	NTT	.01-	XCC		.01-	
		C 15	NTT	29.71-	XCC	.07-	29.64-	
		C 14	NTT	.25	XCC		.25	
		C 11	NTT	.60-	XCC		.60-	
		C 10	NTT	.15-	XCC		.15-	
		C	STS	172,921.12	XCC	432.30	172,488.82	
		C	UTT	2,370.70	XCC	5.93	2,364.77	
		C	ZTT	7,091.65	XCC	17.73	7,073.92	
		P 20	MPP	93.95			93.95	
		P 19	MPP	60.59			60.59	
		P 18	MPP	89.85			89.85	
		P 17	MPP	52.74			52.74	
		P 16	MPP	16.29			16.29	
		P 15	MPP	15.77			15.77	
		P 14	MPP	5.47			5.47	
		P 13	MPP	.24			.24	
		P 11	MPP	.42			.42	
		P 20	MTT	939.49			939.49	
		P 19	MTT	542.56			542.56	
		P 18	MTT	273.91			273.91	
		P 17	MTT	119.87			119.87	
		P 16	MTT	24.56			24.56	
		P 15	MTT	16.72			16.72	
		P 14	MTT	9.05			9.05	
		P 13	MTT	.84			.84	
		P 11	MTT	.32			.32	
		P 20	NTT	44.08			44.08	
		P 19	NTT	119.24			119.24	
		P 18	NTT	11.30			11.30	
		P 17	NTT	.43			.43	
		P 16	NTT	.12			.12	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.11			.11	
		P 11	NTT				.00	
		P 10	NTT	1.24			1.24	
		P 09	NTT	2.21			2.21	
		P	UTT	66.22	XCC	.11	66.11	
		P	ZTT	329.87	XCC	.80	329.07	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 588
 DATE: 03/01/2022

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WILL REHBAUM

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA04	SOUTH DESERT SERVICE AREA	FSZ 610 1000	C 21	MTT	14,050.37			14,050.37	227,281.28
			C 20	MTT	9,452.78	XCC	23.63	9,429.15	
			C 19	MTT	43.11-	XCC	.11-	43.00-	
			C 18	MTT	31.24-	XCC	.08-	31.16-	
			C 17	MTT	3.79-	XCC	.01-	3.78-	
			C 16	MTT	4.99-	XCC	.01-	4.98-	
			C 15	MTT	5.79	XCC	.01	5.78	
			C 14	MTT	2.52-	XCC	.01-	2.51-	
			C 13	MTT	1.19-	XCC		1.19-	
			C 12	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 21	NTT	136.40			136.40	
			C 20	NTT	839.71	XCC	2.10	837.61	
			C 19	NTT	46.43	XCC	.12	46.31	
			C 18	NTT	160.23	XCC	.40	159.83	
			C 17	NTT	6.55-	XCC	.02-	6.53-	
			C 16	NTT	.01-	XCC		.01-	
			C 15	NTT	24.35-	XCC	.06-	24.29-	
			C 14	NTT	.22	XCC		.22	
			C 11	NTT	.51-	XCC		.51-	
			C 10	NTT	.13-	XCC		.13-	
			C	STS	100,715.10	XCC	251.79	100,463.31	
			C	UTT	1,380.77	XCC	3.45	1,377.32	
			C	ZTT	4,130.42	XCC	10.33	4,120.09	
			P 20	MPP	53.46			53.46	
			P 19	MPP	33.95			33.95	
			P 18	MPP	72.24			72.24	
			P 17	MPP	42.19			42.19	
			P 16	MPP	12.89			12.89	
			P 15	MPP	12.93			12.93	
			P 14	MPP	4.61			4.61	
			P 13	MPP	.21			.21	
			P 11	MPP	.36			.36	
			P 20	MTT	534.67			534.67	
			P 19	MTT	303.99			303.99	
			P 18	MTT	220.24			220.24	
			P 17	MTT	95.90			95.90	
			P 16	MTT	19.44			19.44	
			P 15	MTT	13.70			13.70	
			P 14	MTT	7.63			7.63	
			P 13	MTT	.72			.72	
			P 11	MTT	.29			.29	
			P 20	NTT	25.09			25.09	
			P 19	NTT	66.81			66.81	

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

PAGE: 589
 DATE: 03/01/2022

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WILL REHBAUM

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	9.08			9.08	
		P 17	NTT	.33			.33	
		P 16	NTT	.09			.09	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.10			.10	
		P 11	NTT				.00	
		P 10	NTT	1.04			1.04	
		P 09	NTT	1.73			1.73	
		P	UTT	37.68	XCC	.05	37.63	
		P	ZTT	187.69	XCC	.48	187.21	
								132,266.83
GA05 SBCFPD-ADMIN	FPD 106 100	C 21	MTT	19,519.41			19,519.41	
		C 20	MTT	13,485.95	XCC	33.71	13,452.24	
		C 19	MTT	62.22-	XCC	.16-	62.06-	
		C 18	MTT	44.91-	XCC	.11-	44.80-	
		C 17	MTT	5.25-	XCC	.01-	5.24-	
		C 16	MTT	6.60-	XCC	.02-	6.58-	
		C 15	MTT	7.53	XCC	.02	7.51	
		C 14	MTT	3.32-	XCC	.01-	3.31-	
		C 13	MTT	1.56-	XCC		1.56-	
		C 12	MTT		XCC		.00	
		C 11	MTT		XCC		.00	
		C 21	NTT	189.49			189.49	
		C 20	NTT	1,197.99	XCC	2.99	1,195.00	
		C 19	NTT	67.02	XCC	.17	66.85	
		C 18	NTT	230.32	XCC	.58	229.74	
		C 17	NTT	9.04-	XCC	.02-	9.02-	
		C 16	NTT	.01-	XCC		.01-	
		C 15	NTT	31.68-	XCC	.08-	31.60-	
		C 14	NTT	.28	XCC		.28	
		C 11	NTT	.63-	XCC		.63-	
		C	STS	139,917.93	XCC	349.79	139,568.14	
		C	UTT	1,918.24	XCC	4.80	1,913.44	
		C	ZTT	5,738.17	XCC	14.35	5,723.82	
		P 20	MPP	76.28			76.28	
		P 19	MPP	49.01			49.01	
		P 18	MPP	103.85			103.85	
		P 17	MPP	58.34			58.34	
		P 16	MPP	17.03			17.03	
		P 15	MPP	16.83			16.83	
		P 14	MPP	6.08			6.08	
		P 13	MPP	.27			.27	
		P 11	MPP	.44			.44	
		P 20	MTT	762.80			762.80	
		P 19	MTT	438.81			438.81	

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

PAGE: 590
 DATE: 03/01/2022

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WILL REHBAUM

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 18	MTT	316.58			316.58	
					P 17	MTT	132.60			132.60	
					P 16	MTT	25.69			25.69	
					P 15	MTT	17.83			17.83	
					P 14	MTT	10.05			10.05	
					P 13	MTT	.94			.94	
					P 11	MTT	.34			.34	
					P 19	NTT	96.45			96.45	
					P 18	NTT	13.05			13.05	
					P 17	NTT	.47			.47	
					P 16	NTT	.13			.13	
					P 14	NTT	.00			.00	
					P 13	NTT	.00			.00	
					P 12	NTT	.12			.12	
					P 11	NTT	.00			.00	
					P 20	NTT	35.80			35.80	
					P	UTT	53.76	XCC	.09	53.67	
					P	ZTT	267.81	XCC	.65	267.16	
SP01	FIRE PROTECTION ZONE FP-1	FNZ	590	FP1	P	SPA	435.68			435.68	184,201.73
					P	STA	771.08			771.08	
SP03	FIRE PROTECTION ZONE FP-3	FNZ	590	FP3	P	SPA	52.56			52.56	1,206.76
					P	STA	74.40			74.40	
SP04	FIRE PROTECTION ZONE FP-4	FSZ	610	FP4	P	SPA	118.09			118.09	126.96
					P	STA	139.47			139.47	
SP05	FIRE PROTECTION ZONE FP-5	SLR	201	FP5	C	STA	22,294.79			22,294.79	257.56
					P	SPA	831.60			831.60	
					P	STA	2,035.34			2,035.34	
SP06	PARAMEDIC SERV. ZONE PM-1	FMZ	600	PM1	P	SPA	73.79			73.79	25,161.73
					P	STA	95.15			95.15	
SP09	FIRE PROTECTION ZONE FP-6 HAVASU	FSZ	610	FP6	P	SPA	310.41			310.41	168.94
					P	STA	407.58			407.58	
					P	ZTA	135.82			135.82	
SP10	SBCOFIRE FP-5 SP TAX 29 PALMS AREA	FTP	610	FP5T	C	STA	51,995.58			51,995.58	853.81
					P	SPA	2,948.95			2,948.95	
					P	STA	6,956.48			6,956.48	
SP11	SBCOFIRE FP-5 CITY SAN BERNARDINO	FSB	580	FP5S	C	STA	109,093.53			109,093.53	61,901.01
					P	SPA	3,150.99			3,150.99	
					P	STA	9,410.83			9,410.83	

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

PAGE: 591
 DATE: 03/01/2022

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WILL REHBAUM

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP12	SBCOFIRE FP-5 SP TAX CITY NEEDLES	FND	610	FP5N	C	STA	7,775.04			7,775.04	121,655.35	
					P	SPA	97.62			97.62		
					P	SPB	91.99			91.99		
					P	STA	314.82			314.82		
					P	STB	1,022.19			1,022.19		
SP13	SBCOFIRE WEST VALLEY	FUP	580	FP5U	C	STA	59,527.65			59,527.65	9,301.66	
					P	SPA	299.53			299.53		
					P	SPB	191.07			191.07		
					P	STA	1,023.09			1,023.09		
					P	STB	2,123.01			2,123.01		
SP14	SBCOFIRE PM-A CREST FOREST AREA	FMZ	600	PM4	P	SPA	153.72			153.72	63,164.35	
					P	STA	233.60			233.60		
SP15	SBCOFIRE FP-5 SP TAX VALLEY RGNL ZN	580	001	2434	C	STA	52,562.51			52,562.51	387.32	
					P	SPA	526.90			526.90		
					P	SPB	155.69			155.69		
					P	STA	1,888.47			1,888.47		
					P	STB	1,729.86			1,729.86		
SP16	SBCOFIRE FP-5 SP TAX MTN RGNL SV ZN	600	004	2448	C	STA	110,006.79			110,006.79	56,863.43	
					P	SPA	2,145.51			2,145.51		
					P	SPB	7.08			7.08		
					P	STA	8,103.54			8,103.54		
					P	STB	78.63			78.63		
SP17	SBCOFIRE FP-5 SP TAX N. DESERT RGNL	590	002	2442	C	STA	242,484.06			242,484.06	120,341.55	
					P	SPA	6,612.69			6,612.69		
					P	SPB	1,181.81			1,181.81		
					P	STA	24,233.49			24,233.49		
					P	STB	13,131.21			13,131.21		
SP18	SBCOFIRE FP-5 SP TAX S. DESERT RGNL	610	005	2454	C	STA	139,302.80			139,302.80	287,643.26	
					P	SPA	2,284.33			2,284.33		
					P	SPB	735.97			735.97		
					P	STA	8,575.17			8,575.17		
					P	STB	8,177.52			8,177.52		
TOTAL AGENCY TRANSFERS							2,295,159.21		2,967.43		159,075.79	2,292,191.78

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

PAGE: 592
 DATE: 03/01/2022

AGENCY: UF05 CENTRAL VALLEY FIRE DISTRICT
 ADDRESS: 15380 SAN BERNARDINO AVE
 FONTANA, CA 92335

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	C 08	MTT	1.88	XCC		1.88	
		P 89	MPP	.35	XCC		.35	
		P 89	MTT	.07	XCC		.07	
		P 93	NTT	.26	XCC		.26	
		P 95	NTT		XCC		.00	
		P 97	NTT	.14	XCC		.14	
		P 02	NTT	.16	XCC		.16	
		P 05	NTT	1.60			1.60	
		P 06	NTT	.55			.55	
		P 07	NTT	.14			.14	
		P 08	NTT	38.94			38.94	
								44.09
TOTAL AGENCY TRANSFERS				44.09		.00		44.09

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

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AGENCY: UF07 CHINO RURAL FIRE DISTRICT
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-5442

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI	ACR	ACR	P 89	MPP	.21	XCC		.21	
					P 89	MTT	.03	XCC		.03	
											.24
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	P 89	MPP	.04	XCC		.04	
					P 89	MTT	.01	XCC		.01	
											.05
TOTAL AGENCY TRANSFERS							.29		.00		.29

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

PAGE: 594
 DATE: 03/01/2022

AGENCY: UF12 FOREST FALLS FIRE DISTRICT
 ADDRESS: 40847 VALLEY OF THE FALLS DRIVE
 FOREST FALLS, CA 92339

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	C 08	MTT	.03	XCC		.03	
		P 89	MPP	.01	XCC		.01	
		P 89	MTT		XCC		.00	
		P 06	NTT				.00	
		P 05	NTT	.02			.02	
		P 02	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 08	NTT	.58			.58	
		P 07	NTT				.00	
								.64
TOTAL AGENCY TRANSFERS				.64		.00		.64

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 595
DATE: 03/01/2022

AGENCY: UF17 JOSHUA TREE FIRE DISTRICT
ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGD 200 200	P 89	MPP	.01	XCC		.01	
		P 89	MTT		XCC		.00	
		P 93	NTT	.01	XCC		.01	
								.02
TOTAL AGENCY TRANSFERS				.02		.00		.02

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

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AGENCY: UF20 LAKE ARROWHEAD FIRE DISTRICT
 ADDRESS: P.O. BOX 130
 LAKE ARROWHEAD, CA 92352

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	C 08	MTT	.84	XCC		.84	
		P 89	MPP	.20	XCC		.20	
		P 89	MTT	.04	XCC		.04	
		P 06	NTT	.27			.27	
		P 05	NTT	.81			.81	
		P 02	NTT	.08	XCC		.08	
		P 97	NTT	.08	XCC		.08	
		P 95	NTT		XCC		.00	
		P 93	NTT	.13	XCC		.13	
		P 08	NTT	17.43			17.43	
		P 07	NTT	.06			.06	
								19.94
TOTAL AGENCY TRANSFERS				19.94		.00		19.94

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

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 DATE: 03/01/2022

AGENCY: UF25 MONTE VISTA FIRE DISTRICT
 ADDRESS: P.O. BOX 2308
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	P 89	MPP	.03	XCC		.03	
		P 89	MTT	.01	XCC		.01	
		P 02	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 93	NTT	.01	XCC		.01	
		P 05	NTT	.04			.04	
								.10
TOTAL AGENCY TRANSFERS				.10		.00		.10

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

PAGE: 598
 DATE: 03/01/2022

AGENCY: UF35 YUCCA VALLEY FIRE DISTRICT
 ADDRESS: 6942 AIRWAY AVE #A
 YUCCA VALLEY, CA 92284-3006

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	C 08	MTT	.52	XCC		.52	
		P 89	MPP	.08			.08	
		P 89	MTT	.01			.01	
		P 06	NTT	.16			.16	
		P 05	NTT	.44			.44	
		P 02	NTT	.04			.04	
		P 97	NTT	.05			.05	
		P 95	NTT				.00	
		P 93	NTT	.09			.09	
		P 08	NTT	10.65			10.65	
		P 07	NTT	.04			.04	
								12.08
TOTAL AGENCY TRANSFERS				12.08		.00		12.08

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

PAGE: 599
 DATE: 03/01/2022

AGENCY: UP05 BARSTOW PARK & REC
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA

92311

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 89	MPP	.05	XCC		.05	
		P 89	MTT	.01	XCC		.01	
		P 02	NTT	.01	XCC		.01	
		P 97	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 93	NTT	.02	XCC		.02	
								.10
TOTAL AGENCY TRANSFERS				.10		.00		.10

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

PAGE: 600
 DATE: 03/01/2022

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST
 ADDRESS: P.O. BOX 2832
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SSA	620	620	C 21	MTT	4,586.24	XCC	11.47	4,574.77	
					C 20	MTT	3,133.07	XCC	7.83	3,125.24	
					C 19	MTT	14.40-	XCC	.04-	14.36-	
					C 18	MTT	10.52-	XCC	.03-	10.49-	
					C 17	MTT	1.28-	XCC		1.28-	
					C 16	MTT	1.70-	XCC		1.70-	
					C 15	MTT	1.95	XCC		1.95	
					C 14	MTT	.82-	XCC		.82-	
					C 13	MTT	.39-	XCC		.39-	
					C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 08	MTT	.22	XCC		.22	
					C 21	NTT	44.53	XCC	.11	44.42	
					C 20	NTT	278.32	XCC	.70	277.62	
					C 19	NTT	15.50	XCC	.04	15.46	
					C 18	NTT	53.92	XCC	.13	53.79	
					C 17	NTT	2.21-	XCC	.01-	2.20-	
					C 16	NTT		XCC		.00	
					C 15	NTT	8.18-	XCC	.02-	8.16-	
					C 14	NTT	.07	XCC		.07	
					C 11	NTT	.16-	XCC		.16-	
					C 10	NTT	.04-	XCC		.04-	
					C	STS	32,874.81	XCC	82.19	32,792.62	
					C	UTT	450.70	XCC	1.13	449.57	
					C	ZTT	1,348.22	XCC	3.37	1,344.85	
					P 20	MPP	17.72	XCC	.04	17.68	
					P 19	MPP	11.33	XCC	.03	11.30	
					P 18	MPP	24.31	XCC	.06	24.25	
					P 17	MPP	14.19	XCC	.04	14.15	
					P 16	MPP	4.41	XCC	.01	4.40	
					P 15	MPP	4.34	XCC	.01	4.33	
					P 14	MPP	1.51	XCC		1.51	
					P 13	MPP	.06	XCC		.06	
					P 11	MPP	.11	XCC		.11	
					P 89	MPP	.08	XCC		.08	
					P 20	MTT	177.21			177.21	
					P 19	MTT	101.49			101.49	
					P 18	MTT	74.11			74.11	
					P 17	MTT	32.25			32.25	
					P 16	MTT	6.64			6.64	
					P 15	MTT	4.60			4.60	
					P 14	MTT	2.50			2.50	
					P 13	MTT	.24			.24	
					P 11	MTT	.09			.09	
					P 89	MTT	.02	XCC		.02	

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

PAGE: 601
 DATE: 03/01/2022

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST
 ADDRESS: P.O. BOX 2832
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	8.31			8.31	
		P 19	NTT	22.30			22.30	
		P 18	NTT	3.05			3.05	
		P 17	NTT	.11			.11	
		P 16	NTT	.03			.03	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.03			.03	
		P 11	NTT				.00	
		P 10	NTT	.34			.34	
		P 09	NTT	.56			.56	
		P 08	NTT	4.66			4.66	
		P 07	NTT	.02			.02	
		P 06	NTT	.06			.06	
		P 05	NTT	.20			.20	
		P 02	NTT	.02	XCC		.02	
		P 97	NTT	.02	XCC		.02	
		P 95	NTT		XCC		.00	
		P 93	NTT	.03	XCC		.03	
		P	UTT	12.50	XCC	.03	12.47	
		P	ZTT	62.23	XCC	.14	62.09	
								43,232.30
TOTAL AGENCY TRANSFERS				43,339.53		107.23		43,232.30

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

PAGE: 602
 DATE: 03/01/2022

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT	897.86	XCC	2.24	895.62	
					C 20	MTT	596.02	XCC	1.49	594.53	
					C 19	MTT	2.62-	XCC	.01-	2.61-	
					C 18	MTT	1.83-	XCC		1.83-	
					C 17	MTT	.21-	XCC		.21-	
					C 16	MTT	.28-	XCC		.28-	
					C 15	MTT	.31	XCC		.31	
					C 14	MTT	.14-	XCC		.14-	
					C 13	MTT	.06-	XCC		.06-	
					C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 08	MTT	.04	XCC		.04	
					C 21	NTT	8.71	XCC	.02	8.69	
					C 20	NTT	52.94	XCC	.13	52.81	
					C 19	NTT	2.82	XCC	.01	2.81	
					C 18	NTT	9.42	XCC	.02	9.40	
					C 17	NTT	.37-	XCC		.37-	
					C 16	NTT		XCC		.00	
					C 15	NTT	1.32-	XCC		1.32-	
					C 14	NTT	.01	XCC		.01	
					C 11	NTT	.03-	XCC		.03-	
					C 10	NTT	.01-	XCC		.01-	
					C	STS	6,436.03	XCC	16.09	6,419.94	
					C	UTT	88.24	XCC	.22	88.02	
					C	ZTT	263.95	XCC	.66	263.29	
					P 20	MPP	3.38	XCC	.01	3.37	
					P 19	MPP	2.07	XCC	.01	2.06	
					P 18	MPP	4.24	XCC	.01	4.23	
					P 17	MPP	2.39	XCC	.01	2.38	
					P 16	MPP	.72	XCC		.72	
					P 15	MPP	.70	XCC		.70	
					P 14	MPP	.24	XCC		.24	
					P 13	MPP	.01	XCC		.01	
					P 11	MPP	.02	XCC		.02	
					P 89	MPP	.02	XCC		.02	
					P 20	MTT	33.71			33.71	
					P 19	MTT	18.50			18.50	
					P 18	MTT	12.95			12.95	
					P 17	MTT	5.43			5.43	
					P 16	MTT	1.09			1.09	
					P 15	MTT	.75			.75	
					P 14	MTT	.41			.41	
					P 13	MTT	.04			.04	
					P 11	MTT	.01			.01	
					P 89	MTT		XCC		.00	

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

PAGE: 603
 DATE: 03/01/2022

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

92316-0450

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT	4.07			4.07	
		P 18	NTT	.54			.54	
		P 17	NTT	.02			.02	
		P 16	NTT	.01			.01	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.01			.01	
		P 11	NTT				.00	
		P 10	NTT	.05			.05	
		P 09	NTT	.08			.08	
		P 08	NTT	.74			.74	
		P 07	NTT				.00	
		P 06	NTT	.01			.01	
		P 05	NTT	.03			.03	
		P 02	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 20	NTT	1.58			1.58	
		P	UTT	2.35	XCC		2.35	
		P	ZTT	11.79	XCC	.02	11.77	
TOTAL AGENCY TRANSFERS				8,457.44		20.93		8,436.51

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

PAGE: 604
DATE: 03/01/2022

AGENCY: UP18 JOSHUA TREE PARK & REC DIST
ADDRESS:

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGD 200 200	P 89	MPP	.02	XCC		.02	
		P 89	MTT		XCC		.00	
		P 93	NTT		XCC		.00	
								.02
TOTAL AGENCY TRANSFERS				.02		.00		.02

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 605
 DATE: 03/01/2022

AGENCY: UP25 TWENTYNINE PALMS PARK & REC DIST
 ADDRESS: 6136 ADOBE ROAD
 TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCD ACR ACR	P 89	MPP	.03			.03	
		P 89	MTT	.01			.01	
		P 93	NTT	.03			.03	
								.07
TOTAL AGENCY TRANSFERS				.07		.00		.07

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

PAGE: 606
DATE: 03/01/2022

AGENCY: UP30 YUCCA VALLEY PARK & REC DIST
ADDRESS: 57090 29 PALMS HWY
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCV ACR ACR	P 89 MPP P 89 MTI	.04			.04 .00	.04
TOTAL AGENCY TRANSFERS			.04		.00		.04

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

PAGE: 607
DATE: 03/01/2022

AGENCY: UQ10 CNTY CFD 2002-1 KAISER COMMERCE CTR
ADDRESS: I/O SPECIAL DISTRICTS 0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CNTY CFD 2002-1 KAISER COMMERCE CTR	VIB	105	105	C	STA	86,068.81			86,068.81	86,068.81
TOTAL AGENCY TRANSFERS							86,068.81		.00		86,068.81

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

PAGE: 608
DATE: 03/01/2022

AGENCY: UQ11 CNTY CFD 2002-2 KAISER COMM. FIRE
ADDRESS: I/O SPECIAL DISTRICT 0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	11,936.01			11,936.01	11,936.01
TOTAL AGENCY TRANSFERS							11,936.01		.00		11,936.01

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

PAGE: 609
DATE: 03/01/2022

AGENCY: UQ12 SBCO CFD 2006-1 LYTLE CREEK TAX A&B
ADDRESS: I/O SPECIAL DISTRICTS 0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	4,709.04			4,709.04	4,709.04
ST03	SB CO CFD 2006-1 LYTLE CRK SPC TX B	CXI	306	306	C	STA	148.58			148.58	148.58
TOTAL AGENCY TRANSFERS							4,857.62		.00		4,857.62

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 610
DATE: 03/01/2022

AGENCY: UQ13 SBCO CFD 2006-1 IA 1A1 LYTL E CREEK
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 LYTL E CREEK	VIC	105	300	C	STA	7,845.59			7,845.59	7,845.59
TOTAL AGENCY TRANSFERS							7,845.59		.00		7,845.59

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 611
DATE: 03/01/2022

AGENCY: UQ14 SBCO CFD 2006-1 IA 2 TAX LYTLE CRK
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SBCO CFD 2006-1 IA 2 TAX LYTLE CRK	VJZ	105	300	C	STA	2,191.43			2,191.43	2,191.43
TOTAL AGENCY TRANSFERS							2,191.43		.00		2,191.43

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

PAGE: 612
DATE: 03/01/2022

AGENCY: UQ15 SBCO CFD 2006-1 IA 3 TAX LYTLE CRK
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	8,872.49			8,872.49	8,872.49
TOTAL AGENCY TRANSFERS							8,872.49		.00		8,872.49

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

PAGE: 613
DATE: 03/01/2022

AGENCY: UQ16 SBCO CFD 2006-1 IA 4
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	4,009.11		4,009.11	4,009.11
TOTAL AGENCY TRANSFERS			<u>4,009.11</u>	<u>.00</u>		<u>4,009.11</u>

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

PAGE: 614
DATE: 03/01/2022

AGENCY: UQ17 CFD 2006-1 IMPROVEMENT AREA 5
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	1,982.71		1,982.71	1,982.71
TOTAL AGENCY TRANSFERS			<u>1,982.71</u>	<u>.00</u>		<u>1,982.71</u>

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

PAGE: 615
DATE: 03/01/2022

AGENCY: UQ18 SBCOFIRE - CFD 1033
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	208,496.82				208,496.82	208,496.82
TOTAL AGENCY TRANSFERS							208,496.82			.00		208,496.82

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

PAGE: 616
DATE: 03/01/2022

AGENCY: UQ19 CFD 2006-1 IMPROVEMENT AREA 6
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	9,970.65		9,970.65	9,970.65
TOTAL AGENCY TRANSFERS			9,970.65	.00		9,970.65

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

PAGE: 617
 DATE: 03/01/2022

AGENCY: US05 CRESTLINE SANITATION DISTRICT
 ADDRESS: P.O. BOX 3395
 CRESTLINE, CA 92325-3395

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT	2,552.37	XCC	6.38	2,545.99	
			C 20	MTT	1,774.32	XCC	4.44	1,769.88	
			C 19	MTT	8.00-	XCC	.02-	7.98-	
			C 18	MTT	5.82-	XCC	.01-	5.81-	
			C 17	MTT	.71-	XCC		.71-	
			C 16	MTT	.94-	XCC		.94-	
			C 15	MTT	1.07	XCC		1.07	
			C 14	MTT	.46-	XCC		.46-	
			C 13	MTT	.22-	XCC		.22-	
			C 12	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 08	MTT	.13	XCC		.13	
			C 21	NTT	24.78	XCC	.06	24.72	
			C 20	NTT	157.62	XCC	.39	157.23	
			C 19	NTT	8.63	XCC	.02	8.61	
			C 18	NTT	29.82	XCC	.07	29.75	
			C 17	NTT	1.21-	XCC		1.21-	
			C 16	NTT		XCC		.00	
			C 15	NTT	4.50-	XCC	.01-	4.49-	
			C 14	NTT	.04	XCC		.04	
			C 11	NTT	.09-	XCC		.09-	
			C 10	NTT	.02-	XCC		.02-	
			C	STS	18,295.74	XCC	45.74	18,250.00	
			C	UTT	250.83	XCC	.63	250.20	
			C	ZTT	750.32	XCC	1.88	748.44	
			P 20	MPP	10.03	XCC	.03	10.00	
			P 19	MPP	6.30	XCC	.02	6.28	
			P 18	MPP	13.45	XCC	.03	13.42	
			P 17	MPP	7.82	XCC	.02	7.80	
			P 16	MPP	2.43	XCC	.01	2.42	
			P 15	MPP	2.39	XCC	.01	2.38	
			P 14	MPP	.85	XCC		.85	
			P 13	MPP	.04	XCC		.04	
			P 11	MPP	.07	XCC		.07	
			P 89	MPP	.07	XCC		.07	
			P 20	MTT	100.36			100.36	
			P 19	MTT	56.44			56.44	
			P 18	MTT	40.99			40.99	
			P 17	MTT	17.77			17.77	
			P 16	MTT	3.67			3.67	
			P 15	MTT	2.53			2.53	
			P 14	MTT	1.40			1.40	
			P 13	MTT	.13			.13	
			P 11	MTT	.05			.05	
			P 89	MTT	.02	XCC		.02	

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

PAGE: 618
 DATE: 03/01/2022

AGENCY: US05 CRESTLINE SANITATION DISTRICT
 ADDRESS: P.O. BOX 3395
 CRESTLINE, CA 92325-3395

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 20	NTT	4.71			4.71	
					P 19	NTT	12.40			12.40	
					P 18	NTT	1.69			1.69	
					P 17	NTT	.07			.07	
					P 16	NTT	.01			.01	
					P 14	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT	.01			.01	
					P 11	NTT				.00	
					P 10	NTT	.20			.20	
					P 09	NTT	.33			.33	
					P 08	NTT	2.79			2.79	
					P 07	NTT	.01			.01	
					P 06	NTT	.05			.05	
					P 05	NTT	.12			.12	
					P 02	NTT	.01	XCC		.01	
					P 97	NTT	.01	XCC		.01	
					P 95	NTT		XCC		.00	
					P 93	NTT	.02	XCC		.02	
					P	UTT	7.10	XCC	.01	7.09	
					P	ZTT	35.28	XCC	.08	35.20	
SS01	SEWER AVAILABILITY		OTG	ACR	ACR	C	STA			231.75	24,095.54
						P	SPA			35.57	
						P	STA			66.95	
											334.27
SU01	DELINQUENT SEWER SERVICE		OTG	ACR	ACR	C	STA			3,111.96	
						P	SPA			2,523.81	
						P	STA			4,165.48	
											9,801.25
TOTAL AGENCY TRANSFERS							34,290.84		59.78		34,231.06

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

PAGE: 619
 DATE: 03/01/2022

AGENCY: UW25 SAN BERNARDINO CO WATERWORKS #8
 ADDRESS: 2001 GRAND AVE
 CHINO HILLS, CA 91709
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT ACR ACR	P 89	MPP	.01			.01	
		P 89	MTT				.00	.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

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

PAGE: 620
 DATE: 03/01/2022

AGENCY: VB01 BARSTOW CEMETERY DISTRICT
 ADDRESS: P.O. BOX 1033
 BARSTOW, CA 92312

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT	202.59	XCC	.51	202.08	
					C 20	MTT	143.36	XCC	.36	143.00	
					C 19	MTT	.70-	XCC		.70-	
					C 18	MTT	.52-	XCC		.52-	
					C 17	MTT	.07-	XCC		.07-	
					C 16	MTT	.10-	XCC		.10-	
					C 15	MTT	.11	XCC		.11	
					C 14	MTT	.04-	XCC		.04-	
					C 13	MTT	.02-	XCC		.02-	
					C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 08	MTT	.01	XCC		.01	
					C 21	NTT	1.97	XCC		1.97	
					C 20	NTT	12.74	XCC	.03	12.71	
					C 19	NTT	.75	XCC		.75	
					C 18	NTT	2.69	XCC	.01	2.68	
					C 17	NTT	.11-	XCC		.11-	
					C 16	NTT		XCC		.00	
					C 15	NTT	.46-	XCC		.46-	
					C 14	NTT	.01	XCC		.01	
					C 11	NTT	.01-	XCC		.01-	
					C 10	NTT	.01-	XCC		.01-	
					C	STS	1,452.22	XCC	3.63	1,448.59	
					C	UTT	19.91	XCC	.05	19.86	
					C	ZTT	59.56	XCC	.15	59.41	
					P 20	MPP	.81	XCC		.81	
					P 19	MPP	.55	XCC		.55	
					P 18	MPP	1.21	XCC		1.21	
					P 17	MPP	.74	XCC		.74	
					P 16	MPP	.24	XCC		.24	
					P 15	MPP	.24	XCC		.24	
					P 14	MPP	.08	XCC		.08	
					P 13	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 89	MPP	.01	XCC		.01	
					P 20	MTT	8.11			8.11	
					P 19	MTT	4.94			4.94	
					P 18	MTT	3.69			3.69	
					P 17	MTT	1.70			1.70	
					P 16	MTT	.36			.36	
					P 15	MTT	.25			.25	
					P 14	MTT	.13			.13	
					P 13	MTT	.01			.01	
					P 11	MTT	.01			.01	
					P 89	MTT		XCC		.00	

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

PAGE: 621
 DATE: 03/01/2022

AGENCY: VB01 BARSTOW CEMETERY DISTRICT
 ADDRESS: P.O. BOX 1033
 BARSTOW, CA 92312

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT				.00	
		P 16	NTT	.01			.01	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.01			.01	
		P 11	NTT				.00	
		P 10	NTT	.02			.02	
		P 09	NTT	.03			.03	
		P 08	NTT	.26			.26	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.01			.01	
		P 02	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 20	NTT	.38			.38	
		P 19	NTT	1.09			1.09	
		P 18	NTT	.15			.15	
		P	SPS	18.07	XCC	.03	18.04	
		P	STS	44.90	XCC	.11	44.79	
		P	UTT	.54	XCC		.54	
		P	ZTT	2.85	XCC	.01	2.84	
								1,980.39
TOTAL AGENCY TRANSFERS				1,985.28		4.89		1,980.39

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

PAGE: 622
DATE: 03/01/2022

AGENCY: VB02 NEEDLES CEMETERY DISTRICT
ADDRESS: 817 THIRD STREET
NEEDLES, CA 92363
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GS01	GENERAL TAX LEVY	OAV	ACR	ACR	P 89	MPP	.01			.01		
					P 89	MTT				.00		
					P 93	NTT				.00		
							<hr/>		<hr/>		<hr/>	
TOTAL AGENCY TRANSFERS							.01		.00		.01	.01

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

PAGE: 623
 DATE: 03/01/2022

AGENCY: VB03 29 PALMS CEMETERY DISTRICT
 ADDRESS: 5350 ENCELIA AVE
 29 PALMS, CA 92277

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT	320.43	XCC	.80	319.63	
			C 20	MTT	219.47	XCC	.55	218.92	
			C 19	MTT	1.02-	XCC		1.02-	
			C 18	MTT	.75-	XCC		.75-	
			C 17	MTT	.09-	XCC		.09-	
			C 16	MTT	.12-	XCC		.12-	
			C 15	MTT	.15	XCC		.15	
			C 14	MTT	.07-	XCC		.07-	
			C 13	MTT	.03-	XCC		.03-	
			C 12	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 08	MTT	.02	XCC		.02	
			C 21	NTT	3.11	XCC	.01	3.10	
			C 20	NTT	19.49	XCC	.05	19.44	
			C 19	NTT	1.09	XCC		1.09	
			C 18	NTT	3.82	XCC	.01	3.81	
			C 17	NTT	.16-	XCC		.16-	
			C 16	NTT		XCC		.00	
			C 15	NTT	.62-	XCC		.62-	
			C 14	NTT		XCC		.00	
			C 11	NTT	.01-	XCC		.01-	
			C 10	NTT		XCC		.00	
			C	STS	2,296.87	XCC	5.74	2,291.13	
			C	UTT	31.49	XCC	.08	31.41	
			C	ZTT	94.20	XCC	.24	93.96	
			P 20	MPP	1.24	XCC		1.24	
			P 19	MPP	.80	XCC		.80	
			P 18	MPP	1.72	XCC		1.72	
			P 17	MPP	1.03	XCC		1.03	
			P 16	MPP	.33	XCC		.33	
			P 15	MPP	.33	XCC		.33	
			P 14	MPP	.12	XCC		.12	
			P 13	MPP	.01	XCC		.01	
			P 11	MPP	.01	XCC		.01	
			P 89	MPP	.01	XCC		.01	
			P 20	MTT	12.41			12.41	
			P 19	MTT	7.16			7.16	
			P 18	MTT	5.25			5.25	
			P 17	MTT	2.34			2.34	
			P 16	MTT	.49			.49	
			P 15	MTT	.35			.35	
			P 14	MTT	.20			.20	
			P 13	MTT	.02			.02	
			P 11	MTT	.01			.01	
			P 89	MTT	.01	XCC		.01	

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

PAGE: 624
DATE: 03/01/2022

AGENCY: VB03 29 PALMS CEMETERY DISTRICT
ADDRESS: 5350 ENCELIA AVE
29 PALMS, CA 92277

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	.01			.01	
		P 16	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.03			.03	
		P 09	NTT	.05			.05	
		P 08	NTT	.35			.35	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.02			.02	
		P 02	NTT	.01	XCC		.01	
		P 97	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 93	NTT	.01	XCC		.01	
		P 20	NTT	.59			.59	
		P 19	NTT	1.57			1.57	
		P 18	NTT	.22			.22	
		P	SPS	27.62	XCC	.07	27.55	
		P	STS	68.80	XCC	.18	68.62	
		P	UTT	.89	XCC		.89	
		P	ZTT	4.33	XCC	.01	4.32	
								3,117.88
TOTAL AGENCY TRANSFERS				3,125.62		7.74		3,117.88

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

PAGE: 625
DATE: 03/01/2022

AGENCY: VC01 MORONGO VALLEY COMM SERVICES DIST
ADDRESS: P.O. BOX 46
MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OPW	ACR	ACR	P 89	MPP	.02			.02		
					P 89	MTI				.00	.02	
TOTAL AGENCY TRANSFERS							.02		.00		.02	

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

PAGE: 626
DATE: 03/01/2022

AGENCY: VC02 YERMO COMMUNITY SERVICES DISTRICT
ADDRESS: P.O. BOX 196
YERMO, CA 92398

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OMP	ACR	ACR	P 89	MPP	.01	XCC		.01		
					P 89	MTT		XCC		.00	.01	
TOTAL AGENCY TRANSFERS							.01		.00		.01	

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

PAGE: 627
DATE: 03/01/2022

AGENCY: VF01 APPLE VALLEY FIRE PROTECTION DIST
ADDRESS: 22400 HEADQUARTERS DRIVE
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OQE ACR ACR	P 89 MPP P 89 MTI	.24 .05	XCC XCC		.24 .05	.29
TOTAL AGENCY TRANSFERS			.29		.00		.29

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

PAGE: 628
 DATE: 03/01/2022

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	48,142.91	XCC	120.36	48,022.55	
			C	UTT	660.02	XCC	1.65	658.37	
			C	ZTT	1,974.38	XCC	4.94	1,969.44	
			P	SPS	588.64	XCC	1.48	587.16	
			P	STS	1,464.88	XCC	3.65	1,461.23	
			P	UTT	18.62	XCC	.05	18.57	
			P	ZTT	92.86	XCC	.20	92.66	
									52,809.98
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC ACR ACR	C	21 MTT	6,716.23	XCC	16.79	6,699.44	
			C	20 MTT	4,674.61	XCC	11.69	4,662.92	
			C	19 MTT	21.91-	XCC	.05-	21.86-	
			C	18 MTT	15.92-	XCC	.04-	15.88-	
			C	17 MTT	1.96-	XCC		1.96-	
			C	16 MTT	2.72-	XCC	.01-	2.71-	
			C	15 MTT	3.15	XCC	.01	3.14	
			C	14 MTT	1.37-	XCC		1.37-	
			C	13 MTT	.66-	XCC		.66-	
			C	12 MTT		XCC		.00	
			C	11 MTT		XCC		.00	
			C	10 MTT		XCC		.00	
			C	08 MTT	.41	XCC		.41	
			C	21 NTT	65.20	XCC	.16	65.04	
			C	20 NTT	415.26	XCC	1.04	414.22	
			C	19 NTT	23.60	XCC	.06	23.54	
			C	18 NTT	81.66	XCC	.20	81.46	
			C	17 NTT	3.38-	XCC	.01-	3.37-	
			C	16 NTT	.01-	XCC		.01-	
			C	15 NTT	13.26-	XCC	.03-	13.23-	
			C	14 NTT	.12	XCC		.12	
			C	11 NTT	.30-	XCC		.30-	
			C	10 NTT	.07-	XCC		.07-	
			P	20 MPP	26.44	XCC	.07	26.37	
			P	19 MPP	17.25	XCC	.04	17.21	
			P	18 MPP	36.82	XCC	.09	36.73	
			P	17 MPP	21.80	XCC	.05	21.75	
			P	16 MPP	7.01	XCC	.02	6.99	
			P	15 MPP	7.04	XCC	.02	7.02	
			P	14 MPP	2.51	XCC	.01	2.50	
			P	13 MPP	.12	XCC		.12	
			P	11 MPP	.21	XCC		.21	
			P	89 MPP	.16	XCC		.16	
			P	20 MTT	264.41			264.41	
			P	19 MTT	154.50			154.50	
			P	18 MTT	112.25			112.25	
			P	17 MTT	49.54			49.54	
			P	16 MTT	10.58			10.58	

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

PAGE: 629
 DATE: 03/01/2022

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	7.47			7.47	
		P 14	MTT	4.16			4.16	
		P 13	MTT	.40			.40	
		P 11	MTT	.16			.16	
		P 89	MTT	.03	XCC		.03	
		P 20	NTT	12.40			12.40	
		P 19	NTT	33.96			33.96	
		P 18	NTT	4.62			4.62	
		P 17	NTT	.18			.18	
		P 16	NTT	.05			.05	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.05			.05	
		P 11	NTT				.00	
		P 10	NTT	.61			.61	
		P 09	NTT	1.01			1.01	
		P 08	NTT	8.37			8.37	
		P 07	NTT	.03			.03	
		P 06	NTT	.13			.13	
		P 05	NTT	.36			.36	
		P 02	NTT	.04	XCC		.04	
		P 97	NTT	.04	XCC		.04	
		P 95	NTT		XCC		.00	
		P 93	NTT	.08	XCC		.08	
								12,673.36
TOTAL AGENCY TRANSFERS				65,645.78		162.44		65,483.34

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

PAGE: 630
 DATE: 03/01/2022

AGENCY: VF03 CREST FOREST FIRE PROTECTION DIST
 ADDRESS: P.O. BOX 130
 LAKE ARROWHEAD CA 92352

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01	SUPPLEMENTAL GENERAL TAX LEVY	FMZ 600 1000	C 15	MTT	3.70	XCC	.01	3.69	
			C 14	MTT	1.61-	XCC		1.61-	
			C 13	MTT	.77-	XCC		.77-	
			C 12	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 08	MTT	.46	XCC		.46	
			C 10	NTT	.09-	XCC		.09-	
			C 11	NTT	.33-	XCC		.33-	
			C 14	NTT	.14	XCC		.14	
			C 15	NTT	15.57-	XCC	.04-	15.53-	
			P 15	MPP	8.27	XCC	.02	8.25	
			P 14	MPP	2.96	XCC	.01	2.95	
			P 13	MPP	.13	XCC		.13	
			P 11	MPP	.23	XCC		.23	
			P 89	MPP	.18	XCC		.18	
			P 15	MTT	8.76			8.76	
			P 14	MTT	4.89			4.89	
			P 13	MTT	.47			.47	
			P 11	MTT	.18			.18	
			P 89	MTT	.03	XCC		.03	
			P 93	NTT	.08	XCC		.08	
			P 95	NTT		XCC		.00	
			P 97	NTT	.05	XCC		.05	
			P 02	NTT	.04	XCC		.04	
			P 05	NTT	.43			.43	
			P 06	NTT	.14			.14	
			P 07	NTT	.03			.03	
			P 08	NTT	9.62			9.62	
			P 09	NTT	1.15			1.15	
			P 10	NTT	.70			.70	
			P 11	NTT				.00	
			P 12	NTT	.07			.07	
			P 13	NTT				.00	
			P 14	NTT				.00	
SP01	PARAMEDIC SERVICES ZN PM-A	FMZ 600 PM4	P	SPA	60.35			60.35	24.34
			P	STA	64.60			64.60	
									124.95
TOTAL AGENCY TRANSFERS					149.29		.00		149.29

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

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DATE: 03/01/2022

AGENCY: VF04 RANCHO CUCAMONGA FIRE DISTRICT
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729
ATTN: ALEX AHUMADA

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN	ACR	ACR	P 89	MPP	.57	XCC		.57		
					P 89	MTT	.10	XCC		.10		
							<u>.67</u>		<u>.00</u>		<u>.67</u>	
TOTAL AGENCY TRANSFERS												

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

PAGE: 632
DATE: 03/01/2022

AGENCY: VF07 CHINO VALLEY INDEPENDENT FIRE DIST
ADDRESS: 14011 CITY CENTER DRIVE
CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI	ACR	ACR	P	93	NTT	.21	XCC		.21	.21
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	P	93	NTT	.03	XCC		.03	.03
GA03	GENERAL TAX LEVY CHINO AREA	OQI	ACR	ACR	P	93	NTT	.02	XCC		.02	.02
TOTAL AGENCY TRANSFERS								.26		.00		.26

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

PAGE: 633
DATE: 03/01/2022

AGENCY: VM01 BIG BEAR LAKE PEST ABATEMENT
ADDRESS: P.O. BOX 2832
BIG BEAR LAKE, CA 92315
C/O BIG BEAR VALLEY PARK & REC DIST

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SSA	620	620	P 89	MPP		XCC		.00	
					P 89	MTT		XCC		.00	
					P 93	NTT		XCC		.00	
							<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS											

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

PAGE: 634
 DATE: 03/01/2022

AGENCY: VP01 APPLE VALLEY PARK DISTRICT
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: FINANCE DEPT

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 89	MPP	.11	XCC		.11		
					P 89	MTT	.02	XCC		.02		
					P 95	NTT		XCC		.00		
					P 93	NTT	.04	XCC		.04		
					P 97	NTT	.02	XCC		.02		
							.19		.00	.19		
TOTAL AGENCY TRANSFERS							.19		.00		.19	

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

PAGE: 635
 DATE: 03/01/2022

AGENCY: VP02 HESPERIA PARK DISTRICT
 ADDRESS: P.O. BOX 401055
 HESPERIA, CA

92340-0951

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	18,097.41	XCC	45.24	18,052.17	
					C	UTT	248.11	XCC	.62	247.49	
					C	ZTT	742.19	XCC	1.86	740.33	
					P	SPS	223.01	XCC	.55	222.46	
					P	STS	555.00	XCC	1.38	553.62	
					P	UTT	7.08	XCC	.01	7.07	
					P	ZTT	35.14	XCC	.08	35.06	
											19,858.20
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MDD	800	800	C	21 MTT	2,524.70	XCC	6.31	2,518.39	
					C	20 MTT	1,771.04	XCC	4.43	1,766.61	
					C	19 MTT	8.32-	XCC	.02-	8.30-	
					C	18 MTT	6.18-	XCC	.02-	6.16-	
					C	17 MTT	.77-	XCC		.77-	
					C	16 MTT	1.05-	XCC		1.05-	
					C	15 MTT	1.22	XCC		1.22	
					C	14 MTT	.53-	XCC		.53-	
					C	13 MTT	.25-	XCC		.25-	
					C	12 MTT		XCC		.00	
					C	11 MTT		XCC		.00	
					C	10 MTT		XCC		.00	
					C	08 MTT	.15	XCC		.15	
					C	21 NTT	24.51	XCC	.06	24.45	
					C	20 NTT	157.33	XCC	.39	156.94	
					C	19 NTT	8.96	XCC	.02	8.94	
					C	18 NTT	31.68	XCC	.08	31.60	
					C	17 NTT	1.33-	XCC		1.33-	
					C	16 NTT		XCC		.00	
					C	15 NTT	5.13-	XCC	.01-	5.12-	
					C	14 NTT	.04	XCC		.04	
					C	11 NTT	.11-	XCC		.11-	
					C	10 NTT	.03-	XCC		.03-	
					P	20 MPP	10.02	XCC	.03	9.99	
					P	19 MPP	6.56	XCC	.02	6.54	
					P	18 MPP	14.29	XCC	.04	14.25	
					P	17 MPP	8.54	XCC	.02	8.52	
					P	16 MPP	2.72	XCC	.01	2.71	
					P	15 MPP	2.72	XCC	.01	2.71	
					P	14 MPP	.97	XCC		.97	
					P	13 MPP	.04	XCC		.04	
					P	11 MPP	.08	XCC		.08	
					P	89 MPP	.13	XCC		.13	
					P	20 MTT	100.17			100.17	
					P	19 MTT	58.66			58.66	
					P	18 MTT	43.54			43.54	
					P	17 MTT	19.41			19.41	
					P	16 MTT	4.09			4.09	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: VP02 HESPERIA PARK DISTRICT
 ADDRESS: P.O. BOX 401055
 HESPERIA, CA

92340-0951

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P 15	MTT	2.88			2.88	
			P 14	MTT	1.60			1.60	
			P 13	MTT	.15			.15	
			P 11	MTT	.06			.06	
			P 89	MTT	.03	XCC		.03	
			P 17	NTT	.06			.06	
			P 16	NTT	.02			.02	
			P 14	NTT	.00			.00	
			P 13	NTT	.00			.00	
			P 12	NTT	.02			.02	
			P 11	NTT	.00			.00	
			P 10	NTT	.22			.22	
			P 09	NTT	.36			.36	
			P 08	NTT	3.15			3.15	
			P 07	NTT	.02			.02	
			P 06	NTT	.05			.05	
			P 05	NTT	.14			.14	
			P 02	NTT	.02	XCC		.02	
			P 97	NTT	.01	XCC		.01	
			P 95	NTT	.00	XCC		.00	
			P 93	NTT	.04	XCC		.04	
			P 20	NTT	4.70			4.70	
			P 19	NTT	12.89			12.89	
			P 18	NTT	1.80			1.80	
SP01	LANDSCAPE & LIGHT DIST NO. 1	MDE 800 800	C	STA	23,504.80			23,504.80	4,784.72
			P	SPA	842.01			842.01	
			P	STA	1,813.80			1,813.80	
SP02	LANDSCAPE & LIGHT DIST NO. 2	MDF 800 800	C	STA	137.36			137.36	26,160.61
SP04	LANDSCAPE & LIGHT DIST NO. 2 ZN C	MDH 800 800	C	STA	161.48			161.48	137.36
			P	SPA	50.07			50.07	
			P	STA	161.48			161.48	
SP05	LANDSCAPE & LIGHT DIST NO. 2 ZN D	MDJ 800 800	C	STA	153.51			153.51	373.03
SP06	LANDSCAPE & LIGHT DIST NO. 2 ZN E	MDM 800 800	C	STA	60.15			60.15	153.51
SP07	LANDSCAPE & LIGHT DIST NO. 2 ZN F	MDI 800 800	C	STA	57.36			57.36	60.15
SP09	LANDSCAPE & LIGHT DIST NO. 2 ZN H	MDN 800 800	C	STA	164.16			164.16	57.36
SP11	LANDSCAPE & LIGHT DIST NO. 2 ZN J	MDQ 800 800	C	STA	388.65			388.65	164.16
SP12	LANDSCAPE & LIGHT DIST NO. 2 ZN K	MDT 800 800	C	STA	473.48			473.48	388.65

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 637
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AGENCY: VP02 HESPERIA PARK DISTRICT
 ADDRESS: P.O. BOX 401055
 HESPERIA, CA

92340-0951

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP13	LANDSCAPE & LIGHT DIST NO. 2 ZN L	MDU	800	800	C	STA	245.40			245.40	473.48
SP14	LANDSCAPE & LIGHT DIST NO. 2 ZN M	MDX	800	800	C	STA	93.48			93.48	245.40
SP15	LANDSCAPE & LIGHT DIST NO. 2 ZN N	MEB	800	800	C	STA	276.78			276.78	93.48
SP16	LANDSCAPE & LIGHT DIST NO. 2 ZN O	MEC	800	800	C	STA	150.44			150.44	276.78
SP17	LANDSCAPE & LIGHT DIST NO. 2 ZN P	MEE	800	800	C	STA	355.50			355.50	150.44
SP18	LANDSCAPE & LIGHT DIST NO. 2 ZN Q	MEF	800	800	C	STA	320.60			320.60	355.50
SP20	LANDSCAPE & LIGHT DIST NO. 2 ZN S	MEK	800	800	C	STA	83.86			83.86	320.60
SP21	LANDSCAPE & LIGHT DIST NO. 2 ZN T	MFT	800	800	C	STA	300.30			300.30	83.86
SP23	LANDSCAPE & LIGHT DIST NO. 2 ZN V	MFV	800	800	C	STA	61.12			61.12	300.30
SP24	LANDSCAPE & LIGHT DIST NO. 2 ZN W	MFW	800	800	C	STA	2,007.72			2,007.72	61.12
SP25	LANDSCAPE & LIGHT DIST NO. 2 ZN X	MFX	800	800	C	STA	29.99			29.99	2,007.72
SP28	LANDSCAPE & LIGHT DIST NO. 2 ZN A-1	MHA	800	800	C	STA	354.10			354.10	29.99
SP30	LANDSCAPE & LIGHT DIST NO. 2 ZN C-1	MHC	800	800	C	STA	99.78			99.78	354.10
SP31	LANDSCAPE & LIGHT DIST NO. 2 ZN D-1	MHD	800	800	C	STA	164.75			164.75	99.78
					P	SPA	160.16			160.16	
					P	STA	593.16			593.16	
SP32	LANDSCAPE & LIGHT DIST NO. 2 ZN E-1	MHE	800	800	C	STA	169.32			169.32	918.07
SP33	LANDSCAPE & LIGHT DIST NO. 2 ZN F-1	MHF	800	800	C	STA	5.15			5.15	169.32
SP39	LANDSCAPE & LIGHT DIST NO. 2 ZN L-1	MFN	800	800	C	STA	420.30			420.30	5.15
SP43	LANDSCAPE & LIGHT DIST NO. 2 ZN P-1	MFS	800	800	C	STA	10.30			10.30	420.30
TOTAL AGENCY TRANSFERS							58,574.55		61.11		58,513.44

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

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AGENCY: VP03 PARKER DAM PARK & REC DISTRICT
ADDRESS: SPECIAL DISTRICTS
MAIL CODE #0450 92415-0450

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 89	MPP				.00	
		P 89	MTT				.00	
		P 93	NTT				.00	
		P 97	NTT				.00	
		P 95	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 02	NTT				.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

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

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AGENCY: VP06 RIM OF THE WORLD PARK & RECREATION
 ADDRESS: P.O. BOX 8
 RIM FOREST, CA 92378

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	14,573.05			14,573.05		
					P	SPA	558.63			558.63		
					P	STA	1,410.65			1,410.65		
							16,542.33			16,542.33	16,542.33	
TOTAL AGENCY TRANSFERS							16,542.33		.00		16,542.33	16,542.33

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ06 YUCAIPA JOINT UNIFIED CFD #1
ADDRESS: 12797 THIRD STREET
YUCAIPA, CA 92399-4549
ATTN: ERIC VREEMAN

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NCT	712	712	C	STA	12,668.50			12,668.50	12,668.50
TOTAL AGENCY TRANSFERS							12,668.50		.00		12,668.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 641
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AGENCY: VQ12 CHINO VALLEY UNIFIED CFD #3
ADDRESS: 5130 RIVERSIDE DRIVE
CHINO, CA 91710-4130
ATTN: SANDRA CHEN

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NDX	701	701	C	STA	51,122.84			51,122.84	51,122.84	
							<u>51,122.84</u>		<u>.00</u>		<u>51,122.84</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 03/01/2022

AGENCY: VQ13 ETIWANDA ELEM COMM FAC DIST #4
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	4,277.08			4,277.08	4,277.08
TOTAL AGENCY TRANSFERS							4,277.08		.00		4,277.08

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ14 FONTANA UNIFIED C.F.D. 96-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NWB	722	722	C	STA	273.15			273.15	273.15	
							<u>273.15</u>		<u>.00</u>		<u>273.15</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: VQ15 ETIWANDA ELEM COMM FAC DIST #5
 ADDRESS: 6061 EAST AVE
 ETIWANDA, CA 91739
 ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NDI 719 719	C	STA	19,000.17			19,000.17	
		P	SPA	286.53			286.53	
		P	STA	1,081.29			1,081.29	
								20,367.99
TOTAL AGENCY TRANSFERS				20,367.99		.00		20,367.99

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

PAGE: 645
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AGENCY: VQ16 ETIWANDA ELEM COMM FAC DIST #6
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDK	719	719	C	STA	3,404.19			3,404.19	3,404.19
TOTAL AGENCY TRANSFERS							3,404.19		.00		3,404.19

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

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AGENCY: VQ17 CUCAMONGA COMM FAC DIST #97-1
ADDRESS: 8776 ARCHIBALD
RANCHO CUCAMONGA, CA 91730
ATTN: RICK JENSEN

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	4,246.24			4,246.24	4,246.24
TOTAL AGENCY TRANSFERS							4,246.24		.00		4,246.24

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

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AGENCY: VQ18 MOUNTAIN VIEW SCHOOL CFD #97-1
ADDRESS: 27368 VIA INDUSTRIA, STE 110
TEMECULA, CA 92590

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NBB	710	710	C	STA	852.15			852.15	852.15
TOTAL AGENCY TRANSFERS							852.15		.00		852.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ19 FONTANA UNIFIED CFD 97-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWC	722	722	C	STA	2,441.20			2,441.20	2,441.20
TOTAL AGENCY TRANSFERS							2,441.20		.00		2,441.20

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 649
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AGENCY: VQ20 ETIWANDA ELEM COMM FAC DIST #7
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	15,506.23			15,506.23	15,506.23
TOTAL AGENCY TRANSFERS							15,506.23		.00		15,506.23

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 650
DATE: 03/01/2022

AGENCY: VQ21 RANCHO ETIWANDA PUBLIC FAC. CFD 1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDJ	719	719	C	STA	29,435.57			29,435.57	29,435.57
TOTAL AGENCY TRANSFERS							29,435.57		.00		29,435.57

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 651
DATE: 03/01/2022

AGENCY: VQ22 UPLAND UNIFIED CFD 99-1
ADDRESS: 390 N EUCLID AVE
UPLAND, CA
ATTN: PETE WATSON

91786

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	2,428.38			2,428.38	2,428.38
ST02	UPLAND UNIFIED CFD 99-1 AREA 2	NED	703	703	C	STA	507.09			507.09	507.09
TOTAL AGENCY TRANSFERS							2,935.47		.00		2,935.47

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

PAGE: 652
DATE: 03/01/2022

AGENCY: VQ23 ETIWANDA ELEM COMM FAC DIST #8
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NEB	719	719	C	STA	9,182.89			9,182.89		
					P	SPA	209.35			209.35		
					P	STA	951.56			951.56		
											10,343.80	
TOTAL AGENCY TRANSFERS							10,343.80		.00			10,343.80

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

PAGE: 653
DATE: 03/01/2022

AGENCY: VQ24 FONTANA UNIFIED C.F.D. 00-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWJ	722	722	C	STA	1,339.95			1,339.95	1,339.95
TOTAL AGENCY TRANSFERS							1,339.95		.00		1,339.95

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 654
DATE: 03/01/2022

AGENCY: VQ25 SILVER RIDGE PUBLIC FAC. CFD 1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	2,380.02			2,380.02	2,380.02	
TOTAL AGENCY TRANSFERS							2,380.02		.00		2,380.02	2,380.02

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 655
DATE: 03/01/2022

AGENCY: VQ26 COLTON JNT UNIFIED COMM FAC DIST #2
ADDRESS: 1212 VALENCIA DRIVE
COLTON, CA 92324-1798
ATTN: DR. FRANK MIRANDA

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NCE	718	718	C	STA	5,718.77			5,718.77		
					P	SPA	119.07			119.07		
					P	STA	541.22			541.22		
							<u>6,379.06</u>		<u>.00</u>		<u>6,379.06</u>	
TOTAL AGENCY TRANSFERS							6,379.06		.00		6,379.06	6,379.06

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 03/01/2022

AGENCY: VQ27 FONTANA UNIFIED C.F.D. 01-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	4,358.70			4,358.70	4,358.70
TOTAL AGENCY TRANSFERS							4,358.70		.00		4,358.70

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 657
DATE: 03/01/2022

AGENCY: VQ28 REDLANDS UNIFIED CFD 2001-1
ADDRESS: P.O. BOX 70870, CM9705
ST PAUL, MN 55170-9705
REF 112546000/J AUDETTE

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWL	727	727	C	STA	11,419.18			11,419.18	11,419.18
TOTAL AGENCY TRANSFERS							11,419.18		.00		11,419.18

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

PAGE: 658
DATE: 03/01/2022

AGENCY: VQ29 UPLAND UNIFIED CFD 01-1
ADDRESS: 390 N EUCLID AVE
UPLAND, CA 91786
ATTN: PETE WATSON

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	3,532.57			3,532.57	
					P	SPA	498.59			498.59	
					P	STA	1,431.71			1,431.71	
											5,462.87
TOTAL AGENCY TRANSFERS							5,462.87		.00		5,462.87

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

PAGE: 659
DATE: 03/01/2022

AGENCY: VQ30 SNOWLINE JOINT USD CFD 2002-1
ADDRESS: P.O. BOX 70870, CM9705
ST PAUL, MN 55170-9705
SJUSD, ACCT 787902000

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	15,936.72			15,936.72	15,936.72	
							<u>15,936.72</u>		<u>.00</u>		<u>15,936.72</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 660
DATE: 03/01/2022

AGENCY: VQ31 FONTANA UNIFIED C.F.D. 02-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	12,185.50			12,185.50	
					P	SPA	1,382.32			1,382.32	
					P	STA	3,735.90			3,735.90	
											17,303.72
TOTAL AGENCY TRANSFERS							17,303.72		.00		17,303.72

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

PAGE: 661
DATE: 03/01/2022

AGENCY: VQ32 ETIWANDA ELEM COMM FAC DIST #9
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	10,975.41			10,975.41	10,975.41	
							<u>10,975.41</u>		<u>.00</u>		<u>10,975.41</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 662
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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 01/29/2022 TO 02/18/2022 ****

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	9,792.39			9,792.39	9,792.39
TOTAL AGENCY TRANSFERS							9,792.39		.00		9,792.39

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ35 ETIWANDA SCHOOL DIST CFD 2004-1 IA1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	2,501.98			2,501.98	2,501.98
TOTAL AGENCY TRANSFERS							2,501.98		.00		2,501.98

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

PAGE: 664
DATE: 03/01/2022

AGENCY: VQ36 ETIWANDA SCHOOL DISTRICT CFD 2004-2
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEJ	719	719	C	STA	9,793.89			9,793.89	9,793.89
TOTAL AGENCY TRANSFERS							9,793.89		.00		9,793.89

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 665
DATE: 03/01/2022

AGENCY: VQ37 FONTANA UNIFIED C.F.D. 04-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	1,276.77			1,276.77	1,276.77
TOTAL AGENCY TRANSFERS							1,276.77		.00		1,276.77

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 666
DATE: 03/01/2022

AGENCY: VQ38 VICTOR VLY UNION HS DIST CFD 2003-1
ADDRESS: 16350 MOJAVE DRIVE
VICTORVILLE, CA 92395

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	3,171.50			3,171.50	3,171.50
TOTAL AGENCY TRANSFERS							3,171.50		.00		3,171.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 667
DATE: 03/01/2022

AGENCY: VQ39 FONTANA UNIFIED C.F.D. 05-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	25,423.28			25,423.28	25,423.28
							<u>25,423.28</u>		<u>.00</u>		<u>25,423.28</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 03/01/2022

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 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NFA	733	733	C	STA	15,971.15			15,971.15	15,971.15	
							<u>15,971.15</u>		<u>.00</u>		<u>15,971.15</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ41 VICTOR ELEM SCL DIST CFD 2005-2
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071
ATTN: JONI D'AMICO

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	3,430.52			3,430.52	3,430.52
							<u>3,430.52</u>		<u>.00</u>		<u>3,430.52</u>

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

PAGE: 670
DATE: 03/01/2022

AGENCY: VQ42 SNOWLINE JOINT USD CFD 92-1
ADDRESS: 4075 NEILSON RD
PHELAN, CA 92371
ATTN: KAREN WINKLER

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEL	729	729	C	STA	1,235.31			1,235.31	1,235.31
TOTAL AGENCY TRANSFERS							1,235.31		.00		1,235.31

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ44 SNOWLINE JOINT USD CFD 2005-2
ADDRESS: 4075 NIELSON RD
 PHELAN, CA 92371

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NEN	729	729	C	STA	12,207.51			12,207.51	12,207.51	
							<u>12,207.51</u>		<u>.00</u>		<u>12,207.51</u>	
TOTAL AGENCY TRANSFERS												12,207.51

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 03/01/2022

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 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEO	729	729	C	STA	6,231.47			6,231.47	6,231.47
TOTAL AGENCY TRANSFERS							6,231.47		.00		6,231.47

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 673
DATE: 03/01/2022

AGENCY: VQ46 SNOWLINE JOINT USD CFD 2005-4
ADDRESS: 4075 NEILSON RD
PHELAN, CA 92371
ATTN: KAREN WINKLER

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEP	729	729	C	STA	4,555.37			4,555.37	4,555.37
							<u>4,555.37</u>		<u>.00</u>		<u>4,555.37</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 03/01/2022

AGENCY: VQ50 ADELANTO SCHOOL DIST CFD 1
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071
ACCT 0119624A

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NGL 723 723	C STA	4,081.79		4,081.79	4,081.79
TOTAL AGENCY TRANSFERS			<u>4,081.79</u>	<u>.00</u>		<u>4,081.79</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 675
DATE: 03/01/2022

AGENCY: VQ51 ADELANTO SCHOOL DIST CFD 2
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071
ACCT 0119623A

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	2,506.30			2,506.30	2,506.30
TOTAL AGENCY TRANSFERS			<u>2,506.30</u>		<u>.00</u>		<u>2,506.30</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 03/01/2022

AGENCY: VQ52 YUCAIPA-CALIMESA JUSD #2 325122
ADDRESS: 1 SOUTH MAIN STREET
SALT LAKE CITY, UT 84133
ATTN: PATHRICIA OCONNOR

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NET	712	712	C	STA	3,967.34			3,967.34	3,967.34
TOTAL AGENCY TRANSFERS							3,967.34		.00		3,967.34

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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 01/29/2022 TO 02/18/2022 ****

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	8,093.75			8,093.75	8,093.75	
TOTAL AGENCY TRANSFERS							8,093.75		.00		8,093.75	8,093.75

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 678
DATE: 03/01/2022

AGENCY: VQ54 ETIWANDA SCHOOL DIST CFD 2004-1 IA2
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	13,428.60			13,428.60	13,428.60	
							<u>13,428.60</u>		<u>.00</u>		<u>13,428.60</u>	
TOTAL AGENCY TRANSFERS												

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PROPERTY TAX DIVISION
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AGENCY: VQ55 ETIWANDA SCHOOL DIST CFD 10
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	19,781.57			19,781.57	19,781.57
							<u>19,781.57</u>		<u>.00</u>		<u>19,781.57</u>

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

PAGE: 680
DATE: 03/01/2022

AGENCY: VQ56 VICTORIA GARDENS PUB FAC CFD 2007-1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	4,795.72			4,795.72	4,795.72
							<u>4,795.72</u>		<u>.00</u>		<u>4,795.72</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ58 VICTOR ELEM SCL DIST CFD 2006-2
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071
ATTN: JONI D'AMICO

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	7,001.08		7,001.08	7,001.08
TOTAL AGENCY TRANSFERS			7,001.08	.00		7,001.08

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: VQ59 YUCAIPA-CALIMESA JUSD CFD #3
ADDRESS: 12797 THIRD ST
YUCAIPA, CA 92399
ATTN: TED ALEJANDRE

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NFF 712 712	C STA	2,678.45		2,678.45	2,678.45
TOTAL AGENCY TRANSFERS			<u>2,678.45</u>	<u>.00</u>		<u>2,678.45</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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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 01/29/2022 TO 02/18/2022 ****

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	10,193.68			10,193.68	10,193.68
TOTAL AGENCY TRANSFERS							10,193.68		.00		10,193.68

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: VQ64 ADELANTO SCHOOL DIST CFD 3
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	1,793.88		1,793.88	1,793.88
TOTAL AGENCY TRANSFERS			<u>1,793.88</u>	<u>.00</u>		<u>1,793.88</u>

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AGENCY: VQ66 CHINO VALLEY UNIFIED CFD #4
ADDRESS: 5130 RIVERSIDE DRIVE
CHINO, CA 91710-4130
ATTN: SANDRA CHEN

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	10,806.50			10,806.50	10,806.50
ST02	SPECIAL TAX IA B	NAY	702	702	C	STA	16,553.16			16,553.16	16,553.16
TOTAL AGENCY TRANSFERS							27,359.66		.00		27,359.66

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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 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWM	727	727	C	STA	2,993.77			2,993.77	2,993.77
TOTAL AGENCY TRANSFERS							2,993.77		.00		2,993.77

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: VQ68 COLTON JNT UNIFIED COMM FAC DIST #3
ADDRESS: 1212 VALENCIA DRIVE
COLTON, CA 92324-1798
ATTN: DR. FRANK MIRANDA

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NFK	718	718	C	STA	2,565.33			2,565.33	2,565.33	
TOTAL AGENCY TRANSFERS							2,565.33		.00		2,565.33	2,565.33

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AGENCY: VQ69 VICTOR VLY UNION HS DIST CFD 2007-1
ADDRESS: 16350 MOJAVE DRIVE
VICTORVILLE, CA 92395
ATTN: MONIKA KNIGHT

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEK 726 726	C STA	2,521.15		2,521.15	2,521.15
TOTAL AGENCY TRANSFERS			<u>2,521.15</u>	<u>.00</u>		<u>2,521.15</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: VQ71 HESPERIA USD CFD 2013-1
 ADDRESS: 15576 MAIN STREET
 HESPERIA, CA
 ATTN: DIANA GOTT

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	2,022.38			2,022.38	
		P	SPA	165.80			165.80	
		P	STA	753.66			753.66	
								2,941.84
TOTAL AGENCY TRANSFERS				2,941.84		.00		2,941.84

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: VQ72 REDLAND UNIFIED SCHOOL DISTRICT
ADDRESS: 20 W. LUGONIA AVE
REDLAND, CA 92374-2234

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	17,502.31			17,502.31	17,502.31
TOTAL AGENCY TRANSFERS							17,502.31		.00		17,502.31

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AGENCY: VQ73 ETIWANDA SCHOOL DIST CFD 18-1
ADDRESS: 6061 EAST AVE
RANCHO CUCAMONGA, CA 91739-2218

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	DAY CREEK PUB FAC CFD 18-1	341	115	9212	C	STA	10,986.29				10,986.29	10,986.29
TOTAL AGENCY TRANSFERS							10,986.29			.00		10,986.29

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: VQ74 CUCAMONGA COMM FAC DIST 19-1
ADDRESS: 8776 ARCHIBALD AVENUE
RANCHO CUCAMONGA, CA 91730-4634
ATTN: RICK JENSEN

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 2019-1	341	115	9211	C	STA	1,150.34			1,150.34	1,150.34
TOTAL AGENCY TRANSFERS							1,150.34		.00		1,150.34

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AGENCY: VQ75 HESPERIA UNIFIED SCHOOL DISTRICT
ADDRESS: 15576 MAIN STREET
HESPERIA, CA 92345-3482
ATTN: GEORGE LANDON

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	MELL-ROOS SCHOOL FEES	341	120	9220	C	STA	1,203.55			1,203.55	1,203.55
TOTAL AGENCY TRANSFERS							1,203.55		.00		1,203.55

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AGENCY: VR01 INLAND EMPIRE CONSERVATION DISTRICT
ADDRESS: 25864-K BUSINESS CENTER DRIVE
REDLANDS, CA 92374

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OQH ACR ACR	P 89 MPP P 89 MTI		XCC XCC	.00 .00	.00
TOTAL AGENCY TRANSFERS			.00	.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: VR02 INLAND EMPIRE JT RES CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DR
 REDLANDS, CA 92374

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 89	MPP	.02	XCC		.02	
		P 89	MTT		XCC		.00	
		P 93	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 02	NTT		XCC		.00	
		P 05	NTT	.05			.05	
								.09
TOTAL AGENCY TRANSFERS				.09		.00		.09

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AGENCY: VR03 MOJAVE DESERT RESOURCE CONS DIST
ADDRESS: 15415 W SAND ST, #103
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OLG ACR ACR	P 93 NTT		XCC	.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: VT01 SAN BDNO VALLEY WATER CONS DIST
 ADDRESS: P.O. BOX 1839
 REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	P 89 MPP P 89 MTI	.01	XCC XCC		.01 .00	.01
TOTAL AGENCY TRANSFERS			.01		.00		.01

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: VW02 MOJAVE RIVER COUNTY WATER
 ADDRESS: 14393 PARK AVE., #200
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OLG ACR ACR	P 89	MPP		XCC		.00	
		P 89	MTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
				.00			.00	.00
TOTAL AGENCY TRANSFERS								.00

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AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT
 ADDRESS: P.O. BOX 755
 BIG BEAR CITY, CA 92314

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT	3,012.69	XCC	7.53	3,005.16	
			C 20	MTT	2,058.19	XCC	5.15	2,053.04	
			C 19	MTT	9.45-	XCC	.02-	9.43-	
			C 18	MTT	6.91-	XCC	.02-	6.89-	
			C 17	MTT	.84-	XCC		.84-	
			C 16	MTT	1.12-	XCC		1.12-	
			C 15	MTT	1.28	XCC		1.28	
			C 14	MTT	.54-	XCC		.54-	
			C 13	MTT	.26-	XCC		.26-	
			C 12	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 08	MTT	.15	XCC		.15	
			C 21	NTT	29.25	XCC	.07	29.18	
			C 20	NTT	182.83	XCC	.46	182.37	
			C 19	NTT	10.18	XCC	.03	10.15	
			C 18	NTT	35.43	XCC	.09	35.34	
			C 17	NTT	1.45-	XCC		1.45-	
			C 16	NTT		XCC		.00	
			C 15	NTT	5.37-	XCC	.01-	5.36-	
			C 14	NTT	.05	XCC		.05	
			C 11	NTT	.11-	XCC		.11-	
			C 10	NTT	.03-	XCC		.03-	
			C	STS	21,595.38	XCC	53.99	21,541.39	
			C	UTT	296.07	XCC	.74	295.33	
			C	ZTT	885.65	XCC	2.21	883.44	
			P 20	MPP	11.64	XCC	.03	11.61	
			P 19	MPP	7.44	XCC	.02	7.42	
			P 18	MPP	15.97	XCC	.04	15.93	
			P 17	MPP	9.32	XCC	.02	9.30	
			P 16	MPP	2.89	XCC	.01	2.88	
			P 15	MPP	2.85	XCC	.01	2.84	
			P 14	MPP	.99	XCC		.99	
			P 13	MPP	.05	XCC		.05	
			P 11	MPP	.08	XCC		.08	
			P 89	MPP	.07	XCC		.07	
			P 20	MTT	116.42			116.42	
			P 19	MTT	66.69			66.69	
			P 18	MTT	48.70			48.70	
			P 17	MTT	21.19			21.19	
			P 16	MTT	4.36			4.36	
			P 15	MTT	3.03			3.03	
			P 14	MTT	1.65			1.65	
			P 13	MTT	.16			.16	
			P 11	MTT	.06			.06	
			P 89	MTT	.01	XCC		.01	

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AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT
 ADDRESS: P.O. BOX 755
 BIG BEAR CITY, CA 92314

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	5.47			5.47	
		P 19	NTT	14.66			14.66	
		P 18	NTT	2.01			2.01	
		P 17	NTT	.08			.08	
		P 16	NTT	.02			.02	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.02			.02	
		P 11	NTT				.00	
		P 10	NTT	.23			.23	
		P 09	NTT	.36			.36	
		P 08	NTT	3.06			3.06	
		P 07	NTT	.01			.01	
		P 06	NTT	.04			.04	
		P 05	NTT	.13			.13	
		P 02	NTT	.01	XCC		.01	
		P 97	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 93	NTT	.02	XCC		.02	
		P	UTT	8.20	XCC	.01	8.19	
		P	ZTT	40.88	XCC	.09	40.79	
								28,399.40
TOTAL AGENCY TRANSFERS				28,469.85		70.45		28,399.40

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AGENCY: WC01 BAKER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 590
 BAKER, CA

92309

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIP	ACR	ACR	C	STS	1,634.84	XCC	4.09	1,630.75	
					C	UTT	22.41	XCC	.06	22.35	
					C	ZTT	67.05	XCC	.17	66.88	
					P	SPS	19.28	XCC	.03	19.25	
					P	STS	48.04	XCC	.11	47.93	
					P	UTT	.62	XCC		.62	
					P	ZTT	3.06	XCC	.01	3.05	
											1,790.83
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIP	ACR	ACR	C	21 MTT	228.07	XCC	.57	227.50	
					C	20 MTT	153.24	XCC	.38	152.86	
					C	19 MTT	.72-	XCC		.72-	
					C	18 MTT	.55-	XCC		.55-	
					C	17 MTT	.06-	XCC		.06-	
					C	16 MTT	.08-	XCC		.08-	
					C	15 MTT	.09	XCC		.09	
					C	14 MTT	.05-	XCC		.05-	
					C	13 MTT	.02-	XCC		.02-	
					C	12 MTT		XCC		.00	
					C	11 MTT		XCC		.00	
					C	10 MTT		XCC		.00	
					C	08 MTT	.01	XCC		.01	
					C	21 NTT	2.21	XCC	.01	2.20	
					C	20 NTT	13.61	XCC	.03	13.58	
					C	19 NTT	.78	XCC		.78	
					C	18 NTT	2.83	XCC	.01	2.82	
					C	17 NTT	.10-	XCC		.10-	
					C	16 NTT		XCC		.00	
					C	15 NTT	.39-	XCC		.39-	
					C	14 NTT		XCC		.00	
					C	11 NTT	.01-	XCC		.01-	
					C	10 NTT		XCC		.00	
					P	20 MPP	.87	XCC		.87	
					P	19 MPP	.57	XCC		.57	
					P	18 MPP	1.28	XCC		1.28	
					P	17 MPP	.69	XCC		.69	
					P	16 MPP	.21	XCC		.21	
					P	15 MPP	.21	XCC		.21	
					P	14 MPP	.08	XCC		.08	
					P	13 MPP		XCC		.00	
					P	11 MPP		XCC		.00	
					P	89 MPP		XCC		.00	
					P	20 MTT	8.67			8.67	
					P	19 MTT	5.06			5.06	
					P	18 MTT	3.90			3.90	
					P	17 MTT	1.55			1.55	
					P	16 MTT	.32			.32	

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

PAGE: 702
 DATE: 03/01/2022

AGENCY: WC01 BAKER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 590
 BAKER, CA 92309

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	.22			.22	
		P 14	MTT	.13			.13	
		P 13	MTT	.01			.01	
		P 11	MTT				.00	
		P 89	MTT	.01	XCC		.01	
		P 20	NTT	.40			.40	
		P 19	NTT	1.11			1.11	
		P 18	NTT	.16			.16	
		P 17	NTT				.00	
		P 16	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.02			.02	
		P 09	NTT	.03			.03	
		P 08	NTT	.20			.20	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.01			.01	
		P 02	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
								423.57
TOTAL AGENCY TRANSFERS				2,219.87		5.47		2,214.40

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

PAGE: 703
 DATE: 03/01/2022

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT
 ADDRESS: P.O. BOX 1290
 BARSTOW, CA 92311

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIR	ACR	ACR	C 21	MTT	145.06	XCC	.36	144.70	
					C 20	MTT	100.45	XCC	.25	100.20	
					C 19	MTT	.47-	XCC		.47-	
					C 18	MTT	.34-	XCC		.34-	
					C 17	MTT	.04-	XCC		.04-	
					C 16	MTT	.06-	XCC		.06-	
					C 15	MTT	.07	XCC		.07	
					C 14	MTT	.03-	XCC		.03-	
					C 13	MTT	.01-	XCC		.01-	
					C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 08	MTT	.01	XCC		.01	
					C 21	NTT	1.41	XCC		1.41	
					C 20	NTT	8.92	XCC	.02	8.90	
					C 19	NTT	.50	XCC		.50	
					C 18	NTT	1.73	XCC		1.73	
					C 17	NTT	.07-	XCC		.07-	
					C 16	NTT		XCC		.00	
					C 15	NTT	.28-	XCC		.28-	
					C 14	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C	STS	1,039.82	XCC	2.60	1,037.22	
					C	UTT	14.26	XCC	.04	14.22	
					C	ZTT	42.64	XCC	.11	42.53	
					P 20	MPP	.57	XCC		.57	
					P 19	MPP	.37	XCC		.37	
					P 18	MPP	.78	XCC		.78	
					P 17	MPP	.46	XCC		.46	
					P 16	MPP	.14	XCC		.14	
					P 15	MPP	.15	XCC		.15	
					P 14	MPP	.05	XCC		.05	
					P 13	MPP		XCC		.00	
					P 11	MPP	.01	XCC		.01	
					P 89	MPP		XCC		.00	
					P 20	MTT	5.68			5.68	
					P 19	MTT	3.29			3.29	
					P 18	MTT	2.37			2.37	
					P 17	MTT	1.05			1.05	
					P 16	MTT	.22			.22	
					P 15	MTT	.15			.15	
					P 14	MTT	.08			.08	
					P 13	MTT	.01			.01	
					P 11	MTT	.01			.01	
					P 89	MTT		XCC		.00	

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

PAGE: 704
 DATE: 03/01/2022

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT
 ADDRESS: P.O. BOX 1290
 BARSTOW, CA 92311

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT	.72			.72	
		P 18	NTT	.10			.10	
		P 17	NTT	.01			.01	
		P 16	NTT	.01			.01	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT	.02			.02	
		P 08	NTT	.15			.15	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.01			.01	
		P 02	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 20	NTT	.27			.27	
		P	SPS	12.65	XCC	.03	12.62	
		P	STS	31.47	XCC	.07	31.40	
		P	UTT	.40	XCC		.40	
		P	ZTT	2.00	XCC		2.00	
								1,413.31
TOTAL AGENCY TRANSFERS				1,416.79		3.48		1,413.31

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

PAGE: 705
 DATE: 03/01/2022

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST
 ADDRESS: P.O. BOX 558
 BIG BEAR CITY CA 92314-0558

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT	5,096.48	XCC	12.74	5,083.74	
			C 20	MTT	3,453.94	XCC	8.63	3,445.31	
			C 19	MTT	15.75-	XCC	.04-	15.71-	
			C 18	MTT	11.35-	XCC	.03-	11.32-	
			C 17	MTT	1.37-	XCC		1.37-	
			C 16	MTT	1.82-	XCC		1.82-	
			C 15	MTT	2.06	XCC	.01	2.05	
			C 14	MTT	.87-	XCC		.87-	
			C 13	MTT	.41-	XCC		.41-	
			C 12	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 08	MTT	.25	XCC		.25	
			C 21	NTT	49.48	XCC	.12	49.36	
			C 20	NTT	306.83	XCC	.77	306.06	
			C 19	NTT	16.97	XCC	.04	16.93	
			C 18	NTT	58.23	XCC	.15	58.08	
			C 17	NTT	2.37-	XCC	.01-	2.36-	
			C 16	NTT		XCC		.00	
			C 15	NTT	8.67-	XCC	.02-	8.65-	
			C 14	NTT	.08	XCC		.08	
			C 11	NTT	.17-	XCC		.17-	
			C 10	NTT	.04-	XCC		.04-	
			C	STS	36,532.33	XCC	91.33	36,441.00	
			C	UTT	500.85	XCC	1.25	499.60	
			C	ZTT	1,498.23	XCC	3.75	1,494.48	
			P 20	MPP	19.54	XCC	.05	19.49	
			P 19	MPP	12.40	XCC	.03	12.37	
			P 18	MPP	26.25	XCC	.07	26.18	
			P 17	MPP	15.24	XCC	.04	15.20	
			P 16	MPP	4.70	XCC	.01	4.69	
			P 15	MPP	4.60	XCC	.01	4.59	
			P 14	MPP	1.60	XCC		1.60	
			P 13	MPP	.07	XCC		.07	
			P 11	MPP	.12	XCC		.12	
			P 89	MPP	.10	XCC		.10	
			P 20	MTT	195.36			195.36	
			P 19	MTT	111.09			111.09	
			P 18	MTT	80.04			80.04	
			P 17	MTT	34.65			34.65	
			P 16	MTT	7.08			7.08	
			P 15	MTT	4.88			4.88	
			P 14	MTT	2.65			2.65	
			P 13	MTT	.25			.25	
			P 11	MTT	.09			.09	
			P 89	MTT	.01	XCC		.01	

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

PAGE: 706
 DATE: 03/01/2022

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST
 ADDRESS: P.O. BOX 558
 BIG BEAR CITY CA 92314-0558

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	9.17			9.17	
		P 19	NTT	24.42			24.42	
		P 18	NTT	3.30			3.30	
		P 17	NTT	.12			.12	
		P 16	NTT	.03			.03	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.03			.03	
		P 11	NTT				.00	
		P 10	NTT	.37			.37	
		P 09	NTT	.60			.60	
		P 08	NTT	5.20			5.20	
		P 07	NTT	.02			.02	
		P 06	NTT	.08			.08	
		P 05	NTT	.21			.21	
		P 02	NTT	.01	XCC		.01	
		P 97	NTT	.02	XCC		.02	
		P 95	NTT		XCC		.00	
		P 93	NTT	.03	XCC		.03	
		P	SPS	434.92	XCC	1.10	433.82	
		P	STS	1,082.35	XCC	2.70	1,079.65	
		P	UTT	13.77	XCC	.03	13.74	
		P	ZTT	68.56	XCC	.15	68.41	
								49,513.96
GA02	GENERAL TAX LEVY	OIT ACR ACR	C 21	MTT	335.12		335.12	
			C 20	MTT	232.49	XCC	231.91	
			C 19	MTT	1.08-	XCC	1.08-	
			C 18	MTT	.80-	XCC	.80-	
			C 17	MTT	.10-	XCC	.10-	
			C 16	MTT	.13-	XCC	.13-	
			C 15	MTT	.15	XCC	.15	
			C 20	NTT	20.65	XCC	20.60	
			C 19	NTT	1.16	XCC	1.16	
			C 18	NTT	4.10	XCC	4.09	
			C 17	NTT	.17-	XCC	.17-	
			C 16	NTT		XCC	.00	
			C 15	NTT	.65-	XCC	.65-	
			C 21	NTT	3.25		3.25	
			C	STS	2,402.19	XCC	2,396.18	
			C	UTT	32.93	XCC	32.85	
			C	ZTT	98.51	XCC	98.26	
			P 20	MPP	1.31		1.31	
			P 19	MPP	.85		.85	
			P 18	MPP	1.85		1.85	
			P 17	MPP	1.09		1.09	
			P 16	MPP	.34		.34	

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

PAGE: 707
 DATE: 03/01/2022

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST
 ADDRESS: P.O. BOX 558
 BIG BEAR CITY CA 92314-0558

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 15	MPP	.35			.35	
					P 20	MTT	13.15			13.15	
					P 19	MTT	7.61			7.61	
					P 18	MTT	5.64			5.64	
					P 17	MTT	2.48			2.48	
					P 16	MTT	.52			.52	
					P 15	MTT	.37			.37	
					P 16	NTT	.00			.00	
					P 18	NTT	.23			.23	
					P 17	NTT	.01			.01	
					P 20	NTT	.61			.61	
					P 19	NTT	1.67			1.67	
					P	SPS	29.30			29.30	
					P	STS	72.88	XCC	.18	72.70	
					P	UTT	.92	XCC		.92	
					P	ZTT	4.61	XCC	.01	4.60	
SP01	FIRE SUPPRESSION	OIT	ACR	ACR	C	STA	43,489.00			43,489.00	3,266.24
					P	SPA	413.87			413.87	
					P	STA	1,595.96			1,595.96	
SP02	SEWER USER FEES	OIT	ACR	ACR	C	STA	50,011.34			50,011.34	45,498.83
					P	SPA	150.42			150.42	
					P	STA	697.41			697.41	
SP03	TRASH SERVICES	OIT	ACR	ACR	C	STA	68,620.95			68,620.95	50,859.17
					P	SPA	201.24			201.24	
					P	STA	932.85			932.85	
SP04	BIG BEAR RWA SEWER FEE	OIT	ACR	ACR	C	STA	53,929.56			53,929.56	69,755.04
					P	SPA	163.35			163.35	
					P	STA	757.12			757.12	
SP05	COMMERCIAL DISPOSAL SERVICE FEE	OIT	ACR	ACR	C	STA	216.60			216.60	54,850.03
SS01	SEWER STANDBY	OIT	ACR	ACR	C	STA	862.45			862.45	216.60
					P	SPA	4.48			4.48	
					P	STA	30.45			30.45	
SW01	WATER STANDBY	OIT	ACR	ACR	C	STA	866.45			866.45	897.38
					P	SPA	8.88			8.88	
					P	STA	60.45			60.45	
										935.78	
TOTAL AGENCY TRANSFERS							275,923.08		130.05		275,793.03

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

PAGE: 708
 DATE: 03/01/2022

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 2376
 BIG RIVER, CA 92242

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIX	ACR	ACR	C 21	MTT	30.17	XCC	.08	30.09	
					C 20	MTT	21.06	XCC	.05	21.01	
					C 19	MTT	.11-	XCC		.11-	
					C 18	MTT	.09-	XCC		.09-	
					C 17	MTT	.01-	XCC		.01-	
					C 16	MTT	.01-	XCC		.01-	
					C 15	MTT	.02	XCC		.02	
					C 14	MTT	.01-	XCC		.01-	
					C 13	MTT	.01-	XCC		.01-	
					C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 21	NTT	.29	XCC		.29	
					C 20	NTT	1.87	XCC		1.87	
					C 19	NTT	.11	XCC		.11	
					C 18	NTT	.45	XCC		.45	
					C 17	NTT	.02-	XCC		.02-	
					C 16	NTT		XCC		.00	
					C 15	NTT	.08-	XCC		.08-	
					C 14	NTT		XCC		.00	
					C 11	NTT	.01-	XCC		.01-	
					C 10	NTT		XCC		.00	
					C	STS	216.26	XCC	.54	215.72	
					C	UTT	2.97	XCC	.01	2.96	
					C	ZTT	8.87	XCC	.02	8.85	
					P 20	MPP	.12	XCC		.12	
					P 19	MPP	.09	XCC		.09	
					P 18	MPP	.20	XCC		.20	
					P 17	MPP	.13	XCC		.13	
					P 16	MPP	.05	XCC		.05	
					P 15	MPP	.04	XCC		.04	
					P 14	MPP	.02	XCC		.02	
					P 13	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 89	MPP		XCC		.00	
					P 20	MTT	1.19			1.19	
					P 19	MTT	.75			.75	
					P 18	MTT	.62			.62	
					P 17	MTT	.29			.29	
					P 16	MTT	.06			.06	
					P 15	MTT	.04			.04	
					P 14	MTT	.02			.02	
					P 13	MTT				.00	
					P 11	MTT				.00	
					P 89	MTT		XCC		.00	

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

PAGE: 709
 DATE: 03/01/2022

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 2376
 BIG RIVER, CA 92242

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT	.17			.17	
		P 18	NTT	.02			.02	
		P 17	NTT				.00	
		P 16	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT	.01			.01	
		P 08	NTT	.05			.05	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 02	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 20	NTT	.06			.06	
		P	UTT	.08	XCC		.08	
		P	ZTT	.41	XCC		.41	
								285.44
SP02 BIG RIVER PARK ASSESSMENT	OIX ACR ACR	C	ZTA	1,452.85			1,452.85	
		P	ZTA	163.35			163.35	
								1,616.20
TOTAL AGENCY TRANSFERS				1,902.34		.70		1,901.64

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

PAGE: 710
 DATE: 03/01/2022

AGENCY: WC05 DAGGETT COMM SERV DISTRICT
 ADDRESS: P.O. BOX 308
 DAGGETT, CA 92327

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OIV ACR ACR	C 18	MTT	.26	XCC		.26	
GA01	GENERAL TAX LEVY	OIV ACR ACR	C	STS	1,165.26	XCC	2.91	1,162.35	.26
			C	UTT	15.97	XCC	.04	15.93	
			C	ZTT	47.79	XCC	.12	47.67	
			P	SPS	10.87	XCC	.03	10.84	
			P	STS	27.07	XCC	.06	27.01	
			P	UTT	.35	XCC		.35	
			P	ZTT	1.75	XCC		1.75	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIV ACR ACR	C 21	MTT	162.56	XCC	.41	162.15	1,265.90
			C 20	MTT	86.37	XCC	.22	86.15	
			C 19	MTT	.41-	XCC		.41-	
			C 18	MTT	.32-	XCC		.32-	
			C 17	MTT	.04-	XCC		.04-	
			C 16	MTT	.06-	XCC		.06-	
			C 15	MTT	.06	XCC		.06	
			C 14	MTT	.03-	XCC		.03-	
			C 13	MTT	.01-	XCC		.01-	
			C 12	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 08	MTT	.01	XCC		.01	
			C 21	NTT	1.58	XCC		1.58	
			C 20	NTT	7.67	XCC	.02	7.65	
			C 19	NTT	.44	XCC		.44	
			C 18	NTT	1.64	XCC		1.64	
			C 17	NTT	.07-	XCC		.07-	
			C 16	NTT		XCC		.00	
			C 15	NTT	.24-	XCC		.24-	
			C 14	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 10	NTT	.01-	XCC		.01-	
			P 20	MPP	.49	XCC		.49	
			P 19	MPP	.32	XCC		.32	
			P 18	MPP	.74	XCC		.74	
			P 17	MPP	.46	XCC		.46	
			P 16	MPP	.14	XCC		.14	
			P 15	MPP	.13	XCC		.13	
			P 14	MPP	.05	XCC		.05	
			P 13	MPP	.01	XCC		.01	
			P 11	MPP	.01	XCC		.01	
			P 89	MPP	.01	XCC		.01	
			P 20	MTT	4.89			4.89	
			P 19	MTT	2.88			2.88	
			P 18	MTT	2.24			2.24	

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

PAGE: 711
 DATE: 03/01/2022

AGENCY: WC05 DAGGETT COMM SERV DISTRICT
 ADDRESS: P.O. BOX 308
 DAGGETT, CA 92327

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	1.05			1.05	
		P 16	MTT	.22			.22	
		P 15	MTT	.14			.14	
		P 14	MTT	.09			.09	
		P 13	MTT	.01			.01	
		P 11	MTT	.01			.01	
		P 89	MTT		XCC		.00	
		P 20	NTT	.23			.23	
		P 19	NTT	.63			.63	
		P 18	NTT	.10			.10	
		P 17	NTT				.00	
		P 16	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.01			.01	
		P 11	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT	.02			.02	
		P 08	NTT	.17			.17	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.01			.01	
		P 02	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
								273.56
TOTAL AGENCY TRANSFERS				1,543.53		3.81		1,539.72

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

PAGE: 712
 DATE: 03/01/2022

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT
 ADDRESS: P.O. BOX 206
 NEWBERRY SPRINGS, CA 92365

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT	387.28	XCC	.97	386.31	
					C 20	MTT	278.70	XCC	.70	278.00	
					C 19	MTT	1.30-	XCC		1.30-	
					C 18	MTT	.93-	XCC		.93-	
					C 17	MTT	.12-	XCC		.12-	
					C 16	MTT	.17-	XCC		.17-	
					C 15	MTT	.20	XCC		.20	
					C 14	MTT	.08-	XCC		.08-	
					C 13	MTT	.04-	XCC		.04-	
					C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 08	MTT	.02	XCC		.02	
					C 21	NTT	3.76	XCC	.01	3.75	
					C 20	NTT	24.76	XCC	.06	24.70	
					C 19	NTT	1.41	XCC		1.41	
					C 18	NTT	4.79	XCC	.01	4.78	
					C 17	NTT	.20-	XCC		.20-	
					C 16	NTT		XCC		.00	
					C 15	NTT	.85-	XCC		.85-	
					C 14	NTT	.01	XCC		.01	
					C 11	NTT	.02-	XCC		.02-	
					C 10	NTT		XCC		.00	
					C	STS	2,776.04	XCC	6.94	2,769.10	
					C	UTT	38.06	XCC	.10	37.96	
					C	ZTT	113.85	XCC	.28	113.57	
					P 20	MPP	1.57	XCC		1.57	
					P 19	MPP	1.03	XCC		1.03	
					P 18	MPP	2.16	XCC	.01	2.15	
					P 17	MPP	1.31	XCC		1.31	
					P 16	MPP	.43	XCC		.43	
					P 15	MPP	.45	XCC		.45	
					P 14	MPP	.16	XCC		.16	
					P 13	MPP		XCC		.00	
					P 11	MPP	.01	XCC		.01	
					P 89	MPP	.01	XCC		.01	
					P 20	MTT	15.76			15.76	
					P 19	MTT	9.21			9.21	
					P 18	MTT	6.58			6.58	
					P 17	MTT	2.96			2.96	
					P 16	MTT	.65			.65	
					P 15	MTT	.48			.48	
					P 14	MTT	.26			.26	
					P 13	MTT	.02			.02	
					P 11	MTT	.01			.01	
					P 89	MTT	.01	XCC		.01	

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

PAGE: 713
 DATE: 03/01/2022

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT
 ADDRESS: P.O. BOX 206
 NEWBERRY SPRINGS, CA 92365

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	.27			.27	
		P 17	NTT	.01			.01	
		P 16	NTT	.01			.01	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.04			.04	
		P 09	NTT	.06			.06	
		P 08	NTT	.50			.50	
		P 07	NTT				.00	
		P 06	NTT	.01			.01	
		P 05	NTT	.02			.02	
		P 02	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 20	NTT	.74			.74	
		P 19	NTT	2.02			2.02	
		P	SPS	35.11	XCC	.08	35.03	
		P	STS	87.35	XCC	.21	87.14	
		P	UTT	1.11	XCC		1.11	
		P	ZTT	5.52	XCC	.01	5.51	
								3,791.64
TOTAL AGENCY TRANSFERS				3,801.02		9.38		3,791.64

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

PAGE: 714
 DATE: 03/01/2022

AGENCY: WC08 LAKE ARROWHEAD CSD
 ADDRESS: P.O. BOX 700
 LAKE ARROWHEAD, CA 92352
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	50,830.33	XCC	127.08	50,703.25	
			C	UTT	696.87	XCC	1.74	695.13	
			C	ZTT	2,084.60	XCC	5.21	2,079.39	
			P	SPS	612.18	XCC	1.53	610.65	
			P	STS	1,523.47	XCC	3.82	1,519.65	
			P	UTT	19.36	XCC	.05	19.31	
			P	ZTT	96.57	XCC	.21	96.36	
									55,723.74
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OJB ACR ACR	C	21 MTT	7,091.14	XCC	17.73	7,073.41	
			C	20 MTT	4,861.54	XCC	12.15	4,849.39	
			C	19 MTT	22.54-	XCC	.06-	22.48-	
			C	18 MTT	16.63-	XCC	.04-	16.59-	
			C	17 MTT	2.04-	XCC	.01-	2.03-	
			C	16 MTT	2.76-	XCC	.01-	2.75-	
			C	15 MTT	3.16	XCC	.01	3.15	
			C	14 MTT	1.37-	XCC		1.37-	
			C	13 MTT	.66-	XCC		.66-	
			C	12 MTT		XCC		.00	
			C	11 MTT		XCC		.00	
			C	10 MTT		XCC		.00	
			C	08 MTT	.36	XCC		.36	
			C	21 NTT	68.84	XCC	.17	68.67	
			C	20 NTT	431.86	XCC	1.08	430.78	
			C	19 NTT	24.28	XCC	.06	24.22	
			C	18 NTT	85.26	XCC	.21	85.05	
			C	17 NTT	3.52-	XCC	.01-	3.51-	
			C	16 NTT	.01-	XCC		.01-	
			C	15 NTT	13.29-	XCC	.03-	13.26-	
			C	14 NTT	.12	XCC		.12	
			C	11 NTT	.28-	XCC		.28-	
			C	10 NTT	.07-	XCC		.07-	
			P	20 MPP	27.50	XCC	.07	27.43	
			P	19 MPP	17.75	XCC	.04	17.71	
			P	18 MPP	38.44	XCC	.10	38.34	
			P	17 MPP	22.72	XCC	.06	22.66	
			P	16 MPP	7.14	XCC	.02	7.12	
			P	15 MPP	7.05	XCC	.02	7.03	
			P	14 MPP	2.51	XCC	.01	2.50	
			P	13 MPP	.12	XCC		.12	
			P	11 MPP	.19	XCC		.19	
			P	89 MPP	.16	XCC		.16	
			P	20 MTT	274.98			274.98	
			P	19 MTT	158.96			158.96	
			P	18 MTT	117.20			117.20	
			P	17 MTT	51.64			51.64	
			P	16 MTT	10.76			10.76	

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

PAGE: 715
 DATE: 03/01/2022

AGENCY: WC08 LAKE ARROWHEAD CSD
 ADDRESS: P.O. BOX 700
 LAKE ARROWHEAD, CA 92352
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 15	MTT	7.47			7.47		
					P 14	MTT	4.16			4.16		
					P 13	MTT	.40			.40		
					P 11	MTT	.15			.15		
					P 89	MTT	.03	XCC		.03		
					P 17	NTT	.18			.18		
					P 16	NTT	.05			.05		
					P 14	NTT	.00			.00		
					P 13	NTT	.00			.00		
					P 12	NTT	.05			.05		
					P 11	NTT	.00			.00		
					P 10	NTT	.57			.57		
					P 09	NTT	.92			.92		
					P 08	NTT	7.28			7.28		
					P 07	NTT	.02			.02		
					P 06	NTT	.11			.11		
					P 05	NTT	.33			.33		
					P 02	NTT	.03	XCC		.03		
					P 97	NTT	.03	XCC		.03		
					P 95	NTT	.00	XCC		.00		
					P 93	NTT	.06	XCC		.06		
					P 20	NTT	12.90			12.90		
					P 19	NTT	34.94			34.94		
					P 18	NTT	4.83			4.83		
SU02	SEWER FEES		OJB	ACR ACR	C	STA	30,594.60			30,594.60	13,283.45	
					P	SPA	1,340.99			1,340.99		
					P	STA	5,004.36			5,004.36		
SW02	WATER SUPPLY FEE		OJB	ACR ACR	P	SPA	1,080.84			1,080.84	36,939.95	
					P	STA	1,329.82			1,329.82		
										2,410.66		
TOTAL AGENCY TRANSFERS							108,529.01		171.21			108,357.80

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

PAGE: 716
 DATE: 03/01/2022

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST
 ADDRESS: 3590 RUBIDOUX BLVD
 RIVERSIDE, CA 92509

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIC	ACR	ACR	C 21	MTT	77.36	XCC	.19	77.17	
					C 20	MTT	53.72	XCC	.13	53.59	
					C 19	MTT	.25-	XCC		.25-	
					C 18	MTT	.18-	XCC		.18-	
					C 17	MTT	.03-	XCC		.03-	
					C 16	MTT	.03-	XCC		.03-	
					C 15	MTT	.04	XCC		.04	
					C 14	MTT	.02-	XCC		.02-	
					C 13	MTT	.01-	XCC		.01-	
					C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 21	NTT	.75	XCC		.75	
					C 20	NTT	4.78	XCC	.01	4.77	
					C 19	NTT	.27	XCC		.27	
					C 18	NTT	.95	XCC		.95	
					C 17	NTT	.04-	XCC		.04-	
					C 16	NTT		XCC		.00	
					C 15	NTT	.16-	XCC		.16-	
					C 14	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C	STS	554.52	XCC	1.39	553.13	
					C	UTT	7.60	XCC	.02	7.58	
					C	ZTT	22.74	XCC	.06	22.68	
					P 20	MPP	.31	XCC		.31	
					P 19	MPP	.19	XCC		.19	
					P 18	MPP	.43	XCC		.43	
					P 17	MPP	.25	XCC		.25	
					P 16	MPP	.08	XCC		.08	
					P 15	MPP	.09	XCC		.09	
					P 14	MPP	.03	XCC		.03	
					P 13	MPP		XCC		.00	
					P 11	MPP	.01	XCC		.01	
					P 20	MTT	3.04			3.04	
					P 19	MTT	1.75			1.75	
					P 18	MTT	1.31			1.31	
					P 17	MTT	.58			.58	
					P 16	MTT	.13			.13	
					P 15	MTT	.09			.09	
					P 14	MTT	.05			.05	
					P 13	MTT	.01			.01	
					P 11	MTT				.00	
					P 18	NTT	.05			.05	
					P 17	NTT	.01			.01	

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

PAGE: 717
 DATE: 03/01/2022

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST
 ADDRESS: 3590 RUBIDOUX BLVD
 RIVERSIDE, CA 92509

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT	.01			.01	
		P 08	NTT	.06			.06	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.01			.01	
		P 02	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 20	NTT	.14			.14	
		P 19	NTT	.38			.38	
		P	SPS	6.74	XCC		6.74	
		P	STS	16.85	XCC	.04	16.81	
		P	UTT	.24	XCC		.24	
		P	ZTT	1.06	XCC		1.06	
								754.08
TOTAL AGENCY TRANSFERS				755.92		1.84		754.08

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

PAGE: 718
 DATE: 03/01/2022

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST
 ADDRESS: P.O. BOX 46
 MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	7,141.26	XCC	17.85	7,123.41	
				UTT	97.91	XCC	.24	97.67	
				ZTT	292.87	XCC	.73	292.14	
				SPS	81.16	XCC	.21	80.95	
				STS	201.99	XCC	.51	201.48	
				UTT	2.57	XCC		2.57	
				ZTT	12.81	XCC	.02	12.79	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OPW ACR ACR	C	MTT	996.25	XCC	2.49	993.76	
				MTT	644.59	XCC	1.61	642.98	
				MTT	2.94-	XCC	.01-	2.93-	
				MTT	2.11-	XCC	.01-	2.10-	
				MTT	.25-	XCC		.25-	
				MTT	.34-	XCC		.34-	
				MTT	.40	XCC		.40	
				MTT	.17-	XCC		.17-	
				MTT	.07-	XCC		.07-	
				MTT		XCC		.00	
				MTT		XCC		.00	
				MTT		XCC		.00	
				MTT	.05	XCC		.05	
				NTT	9.67	XCC	.02	9.65	
				NTT	57.26	XCC	.14	57.12	
				NTT	3.16	XCC	.01	3.15	
				NTT	10.82	XCC	.03	10.79	
				NTT	.44-	XCC		.44-	
				NTT		XCC		.00	
				NTT	1.67-	XCC		1.67-	
				NTT	.01	XCC		.01	
				NTT	.04-	XCC		.04-	
				NTT	.01-	XCC		.01-	
				MPP	3.64	XCC	.01	3.63	
				MPP	2.32	XCC	.01	2.31	
				MPP	4.88	XCC	.01	4.87	
				MPP	2.85	XCC	.01	2.84	
				MPP	.89	XCC		.89	
				MPP	.89	XCC		.89	
				MPP	.31	XCC		.31	
				MPP	.01	XCC		.01	
				MPP	.02	XCC		.02	
MTT	36.46			36.46					
MTT	20.71			20.71					
MTT	14.87			14.87					
MTT	6.48			6.48					
MTT	1.33			1.33					
MTT	.94			.94					

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

PAGE: 719
 DATE: 03/01/2022

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST
 ADDRESS: P.O. BOX 46
 MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	.50			.50	
		P 13	MTT	.04			.04	
		P 11	MTT	.02			.02	
		P 20	NTT	1.71			1.71	
		P 19	NTT	4.56			4.56	
		P 18	NTT	.62			.62	
		P 17	NTT	.02			.02	
		P 16	NTT	.01			.01	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.01			.01	
		P 11	NTT				.00	
		P 10	NTT	.07			.07	
		P 09	NTT	.12			.12	
		P 08	NTT	1.08			1.08	
		P 07	NTT	.01			.01	
		P 06	NTT	.02			.02	
		P 05	NTT	.04			.04	
		P 02	NTT	.01	XCC		.01	
		P 97	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 93	NTT	.01	XCC		.01	
SP03	FIRE SUPPRESSION ASSESSMENT	OPW ACR ACR	C STA	7,176.49			7,176.49	1,815.31
			P SPA	216.99			216.99	
			P STA	820.43			820.43	
				<u>17,864.11</u>		<u>23.88</u>	<u>17,840.23</u>	
TOTAL AGENCY TRANSFERS								

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

PAGE: 720
 DATE: 03/01/2022

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT
 ADDRESS: P.O. BOX 206
 YERMO, CA 92398

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	1,800.29	XCC	4.50	1,795.79	
					C	UTT	24.68	XCC	.06	24.62	
					C	ZTT	73.83	XCC	.18	73.65	
					P	UTT	.67	XCC		.67	
					P	ZTT	3.37	XCC	.01	3.36	
											1,898.09
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OMP	ACR	ACR	C	21 MTT	251.15	XCC	.63	250.52	
					C	20 MTT	170.57	XCC	.43	170.14	
					C	19 MTT	.78-	XCC		.78-	
					C	18 MTT	.53-	XCC		.53-	
					C	17 MTT	.07-	XCC		.07-	
					C	16 MTT	.09-	XCC		.09-	
					C	15 MTT	.10	XCC		.10	
					C	14 MTT	.04-	XCC		.04-	
					C	13 MTT	.03-	XCC		.03-	
					C	12 MTT		XCC		.00	
					C	11 MTT		XCC		.00	
					C	10 MTT		XCC		.00	
					C	08 MTT	.01	XCC		.01	
					C	21 NTT	2.44	XCC	.01	2.43	
					C	20 NTT	15.15	XCC	.04	15.11	
					C	19 NTT	.84	XCC		.84	
					C	18 NTT	2.71	XCC	.01	2.70	
					C	17 NTT	.11-	XCC		.11-	
					C	16 NTT		XCC		.00	
					C	15 NTT	.42-	XCC		.42-	
					C	14 NTT	.01	XCC		.01	
					C	11 NTT	.01-	XCC		.01-	
					C	10 NTT		XCC		.00	
					P	20 MPP	.97	XCC		.97	
					P	19 MPP	.61	XCC		.61	
					P	18 MPP	1.22	XCC		1.22	
					P	17 MPP	.70	XCC		.70	
					P	16 MPP	.22	XCC		.22	
					P	15 MPP	.22	XCC		.22	
					P	14 MPP	.07	XCC		.07	
					P	13 MPP	.01	XCC		.01	
					P	11 MPP	.01	XCC		.01	
					P	20 MTT	9.65			9.65	
					P	19 MTT	5.51			5.51	
					P	18 MTT	3.72			3.72	
					P	17 MTT	1.58			1.58	
					P	16 MTT	.34			.34	
					P	15 MTT	.24			.24	
					P	14 MTT	.13			.13	
					P	13 MTT	.02			.02	

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

PAGE: 721
 DATE: 03/01/2022

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT
 ADDRESS: P.O. BOX 206
 YERMO, CA 92398

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT				.00	
		P 20	NTT	.46			.46	
		P 19	NTT	1.21			1.21	
		P 18	NTT	.15			.15	
		P 17	NTT	.01			.01	
		P 16	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.02			.02	
		P 09	NTT	.04			.04	
		P 08	NTT	.26			.26	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.01			.01	
		P 02	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
								467.16
TOTAL AGENCY TRANSFERS				2,371.12		5.87		2,365.25

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

PAGE: 722
 DATE: 03/01/2022

AGENCY: WC12 HELENDALE CSD
 ADDRESS: P.O. BOX 359
 HELENDALE, CA

92342-0359

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OTF	ACR	ACR	C 21	MTT	234.92	XCC	.59	234.33	
					C 20	MTT	162.02	XCC	.41	161.61	
					C 19	MTT	.75-	XCC		.75-	
					C 18	MTT	.55-	XCC		.55-	
					C 17	MTT	.06-	XCC		.06-	
					C 16	MTT	.09-	XCC		.09-	
					C 15	MTT	.10	XCC		.10	
					C 14	MTT	.04-	XCC		.04-	
					C 13	MTT	.02-	XCC		.02-	
					C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 08	MTT	.02	XCC		.02	
					C 21	NTT	2.28	XCC	.01	2.27	
					C 20	NTT	14.39	XCC	.04	14.35	
					C 19	NTT	.81	XCC		.81	
					C 18	NTT	2.84	XCC	.01	2.83	
					C 17	NTT	.12-	XCC		.12-	
					C 16	NTT		XCC		.00	
					C 15	NTT	.43-	XCC		.43-	
					C 14	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 10	NTT	.01-	XCC		.01-	
					C	STS	1,683.94	XCC	4.21	1,679.73	
					C	UTT	23.08	XCC	.06	23.02	
					C	ZTT	69.06	XCC	.17	68.89	
					P 20	MPP	.91	XCC		.91	
					P 19	MPP	.59	XCC		.59	
					P 18	MPP	1.28	XCC		1.28	
					P 17	MPP	.76	XCC		.76	
					P 16	MPP	.23	XCC		.23	
					P 15	MPP	.23	XCC		.23	
					P 14	MPP	.09	XCC		.09	
					P 13	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 20	MTT	9.16			9.16	
					P 19	MTT	5.29			5.29	
					P 18	MTT	3.91			3.91	
					P 17	MTT	1.72			1.72	
					P 16	MTT	.35			.35	
					P 15	MTT	.24			.24	
					P 14	MTT	.14			.14	
					P 13	MTT	.01			.01	
					P 11	MTT	.01			.01	
					P 17	NTT				.00	
					P 16	NTT				.00	

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

PAGE: 723
 DATE: 03/01/2022

AGENCY: WC12 HELENDALE CSD
 ADDRESS: P.O. BOX 359
 HELENDALE, CA

92342-0359

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 14	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT				.00	
					P 11	NTT				.00	
					P 10	NTT	.02			.02	
					P 09	NTT	.03			.03	
					P 08	NTT	.34			.34	
					P 20	NTT	.43			.43	
					P 19	NTT	1.16			1.16	
					P 18	NTT	.16			.16	
					P	SPS	20.39			20.39	
					P	STS	50.79	XCC	.13	50.66	
					P	UTT	.65	XCC		.65	
					P	ZTT	3.22	XCC	.01	3.21	
SL01	REFUSE DISPOSAL LAND USE FEE	OTF	ACR	ACR	C	STA	3,758.91			3,758.91	2,287.86
					P	SPA	27.55			27.55	
					P	STA	128.16			128.16	
SP01	DELINQUENT WATER/SEWER CHARGES	OTF	ACR	ACR	C	STA	425.00			425.00	3,914.62
SS01	SEWER STANDBY FEE	OTF	ACR	ACR	C	STA	559.20			559.20	425.00
					P	SPA	18.81			18.81	
					P	STA	60.60			60.60	
SW01	WATER STANDBY FEE	OTF	ACR	ACR	C	STA	589.50			589.50	638.61
					P	SPA	18.81			18.81	
					P	STA	60.60			60.60	
											668.91
TOTAL AGENCY TRANSFERS							7,940.64		5.64		7,935.00

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

PAGE: 724
 DATE: 03/01/2022

AGENCY: WC13 PHELAN PINON HILLS CSD
 ADDRESS: 4176 WARBLER ROAD
 PHELAN, CA 92371
 ATTN: LORI LOWRANCE

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OGH ACR ACR	C 21	MTT	2,689.45			2,689.45	
			C 20	MTT	1,808.84	XCC	4.52	1,804.32	
			C 19	MTT	8.15-	XCC	.02-	8.13-	
			C 18	MTT	5.81-	XCC	.01-	5.80-	
			C 17	MTT	.70-	XCC		.70-	
			C 16	MTT	.91-	XCC		.91-	
			C 15	MTT	1.02	XCC		1.02	
			C 14	MTT	.43-	XCC		.43-	
			C 13	MTT	.19-	XCC		.19-	
			C 12	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 21	NTT	26.11			26.11	
			C 20	NTT	160.68	XCC	.40	160.28	
			C 19	NTT	8.78	XCC	.02	8.76	
			C 18	NTT	29.80	XCC	.07	29.73	
			C 17	NTT	1.20-	XCC		1.20-	
			C 16	NTT		XCC		.00	
			C 15	NTT	4.30-	XCC	.01-	4.29-	
			C 14	NTT	.04	XCC		.04	
			C 11	NTT	.09-	XCC		.09-	
			C 10	NTT	.02-	XCC		.02-	
			C	STS	19,278.37	XCC	48.20	19,230.17	
			C	UTT	264.30	XCC	.66	263.64	
			C	ZTT	790.62	XCC	1.98	788.64	
			P 20	MPP	10.23			10.23	
			P 19	MPP	6.42			6.42	
			P 18	MPP	13.44			13.44	
			P 17	MPP	7.72			7.72	
			P 16	MPP	2.35			2.35	
			P 15	MPP	2.28			2.28	
			P 14	MPP	.77			.77	
			P 13	MPP	.03			.03	
			P 11	MPP	.06			.06	
			P 20	MTT	102.31			102.31	
			P 19	MTT	57.48			57.48	
			P 18	MTT	40.96			40.96	
			P 17	MTT	17.57			17.57	
			P 16	MTT	3.54			3.54	
			P 15	MTT	2.42			2.42	
			P 14	MTT	1.27			1.27	
			P 13	MTT	.12			.12	
			P 11	MTT	.04			.04	
			P 17	NTT	.06			.06	
			P 16	NTT	.02			.02	
			P 14	NTT	.00			.00	

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

PAGE: 725
 DATE: 03/01/2022

AGENCY: WC13 PHELAN PINON HILLS CSD
 ADDRESS: 4176 WARBLER ROAD
 PHELAN, CA
 ATTN: LORI LOWRANCE

92371

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT				.00	
		P 12	NTT	.02			.02	
		P 11	NTT				.00	
		P 10	NTT	.18			.18	
		P 09	NTT	.33			.33	
		P 20	NTT	4.80			4.80	
		P 19	NTT	12.63			12.63	
		P 18	NTT	1.69			1.69	
		P	SPS	227.77			227.77	
		P	STS	566.91	XCC	1.42	565.49	
		P	UTT	7.22	XCC	.01	7.21	
		P	ZTT	35.92	XCC	.08	35.84	
SU01 DELQ WATER/SEWER USER CHG	OGH ACR ACR	C	STA	207.32			207.32	26,105.45
		P	SPA	261.28			261.28	
		P	STA	1,274.52			1,274.52	1,743.12
SW01 WATER AVAILABILITY	OGH ACR ACR	C	STA	5,200.60			5,200.60	
		P	SPA	437.44			437.44	
		P	STA	1,290.20			1,290.20	6,928.24
TOTAL AGENCY TRANSFERS				34,834.13		57.32		34,776.81

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

PAGE: 726
 DATE: 03/01/2022

AGENCY: WC14 WRIGHTWOOD CSD
 ADDRESS: 1275 HWY 2, PO BOX 218
 WRIGHTWOOD, CA

92397

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT	280.91			280.91	
			C 20	MTT	191.30	XCC	.48	190.82	
			C 19	MTT	.90-	XCC		.90-	
			C 18	MTT	.67-	XCC		.67-	
			C 19	NTT	.97	XCC		.97	
			C 18	NTT	3.42	XCC	.01	3.41	
			C 21	NTT	2.73			2.73	
			C 20	NTT	17.00	XCC	.04	16.96	
			C	STS	2,013.61	XCC	5.03	2,008.58	
			C	UTT	27.61	XCC	.07	27.54	
			C	ZTT	82.58	XCC	.21	82.37	
			P 20	MPP	1.09			1.09	
			P 19	MPP	.71			.71	
			P 18	MPP	1.54			1.54	
			P 20	MTT	10.82			10.82	
			P 19	MTT	6.33			6.33	
			P 18	MTT	4.70			4.70	
			P 19	NTT	1.39			1.39	
			P 18	NTT	.19			.19	
			P 20	NTT	.51			.51	
			P	SPS	24.10			24.10	
			P	STS	59.96	XCC	.13	59.83	
			P	UTT	.77	XCC		.77	
			P	ZTT	3.79	XCC	.01	3.78	
									2,728.48
SL01	LAND USE/SOLID WASTE	341 120 9185	C	STA	3,246.72			3,246.72	
			P	SPA	8.76			8.76	
			P	STA	42.72			42.72	
									3,298.20
TOTAL AGENCY TRANSFERS					6,032.66		5.98		6,026.68

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 TIME: 22:33:44

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

PAGE: 727
 DATE: 03/01/2022

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST
 ADDRESS: 22400 HEADQUARTERS DRIVE
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	84,528.94	XCC	211.32	84,317.62	
			C	UTT	1,158.87	XCC	2.90	1,155.97	
			C	ZTT	3,466.61	XCC	8.67	3,457.94	
			P	UTT	32.35	XCC	.07	32.28	
			P	ZTT	161.17	XCC	.40	160.77	
									89,124.58
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OQE ACR ACR	C	21 MTT	11,792.31	XCC	29.48	11,762.83	
			C	20 MTT	8,116.35	XCC	20.29	8,096.06	
			C	19 MTT	37.08-	XCC	.09-	36.99-	
			C	18 MTT	27.06-	XCC	.07-	26.99-	
			C	17 MTT	3.30-	XCC	.01-	3.29-	
			C	16 MTT	4.43-	XCC	.01-	4.42-	
			C	15 MTT	4.92	XCC	.01	4.91	
			C	14 MTT	2.08-	XCC	.01-	2.07-	
			C	13 MTT	.96-	XCC		.96-	
			C	12 MTT		XCC		.00	
			C	11 MTT		XCC		.00	
			C	10 MTT		XCC		.00	
			C	08 MTT	.63	XCC		.63	
			C	21 NTT	114.48	XCC	.29	114.19	
			C	20 NTT	720.99	XCC	1.80	719.19	
			C	19 NTT	39.93	XCC	.10	39.83	
			C	18 NTT	138.78	XCC	.35	138.43	
			C	17 NTT	5.70-	XCC	.01-	5.69-	
			C	16 NTT	.01-	XCC		.01-	
			C	15 NTT	20.67-	XCC	.05-	20.62-	
			C	14 NTT	.17	XCC		.17	
			C	11 NTT	.41-	XCC		.41-	
			C	10 NTT	.10-	XCC		.10-	
			P	20 MPP	45.90	XCC	.11	45.79	
			P	19 MPP	29.20	XCC	.07	29.13	
			P	18 MPP	62.57	XCC	.16	62.41	
			P	17 MPP	36.74	XCC	.09	36.65	
			P	16 MPP	11.43	XCC	.03	11.40	
			P	15 MPP	10.97	XCC	.03	10.94	
			P	14 MPP	3.81	XCC	.01	3.80	
			P	13 MPP	.17	XCC		.17	
			P	11 MPP	.29	XCC		.29	
			P	20 MTT	459.08			459.08	
			P	19 MTT	261.50			261.50	
			P	18 MTT	190.75			190.75	
			P	17 MTT	83.49			83.49	
			P	16 MTT	17.24			17.24	
			P	15 MTT	11.63			11.63	
			P	14 MTT	6.32			6.32	
			P	13 MTT	.58			.58	

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

PAGE: 728
 DATE: 03/01/2022

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST
 ADDRESS: 22400 HEADQUARTERS DRIVE
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 20	NTT	21.54			21.54	
		P 19	NTT	57.47			57.47	
		P 18	NTT	7.87			7.87	
		P 17	NTT	.30			.30	
		P 16	NTT	.08			.08	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.08			.08	
		P 11	NTT				.00	
		P 10	NTT	.85			.85	
		P 09	NTT	1.48			1.48	
		P 08	NTT	12.95			12.95	
		P 07	NTT	.05			.05	
		P 06	NTT	.18			.18	
		P 05	NTT	.51			.51	
		P 02	NTT	.04	XCC		.04	
		P 97	NTT	.04	XCC		.04	
		P 95	NTT		XCC		.00	
		P 93	NTT	.08	XCC		.08	
SP03 FIRE SERVICES	OQE ACR ACR	C	STA	79,656.04			79,656.04	22,109.61
		C	ZTA	399.75			399.75	
		P	SPA	2,393.93			2,393.93	
		P	STA	6,633.31			6,633.31	
		P	ZTA	134.97			134.97	
SP05 FIRE SERVICES HAZARD	OQE ACR ACR	C	STA	1,400.10			1,400.10	89,218.00
		P	SPA	143.34			143.34	
		P	STA	462.44			462.44	
TOTAL AGENCY TRANSFERS				202,734.00		275.93		202,458.07

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

PAGE: 729
 DATE: 03/01/2022

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI ACR ACR	C 21	MTT	53,253.98	XCC	133.13	53,120.85	
			C 20	MTT	36,380.81	XCC	90.95	36,289.86	
			C 19	MTT	165.65-	XCC	.41-	165.24-	
			C 18	MTT	118.80-	XCC	.30-	118.50-	
			C 17	MTT	14.10-	XCC	.04-	14.06-	
			C 16	MTT	18.32-	XCC	.05-	18.27-	
			C 15	MTT	20.45	XCC	.05	20.40	
			C 14	MTT	8.64-	XCC	.02-	8.62-	
			C 13	MTT	3.89-	XCC	.01-	3.88-	
			C 12	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 08	MTT	2.02	XCC	.01	2.01	
			C 21	NTT	516.99	XCC	1.29	515.70	
			C 20	NTT	3,231.80	XCC	8.08	3,223.72	
			C 19	NTT	178.42	XCC	.45	177.97	
			C 18	NTT	609.27	XCC	1.52	607.75	
			C 17	NTT	24.30-	XCC	.06-	24.24-	
			C 16	NTT	.02-	XCC		.02-	
			C 15	NTT	86.02-	XCC	.22-	85.80-	
			C 14	NTT	.74	XCC		.74	
			C 11	NTT	1.60-	XCC		1.60-	
			C 10	NTT	.40-	XCC		.40-	
			C	STS	381,732.18	XCC	954.33	380,777.85	
			C	UTT	5,233.44	XCC	13.08	5,220.36	
			C	ZTT	15,655.19	XCC	39.14	15,616.05	
			P 20	MPP	205.78	XCC	.51	205.27	
			P 19	MPP	130.45	XCC	.33	130.12	
			P 18	MPP	274.70	XCC	.69	274.01	
			P 17	MPP	156.69	XCC	.39	156.30	
			P 16	MPP	47.34	XCC	.12	47.22	
			P 15	MPP	45.68	XCC	.11	45.57	
			P 14	MPP	15.84	XCC	.04	15.80	
			P 13	MPP	.67	XCC		.67	
			P 11	MPP	1.13	XCC		1.13	
			P 20	MTT	2,057.78			2,057.78	
			P 19	MTT	1,168.16			1,168.16	
			P 18	MTT	837.45			837.45	
			P 17	MTT	356.14			356.14	
			P 16	MTT	71.38			71.38	
			P 15	MTT	48.41			48.41	
			P 14	MTT	26.19			26.19	
			P 13	MTT	2.36			2.36	
			P 11	MTT	.88			.88	
			P 19	NTT	256.74			256.74	
			P 18	NTT	34.52			34.52	

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

PAGE: 730
 DATE: 03/01/2022

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	1.25			1.25	
		P 16	NTT	.35			.35	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.30			.30	
		P 11	NTT				.00	
		P 10	NTT	3.24			3.24	
		P 09	NTT	5.09			5.09	
		P 08	NTT	41.81			41.81	
		P 07	NTT	.14			.14	
		P 06	NTT	.58			.58	
		P 05	NTT	1.67			1.67	
		P 02	NTT	.16	XCC		.16	
		P 97	NTT	.13	XCC		.13	
		P 95	NTT		XCC		.00	
		P 20	NTT	96.56			96.56	
		P	SPS	4,581.11	XCC	11.44	4,569.67	
		P	STS	11,400.80	XCC	28.50	11,372.30	
		P	UTT	145.04	XCC	.35	144.69	
		P	ZTT	722.47	XCC	1.79	720.68	
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR ACR					517,827.35
		C 21	MTT	5,226.58	XCC	13.07	5,213.51	
		C 20	MTT	3,641.20	XCC	9.10	3,632.10	
		C 19	MTT	16.71-	XCC	.04-	16.67-	
		C 18	MTT	12.23-	XCC	.03-	12.20-	
		C 17	MTT	1.45-	XCC		1.45-	
		C 16	MTT	1.91-	XCC		1.91-	
		C 15	MTT	2.16	XCC	.01	2.15	
		C 14	MTT	.93-	XCC		.93-	
		C 13	MTT	.42-	XCC		.42-	
		C 12	MTT		XCC		.00	
		C 11	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 08	MTT	.23	XCC		.23	
		C 21	NTT	50.74	XCC	.13	50.61	
		C 20	NTT	323.46	XCC	.81	322.65	
		C 19	NTT	18.00	XCC	.05	17.95	
		C 18	NTT	62.68	XCC	.16	62.52	
		C 17	NTT	2.50-	XCC	.01-	2.49-	
		C 16	NTT		XCC		.00	
		C 15	NTT	9.10-	XCC	.02-	9.08-	
		C 14	NTT	.08	XCC		.08	
		C 11	NTT	.17-	XCC		.17-	
		C 10	NTT	.04-	XCC		.04-	
		C	STS	37,464.88	XCC	93.66	37,371.22	
		C	UTT	513.63	XCC	1.28	512.35	

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

PAGE: 731
 DATE: 03/01/2022

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	ZTT	1,536.47	XCC	3.84	1,532.63	
					P 20	MPP	20.60	XCC	.05	20.55	
					P 19	MPP	13.16	XCC	.03	13.13	
					P 18	MPP	28.26	XCC	.07	28.19	
					P 17	MPP	16.14	XCC	.04	16.10	
					P 16	MPP	4.94	XCC	.01	4.93	
					P 15	MPP	4.83	XCC	.01	4.82	
					P 14	MPP	1.70	XCC		1.70	
					P 13	MPP	.08	XCC		.08	
					P 11	MPP	.12	XCC		.12	
					P 20	MTT	205.95			205.95	
					P 19	MTT	117.83			117.83	
					P 18	MTT	86.16			86.16	
					P 17	MTT	36.67			36.67	
					P 16	MTT	7.45			7.45	
					P 15	MTT	5.12			5.12	
					P 14	MTT	2.81			2.81	
					P 13	MTT	.25			.25	
					P 11	MTT	.09			.09	
					P 20	NTT	9.66			9.66	
					P 19	NTT	25.90			25.90	
					P 18	NTT	3.56			3.56	
					P 17	NTT	.13			.13	
					P 16	NTT	.04			.04	
					P 14	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT	.04			.04	
					P 11	NTT				.00	
					P 10	NTT	.35			.35	
					P 09	NTT	.57			.57	
					P 08	NTT	4.77			4.77	
					P 07	NTT	.02			.02	
					P 06	NTT	.07			.07	
					P 05	NTT	.22			.22	
					P 02	NTT	.02	XCC		.02	
					P 97	NTT	.02	XCC		.02	
					P 95	NTT		XCC		.00	
					P	SPS	458.51	XCC	1.14	457.37	
					P	STS	1,141.04	XCC	2.85	1,138.19	
					P	UTT	14.50	XCC	.03	14.47	
					P	ZTT	72.32	XCC	.16	72.16	
											50,952.15
GA03	GENERAL TAX LEVY CHINO AREA			OQI ACR ACR	C 21	MTT	5,163.50	XCC	12.91	5,150.59	
					C 20	MTT	3,597.25	XCC	8.99	3,588.26	
					C 19	MTT	16.51-	XCC	.04-	16.47-	
					C 18	MTT	12.07-	XCC	.03-	12.04-	

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

PAGE: 732
 DATE: 03/01/2022

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 17	MTT	1.44-	XCC		1.44-	
		C 16	MTT	1.89-	XCC		1.89-	
		C 15	MTT	2.14	XCC	.01	2.13	
		C 14	MTT	.91-	XCC		.91-	
		C 13	MTT	.42-	XCC		.42-	
		C 12	MTT		XCC		.00	
		C 11	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 08	MTT	.23	XCC		.23	
		C 21	NTT	50.12	XCC	.13	49.99	
		C 20	NTT	319.55	XCC	.80	318.75	
		C 19	NTT	17.78	XCC	.04	17.74	
		C 18	NTT	61.92	XCC	.15	61.77	
		C 17	NTT	2.47-	XCC	.01-	2.46-	
		C 16	NTT	.01-	XCC		.01-	
		C 15	NTT	8.99-	XCC	.02-	8.97-	
		C 14	NTT	.08	XCC		.08	
		C 11	NTT	.17-	XCC		.17-	
		C 10	NTT	.05-	XCC		.05-	
		C	STS	37,012.73	XCC	92.53	36,920.20	
		C	UTT	507.43	XCC	1.27	506.16	
		C	ZTT	1,517.93	XCC	3.79	1,514.14	
		P 20	MPP	20.35	XCC	.05	20.30	
		P 19	MPP	13.00	XCC	.03	12.97	
		P 18	MPP	27.92	XCC	.07	27.85	
		P 17	MPP	15.93	XCC	.04	15.89	
		P 16	MPP	4.87	XCC	.01	4.86	
		P 15	MPP	4.77	XCC	.01	4.76	
		P 14	MPP	1.67	XCC		1.67	
		P 13	MPP	.07	XCC		.07	
		P 11	MPP	.12	XCC		.12	
		P 20	MTT	203.47			203.47	
		P 19	MTT	116.41			116.41	
		P 18	MTT	85.12			85.12	
		P 17	MTT	36.22			36.22	
		P 16	MTT	7.36			7.36	
		P 15	MTT	5.06			5.06	
		P 14	MTT	2.78			2.78	
		P 13	MTT	.26			.26	
		P 11	MTT	.10			.10	
		P 20	NTT	9.55			9.55	
		P 19	NTT	25.58			25.58	
		P 18	NTT	3.51			3.51	
		P 17	NTT	.13			.13	
		P 16	NTT	.04			.04	
		P 14	NTT				.00	

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

PAGE: 733
 DATE: 03/01/2022

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT				.00	
		P 12	NTT	.03			.03	
		P 11	NTT				.00	
		P 10	NTT	.35			.35	
		P 09	NTT	.55			.55	
		P 08	NTT	4.70			4.70	
		P 07	NTT	.02			.02	
		P 06	NTT	.07			.07	
		P 05	NTT	.21			.21	
		P 02	NTT	.02	XCC		.02	
		P 97	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P	SPS	452.98	XCC	1.14	451.84	
		P	STS	1,127.28	XCC	2.82	1,124.46	
		P	UTT	14.34	XCC	.03	14.31	
		P	ZTT	71.42	XCC	.15	71.27	
SP01 WEED ABATEMENT	OQI ACR ACR	C	STA	202.15			202.15	50,337.13
								202.15
TOTAL AGENCY TRANSFERS				620,855.24		1,536.46		619,318.78

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

PAGE: 734
 DATE: 03/01/2022

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT
 ADDRESS: P.O. BOX 1649
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJN	ACR	ACR	C 21	MTT	2,317.00	XCC	5.79	2,311.21	
					C 20	MTT	1,582.90	XCC	3.96	1,578.94	
					C 19	MTT	7.27-	XCC	.02-	7.25-	
					C 18	MTT	5.32-	XCC	.01-	5.31-	
					C 17	MTT	.64-	XCC		.64-	
					C 16	MTT	.86-	XCC		.86-	
					C 15	MTT	.98	XCC		.98	
					C 14	MTT	.42-	XCC		.42-	
					C 13	MTT	.20-	XCC		.20-	
					C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 08	MTT	.11	XCC		.11	
					C 21	NTT	22.50	XCC	.06	22.44	
					C 20	NTT	140.61	XCC	.35	140.26	
					C 19	NTT	7.83	XCC	.02	7.81	
					C 18	NTT	27.25	XCC	.07	27.18	
					C 17	NTT	1.11-	XCC		1.11-	
					C 16	NTT		XCC		.00	
					C 15	NTT	4.13-	XCC	.01-	4.12-	
					C 14	NTT	.04	XCC		.04	
					C 11	NTT	.09-	XCC		.09-	
					C 10	NTT	.02-	XCC		.02-	
					C	STS	16,608.62	XCC	41.52	16,567.10	
					C	UTT	227.70	XCC	.57	227.13	
					C	ZTT	681.13	XCC	1.70	679.43	
					P 20	MPP	8.95	XCC	.02	8.93	
					P 19	MPP	5.73	XCC	.01	5.72	
					P 18	MPP	12.29	XCC	.03	12.26	
					P 17	MPP	7.17	XCC	.02	7.15	
					P 16	MPP	2.23	XCC	.01	2.22	
					P 15	MPP	2.20	XCC	.01	2.19	
					P 14	MPP	.77	XCC		.77	
					P 13	MPP	.03	XCC		.03	
					P 11	MPP	.06	XCC		.06	
					P 89	MPP	.04	XCC		.04	
					P 20	MTT	89.53			89.53	
					P 19	MTT	51.28			51.28	
					P 18	MTT	37.45			37.45	
					P 17	MTT	16.30			16.30	
					P 16	MTT	3.35			3.35	
					P 15	MTT	2.32			2.32	
					P 14	MTT	1.26			1.26	
					P 13	MTT	.12			.12	
					P 11	MTT	.04			.04	
					P 89	MTT		XCC		.00	

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

PAGE: 735
 DATE: 03/01/2022

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT
 ADDRESS: P.O. BOX 1649
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	4.20			4.20	
		P 19	NTT	11.28			11.28	
		P 18	NTT	1.54			1.54	
		P 17	NTT	.06			.06	
		P 16	NTT	.01			.01	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.01			.01	
		P 11	NTT				.00	
		P 10	NTT	.17			.17	
		P 09	NTT	.29			.29	
		P 08	NTT	2.36			2.36	
		P 07	NTT				.00	
		P 06	NTT	.03			.03	
		P 05	NTT	.10			.10	
		P 02	NTT	.01	XCC		.01	
		P 97	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 93	NTT	.02	XCC		.02	
		P	UTT	6.31	XCC	.01	6.30	
		P	ZTT	31.42	XCC	.06	31.36	
								21,841.38
ST01	SPECIAL TAX ASSMTS	OJN	ACR ACR	C STA			24,660.25	
				C ZTA			730.25	
				P SPA			565.87	
				P STA			1,399.25	
				P ZTA			123.40	
								27,479.02
								<u>49,374.57</u>
								<u>54.17</u>
								<u>49,320.40</u>
TOTAL AGENCY TRANSFERS								

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

PAGE: 736
 DATE: 03/01/2022

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS
 ADDRESS: 6530 LA CONTENTA RD #100
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJJ	ACR	ACR	C 21	MTT	1,391.03	XCC	3.48	1,387.55	
					C 20	MTT	925.87	XCC	2.31	923.56	
					C 19	MTT	4.23-	XCC	.01-	4.22-	
					C 18	MTT	3.02-	XCC	.01-	3.01-	
					C 17	MTT	.37-	XCC		.37-	
					C 16	MTT	.50-	XCC		.50-	
					C 15	MTT	.57	XCC		.57	
					C 14	MTT	.25-	XCC		.25-	
					C 13	MTT	.11-	XCC		.11-	
					C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 08	MTT	.07	XCC		.07	
					C 21	NTT	13.50	XCC	.03	13.47	
					C 20	NTT	82.25	XCC	.21	82.04	
					C 19	NTT	4.55	XCC	.01	4.54	
					C 18	NTT	15.50	XCC	.04	15.46	
					C 17	NTT	.64-	XCC		.64-	
					C 16	NTT		XCC		.00	
					C 15	NTT	2.40-	XCC	.01-	2.39-	
					C 14	NTT	.02	XCC		.02	
					C 11	NTT	.05-	XCC		.05-	
					C 10	NTT	.01-	XCC		.01-	
					C	STS	9,971.06	XCC	24.93	9,946.13	
					C	UTT	136.70	XCC	.34	136.36	
					C	ZTT	408.93	XCC	1.02	407.91	
					P 20	MPP	5.24	XCC	.01	5.23	
					P 19	MPP	3.33	XCC	.01	3.32	
					P 18	MPP	6.99	XCC	.02	6.97	
					P 17	MPP	4.09	XCC	.01	4.08	
					P 16	MPP	1.28	XCC		1.28	
					P 15	MPP	1.27	XCC		1.27	
					P 14	MPP	.45	XCC		.45	
					P 13	MPP	.02	XCC		.02	
					P 11	MPP	.04	XCC		.04	
					P 89	MPP	.03	XCC		.03	
					P 20	MTT	52.37			52.37	
					P 19	MTT	29.79			29.79	
					P 18	MTT	21.30			21.30	
					P 17	MTT	9.28			9.28	
					P 16	MTT	1.93			1.93	
					P 15	MTT	1.35			1.35	
					P 14	MTT	.75			.75	
					P 13	MTT	.07			.07	
					P 11	MTT	.03			.03	
					P 89	MTT	.01	XCC		.01	

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

PAGE: 737
 DATE: 03/01/2022

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS
 ADDRESS: 6530 LA CONTENTA RD #100
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	2.46			2.46	
		P 19	NTT	6.54			6.54	
		P 18	NTT	.88			.88	
		P 17	NTT	.03			.03	
		P 16	NTT	.01			.01	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.01			.01	
		P 11	NTT				.00	
		P 10	NTT	.11			.11	
		P 09	NTT	.17			.17	
		P 08	NTT	1.45			1.45	
		P 07	NTT	.01			.01	
		P 06	NTT	.02			.02	
		P 05	NTT	.05			.05	
		P 02	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 93	NTT	.01	XCC		.01	
		P	SPS	116.59	XCC	.29	116.30	
		P	STS	290.16	XCC	.71	289.45	
		P	UTT	3.71	XCC		3.71	
		P	ZTT	18.40	XCC	.03	18.37	
								13,485.29
TOTAL AGENCY TRANSFERS				13,518.71		33.42		13,485.29

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

PAGE: 738
DATE: 03/01/2022

AGENCY: WH03 NEEDLES DESERT COMM HEALTH CARE DIS
ADDRESS: 817 THIRD STREET
NEEDLES, CA 92363
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OAV	ACR	ACR	P 89	MPP	.01			.01		
					P 89	MTT				.00		
					P 95	NTT				.00		
					P 93	NTT				.00		
							<hr/>		<hr/>	<hr/>	.01	
TOTAL AGENCY TRANSFERS							.01		.00		.01	

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

PAGE: 739
 DATE: 03/01/2022

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST
 ADDRESS: P.O. BOX 70
 LAKE ARROWHEAD, CA 92352
 ATTN: YVONNE WAGGENER, CFO

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT	2,239.16	XCC	5.60	2,233.56	
			C 20	MTT	1,533.55	XCC	3.83	1,529.72	
			C 19	MTT	7.10-	XCC	.02-	7.08-	
			C 18	MTT	5.21-	XCC	.01-	5.20-	
			C 17	MTT	.64-	XCC		.64-	
			C 16	MTT	.86-	XCC		.86-	
			C 15	MTT	.98	XCC		.98	
			C 14	MTT	.42-	XCC		.42-	
			C 13	MTT	.21-	XCC		.21-	
			C 12	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 08	MTT	.11	XCC		.11	
			C 21	NTT	21.74	XCC	.05	21.69	
			C 20	NTT	136.23	XCC	.34	135.89	
			C 19	NTT	7.65	XCC	.02	7.63	
			C 18	NTT	26.73	XCC	.07	26.66	
			C 17	NTT	1.10-	XCC		1.10-	
			C 16	NTT		XCC		.00	
			C 15	NTT	4.13-	XCC	.01-	4.12-	
			C 14	NTT	.03	XCC		.03	
			C 11	NTT	.09-	XCC		.09-	
			C 10	NTT	.02-	XCC		.02-	
			C	STS	16,050.66	XCC	40.13	16,010.53	
			C	UTT	220.05	XCC	.55	219.50	
			C	ZTT	658.25	XCC	1.65	656.60	
			P 20	MPP	8.67	XCC	.02	8.65	
			P 19	MPP	5.59	XCC	.01	5.58	
			P 18	MPP	12.05	XCC	.03	12.02	
			P 17	MPP	7.09	XCC	.02	7.07	
			P 16	MPP	2.22	XCC	.01	2.21	
			P 15	MPP	2.20	XCC	.01	2.19	
			P 14	MPP	.78	XCC		.78	
			P 13	MPP	.04	XCC		.04	
			P 11	MPP	.06	XCC		.06	
			P 89	MPP	.04	XCC		.04	
			P 20	MTT	86.74			86.74	
			P 19	MTT	50.11			50.11	
			P 18	MTT	36.74			36.74	
			P 17	MTT	16.13			16.13	
			P 16	MTT	3.35			3.35	
			P 15	MTT	2.33			2.33	
			P 14	MTT	1.29			1.29	
			P 13	MTT	.12			.12	
			P 11	MTT	.05			.05	
			P 89	MTT	.01	XCC		.01	

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

PAGE: 740
 DATE: 03/01/2022

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST
 ADDRESS: P.O. BOX 70
 LAKE ARROWHEAD, CA 92352
 ATTN: YVONNE WAGGENER, CFO

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	4.07			4.07	
		P 19	NTT	11.02			11.02	
		P 18	NTT	1.51			1.51	
		P 17	NTT	.05			.05	
		P 16	NTT	.02			.02	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.02			.02	
		P 11	NTT				.00	
		P 10	NTT	.18			.18	
		P 09	NTT	.28			.28	
		P 08	NTT	2.31			2.31	
		P 07	NTT	.01			.01	
		P 06	NTT	.04			.04	
		P 05	NTT	.11			.11	
		P 02	NTT	.01	XCC		.01	
		P 97	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 93	NTT	.02	XCC		.02	
		P	SPS	193.10	XCC	.47	192.63	
		P	STS	480.56	XCC	1.20	479.36	
		P	UTT	6.09	XCC	.01	6.08	
		P	ZTT	30.46	XCC	.06	30.40	
SP01	SAN BDNO MTS HOSP DIST	OJH	ACR ACR	C	STA		33,749.40	21,786.80
				P	SPA		972.24	
				P	STA		2,672.60	
								37,394.24
TOTAL AGENCY TRANSFERS						59,235.08	54.04	59,181.04

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

PAGE: 741
 DATE: 03/01/2022

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT	.07	XCC		.07	
			C 20	MTT	.04	XCC		.04	
			C 19	MTT		XCC		.00	
			C 18	MTT		XCC		.00	
			C 17	MTT		XCC		.00	
			C 16	MTT		XCC		.00	
			C 15	MTT		XCC		.00	
			C 14	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 08	MTT		XCC		.00	
			C 21	NTT		XCC		.00	
			C 20	NTT		XCC		.00	
			C 19	NTT		XCC		.00	
			C 18	NTT		XCC		.00	
			C 17	NTT		XCC		.00	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 10	NTT		XCC		.00	
			C	STS	.49	XCC		.49	
			C	UTT	.01	XCC		.01	
			C	ZTT	.02	XCC		.02	
			P 20	MPP		XCC		.00	
			P 19	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 17	MPP		XCC		.00	
			P 16	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 89	MPP		XCC		.00	
			P 20	MTT	.01			.01	
			P 19	MTT				.00	
			P 18	MTT				.00	
			P 17	MTT				.00	
			P 16	MTT				.00	
			P 15	MTT				.00	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 11	MTT				.00	
			P 89	MTT		XCC		.00	

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

PAGE: 742
 DATE: 03/01/2022

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT				.00	
		P 16	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 02	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 20	NTT				.00	
		P 19	NTT				.00	
		P 18	NTT				.00	
		P	SPS	.01	XCC		.01	
		P	STS	.01	XCC		.01	
		P	UTT		XCC		.00	
		P	ZTT		XCC		.00	
								.66
TOTAL AGENCY TRANSFERS				.66		.00		.66

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

PAGE: 743
 DATE: 03/01/2022

AGENCY: WM08 WEST VALLEY MVCD
 ADDRESS: 1295 E LOCUST ST
 ONTARIO, CA
 ATTN: MICHELLE BROWN

91761

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	PEST ABATEMENT ASSESSMENT	OJP	ACR	ACR	C	STA	26,240.38			26,240.38	
					P	SPA	76.20			76.20	
					P	SPB	1.60			1.60	
					P	STA	268.40			268.40	
					P	STB	17.83			17.83	
											26,604.41
SP02	MOSQUITO VECTOR AND DISEASE CONTROL	OJP	ACR	ACR	C	STA	26,007.91			26,007.91	
					P	SPA	172.38			172.38	
					P	SPB	7.81			7.81	
					P	STA	409.06			409.06	
					P	STB	86.76			86.76	
											26,683.92
TOTAL AGENCY TRANSFERS							53,288.33		.00		53,288.33

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

PAGE: 744
 DATE: 03/01/2022

AGENCY: WR01 RIVERSIDE CORONA RCD
 ADDRESS: 4500 GLENWOOD DRIVE
 RIVERSIDE, CA

92501-3042

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT		11.03	XCC	.03	11.00
						C 20	MTT		7.39	XCC	.02	7.37
						C 19	MTT		.04-	XCC		.04-
						C 18	MTT		.02-	XCC		.02-
						C 17	MTT			XCC		.00
						C 16	MTT			XCC		.00
						C 15	MTT		.01	XCC		.01
						C 14	MTT		.01-	XCC		.01-
						C 13	MTT			XCC		.00
						C 12	MTT			XCC		.00
						C 11	MTT			XCC		.00
						C 10	MTT			XCC		.00
						C 08	MTT			XCC		.00
						C 21	NTT		.11	XCC		.11
						C 20	NTT		.66	XCC		.66
						C 19	NTT		.04	XCC		.04
						C 18	NTT		.13	XCC		.13
						C 17	NTT			XCC		.00
						C 16	NTT			XCC		.00
						C 15	NTT		.02-	XCC		.02-
						C 14	NTT			XCC		.00
						C 11	NTT			XCC		.00
						C 10	NTT			XCC		.00
						C	STS		79.05	XCC	.20	78.85
						C	UTT		1.09	XCC		1.09
						C	ZTT		3.24	XCC	.01	3.23
						P 20	MPP		.04	XCC		.04
						P 19	MPP		.03	XCC		.03
						P 18	MPP		.06	XCC		.06
						P 17	MPP		.04	XCC		.04
						P 16	MPP		.01	XCC		.01
						P 15	MPP		.01	XCC		.01
						P 14	MPP			XCC		.00
						P 13	MPP			XCC		.00
						P 11	MPP			XCC		.00
						P 89	MPP			XCC		.00
						P 20	MTT		.41			.41
						P 19	MTT		.24			.24
						P 18	MTT		.18			.18
						P 17	MTT		.08			.08
						P 16	MTT		.02			.02
						P 15	MTT		.01			.01
						P 14	MTT		.01			.01
						P 13	MTT					.00
						P 11	MTT					.00
						P 89	MTT			XCC		.00

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

PAGE: 745
 DATE: 03/01/2022

AGENCY: WR01 RIVERSIDE CORONA RCD
 ADDRESS: 4500 GLENWOOD DRIVE
 RIVERSIDE, CA

92501-3042

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	.02			.02	
		P 19	NTT	.05			.05	
		P 18	NTT	.01			.01	
		P 17	NTT				.00	
		P 16	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT	.01			.01	
		P 08	NTT	.02			.02	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 02	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P	SPS	.91	XCC		.91	
		P	STS	2.30	XCC		2.30	
		P	UTT	.05	XCC		.05	
		P	ZTT	.13	XCC		.13	
								107.04
TOTAL AGENCY TRANSFERS				107.30		.26		107.04

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

PAGE: 746
DATE: 03/01/2022

AGENCY: WR02 INLAND EMPIRE JT RESOURCE CONS DIST
ADDRESS: 25864-K BUSINESS CENTER DRIVE
REDLANDS, CA 92374

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OQH ACR ACR	P 05	NTT	.02			.02	
		P 02	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
								.02
TOTAL AGENCY TRANSFERS				.02		.00		.02

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

PAGE: 747
 DATE: 03/01/2022

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST
 ADDRESS: 15415 W SAND ST., #103
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT	178.41	XCC	.45	177.96	
			C 20	MTT	123.51	XCC	.31	123.20	
			C 19	MTT	.57-	XCC		.57-	
			C 18	MTT	.43-	XCC		.43-	
			C 17	MTT	.05-	XCC		.05-	
			C 16	MTT	.07-	XCC		.07-	
			C 15	MTT	.08	XCC		.08	
			C 14	MTT	.03-	XCC		.03-	
			C 13	MTT	.02-	XCC		.02-	
			C 12	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 08	MTT	.01	XCC		.01	
			C 21	NTT	1.73	XCC		1.73	
			C 20	NTT	10.97	XCC	.03	10.94	
			C 19	NTT	.62	XCC		.62	
			C 18	NTT	2.17	XCC	.01	2.16	
			C 17	NTT	.09-	XCC		.09-	
			C 16	NTT		XCC		.00	
			C 15	NTT	.36-	XCC		.36-	
			C 14	NTT	.01	XCC		.01	
			C 11	NTT		XCC		.00	
			C 10	NTT	.01-	XCC		.01-	
			C	STS	1,278.90	XCC	3.20	1,275.70	
			C	UTT	17.53	XCC	.04	17.49	
			C	ZTT	52.45	XCC	.13	52.32	
			P 20	MPP	.70	XCC		.70	
			P 19	MPP	.45	XCC		.45	
			P 18	MPP	.98	XCC		.98	
			P 17	MPP	.58	XCC		.58	
			P 16	MPP	.19	XCC		.19	
			P 15	MPP	.19	XCC		.19	
			P 14	MPP	.07	XCC		.07	
			P 13	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 20	MTT	6.99			6.99	
			P 19	MTT	4.06			4.06	
			P 18	MTT	2.99			2.99	
			P 17	MTT	1.33			1.33	
			P 16	MTT	.28			.28	
			P 15	MTT	.20			.20	
			P 14	MTT	.11			.11	
			P 13	MTT	.01			.01	
			P 11	MTT				.00	
			P 20	NTT	.32			.32	
			P 19	NTT	.89			.89	

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

PAGE: 748
 DATE: 03/01/2022

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST
 ADDRESS: 15415 W SAND ST., #103
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	.12			.12	
		P 17	NTT	.01			.01	
		P 16	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT	.02			.02	
		P 08	NTT	.20			.20	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 02	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P	SPS	15.57	XCC	.03	15.54	
		P	STS	38.73	XCC	.08	38.65	
		P	UTT	.47	XCC		.47	
		P	ZTT	2.47	XCC		2.47	
								1,738.43
TOTAL AGENCY TRANSFERS				1,742.71		4.28		1,738.43

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

PAGE: 749
 DATE: 03/01/2022

AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DR
 REDLANDS, CA 92374

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT	1,883.06	XCC	4.71	1,878.35	
			C 20	MTT	1,271.52	XCC	3.18	1,268.34	
			C 19	MTT	5.78-	XCC	.01-	5.77-	
			C 18	MTT	4.15-	XCC	.01-	4.14-	
			C 17	MTT	.50-	XCC		.50-	
			C 16	MTT	.65-	XCC		.65-	
			C 15	MTT	.73	XCC		.73	
			C 14	MTT	.31-	XCC		.31-	
			C 13	MTT	.14-	XCC		.14-	
			C 12	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 08	MTT	.08	XCC		.08	
			C 21	NTT	18.28	XCC	.05	18.23	
			C 20	NTT	112.95	XCC	.28	112.67	
			C 19	NTT	6.23	XCC	.02	6.21	
			C 18	NTT	21.28	XCC	.05	21.23	
			C 17	NTT	.85-	XCC		.85-	
			C 16	NTT		XCC		.00	
			C 15	NTT	3.05-	XCC	.01-	3.04-	
			C 14	NTT	.02	XCC		.02	
			C 11	NTT	.06-	XCC		.06-	
			C 10	NTT	.01-	XCC		.01-	
			C	STS	13,498.01	XCC	33.75	13,464.26	
			C	UTT	185.05	XCC	.46	184.59	
			C	ZTT	553.56	XCC	1.38	552.18	
			P 20	MPP	7.19	XCC	.02	7.17	
			P 19	MPP	4.56	XCC	.01	4.55	
			P 18	MPP	9.59	XCC	.02	9.57	
			P 17	MPP	5.48	XCC	.01	5.47	
			P 16	MPP	1.67	XCC		1.67	
			P 15	MPP	1.61	XCC		1.61	
			P 14	MPP	.57	XCC		.57	
			P 13	MPP	.02	XCC		.02	
			P 11	MPP	.04	XCC		.04	
			P 20	MTT	71.92			71.92	
			P 19	MTT	40.77			40.77	
			P 18	MTT	29.25			29.25	
			P 17	MTT	12.44			12.44	
			P 16	MTT	2.52			2.52	
			P 15	MTT	1.72			1.72	
			P 14	MTT	.93			.93	
			P 13	MTT	.09			.09	
			P 11	MTT	.03			.03	
			P 18	NTT	1.21			1.21	
			P 17	NTT	.04			.04	

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

PAGE: 750
 DATE: 03/01/2022

AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DR
 REDLANDS, CA 92374

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	.01			.01	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.01			.01	
		P 11	NTT				.00	
		P 10	NTT	.12			.12	
		P 09	NTT	.19			.19	
		P 08	NTT	1.56			1.56	
		P 07	NTT				.00	
		P 06	NTT	.02			.02	
		P 20	NTT	3.38			3.38	
		P 19	NTT	8.96			8.96	
		P	UTT	5.08	XCC		5.08	
		P	ZTT	25.25	XCC	.05	25.20	
								17,727.54
TOTAL AGENCY TRANSFERS				17,771.50		43.96		17,727.54

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

PAGE: 751
 DATE: 03/01/2022

AGENCY: WS01 SAN BERNARDINO TRANSIT AUTHORITY
 ADDRESS: 1170 W THIRD ST, 2ND FLOOR
 SAN BERNARDINO, CA 92410-1715

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TT01 SANBAG PACE PROGRAM	OVG ATX ATX	C	STA	119,100.74			119,100.74	
		P	SPA	2,749.52			2,749.52	
		P	STA	7,258.52			7,258.52	129,108.78
TOTAL AGENCY TRANSFERS				129,108.78		.00		129,108.78

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

PAGE: 752
DATE: 03/01/2022

AGENCY: WS02 CALIFORNIA STATEWIDE COMMUNITIES
ADDRESS: 1700 NORTH BROADWAY, SUITE 405
WALNUT, CA 94596

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	21,319.17				21,319.17	21,319.17
TOTAL AGENCY TRANSFERS							21,319.17			.00		21,319.17

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

PAGE: 753
DATE: 03/01/2022

AGENCY: WS03 GOLDEN STATE FINANCE AUTHORITY
ADDRESS: 27368 VIA INDUSTRIA STE 200
TEMECULA CA 92590-4856

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	GOLDEN STATE FINANCE AUTHORITY	OWH	ATX	ATX	C	STA	12,867.47			12,867.47		
					P	SPA	7,298.78			7,298.78		
					P	STA	15,365.84			15,365.84		
											35,532.09	
TOTAL AGENCY TRANSFERS							35,532.09		.00		35,532.09	

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

PAGE: 754
DATE: 03/01/2022

AGENCY: WS05 CALIFORNIA MUNICIPAL FINANCE
ADDRESS: 2111 PALOMAR AIRPORT ROAD, STE 320
CARLSBAD, CA 92590

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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
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PAGE: 755
DATE: 03/01/2022

AGENCY: WS07 CALIFORNIA STATEWIDE COMMUNITIES
ADDRESS: 1700 NORTH BROADWAY, STE 405
WALNUT CREEK, CA 94596

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CSCDA ALLIANCENRG PROGRAM	341	120	9182	C	STA	1,234.38			1,234.38	1,234.38
TOTAL AGENCY TRANSFERS							1,234.38		.00		1,234.38

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

PAGE: 756
DATE: 03/01/2022

AGENCY: WS08 CALIFORNIA STATEWIDE COMMUNITIES
ADDRESS: 1700 NORTH BROADWAY, STE 405
WALNUT CREEK, CA 94596

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CSCDA PACE FUNDING PROGRAM	341	120	9181	C	STA	48,109.43			48,109.43	
					C	ZTA	1,997.60			1,997.60	50,107.03
TOTAL AGENCY TRANSFERS							50,107.03		.00		50,107.03

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

PAGE: 757
DATE: 03/01/2022

AGENCY: WS09 CALIFORNIA STATEWIDE COMMUNITIES
ADDRESS: 1700 NORTH BROADWAY, STE 405
WALNUT, CA 94596-4184

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	26,393.89			26,393.89	26,393.89
TOTAL AGENCY TRANSFERS							26,393.89		.00		26,393.89

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

PAGE: 758
DATE: 03/01/2022

AGENCY: WS13 CALIFORNIA STATEWIDE COMMUNITIES
ADDRESS: 5000 BIRCH STREET SUITE 6000
NEWPORT BEACH, CA 92660

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TT01	CSCDA/E3-FORTIFI	341	120	9216	C	STA	1,159.32			1,159.32	1,159.32
TOTAL AGENCY TRANSFERS							1,159.32		.00		1,159.32

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

PAGE: 759
DATE: 03/01/2022

AGENCY: WS14 CALIFORNIA STATEWIDE COMMUNITIES
ADDRESS: 1700 NORTH BROADWAY, SUITE 405
WALNUT CREEK, CA 94596
ATTN: JAMES HAMILL

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CSCDA SCIP CFD 2020-03 (WINDROWS)	341	120	9219	C	STA	1,516.02			1,516.02	1,516.02
TOTAL AGENCY TRANSFERS							<u>1,516.02</u>		<u>.00</u>		<u>1,516.02</u>

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

PAGE: 760
 DATE: 03/01/2022

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST
 ADDRESS: 1630 W REDLANDS BLVD STE A
 REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT	172.25	XCC	.43	171.82	
			C 20	MTT	119.68	XCC	.30	119.38	
			C 19	MTT	.56-	XCC		.56-	
			C 18	MTT	.40-	XCC		.40-	
			C 17	MTT	.05-	XCC		.05-	
			C 16	MTT	.07-	XCC		.07-	
			C 15	MTT	.07	XCC		.07	
			C 14	MTT	.03-	XCC		.03-	
			C 13	MTT	.01-	XCC		.01-	
			C 12	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 08	MTT	.01	XCC		.01	
			C 21	NTT	1.67	XCC		1.67	
			C 20	NTT	10.63	XCC	.03	10.60	
			C 19	NTT	.59	XCC		.59	
			C 18	NTT	2.08	XCC	.01	2.07	
			C 17	NTT	.09-	XCC		.09-	
			C 16	NTT		XCC		.00	
			C 15	NTT	.31-	XCC		.31-	
			C 14	NTT	.01	XCC		.01	
			C 11	NTT	.01-	XCC		.01-	
			C 10	NTT		XCC		.00	
			C	STS	1,234.72	XCC	3.09	1,231.63	
			C	UTT	16.93	XCC	.04	16.89	
			C	ZTT	50.64	XCC	.13	50.51	
			P 20	MPP	.68	XCC		.68	
			P 19	MPP	.43	XCC		.43	
			P 18	MPP	.94	XCC		.94	
			P 17	MPP	.55	XCC		.55	
			P 16	MPP	.17	XCC		.17	
			P 15	MPP	.17	XCC		.17	
			P 14	MPP	.06	XCC		.06	
			P 13	MPP	.01	XCC		.01	
			P 11	MPP	.01	XCC		.01	
			P 20	MTT	6.77			6.77	
			P 19	MTT	3.91			3.91	
			P 18	MTT	2.85			2.85	
			P 17	MTT	1.26			1.26	
			P 16	MTT	.26			.26	
			P 15	MTT	.17			.17	
			P 14	MTT	.10			.10	
			P 13	MTT	.01			.01	
			P 11	MTT	.01			.01	
			P 20	NTT	.32			.32	
			P 19	NTT	.86			.86	

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

PAGE: 761
 DATE: 03/01/2022

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST
 ADDRESS: 1630 W REDLANDS BLVD STE A
 REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	.12			.12	
		P 17	NTT	.01			.01	
		P 16	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.01			.01	
		P 11	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT	.02			.02	
		P 08	NTT	.17			.17	
		P 07	NTT				.00	
		P 06	NTT	.01			.01	
		P 05	NTT	.01			.01	
		P 02	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P	SPS	15.08	XCC	.03	15.05	
		P	STS	37.51	XCC	.08	37.43	
		P	UTT	.46	XCC		.46	
		P	ZTT	2.38	XCC		2.38	
								1,678.94
TOTAL AGENCY TRANSFERS				1,683.08		4.14		1,678.94

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

PAGE: 762
 DATE: 03/01/2022

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST
 ADDRESS: 4594 SAN BERNARDINO ST
 MONTCLAIR, CA 91763-0900

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OKH ACR ACR	C 21	MTT	4,734.62	XCC	11.84	4,722.78	
			C 20	MTT	3,118.83	XCC	7.80	3,111.03	
			C 19	MTT	13.98-	XCC	.03-	13.95-	
			C 18	MTT	9.85-	XCC	.02-	9.83-	
			C 17	MTT	1.14-	XCC		1.14-	
			C 16	MTT	1.50-	XCC		1.50-	
			C 15	MTT	1.66	XCC		1.66	
			C 14	MTT	.71-	XCC		.71-	
			C 13	MTT	.32-	XCC		.32-	
			C 12	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 08	MTT	.16	XCC		.16	
			C 21	NTT	45.96	XCC	.11	45.85	
			C 20	NTT	277.06	XCC	.69	276.37	
			C 19	NTT	15.06	XCC	.04	15.02	
			C 18	NTT	50.48	XCC	.13	50.35	
			C 17	NTT	1.97-	XCC		1.97-	
			C 16	NTT		XCC		.00	
			C 15	NTT	6.97-	XCC	.02-	6.95-	
			C 14	NTT	.06	XCC		.06	
			C 11	NTT	.13-	XCC		.13-	
			C 10	NTT	.03-	XCC		.03-	
			C	STS	33,938.44	XCC	84.85	33,853.59	
			C	UTT	465.29	XCC	1.16	464.13	
			C	ZTT	1,391.85	XCC	3.48	1,388.37	
			P 20	MPP	17.64	XCC	.04	17.60	
			P 19	MPP	11.01	XCC	.03	10.98	
			P 18	MPP	22.76	XCC	.06	22.70	
			P 17	MPP	12.74	XCC	.03	12.71	
			P 16	MPP	3.88	XCC	.01	3.87	
			P 15	MPP	3.70	XCC	.01	3.69	
			P 14	MPP	1.28	XCC		1.28	
			P 13	MPP	.05	XCC		.05	
			P 11	MPP	.09	XCC		.09	
			P 89	MPP	.07	XCC		.07	
			P 20	MTT	176.41			176.41	
			P 19	MTT	98.57			98.57	
			P 18	MTT	69.40			69.40	
			P 17	MTT	28.96			28.96	
			P 16	MTT	5.85			5.85	
			P 15	MTT	3.92			3.92	
			P 14	MTT	2.13			2.13	
			P 13	MTT	.19			.19	
			P 11	MTT	.07			.07	
			P 89	MTT	.01	XCC		.01	

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

PAGE: 763
 DATE: 03/01/2022

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST
 ADDRESS: 4594 SAN BERNARDINO ST
 MONTCLAIR, CA 91763-0900

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	8.27			8.27	
		P 19	NTT	21.66			21.66	
		P 18	NTT	2.86			2.86	
		P 17	NTT	.10			.10	
		P 16	NTT	.03			.03	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.02			.02	
		P 11	NTT				.00	
		P 10	NTT	.27			.27	
		P 09	NTT	.44			.44	
		P 08	NTT	3.34			3.34	
		P 07	NTT	.02			.02	
		P 06	NTT	.04			.04	
		P 05	NTT	.14			.14	
		P 02	NTT	.01	XCC		.01	
		P 97	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 93	NTT	.02	XCC		.02	
		P	UTT	12.45	XCC	.03	12.42	
		P	ZTT	61.93	XCC	.14	61.79	
								44,462.83
TOTAL AGENCY TRANSFERS				44,573.21		110.38		44,462.83

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 TIME: 22:33:44

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

PAGE: 764
 DATE: 03/01/2022

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST
 ADDRESS: P.O. BOX 2863
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT	7,852.54	XCC	19.63	7,832.91	
			C 20	MTT	5,364.61	XCC	13.41	5,351.20	
			C 19	MTT	24.64-	XCC	.06-	24.58-	
			C 18	MTT	18.01-	XCC	.05-	17.96-	
			C 17	MTT	2.19-	XCC	.01-	2.18-	
			C 16	MTT	2.92-	XCC	.01-	2.91-	
			C 15	MTT	3.33	XCC	.01	3.32	
			C 14	MTT	1.41-	XCC		1.41-	
			C 13	MTT	.67-	XCC		.67-	
			C 12	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 08	MTT	.38	XCC		.38	
			C 21	NTT	76.24	XCC		76.05	
			C 20	NTT	476.55	XCC	1.19	475.36	
			C 19	NTT	26.54	XCC	.07	26.47	
			C 18	NTT	92.35	XCC	.23	92.12	
			C 17	NTT	3.77-	XCC	.01-	3.76-	
			C 16	NTT	.01-	XCC		.01-	
			C 15	NTT	14.00-	XCC	.04-	13.96-	
			C 14	NTT	.12	XCC		.12	
			C 11	NTT	.29-	XCC		.29-	
			C 10	NTT	.08-	XCC		.08-	
			C	STS	56,288.15	XCC	140.72	56,147.43	
			C	UTT	771.69	XCC	1.93	769.76	
			C	ZTT	2,308.43	XCC	5.77	2,302.66	
			P 20	MPP	30.34	XCC	.08	30.26	
			P 19	MPP	19.41	XCC	.05	19.36	
			P 18	MPP	41.64	XCC	.10	41.54	
			P 17	MPP	24.31	XCC	.06	24.25	
			P 16	MPP	7.54	XCC	.02	7.52	
			P 15	MPP	7.43	XCC	.02	7.41	
			P 14	MPP	2.59	XCC	.01	2.58	
			P 13	MPP	.12	XCC		.12	
			P 11	MPP	.20	XCC		.20	
			P 89	MPP	.16	XCC		.16	
			P 20	MTT	303.43			303.43	
			P 19	MTT	173.81			173.81	
			P 18	MTT	126.93			126.93	
			P 17	MTT	55.24			55.24	
			P 16	MTT	11.37			11.37	
			P 15	MTT	7.88			7.88	
			P 14	MTT	4.29			4.29	
			P 13	MTT	.40			.40	
			P 11	MTT	.16			.16	
			P 89	MTT	.03	XCC		.03	

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

PAGE: 765
 DATE: 03/01/2022

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST
 ADDRESS: P.O. BOX 2863
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	14.24			14.24	
		P 19	NTT	38.21			38.21	
		P 18	NTT	5.23			5.23	
		P 17	NTT	.19			.19	
		P 16	NTT	.06			.06	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.06			.06	
		P 11	NTT				.00	
		P 10	NTT	.59			.59	
		P 09	NTT	.95			.95	
		P 08	NTT	7.98			7.98	
		P 07	NTT	.02			.02	
		P 06	NTT	.12			.12	
		P 05	NTT	.33			.33	
		P 02	NTT	.03	XCC		.03	
		P 97	NTT	.03	XCC		.03	
		P 95	NTT		XCC		.00	
		P 93	NTT	.05	XCC		.05	
		P	UTT	21.38	XCC	.05	21.33	
		P	ZTT	106.52	XCC	.25	106.27	
								74,022.60
TOTAL AGENCY TRANSFERS				74,206.21		183.61		74,022.60

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

PAGE: 766
 DATE: 03/01/2022

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY ORIGINAL	OKF	ACR	ACR	C 21	MTT	11,129.19	XCC	27.82	11,101.37	
					C 20	MTT	7,675.12	XCC	19.19	7,655.93	
					C 19	MTT	34.98-	XCC	.09-	34.89-	
					C 18	MTT	25.63-	XCC	.06-	25.57-	
					C 17	MTT	3.06-	XCC	.01-	3.05-	
					C 16	MTT	4.07-	XCC	.01-	4.06-	
					C 15	MTT	4.58	XCC	.01	4.57	
					C 14	MTT	1.96-	XCC		1.96-	
					C 13	MTT	.90-	XCC		.90-	
					C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 08	MTT	.51	XCC		.51	
					C 21	NTT	108.04	XCC		107.77	
					C 20	NTT	681.80	XCC	1.70	680.10	
					C 19	NTT	37.67	XCC	.09	37.58	
					C 18	NTT	131.45	XCC	.33	131.12	
					C 17	NTT	5.28-	XCC	.01-	5.27-	
					C 16	NTT		XCC		.00	
					C 15	NTT	19.27-	XCC	.05-	19.22-	
					C 14	NTT	.16	XCC		.16	
					C 11	NTT	.37-	XCC		.37-	
					C 10	NTT	.09-	XCC		.09-	
					C	STS	79,775.62	XCC	199.44	79,576.18	
					C	UTT	1,093.70	XCC	2.73	1,090.97	
					C	ZTT	3,271.67	XCC	8.18	3,263.49	
					P 20	MPP	43.42	XCC	.11	43.31	
					P 19	MPP	27.55	XCC	.07	27.48	
					P 18	MPP	59.27	XCC	.15	59.12	
					P 17	MPP	34.02	XCC	.09	33.93	
					P 16	MPP	10.52	XCC	.03	10.49	
					P 15	MPP	10.24	XCC	.03	10.21	
					P 14	MPP	3.58	XCC	.01	3.57	
					P 13	MPP	.15	XCC		.15	
					P 11	MPP	.27	XCC		.27	
					P 89	MPP	.26	XCC		.26	
					P 20	MTT	434.12			434.12	
					P 19	MTT	246.65			246.65	
					P 18	MTT	180.68			180.68	
					P 17	MTT	77.32			77.32	
					P 16	MTT	15.86			15.86	
					P 15	MTT	10.84			10.84	
					P 14	MTT	5.92			5.92	
					P 13	MTT	.55			.55	
					P 11	MTT	.20			.20	
					P 89	MTT	.05	XCC		.05	

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

PAGE: 767
 DATE: 03/01/2022

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 19	NTT	54.20			54.20	
					P 18	NTT	7.45			7.45	
					P 17	NTT	.28			.28	
					P 16	NTT	.08			.08	
					P 14	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT	.07			.07	
					P 11	NTT				.00	
					P 10	NTT	.75			.75	
					P 09	NTT	1.20			1.20	
					P 08	NTT	10.41			10.41	
					P 07	NTT	.04			.04	
					P 06	NTT	.15			.15	
					P 05	NTT	.46			.46	
					P 02	NTT	.04	XCC		.04	
					P 97	NTT	.04	XCC		.04	
					P 95	NTT		XCC		.00	
					P 93	NTT	.08	XCC		.08	
					P 20	NTT	20.37			20.37	
					P	SPS	966.44	XCC	2.41	964.03	
					P	STS	2,405.18	XCC	6.02	2,399.16	
					P	UTT	30.63	XCC	.06	30.57	
					P	ZTT	152.43	XCC	.37	152.06	
											108,356.79
GA02	GENERAL TAX LEVY BRYANT		OKF	ACR ACR	C 21	MTT	23.94	XCC	.06	23.88	
					C 20	MTT	18.21	XCC	.05	18.16	
					C 19	MTT	.09-	XCC		.09-	
					C 18	MTT	.06-	XCC		.06-	
					C 17	MTT	.01-	XCC		.01-	
					C 16	MTT	.01-	XCC		.01-	
					C 15	MTT	.01	XCC		.01	
					C 14	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 21	NTT	.23	XCC		.23	
					C 20	NTT	1.62	XCC		1.62	
					C 19	NTT	.10	XCC		.10	
					C 18	NTT	.34	XCC		.34	
					C 17	NTT	.01-	XCC		.01-	
					C 16	NTT		XCC		.00	
					C 15	NTT	.05-	XCC		.05-	
					C 14	NTT		XCC		.00	
					C 11	NTT		XCC		.00	

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

PAGE: 768
 DATE: 03/01/2022

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 10	NTT		XCC		.00	
		C	STS	171.59	XCC	.43	171.16	
		C	UTT	2.35	XCC	.01	2.34	
		C	ZTT	7.04	XCC	.02	7.02	
		P 20	MPP	.10	XCC		.10	
		P 19	MPP	.06	XCC		.06	
		P 18	MPP	.15	XCC		.15	
		P 17	MPP	.09	XCC		.09	
		P 16	MPP	.02	XCC		.02	
		P 15	MPP	.02	XCC		.02	
		P 14	MPP	.01	XCC		.01	
		P 13	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 89	MPP		XCC		.00	
		P 20	MTT	1.03			1.03	
		P 19	MTT	.61			.61	
		P 18	MTT	.47			.47	
		P 17	MTT	.20			.20	
		P 16	MTT	.04			.04	
		P 15	MTT	.03			.03	
		P 14	MTT	.01			.01	
		P 13	MTT				.00	
		P 11	MTT				.00	
		P 89	MTT		XCC		.00	
		P 20	NTT	.05			.05	
		P 19	NTT	.14			.14	
		P 18	NTT	.02			.02	
		P 17	NTT				.00	
		P 16	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT	.01			.01	
		P 08	NTT	.02			.02	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 02	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P	SPS	2.30	XCC		2.30	
		P	STS	5.72	XCC	.01	5.71	
		P	UTT	.06	XCC		.06	

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

PAGE: 769
 DATE: 03/01/2022

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P	ZTT	.35	XCC		.35	
GA03	GENERAL TAX LEVY MID-VLY	OKF ACR ACR	C 21	MTT	16,004.69	XCC	40.01	15,964.68	236.13
			C 20	MTT	10,796.19	XCC	26.99	10,769.20	
			C 19	MTT	48.95-	XCC	.12-	48.83-	
			C 18	MTT	35.01-	XCC	.09-	34.92-	
			C 17	MTT	4.12-	XCC	.01-	4.11-	
			C 16	MTT	5.37-	XCC	.01-	5.36-	
			C 15	MTT	6.05	XCC	.02	6.03	
			C 14	MTT	2.56-	XCC	.01-	2.55-	
			C 13	MTT	1.16-	XCC		1.16-	
			C 12	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 08	MTT	.61	XCC		.61	
			C 21	NTT	155.37	XCC	.39	154.98	
			C 20	NTT	959.05	XCC	2.40	956.65	
			C 19	NTT	52.73	XCC	.13	52.60	
			C 18	NTT	179.53	XCC	.45	179.08	
			C 17	NTT	7.10-	XCC	.02-	7.08-	
			C 16	NTT	.06-	XCC		.06-	
			C 15	NTT	25.46-	XCC	.06-	25.40-	
			C 14	NTT	.22	XCC		.22	
			C 11	NTT	.47-	XCC		.47-	
			C 10	NTT	.12-	XCC		.12-	
			C	STS	114,723.93	XCC	286.81	114,437.12	
			C	UTT	1,572.84	XCC	3.93	1,568.91	
			C	ZTT	4,704.93	XCC	11.76	4,693.17	
			P 20	MPP	61.07	XCC	.15	60.92	
			P 19	MPP	38.56	XCC	.10	38.46	
			P 18	MPP	80.94	XCC	.20	80.74	
			P 17	MPP	45.77	XCC	.11	45.66	
			P 16	MPP	13.89	XCC	.03	13.86	
			P 15	MPP	13.52	XCC	.03	13.49	
			P 14	MPP	4.69	XCC	.01	4.68	
			P 13	MPP	.20	XCC		.20	
			P 11	MPP	.33	XCC		.33	
			P 89	MPP	.19	XCC		.19	
			P 20	MTT	610.66			610.66	
			P 19	MTT	345.24			345.24	
			P 18	MTT	246.76			246.76	
			P 17	MTT	104.03			104.03	
			P 16	MTT	20.94			20.94	
			P 15	MTT	14.33			14.33	
			P 14	MTT	7.75			7.75	
			P 13	MTT	.70			.70	

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

PAGE: 770
 DATE: 03/01/2022

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	MTT	.26			.26	
					P 89	MTT	.03	XCC		.03	
					P 19	NTT	75.88			75.88	
					P 18	NTT	10.17			10.17	
					P 17	NTT	.36			.36	
					P 16	NTT	.10			.10	
					P 14	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT	.09			.09	
					P 11	NTT				.00	
					P 10	NTT	.96			.96	
					P 09	NTT	1.52			1.52	
					P 08	NTT	12.65			12.65	
					P 07	NTT	.04			.04	
					P 06	NTT	.18			.18	
					P 05	NTT	.53			.53	
					P 02	NTT	.05	XCC		.05	
					P 97	NTT	.04	XCC		.04	
					P 95	NTT		XCC		.00	
					P 93	NTT	.07	XCC		.07	
					P 20	NTT	28.66			28.66	
					P	SPS	1,359.45	XCC	3.40	1,356.05	
					P	STS	3,383.24	XCC	8.47	3,374.77	
					P	UTT	43.03	XCC	.10	42.93	
					P	ZTT	214.40	XCC	.53	213.87	
											155,381.34
GA04	GENERAL TAX LEVY 1969 ANNEX			OKF ACR ACR	C 21	MTT	31.50	XCC	.08	31.42	
					C 20	MTT	22.49	XCC	.06	22.43	
					C 19	MTT	.11-	XCC		.11-	
					C 18	MTT	.08-	XCC		.08-	
					C 17	MTT	.01-	XCC		.01-	
					C 16	MTT	.02-	XCC		.02-	
					C 15	MTT	.02	XCC		.02	
					C 14	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 21	NTT	.31	XCC		.31	
					C 20	NTT	2.00	XCC	.01	1.99	
					C 19	NTT	.11	XCC		.11	
					C 18	NTT	.40	XCC		.40	
					C 17	NTT	.02-	XCC		.02-	
					C 16	NTT		XCC		.00	
					C 15	NTT	.06-	XCC		.06-	

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

PAGE: 771
 DATE: 03/01/2022

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 14	NTT		XCC		.00	
		C 11	NTT	.01-	XCC		.01-	
		C 10	NTT		XCC		.00	
		C	SPS	225.84	XCC	.56	225.28	
		C	UTT	3.09	XCC	.01	3.08	
		C	ZTT	9.26	XCC	.02	9.24	
		P 20	MPP	.12	XCC		.12	
		P 19	MPP	.08	XCC		.08	
		P 18	MPP	.18	XCC		.18	
		P 17	MPP	.10	XCC		.10	
		P 16	MPP	.04	XCC		.04	
		P 15	MPP	.03	XCC		.03	
		P 14	MPP	.01	XCC		.01	
		P 13	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 89	MPP		XCC		.00	
		P 20	MTT	1.27			1.27	
		P 19	MTT	.75			.75	
		P 18	MTT	.55			.55	
		P 17	MTT	.24			.24	
		P 16	MTT	.05			.05	
		P 15	MTT	.03			.03	
		P 14	MTT	.02			.02	
		P 13	MTT	.01			.01	
		P 11	MTT				.00	
		P 89	MTT		XCC		.00	
		P 20	NTT	.06			.06	
		P 19	NTT	.16			.16	
		P 18	NTT	.03			.03	
		P 17	NTT				.00	
		P 16	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT	.03			.03	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 02	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P	SPS	2.87	XCC		2.87	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 772
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AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	7.03	XCC	.01	7.02	
					P	UTT	.08	XCC		.08	
					P	ZTT	.44	XCC		.44	
GA05	GENERAL TAX LEVY IMP C	OKF	ACR	ACR	C 21	MTT	49,524.17	XCC	123.81	49,400.36	308.14
					C 20	MTT	33,694.54	XCC	84.24	33,610.30	
					C 19	MTT	153.09-	XCC	.38-	152.71-	
					C 18	MTT	110.52-	XCC	.28-	110.24-	
					C 17	MTT	13.09-	XCC	.03-	13.06-	
					C 16	MTT	17.23-	XCC	.04-	17.19-	
					C 15	MTT	19.40	XCC	.05	19.35	
					C 14	MTT	8.23-	XCC	.02-	8.21-	
					C 13	MTT	3.75-	XCC	.01-	3.74-	
					C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 08	MTT	2.03	XCC	.01	2.02	
					C 21	NTT	480.78	XCC	1.20	479.58	
					C 20	NTT	2,993.17	XCC	7.48	2,985.69	
					C 19	NTT	164.88	XCC	.41	164.47	
					C 18	NTT	566.79	XCC	1.42	565.37	
					C 17	NTT	22.57-	XCC	.06-	22.51-	
					C 16	NTT		XCC		.00	
					C 15	NTT	81.64-	XCC	.20-	81.44-	
					C 14	NTT	.71	XCC		.71	
					C 11	NTT	1.54-	XCC		1.54-	
					C 10	NTT	.38-	XCC		.38-	
					C	STS	354,996.37	XCC	887.49	354,108.88	
					C	UTT	4,866.90	XCC	12.17	4,854.73	
					C	ZTT	14,558.73	XCC	36.40	14,522.33	
					P 20	MPP	190.59	XCC	.48	190.11	
					P 19	MPP	120.56	XCC	.30	120.26	
					P 18	MPP	255.55	XCC	.64	254.91	
					P 17	MPP	145.57	XCC	.36	145.21	
					P 16	MPP	44.50	XCC	.11	44.39	
					P 15	MPP	43.35	XCC	.11	43.24	
					P 14	MPP	15.07	XCC	.04	15.03	
					P 13	MPP	.65	XCC		.65	
					P 11	MPP	1.09	XCC		1.09	
					P 89	MPP	.79	XCC		.79	
					P 20	MTT	1,905.84			1,905.84	
					P 19	MTT	1,079.56			1,079.56	
					P 18	MTT	779.07			779.07	
					P 17	MTT	330.86			330.86	
					P 16	MTT	67.11			67.11	
					P 15	MTT	45.94			45.94	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 773
 DATE: 03/01/2022

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	24.94			24.94	
		P 13	MTT	2.27			2.27	
		P 11	MTT	.85			.85	
		P 89	MTT	.15	XCC		.15	
		P 19	NTT	237.26			237.26	
		P 18	NTT	32.11			32.11	
		P 17	NTT	1.17			1.17	
		P 16	NTT	.33			.33	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.29			.29	
		P 11	NTT				.00	
		P 10	NTT	3.11			3.11	
		P 09	NTT	4.97			4.97	
		P 08	NTT	41.98			41.98	
		P 07	NTT	.15			.15	
		P 06	NTT	.61			.61	
		P 05	NTT	1.78			1.78	
		P 02	NTT	.17	XCC		.17	
		P 97	NTT	.15	XCC		.15	
		P 95	NTT		XCC		.00	
		P 93	NTT	.26	XCC		.26	
		P 20	NTT	89.42			89.42	
		P	SPS	4,242.84	XCC	10.61	4,232.23	
		P	STS	10,558.99	XCC	26.41	10,532.58	
		P	UTT	134.34	XCC	.33	134.01	
		P	ZTT	669.12	XCC	1.66	667.46	
								481,335.08
TOTAL AGENCY TRANSFERS				747,468.10		1,850.62		745,617.48

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

PAGE: 774
 DATE: 03/01/2022

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER
 ADDRESS: 380 EAST VANDERBILT WAY
 SAN BERNARDINO, CA 92408-5906

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT	84,663.99	XCC	211.66	84,452.33	
			C 20	MTT	127,109.80	XCC	317.77	126,792.03	
			C 19	MTT	77.28	XCC	.19	77.09	
			C 18	MTT	41.30-	XCC	.10-	41.20-	
			C 17	MTT	35.09-	XCC	.09-	35.00-	
			C 15	MTT	188.37	XCC	.47	187.90	
			C 14	MTT	261.44-	XCC	.65-	260.79-	
			C 13	MTT	44.49-	XCC	.11-	44.38-	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 08	MTT	19.13	XCC	.05	19.08	
			C 21	NTT	683.68	XCC	1.71	681.97	
			C 20	NTT	8,784.36	XCC	21.96	8,762.40	
			C 19	NTT	164.93	XCC	.41	164.52	
			C 18	NTT	275.21	XCC	.69	274.52	
			C 11	NTT	18.63-	XCC	.05-	18.58-	
			C 10	NTT	4.66-	XCC	.01-	4.65-	
			C	STS	688,267.90	XCC	1,720.67	686,547.23	
			C	UTT	3,546.17	XCC	8.87	3,537.30	
			C	ZTT	3,860.25	XCC	9.65	3,850.60	
			P 20	MPP	335.08	XCC	.84	334.24	
			P 19	MPP	348.27	XCC	.87	347.40	
			P 18	MPP	89.56	XCC	.22	89.34	
			P 17	MPP	214.34	XCC	.54	213.80	
			P 16	MPP	215.17	XCC	.54	214.63	
			P 15	MPP	99.68	XCC	.25	99.43	
			P 14	MPP	44.57	XCC	.11	44.46	
			P 13	MPP	7.62	XCC	.02	7.60	
			P 89	MPP	6.65	XCC	.02	6.63	
			P 20	MTT	3,350.55			3,350.55	
			P 19	MTT	1,945.26			1,945.26	
			P 18	MTT	312.34			312.34	
			P 17	MTT	441.96			441.96	
			P 16	MTT	315.82			315.82	
			P 15	MTT	110.38			110.38	
			P 14	MTT	156.20			156.20	
			P 13	MTT	26.70			26.70	
			P 89	MTT	1.22	XCC		1.22	
			P 20	NTT	410.49			410.49	
			P 19	NTT	1,029.50			1,029.50	
			P 18	NTT	75.79			75.79	
			P 11	NTT				.00	
			P 10	NTT	30.89			30.89	
			P 09	NTT				.00	
			P 97	NTT	1.31	XCC		1.31	
			P 93	NTT	2.00	XCC	.01	1.99	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 775
 DATE: 03/01/2022

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER
 ADDRESS: 380 EAST VANDERBILT WAY
 SAN BERNARDINO, CA 92408-5906

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	6,995.95			6,995.95	
					P	STS	20,036.35	XCC	50.09	19,986.26	
					P	UTT	453.05	XCC	1.14	451.91	
					P	ZTT	1,494.62	XCC	3.73	1,490.89	
											953,435.31
GA01	GENERAL TAX LEVY		OLL	ACR ACR	C 21	MTT	21,003.00	XCC	52.51	20,950.49	
					C 20	MTT	14,321.10	XCC	35.80	14,285.30	
					C 19	MTT	65.50-	XCC	.16-	65.34-	
					C 18	MTT	47.29-	XCC	.12-	47.17-	
					C 17	MTT	5.72-	XCC	.01-	5.71-	
					C 16	MTT	7.53-	XCC	.02-	7.51-	
					C 15	MTT	8.43	XCC	.02	8.41	
					C 14	MTT	3.58-	XCC	.01-	3.57-	
					C 13	MTT	1.63-	XCC		1.63-	
					C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 08	MTT	.97	XCC		.97	
					C 21	NTT	203.90	XCC	.51	203.39	
					C 20	NTT	1,272.17	XCC	3.18	1,268.99	
					C 19	NTT	70.55	XCC	.18	70.37	
					C 18	NTT	242.54	XCC	.61	241.93	
					C 17	NTT	9.86-	XCC	.02-	9.84-	
					C 16	NTT		XCC		.00	
					C 15	NTT	35.44-	XCC	.09-	35.35-	
					C 14	NTT	.30	XCC		.30	
					C 11	NTT	.67-	XCC		.67-	
					C 10	NTT	.17-	XCC		.17-	
					C	STS	150,552.51	XCC	376.38	150,176.13	
					C	UTT	2,064.03	XCC	5.16	2,058.87	
					C	ZTT	6,174.30	XCC	15.44	6,158.86	
					P 20	MPP	81.00	XCC	.20	80.80	
					P 19	MPP	51.59	XCC	.13	51.46	
					P 18	MPP	109.36	XCC	.27	109.09	
					P 17	MPP	63.56	XCC	.16	63.40	
					P 16	MPP	19.46	XCC	.05	19.41	
					P 15	MPP	18.82	XCC	.05	18.77	
					P 14	MPP	6.56	XCC	.02	6.54	
					P 13	MPP	.29	XCC		.29	
					P 11	MPP	.47	XCC		.47	
					P 89	MPP	.42	XCC		.42	
					P 20	MTT	810.03			810.03	
					P 19	MTT	461.91			461.91	
					P 18	MTT	333.37			333.37	
					P 17	MTT	144.45			144.45	
					P 16	MTT	29.35			29.35	

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

PAGE: 776
 DATE: 03/01/2022

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER
 ADDRESS: 380 EAST VANDERBILT WAY
 SAN BERNARDINO, CA 92408-5906

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	19.94			19.94	
		P 14	MTT	10.85			10.85	
		P 13	MTT	.99			.99	
		P 11	MTT	.36			.36	
		P 89	MTT	.08	XCC		.08	
		P 17	NTT	.51			.51	
		P 16	NTT	.15			.15	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.13			.13	
		P 11	NTT				.00	
		P 10	NTT	1.36			1.36	
		P 09	NTT	2.25			2.25	
		P 08	NTT	20.10			20.10	
		P 07	NTT	.07			.07	
		P 06	NTT	.29			.29	
		P 05	NTT	.86			.86	
		P 02	NTT	.08	XCC		.08	
		P 97	NTT	.08	XCC		.08	
		P 95	NTT		XCC		.00	
		P 93	NTT	.14	XCC		.14	
		P 20	NTT	38.01			38.01	
		P 19	NTT	101.52			101.52	
		P 18	NTT	13.75			13.75	
		P	SPS	1,803.35	XCC	4.50	1,798.85	
		P	STS	4,487.86	XCC	11.22	4,476.64	
		P	UTT	57.11	XCC	.14	56.97	
		P	ZTT	284.36	XCC	.71	283.65	
								204,204.44
TOTAL AGENCY TRANSFERS				1,160,498.03		2,858.28		1,157,639.75

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 777
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AGENCY: WW01 APPLE VALLEY WATER DISTRICT
ADDRESS: 14955 DALE EVANS PARKWAY
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAB ACR ACR	P 89 MPP P 89 MTI				.00 .00	.00
TOTAL AGENCY TRANSFERS			.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 778
DATE: 03/01/2022

AGENCY: WW02 APPLE VALLEY FOOTHILL CO WTR DIST
ADDRESS: 22545 DEL ORO RD
APPLE VALLEY, CA 92308-8206

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER STANDBY	OJV ACR ACR	C STA	556.59			556.59	556.59
TOTAL AGENCY TRANSFERS			556.59		.00		556.59

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 779
DATE: 03/01/2022

AGENCY: WW03 APPLE VALLEY HEIGHTS COUNTY WTR DST
ADDRESS: 9429 CERRA VISTA
APPLE VALLEY, CA 92308
ATTN: GAIL HUNTER

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	295.12			295.12	295.12
TOTAL AGENCY TRANSFERS							295.12		.00		295.12

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 780
 DATE: 03/01/2022

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT
 ADDRESS: P.O. BOX 4045
 ARROWBEAR LAKE, CA 92382-4045

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT	569.63	XCC	1.42	568.21	
					C 20	MTT	386.39	XCC	.97	385.42	
					C 19	MTT	1.78-	XCC		1.78-	
					C 18	MTT	1.26-	XCC		1.26-	
					C 17	MTT	.15-	XCC		.15-	
					C 16	MTT	.20-	XCC		.20-	
					C 15	MTT	.23	XCC		.23	
					C 14	MTT	.10-	XCC		.10-	
					C 13	MTT	.05-	XCC		.05-	
					C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 08	MTT	.03	XCC		.03	
					C 21	NTT	5.53	XCC	.01	5.52	
					C 20	NTT	34.33	XCC	.09	34.24	
					C 19	NTT	1.92	XCC		1.92	
					C 18	NTT	6.46	XCC	.02	6.44	
					C 17	NTT	.26-	XCC		.26-	
					C 16	NTT		XCC		.00	
					C 15	NTT	.96-	XCC		.96-	
					C 14	NTT	.01	XCC		.01	
					C 11	NTT	.02-	XCC		.02-	
					C 10	NTT		XCC		.00	
					C	STS	4,083.17	XCC	10.21	4,072.96	
					C	UTT	55.98	XCC	.14	55.84	
					C	ZTT	167.45	XCC	.42	167.03	
					P 20	MPP	2.19	XCC	.01	2.18	
					P 19	MPP	1.40	XCC		1.40	
					P 18	MPP	2.91	XCC	.01	2.90	
					P 17	MPP	1.68	XCC		1.68	
					P 16	MPP	.52	XCC		.52	
					P 15	MPP	.50	XCC		.50	
					P 14	MPP	.18	XCC		.18	
					P 13	MPP		XCC		.00	
					P 11	MPP	.02	XCC		.02	
					P 89	MPP	.02	XCC		.02	
					P 20	MTT	21.85			21.85	
					P 19	MTT	12.58			12.58	
					P 18	MTT	8.88			8.88	
					P 17	MTT	3.82			3.82	
					P 16	MTT	.78			.78	
					P 15	MTT	.54			.54	
					P 14	MTT	.29			.29	
					P 13	MTT	.03			.03	
					P 11	MTT	.02			.02	
					P 89	MTT		XCC		.00	

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

PAGE: 781
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AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT
 ADDRESS: P.O. BOX 4045
 ARROWBEAR LAKE, CA 92382-4045

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 19	NTT	2.77			2.77	
					P 18	NTT	.37			.37	
					P 17	NTT	.01			.01	
					P 16	NTT	.00			.00	
					P 14	NTT	.00			.00	
					P 13	NTT	.00			.00	
					P 12	NTT	.01			.01	
					P 11	NTT	.00			.00	
					P 10	NTT	.05			.05	
					P 09	NTT	.07			.07	
					P 08	NTT	.64			.64	
					P 07	NTT	.01			.01	
					P 06	NTT	.01			.01	
					P 05	NTT	.03			.03	
					P 02	NTT	.01	XCC		.01	
					P 97	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 93	NTT	.01	XCC		.01	
					P 20	NTT	1.03			1.03	
					P	SPS	48.64	XCC	.12	48.52	
					P	STS	121.09	XCC	.30	120.79	
					P	UTT	1.51	XCC		1.51	
					P	ZTT	7.70	XCC	.01	7.69	
SS01	SEWER STANDBY	OJZ	ACR	ACR	C	STA	1,756.05			1,756.05	5,534.79
					P	SPA	6.68			6.68	
					P	STA	30.30			30.30	
SW01	WATER STANDBY	OJZ	ACR	ACR	C	STA	886.05			886.05	1,793.03
					P	SPA	3.38			3.38	
					P	STA	15.30			15.30	
											904.73
TOTAL AGENCY TRANSFERS							8,246.28		13.73		8,232.55

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

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AGENCY: WW05 BALDY MESA WATER DISTRICT
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-2399

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 89	MPP	.02			.02	
		P 89	MTT				.00	
		P 07	NTT				.00	
		P 06	NTT	.03			.03	
		P 05	NTT	.07			.07	
		P 02	NTT				.00	
		P 97	NTT				.00	
		P 95	NTT				.00	
		P 93	NTT	.01			.01	
								.13
TOTAL AGENCY TRANSFERS				.13		.00		.13

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 783
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AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST
 ADDRESS: P.O. BOX 3347
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT	524.70	XCC	1.31	523.39	
			C 20	MTT	359.07	XCC	.90	358.17	
			C 19	MTT	1.65-	XCC		1.65-	
			C 18	MTT	1.20-	XCC		1.20-	
			C 17	MTT	.15-	XCC		.15-	
			C 16	MTT	.19-	XCC		.19-	
			C 15	MTT	.22	XCC		.22	
			C 14	MTT	.10-	XCC		.10-	
			C 13	MTT	.04-	XCC		.04-	
			C 12	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 08	MTT	.03	XCC		.03	
			C 21	NTT	5.09	XCC	.01	5.08	
			C 20	NTT	31.90	XCC	.08	31.82	
			C 19	NTT	1.78	XCC		1.78	
			C 18	NTT	6.13	XCC	.02	6.11	
			C 17	NTT	.25-	XCC		.25-	
			C 16	NTT		XCC		.00	
			C 15	NTT	.92-	XCC		.92-	
			C 14	NTT	.01	XCC		.01	
			C 11	NTT	.02-	XCC		.02-	
			C 10	NTT	.01-	XCC		.01-	
			C	STS	3,761.12	XCC	9.40	3,751.72	
			C	UTT	51.57	XCC	.13	51.44	
			C	ZTT	154.25	XCC	.39	153.86	
			P 20	MPP	2.03	XCC	.01	2.02	
			P 19	MPP	1.30	XCC		1.30	
			P 18	MPP	2.76	XCC	.01	2.75	
			P 17	MPP	1.61	XCC		1.61	
			P 16	MPP	.50	XCC		.50	
			P 15	MPP	.49	XCC		.49	
			P 14	MPP	.17	XCC		.17	
			P 13	MPP	.01	XCC		.01	
			P 11	MPP	.01	XCC		.01	
			P 89	MPP	.01	XCC		.01	
			P 20	MTT	20.31			20.31	
			P 19	MTT	11.61			11.61	
			P 18	MTT	8.42			8.42	
			P 17	MTT	3.65			3.65	
			P 16	MTT	.75			.75	
			P 15	MTT	.52			.52	
			P 14	MTT	.29			.29	
			P 13	MTT	.03			.03	
			P 11	MTT	.01			.01	
			P 89	MTT	.01	XCC		.01	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 784
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AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST
 ADDRESS: P.O. BOX 3347
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	.95			.95	
		P 19	NTT	2.55			2.55	
		P 18	NTT	.34			.34	
		P 17	NTT	.01			.01	
		P 16	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.04			.04	
		P 09	NTT	.07			.07	
		P 08	NTT	.57			.57	
		P 07	NTT	.01			.01	
		P 06	NTT	.01			.01	
		P 05	NTT	.02			.02	
		P 02	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P	SPS	45.20	XCC	.11	45.09	
		P	STS	112.52	XCC	.28	112.24	
		P	UTT	1.44	XCC		1.44	
		P	ZTT	7.14	XCC	.01	7.13	
SW01	WATER AVAILABILITY	OKN	ACR ACR	C	STA		652.50	5,104.05
				P	SPA		95.41	
				P	STA		217.95	
								965.86
TOTAL AGENCY TRANSFERS						6,082.57	12.66	6,069.91

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY APPORTIONMENT REPORT

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AGENCY: WW13 DESERT VIEW WATER DISTRICT
ADDRESS: 622 S. JEMEZ TRAIL
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OPZ ACR ACR	P 89 MPP P 89 MTI		XCC XCC		.00 .00	.00
TOTAL AGENCY TRANSFERS			.00		.00		.00

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

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AGENCY: WW14 HESPERIA WATER DISTRICT
ADDRESS: 9700 SEVENTH AVE
HESPERIA, CA

92345

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	P 89	MPP	.02	XCC		.02		
					P 89	MTT		XCC		.00	.02	
TOTAL AGENCY TRANSFERS							.02		.00		.02	

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

PAGE: 787
 DATE: 03/01/2022

AGENCY: WW15 HI-DESERT CO WATER DISTRICT
 ADDRESS: 55439 29 PALMS HWY
 YUCCA VALLEY, CA 92284-2503

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT	2,950.02	XCC	7.38	2,942.64	
			C 20	MTT	2,005.28	XCC	5.01	2,000.27	
			C 19	MTT	9.21-	XCC	.02-	9.19-	
			C 18	MTT	6.71-	XCC	.02-	6.69-	
			C 17	MTT	.82-	XCC		.82-	
			C 16	MTT	1.11-	XCC		1.11-	
			C 15	MTT	1.27	XCC		1.27	
			C 14	MTT	.55-	XCC		.55-	
			C 13	MTT	.26-	XCC		.26-	
			C 12	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 08	MTT	.16	XCC		.16	
			C 21	NTT	28.64	XCC	.07	28.57	
			C 20	NTT	178.13	XCC	.45	177.68	
			C 19	NTT	9.92	XCC	.02	9.90	
			C 18	NTT	34.43	XCC	.09	34.34	
			C 17	NTT	1.41-	XCC		1.41-	
			C 16	NTT		XCC		.00	
			C 15	NTT	5.37-	XCC	.01-	5.36-	
			C 14	NTT	.05	XCC		.05	
			C 11	NTT	.11-	XCC		.11-	
			C 10	NTT	.03-	XCC		.03-	
			C	STS	21,146.17	XCC	52.87	21,093.30	
			C	UTT	289.90	XCC	.72	289.18	
			C	ZTT	867.22	XCC	2.17	865.05	
			P 20	MPP	11.34	XCC	.03	11.31	
			P 19	MPP	7.25	XCC	.02	7.23	
			P 18	MPP	15.53	XCC	.04	15.49	
			P 17	MPP	9.10	XCC	.02	9.08	
			P 16	MPP	2.85	XCC	.01	2.84	
			P 15	MPP	2.85	XCC	.01	2.84	
			P 14	MPP	1.01	XCC		1.01	
			P 13	MPP	.05	XCC		.05	
			P 11	MPP	.08	XCC		.08	
			P 89	MPP	.10	XCC		.10	
			P 20	MTT	113.43			113.43	
			P 19	MTT	64.97			64.97	
			P 18	MTT	47.33			47.33	
			P 17	MTT	20.69			20.69	
			P 16	MTT	4.30			4.30	
			P 15	MTT	3.02			3.02	
			P 14	MTT	1.67			1.67	
			P 13	MTT	.15			.15	
			P 11	MTT	.06			.06	
			P 89	MTT	.02	XCC		.02	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 788
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AGENCY: WW15 HI-DESERT CO WATER DISTRICT
 ADDRESS: 55439 29 PALMS HWY
 YUCCA VALLEY, CA 92284-2503

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	5.32			5.32	
		P 19	NTT	14.28			14.28	
		P 18	NTT	1.95			1.95	
		P 17	NTT	.08			.08	
		P 16	NTT	.02			.02	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.02			.02	
		P 11	NTT				.00	
		P 10	NTT	.22			.22	
		P 09	NTT	.38			.38	
		P 08	NTT	3.35			3.35	
		P 07	NTT	.01			.01	
		P 06	NTT	.04			.04	
		P 05	NTT	.14			.14	
		P 02	NTT	.02	XCC		.02	
		P 97	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 93	NTT	.03	XCC		.03	
		P	UTT	7.99	XCC	.01	7.98	
		P	ZTT	39.80	XCC	.09	39.71	
SP01	ASSESSMENT DISTRICT 2014-1	OMB ACR ACR	C STA	44,679.11			44,679.11	27,796.11
			P SPA	496.23			496.23	
			P STA	1,852.51			1,852.51	
SP02	SEWER OPERATION AND MAINTENANCE SFR	OMB ACR ACR	C STA	12,523.50			12,523.50	47,027.85
			P SPA	116.30			116.30	
			P STA	528.66			528.66	
SP03	SEWER OPERATION AND MAINTENANCE MFR	OMB ACR ACR	C STA	4,490.67			4,490.67	13,168.46
ST01	HDWD CAA-SEWER CONNECTION LOAN	OMB ACR ACR	C STA	657.94			657.94	4,490.67
SW01	HI-DESERT CWD DELINQUENT WATER	OMB ACR ACR	C STA	635.84			635.84	657.94
SW04	WATER STANDBY - AVAILABILITY	OMB ACR ACR	C STA	3,274.00			3,274.00	635.84
			P SPA	141.35			141.35	
			P STA	193.75			193.75	
								3,609.10
TOTAL AGENCY TRANSFERS				97,454.93		68.96		97,385.97

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 789
 DATE: 03/01/2022

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT
 ADDRESS: P.O. BOX 675
 JOSHUA TREE, CA 92252

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	DEBT SERVICE IMP 2	OKV ACR ACR	P 10	NTT	1.08			1.08	
			P 09	NTT	.48			.48	
GA01	GENERAL TAX LEVY	OKV ACR ACR	C 21	MTT	1,194.90	XCC	2.99	1,191.91	1.56
			C 20	MTT	748.90	XCC	1.87	747.03	
			C 19	MTT	3.38-	XCC	.01-	3.37-	
			C 18	MTT	2.28-	XCC	.01-	2.27-	
			C 17	MTT	.27-	XCC		.27-	
			C 16	MTT	.36-	XCC		.36-	
			C 15	MTT	.41	XCC		.41	
			C 14	MTT	.17-	XCC		.17-	
			C 13	MTT	.08-	XCC		.08-	
			C 12	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 08	MTT	.06	XCC		.06	
			C 21	NTT	11.60	XCC	.03	11.57	
			C 20	NTT	66.53	XCC	.17	66.36	
			C 19	NTT	3.64	XCC	.01	3.63	
			C 18	NTT	11.69	XCC	.03	11.66	
			C 17	NTT	.47-	XCC		.47-	
			C 16	NTT		XCC		.00	
			C 15	NTT	1.71-	XCC		1.71-	
			C 14	NTT	.01	XCC		.01	
			C 11	NTT	.04-	XCC		.04-	
			C 10	NTT	.01-	XCC		.01-	
			C	STS	8,565.24	XCC	21.41	8,543.83	
			C	UTT	117.43	XCC	.29	117.14	
			C	ZTT	351.27	XCC	.88	350.39	
			P 20	MPP	4.24	XCC	.01	4.23	
			P 19	MPP	2.66	XCC	.01	2.65	
			P 18	MPP	5.27	XCC	.01	5.26	
			P 17	MPP	3.01	XCC	.01	3.00	
			P 16	MPP	.92	XCC		.92	
			P 15	MPP	.91	XCC		.91	
			P 14	MPP	.32	XCC		.32	
			P 13	MPP	.01	XCC		.01	
			P 11	MPP	.02	XCC		.02	
			P 89	MPP	.03	XCC		.03	
			P 20	MTT	42.36			42.36	
			P 19	MTT	23.82			23.82	
			P 18	MTT	16.06			16.06	
			P 17	MTT	6.84			6.84	
			P 16	MTT	1.40			1.40	
			P 15	MTT	.97			.97	
			P 14	MTT	.53			.53	

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 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 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 13	MTT	.05			.05		
		P 11	MTT	.02			.02		
		P 89	MTT		XCC		.00		
		P 20	NTT	1.99			1.99		
		P 19	NTT	5.23			5.23		
		P 18	NTT	.67			.67		
		P 17	NTT	.02			.02		
		P 16	NTT	.01			.01		
		P 14	NTT				.00		
		P 13	NTT				.00		
		P 12	NTT	.01			.01		
		P 11	NTT				.00		
		P 10	NTT	.08			.08		
		P 09	NTT	.12			.12		
		P 08	NTT	1.08			1.08		
		P 07	NTT				.00		
		P 06	NTT	.02			.02		
		P 05	NTT	.04			.04		
		P 02	NTT		XCC		.00		
		P 97	NTT	.01	XCC		.01		
		P 95	NTT		XCC		.00		
		P 93	NTT	.01	XCC		.01		
		P	UTT	2.99	XCC		2.99		
		P	ZTT	14.88	XCC	.03	14.85		
SW09	ZONE 1 WATER STANDBY	OKV	ACR ACR	P SPA			213.52	11,171.78	
				P STA			283.40		
								496.92	
SW10	ZONE 2 WATER STANDBY	OKV	ACR ACR	P SPA			110.01		
				P STA			170.90		
								280.91	
SW11	ZONE 3 WATER STANDBY	OKV	ACR ACR	C STA			23,557.51	23,557.51	
				P SPA			362.60		
				P STA			1,278.22		
								25,198.33	
TW02	COPPER MOUNTAIN MESA A.D. 1995	OKV	ACR ACR	C STA			5,318.47	5,318.47	
				P SPA			44.39		
				P STA			201.76		
								5,564.62	
TOTAL AGENCY TRANSFERS							42,741.85	27.73	42,714.12

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

PAGE: 791
 DATE: 03/01/2022

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT
 ADDRESS: P.O. BOX 618
 LUCERNE VALLEY, CA 92356

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MLT	60.42	XCC	.15	60.27	
					C	SLS	197.95	XCC	.49	197.46	
					C	ULT	7.27	XCC	.02	7.25	
											264.98
GL01	GENERAL TAX LEVY L O	OLB	ACR	ACR	C 21	MTT	180.37	XCC	.45	179.92	
					C 20	MTT	125.85	XCC	.31	125.54	
					C 19	MTT	.58-	XCC		.58-	
					C 18	MTT	.43-	XCC		.43-	
					C 17	MTT	.05-	XCC		.05-	
					C 16	MTT	.07-	XCC		.07-	
					C 15	MTT	.08	XCC		.08	
					C 14	MTT	.03-	XCC		.03-	
					C 13	MTT	.02-	XCC		.02-	
					C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 08	MTT	.01	XCC		.01	
					C 21	NTT	1.75	XCC		1.75	
					C 20	NTT	11.18	XCC	.03	11.15	
					C 19	NTT	.62	XCC		.62	
					C 18	NTT	2.21	XCC	.01	2.20	
					C 17	NTT	.09-	XCC		.09-	
					C 16	NTT		XCC		.00	
					C 15	NTT	.34-	XCC		.34-	
					C 14	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C	STS	1,292.90	XCC	3.23	1,289.67	
					C	UTT	17.73	XCC	.04	17.69	
					C	ZTT	53.03	XCC	.13	52.90	
					P 20	MPP	.71	XCC		.71	
					P 19	MPP	.46	XCC		.46	
					P 18	MPP	1.00	XCC		1.00	
					P 17	MPP	.57	XCC		.57	
					P 16	MPP	.19	XCC		.19	
					P 15	MPP	.18	XCC		.18	
					P 14	MPP	.06	XCC		.06	
					P 13	MPP		XCC		.00	
					P 11	MPP	.01	XCC		.01	
					P 89	MPP		XCC		.00	
					P 20	MTT	7.11			7.11	
					P 19	MTT	4.07			4.07	
					P 18	MTT	3.05			3.05	
					P 17	MTT	1.31			1.31	
					P 16	MTT	.27			.27	
					P 15	MTT	.19			.19	

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

PAGE: 792
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AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT
 ADDRESS: P.O. BOX 618
 LUCERNE VALLEY, CA 92356

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	.10			.10	
		P 13	MTT	.01			.01	
		P 11	MTT				.00	
		P 89	MTT		XCC		.00	
		P 19	NTT	.90			.90	
		P 18	NTT	.12			.12	
		P 17	NTT	.01			.01	
		P 16	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT	.03			.03	
		P 08	NTT	.25			.25	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.01			.01	
		P 02	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 20	NTT	.34			.34	
		P	UTT	.51	XCC		.51	
		P	ZTT	2.49	XCC		2.49	
SW01 WATER STANDBY	OLB ACR ACR	C	STA	602.85			602.85	1,703.88
								602.85
TOTAL AGENCY TRANSFERS				2,576.57		4.86		2,571.71

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

PAGE: 793
 DATE: 03/01/2022

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT
 ADDRESS: 9600 MANZANITA STREET
 APPLE VALLEY, CA 92308-8605

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL02	DEBT SERVICE PARENT DIST - BOND	OKZ	ACR	ACR	C 21	MLT SLS		XCC		.00	
					C			XCC		.00	
GL01	GENERAL TAX LEVY L O	OKZ	ACR	ACR	C 21	MTT	17.02	XCC	.04	16.98	.00
					C 20	MTT	11.73	XCC	.03	11.70	
					C 19	MTT	.05-	XCC		.05-	
					C 18	MTT	.04-	XCC		.04-	
					C 17	MTT		XCC		.00	
					C 16	MTT		XCC		.00	
					C 15	MTT	.01	XCC		.01	
					C 14	MTT	.01-	XCC		.01-	
					C 13	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 21	NTT	.16	XCC		.16	
					C 20	NTT	1.04	XCC		1.04	
					C 19	NTT	.06	XCC		.06	
					C 18	NTT	.20	XCC		.20	
					C 17	NTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C 15	NTT	.03-	XCC		.03-	
					C 14	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C	STS	122.00	XCC	.31	121.69	
					C	UTT	1.67	XCC		1.67	
					C	ZTT	5.00	XCC	.01	4.99	
					P 20	MPP	.07	XCC		.07	
					P 19	MPP	.04	XCC		.04	
					P 18	MPP	.08	XCC		.08	
					P 17	MPP	.05	XCC		.05	
					P 16	MPP	.01	XCC		.01	
					P 15	MPP	.02	XCC		.02	
					P 14	MPP	.01	XCC		.01	
					P 13	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 89	MPP		XCC		.00	
					P 20	MTT	.67			.67	
					P 19	MTT	.37			.37	
					P 18	MTT	.27			.27	
					P 17	MTT	.11			.11	
					P 16	MTT	.03			.03	
					P 15	MTT	.01			.01	
					P 14	MTT	.01			.01	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 794
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AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT
 ADDRESS: 9600 MANZANITA STREET
 APPLE VALLEY, CA 92308-8605

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT				.00	
		P 11	MTT				.00	
		P 89	MTT		XCC		.00	
		P 20	NTT	.03			.03	
		P 19	NTT	.08			.08	
		P 18	NTT	.01			.01	
		P 17	NTT				.00	
		P 16	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT				.00	
		P 08	NTT	.02			.02	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 02	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P	SPS	1.49	XCC		1.49	
		P	STS	3.66	XCC		3.66	
		P	UTT	.04	XCC		.04	
		P	ZTT	.24	XCC		.24	
SW03	CURRENT YR WATER STANDBY	OKZ	ACR ACR	C	STA	716.21	716.21	165.70
				P	SPA	5.58	5.58	
				P	STA	25.30	25.30	
						<u>913.18</u>	<u>.39</u>	<u>912.79</u>
TOTAL AGENCY TRANSFERS								

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 795
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AGENCY: WW21 MONTE VISTA CO WTR DISTRICT
 ADDRESS: P.O. BOX 71
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLH ACR ACR	C 21	MTT	2,448.71	XCC	6.12	2,442.59	
			C 20	MTT	1,707.86	XCC	4.27	1,703.59	
			C 19	MTT	7.84-	XCC	.02-	7.82-	
			C 18	MTT	5.80-	XCC	.01-	5.79-	
			C 17	MTT	.71-	XCC		.71-	
			C 16	MTT	.93-	XCC		.93-	
			C 15	MTT	1.05	XCC		1.05	
			C 14	MTT	.45-	XCC		.45-	
			C 13	MTT	.21-	XCC		.21-	
			C 12	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 08	MTT	.11	XCC		.11	
			C 21	NTT	23.78	XCC	.06	23.72	
			C 20	NTT	151.71	XCC	.38	151.33	
			C 19	NTT	8.44	XCC	.02	8.42	
			C 18	NTT	29.77	XCC	.07	29.70	
			C 17	NTT	1.22-	XCC		1.22-	
			C 16	NTT		XCC		.00	
			C 15	NTT	4.43-	XCC	.01-	4.42-	
			C 14	NTT	.04	XCC		.04	
			C 11	NTT	.09-	XCC		.09-	
			C 10	NTT	.02-	XCC		.02-	
			C	STS	17,552.71	XCC	43.88	17,508.83	
			C	UTT	240.64	XCC	.60	240.04	
			C	ZTT	719.85	XCC	1.80	718.05	
			P 20	MPP	9.66	XCC	.02	9.64	
			P 19	MPP	6.17	XCC	.02	6.15	
			P 18	MPP	13.43	XCC	.03	13.40	
			P 17	MPP	7.86	XCC	.02	7.84	
			P 16	MPP	2.41	XCC	.01	2.40	
			P 15	MPP	2.35	XCC	.01	2.34	
			P 14	MPP	.82	XCC		.82	
			P 13	MPP	.04	XCC		.04	
			P 11	MPP	.06	XCC		.06	
			P 89	MPP	.06	XCC		.06	
			P 20	MTT	96.60			96.60	
			P 19	MTT	55.25			55.25	
			P 18	MTT	40.92			40.92	
			P 17	MTT	17.85			17.85	
			P 16	MTT	3.63			3.63	
			P 15	MTT	2.50			2.50	
			P 14	MTT	1.36			1.36	
			P 13	MTT	.13			.13	
			P 11	MTT	.05			.05	
			P 89	MTT	.01	XCC		.01	

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

PAGE: 796
 DATE: 03/01/2022

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT
 ADDRESS: P.O. BOX 71
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	4.53			4.53	
		P 19	NTT	12.14			12.14	
		P 18	NTT	1.69			1.69	
		P 17	NTT	.06			.06	
		P 16	NTT	.02			.02	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.02			.02	
		P 11	NTT				.00	
		P 10	NTT	.17			.17	
		P 09	NTT	.28			.28	
		P 08	NTT	2.37			2.37	
		P 07	NTT	.01			.01	
		P 06	NTT	.04			.04	
		P 05	NTT	.11			.11	
		P 02	NTT	.01	XCC		.01	
		P 97	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 93	NTT	.02	XCC		.02	
		P	SPS	215.07	XCC	.53	214.54	
		P	STS	535.21	XCC	1.34	533.87	
		P	UTT	6.80	XCC	.01	6.79	
		P	ZTT	33.91	XCC	.07	33.84	
								23,877.38
TOTAL AGENCY TRANSFERS				23,936.60		59.22		23,877.38

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

PAGE: 797
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AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT
 ADDRESS: P.O. BOX 2206
 RUNNING SPRINGS, CA 92382

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	26,545.56	XCC	66.36	26,479.20	
			C	UTT	363.93	XCC	.91	363.02	
			C	ZTT	1,088.66	XCC	2.72	1,085.94	
			P	UTT	10.06	XCC	.01	10.05	
			P	ZTT	50.13	XCC	.11	50.02	
									27,988.23
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OLJ ACR ACR	C	21 MTT	3,703.27	XCC	9.26	3,694.01	
			C	20 MTT	2,524.17	XCC	6.31	2,517.86	
			C	19 MTT	11.50-	XCC	.03-	11.47-	
			C	18 MTT	8.30-	XCC	.02-	8.28-	
			C	17 MTT	1.01-	XCC		1.01-	
			C	16 MTT	1.34-	XCC		1.34-	
			C	15 MTT	1.53	XCC		1.53	
			C	14 MTT	.66-	XCC		.66-	
			C	13 MTT	.31-	XCC		.31-	
			C	12 MTT		XCC		.00	
			C	11 MTT		XCC		.00	
			C	10 MTT		XCC		.00	
			C	08 MTT	.20	XCC		.20	
			C	21 NTT	35.95	XCC	.09	35.86	
			C	20 NTT	224.23	XCC	.56	223.67	
			C	19 NTT	12.38	XCC	.03	12.35	
			C	18 NTT	42.56	XCC	.11	42.45	
			C	17 NTT	1.74-	XCC		1.74-	
			C	16 NTT		XCC		.00	
			C	15 NTT	6.41-	XCC	.02-	6.39-	
			C	14 NTT	.06	XCC		.06	
			C	11 NTT	.14-	XCC		.14-	
			C	10 NTT	.03-	XCC		.03-	
			P	20 MPP	14.27	XCC	.04	14.23	
			P	19 MPP	9.06	XCC	.02	9.04	
			P	18 MPP	19.19	XCC	.05	19.14	
			P	17 MPP	11.20	XCC	.03	11.17	
			P	16 MPP	3.46	XCC	.01	3.45	
			P	15 MPP	3.40	XCC	.01	3.39	
			P	14 MPP	1.21	XCC		1.21	
			P	13 MPP	.05	XCC		.05	
			P	11 MPP	.10	XCC		.10	
			P	89 MPP	.07	XCC		.07	
			P	20 MTT	142.77			142.77	
			P	19 MTT	81.12			81.12	
			P	18 MTT	58.50			58.50	
			P	17 MTT	25.46			25.46	
			P	16 MTT	5.22			5.22	
			P	15 MTT	3.60			3.60	
			P	14 MTT	2.00			2.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT
 ADDRESS: P.O. BOX 2206
 RUNNING SPRINGS, CA 92382

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	.19			.19	
		P 11	MTT	.08			.08	
		P 89	MTT	.07	XCC		.07	
		P 19	NTT	17.83			17.83	
		P 18	NTT	2.41			2.41	
		P 17	NTT	.09			.09	
		P 16	NTT	.03			.03	
		P 14	NTT	.00			.00	
		P 13	NTT	.00			.00	
		P 12	NTT	.02			.02	
		P 11	NTT	.00			.00	
		P 10	NTT	.29			.29	
		P 09	NTT	.48			.48	
		P 08	NTT	4.03			4.03	
		P 07	NTT	.07			.07	
		P 06	NTT	.06			.06	
		P 05	NTT	.18			.18	
		P 02	NTT	.02	XCC		.02	
		P 97	NTT	.07	XCC		.07	
		P 95	NTT	.00	XCC		.00	
		P 93	NTT	.03	XCC		.03	
		P 20	NTT	6.70			6.70	
SP01	FIRE SUPPRESSION	OLJ	ACR ACR	C	STA	4,744.20	4,744.20	6,909.79
				P	SPA	27.29	27.29	
				P	STA	130.60	130.60	
SS01	SEWER STANDBY	OLJ	ACR ACR	C	STA	61.09	61.09	4,902.09
				P	SPA	30.62	30.62	
				P	STA	52.70	52.70	
SW01	WATER STANDBY	OLJ	ACR ACR	C	STA	198.21	198.21	144.41
				P	SPA	90.00	90.00	
				P	STA	155.10	155.10	
								443.31
TOTAL AGENCY TRANSFERS						40,474.39	86.56	40,387.83

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: WW24 SOUTH SAN BERNARDINO WTR DISTRICT
ADDRESS: 300 NORTH D STREET
SAN BERNARDINO, CA 92418
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY		OBH	ACR	ACR	P 89 P 89	MPP MTT			.00 .00	.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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

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AGENCY: WW25 THUNDERBIRD CO WATER DISTRICT
 ADDRESS: P.O. BOX 1105
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER STANDBY	OLP ACR ACR	C	STA	880.00			880.00	
		P	SPA	80.68			80.68	
		P	STA	181.20			181.20	
								1,141.88
TOTAL AGENCY TRANSFERS				1,141.88		.00		1,141.88

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 TIME: 22:33:44

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

PAGE: 801
 DATE: 03/01/2022

AGENCY: WW26 TWENTYNINE PALMS CO WTR DISTRICT
 ADDRESS: P.O. BOX 1735
 TWENTYNINE PALMS, CA 92277
 ATTN: DISTRICT SECRETARY

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	144.06			144.06	272.66
		P	STA	128.60			128.60	
SW02 WATER STANDBY #2	OLT ACR ACR	C	STA	12,630.28			12,630.28	14,890.86
		P	SPA	711.53			711.53	
		P	STA	1,549.05			1,549.05	
TOTAL AGENCY TRANSFERS				15,163.52		.00	15,163.52	

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

PAGE: 802
 DATE: 03/01/2022

AGENCY: WW27 VICTOR VALLEY WATER DISTRICT
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-5001
 ATTN: ADELE MOSHER

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OLV ACR ACR	P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 02	NTT				.00	
		P 97	NTT				.00	
		P 95	NTT				.00	
				.00		.00		.00
TOTAL AGENCY TRANSFERS								.00

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 TIME: 22:33:44

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

PAGE: 803
 DATE: 03/01/2022

AGENCY: WW28 WEST VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 920
 RIALTO, CA 92377

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT	3,547.28	XCC	8.87	3,538.41	
			C 20	MTT	2,264.75	XCC	5.66	2,259.09	
			C 19	MTT	10.15-	XCC	.03-	10.12-	
			C 18	MTT	7.32-	XCC	.02-	7.30-	
			C 17	MTT	.87-	XCC		.87-	
			C 16	MTT	1.14-	XCC		1.14-	
			C 15	MTT	1.28	XCC		1.28	
			C 14	MTT	.54-	XCC		.54-	
			C 13	MTT	.25-	XCC		.25-	
			C 12	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 08	MTT	.14	XCC		.14	
			C 21	NTT	34.43	XCC	.09	34.34	
			C 20	NTT	201.18	XCC	.50	200.68	
			C 19	NTT	10.94	XCC	.03	10.91	
			C 18	NTT	37.50	XCC	.09	37.41	
			C 17	NTT	1.50-	XCC		1.50-	
			C 16	NTT		XCC		.00	
			C 15	NTT	5.42-	XCC	.01-	5.41-	
			C 14	NTT	.05	XCC		.05	
			C 11	NTT	.10-	XCC		.10-	
			C 10	NTT	.03-	XCC		.03-	
			C	STS	25,427.44	XCC	63.57	25,363.87	
			C	UTT	348.61	XCC	.87	347.74	
			C	ZTT	1,042.80	XCC	2.61	1,040.19	
			P 20	MPP	12.81	XCC	.03	12.78	
			P 19	MPP	7.99	XCC	.02	7.97	
			P 18	MPP	16.91	XCC	.04	16.87	
			P 17	MPP	9.67	XCC	.02	9.65	
			P 16	MPP	2.95	XCC	.01	2.94	
			P 15	MPP	2.88	XCC	.01	2.87	
			P 14	MPP	1.00	XCC		1.00	
			P 13	MPP	.05	XCC		.05	
			P 11	MPP	.07	XCC		.07	
			P 89	MPP	.05	XCC		.05	
			P 20	MTT	128.10			128.10	
			P 19	MTT	71.58			71.58	
			P 18	MTT	51.55			51.55	
			P 17	MTT	21.99			21.99	
			P 16	MTT	4.44			4.44	
			P 15	MTT	3.05			3.05	
			P 14	MTT	1.66			1.66	
			P 13	MTT	.15			.15	
			P 11	MTT	.05			.05	
			P 89	MTT		XCC		.00	

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

PAGE: 804
 DATE: 03/01/2022

AGENCY: WW28 WEST VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 920
 RIALTO, CA 92377

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT	15.73			15.73	
		P 18	NTT	2.13			2.13	
		P 17	NTT	.08			.08	
		P 16	NTT	.02			.02	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.02			.02	
		P 11	NTT				.00	
		P 10	NTT	.20			.20	
		P 09	NTT	.33			.33	
		P 08	NTT	3.04			3.04	
		P 07	NTT				.00	
		P 06	NTT	.04			.04	
		P 05	NTT	.12			.12	
		P 02	NTT	.06	XCC		.06	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 93	NTT	.02	XCC		.02	
		P 20	NTT	6.01			6.01	
		P	SPS	285.16	XCC	.71	284.45	
		P	STS	709.73	XCC	1.76	707.97	
		P	UTT	9.05	XCC	.01	9.04	
		P	ZTT	44.96	XCC	.09	44.87	
								34,217.80
TOTAL AGENCY TRANSFERS				34,302.73		84.93		34,217.80

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 TIME: 22:33:44

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

PAGE: 805
 DATE: 03/01/2022

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 730
 YUCAIPA, CA

92399-0730

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLZ	ACR	ACR	C 21	MTT	2,303.07	XCC	5.76	2,297.31	
					C 20	MTT	1,595.50	XCC	3.99	1,591.51	
					C 19	MTT	7.36-	XCC	.02-	7.34-	
					C 18	MTT	5.39-	XCC	.01-	5.38-	
					C 17	MTT	.66-	XCC		.66-	
					C 16	MTT	.88-	XCC		.88-	
					C 15	MTT	.98	XCC		.98	
					C 14	MTT	.42-	XCC		.42-	
					C 13	MTT	.18-	XCC		.18-	
					C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 08	MTT	.12	XCC		.12	
					C 21	NTT	22.36	XCC	.06	22.30	
					C 20	NTT	141.73	XCC	.35	141.38	
					C 19	NTT	7.93	XCC	.02	7.91	
					C 18	NTT	27.65	XCC	.07	27.58	
					C 17	NTT	1.14-	XCC		1.14-	
					C 16	NTT		XCC		.00	
					C 15	NTT	4.10-	XCC	.01-	4.09-	
					C 14	NTT	.03	XCC		.03	
					C 11	NTT	.08-	XCC		.08-	
					C 10	NTT	.02-	XCC		.02-	
					C	STS	16,508.71	XCC	41.27	16,467.44	
					C	UTT	226.33	XCC	.57	225.76	
					C	ZTT	677.04	XCC	1.69	675.35	
					P 20	MPP	9.03	XCC	.02	9.01	
					P 19	MPP	5.80	XCC	.01	5.79	
					P 18	MPP	12.46	XCC	.03	12.43	
					P 17	MPP	7.34	XCC	.02	7.32	
					P 16	MPP	2.25	XCC	.01	2.24	
					P 15	MPP	2.18	XCC	.01	2.17	
					P 14	MPP	.76	XCC		.76	
					P 13	MPP	.03	XCC		.03	
					P 11	MPP	.05	XCC		.05	
					P 89	MPP	.03	XCC		.03	
					P 20	MTT	90.24			90.24	
					P 19	MTT	51.92			51.92	
					P 18	MTT	38.00			38.00	
					P 17	MTT	16.68			16.68	
					P 16	MTT	3.41			3.41	
					P 15	MTT	2.31			2.31	
					P 14	MTT	1.26			1.26	
					P 13	MTT	.11			.11	
					P 11	MTT	.04			.04	
					P 89	MTT		XCC		.00	

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

PAGE: 806
 DATE: 03/01/2022

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 730
 YUCAIPA, CA

92399-0730

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL		
		P 20	NTT	4.24			4.24			
		P 19	NTT	11.41			11.41			
		P 18	NTT	1.56			1.56			
		P 17	NTT	.05			.05			
		P 16	NTT	.02			.02			
		P 14	NTT				.00			
		P 13	NTT				.00			
		P 12	NTT	.02			.02			
		P 11	NTT				.00			
		P 10	NTT	.16			.16			
		P 09	NTT	.27			.27			
		P 08	NTT	2.33			2.33			
		P 07	NTT				.00			
		P 06	NTT	.04			.04			
		P 05	NTT	.10			.10			
		P 02	NTT		XCC		.00			
		P 97	NTT		XCC		.00			
		P 95	NTT		XCC		.00			
		P 93	NTT	.01	XCC		.01			
		P	UTT	6.39	XCC	.01	6.38			
		P	ZTT	31.71	XCC	.06	31.65			
								21,739.52		
GA02	GENERAL TAX LEVY IMP DIST A	OLZ	ACR ACR	C 21	MTT	4,220.50	XCC	10.55	4,209.95	
				C 20	MTT	2,932.44	XCC	7.33	2,925.11	
				C 19	MTT	13.51-	XCC	.03-	13.48-	
				C 18	MTT	9.88-	XCC	.02-	9.86-	
				C 17	MTT	1.21-	XCC		1.21-	
				C 16	MTT	1.60-	XCC		1.60-	
				C 15	MTT	1.80	XCC		1.80	
				C 14	MTT	.77-	XCC		.77-	
				C 13	MTT	.35-	XCC		.35-	
				C 12	MTT		XCC		.00	
				C 11	MTT		XCC		.00	
				C 10	MTT		XCC		.00	
				C 08	MTT	.20	XCC		.20	
				C 21	NTT	40.97	XCC	.10	40.87	
				C 20	NTT	260.50	XCC	.65	259.85	
				C 19	NTT	14.54	XCC	.04	14.50	
				C 18	NTT	50.67	XCC	.13	50.54	
				C 17	NTT	2.08-	XCC	.01-	2.07-	
				C 16	NTT		XCC		.00	
				C 15	NTT	7.58-	XCC	.02-	7.56-	
				C 14	NTT	.07	XCC		.07	
				C 11	NTT	.14-	XCC		.14-	
				C 10	NTT	.08-	XCC		.08-	
				C	STS	30,253.17	XCC	75.63	30,177.54	

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

PAGE: 807
 DATE: 03/01/2022

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 730
 YUCAIPA, CA 92399-0730

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UTT	414.76	XCC	1.04	413.72	
		C	ZTT	1,240.71	XCC	3.10	1,237.61	
		P 20	MPP	16.58	XCC	.04	16.54	
		P 19	MPP	10.64	XCC	.03	10.61	
		P 18	MPP	22.85	XCC	.06	22.79	
		P 17	MPP	13.41	XCC	.03	13.38	
		P 16	MPP	4.14	XCC	.01	4.13	
		P 15	MPP	4.03	XCC	.01	4.02	
		P 14	MPP	1.41	XCC		1.41	
		P 13	MPP	.06	XCC		.06	
		P 11	MPP	.11	XCC		.11	
		P 89	MPP	.06	XCC		.06	
		P 20	MTT	165.87			165.87	
		P 19	MTT	95.23			95.23	
		P 18	MTT	69.64			69.64	
		P 17	MTT	30.48			30.48	
		P 16	MTT	6.23			6.23	
		P 15	MTT	4.27			4.27	
		P 14	MTT	2.33			2.33	
		P 13	MTT	.21			.21	
		P 11	MTT	.08			.08	
		P 89	MTT		XCC		.00	
		P 20	NTT	7.78			7.78	
		P 19	NTT	20.93			20.93	
		P 18	NTT	2.87			2.87	
		P 17	NTT	.11			.11	
		P 16	NTT	.06			.06	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.06			.06	
		P 11	NTT				.00	
		P 10	NTT	.30			.30	
		P 09	NTT	.49			.49	
		P 08	NTT	4.29			4.29	
		P 07	NTT				.00	
		P 06	NTT	.06			.06	
		P 05	NTT	.19			.19	
		P 02	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 93	NTT	.07	XCC		.07	
		P	UTT	11.70	XCC	.03	11.67	
		P	ZTT	58.28	XCC	.13	58.15	
								39,849.12
TOTAL AGENCY TRANSFERS				61,741.38		152.74		61,588.64

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

PAGE: 808
 DATE: 03/01/2022

AGENCY: WW35 EAST VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 3427
 SAN BERNARDINO, CA 92413

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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	13.26			13.26	13.26
ST01 EASTWOOD FARMS ASSESS. DIST.	OKT ACR ACR	C	STA	171.30			171.30	171.30
SU01 DEL WATER CHARGES	OKT ACR ACR	P	SPA	95.09			95.09	95.09
		P	STA	247.00			247.00	247.00
								342.09
TOTAL AGENCY TRANSFERS				526.65		.00		526.65

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

PAGE: 809
 DATE: 03/01/2022

AGENCY: WW40 RAND COMM CO WATER
 ADDRESS: P.O. BOX 198
 RANDBURG, CA

93554

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIF	ACR	ACR	C 21	MTT	6.06	XCC	.02	6.04	
					C 20	MTT	4.39	XCC	.01	4.38	
					C 19	MTT	.02-	XCC		.02-	
					C 18	MTT	.01-	XCC		.01-	
					C 17	MTT		XCC		.00	
					C 16	MTT		XCC		.00	
					C 15	MTT	.01	XCC		.01	
					C 14	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 21	NTT	.06	XCC		.06	
					C 20	NTT	.39	XCC		.39	
					C 19	NTT	.02	XCC		.02	
					C 18	NTT	.08	XCC		.08	
					C 17	NTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C 15	NTT	.02-	XCC		.02-	
					C 14	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C	STS	43.45	XCC	.11	43.34	
					C	UTT	.60	XCC		.60	
					C	ZTT	1.78	XCC		1.78	
					P 20	MPP	.03	XCC		.03	
					P 19	MPP	.01	XCC		.01	
					P 18	MPP	.03	XCC		.03	
					P 17	MPP	.02	XCC		.02	
					P 16	MPP		XCC		.00	
					P 15	MPP		XCC		.00	
					P 14	MPP	.01	XCC		.01	
					P 13	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 89	MPP	.01	XCC		.01	
					P 20	MTT	.25			.25	
					P 19	MTT	.14			.14	
					P 18	MTT	.11			.11	
					P 17	MTT	.05			.05	
					P 16	MTT	.01			.01	
					P 15	MTT				.00	
					P 14	MTT	.01			.01	
					P 13	MTT				.00	
					P 11	MTT				.00	
					P 89	MTT		XCC		.00	

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

PAGE: 810
 DATE: 03/01/2022

AGENCY: WW40 RAND COMM CO WATER
 ADDRESS: P.O. BOX 198
 RANDBURG, CA

93554

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT	.04			.04	
		P 18	NTT	.01			.01	
		P 17	NTT				.00	
		P 16	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT	.01			.01	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 02	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 20	NTT	.01			.01	
		P	SPS	.54	XCC		.54	
		P	STS	1.38	XCC		1.38	
		P	UTT	.01	XCC		.01	
		P	ZTT	.09	XCC		.09	
								59.42
TOTAL AGENCY TRANSFERS				59.56		.14		59.42

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

PAGE: 811
 DATE: 03/01/2022

AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY
 ADDRESS: 1210 BEAUMONT AVE
 BEAUMONT CA 92223
 ATTN: JEFF DAVIS

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT	.04			.04	
					C 20	MTT	.02	XCC		.02	
					C 19	MTT		XCC		.00	
					C 18	MTT		XCC		.00	
					C 17	MTT		XCC		.00	
					C 16	MTT		XCC		.00	
					C 15	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 21	NTT				.00	
					C 20	NTT		XCC		.00	
					C 19	NTT		XCC		.00	
					C 18	NTT		XCC		.00	
					C 17	NTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C	STS	.25	XCC		.25	
					C	UTT		XCC		.00	
					C	ZTT	.01	XCC		.01	
					P 20	MPP				.00	
					P 19	MPP				.00	
					P 18	MPP				.00	
					P 17	MPP				.00	
					P 16	MPP				.00	
					P 15	MPP				.00	
					P 14	MPP				.00	
					P 13	MPP				.00	
					P 11	MPP				.00	
					P 20	MTT				.00	
					P 19	MTT	.01			.01	
					P 18	MTT				.00	
					P 17	MTT				.00	
					P 16	MTT				.00	
					P 15	MTT				.00	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 11	MTT				.00	
					P 17	NTT				.00	
					P 16	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT				.00	

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

PAGE: 812
DATE: 03/01/2022

AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY
ADDRESS: 1210 BEAUMONT AVE
BEAUMONT CA 92223
ATTN: JEFF DAVIS

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT				.00	
		P 20	NTT				.00	
		P 19	NTT				.00	
		P 18	NTT				.00	
		P	SPS	.02			.02	
		P	STS		XCC		.00	
		P	UTT		XCC		.00	
		P	ZTT		XCC		.00	
								.35
TOTAL AGENCY TRANSFERS				.35		.00		.35

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

PAGE: 813
 DATE: 03/01/2022

AGENCY: WY07 BIG HORN MOUNTAINS WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	P 89	MPP		XCC		.00	
					P 89	MTT		XCC		.00	.00
GA02	GENERAL TAX LEVY IMP DIST A	OPZ	ACR	ACR	P 89	MPP		XCC		.00	
					P 89	MTT		XCC		.00	.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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

PAGE: 814
 DATE: 03/01/2022

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL01	DEBT SERVICE - LAND ONLY	OPZ ACR ACR	C 21	MLT		XCC		.00	
			C 21	NLT		XCC		.00	
			C	SLS		XCC		.00	
			C	ZLT		XCC		.00	
			P 20	MLT				.00	
			P 19	MMT				.00	
			P 20	MMT				.00	
									.00
GA01	GENERAL TAX LEVY	OPZ ACR ACR	C 21	MTT	132.52	XCC	.33	132.19	
			C 20	MTT	87.26	XCC	.22	87.04	
			C 19	MTT	.39-	XCC		.39-	
			C 18	MTT	.28-	XCC		.28-	
			C 17	MTT	.03-	XCC		.03-	
			C 16	MTT	.05-	XCC		.05-	
			C 15	MTT	.05	XCC		.05	
			C 14	MTT	.02-	XCC		.02-	
			C 13	MTT	.01-	XCC		.01-	
			C 12	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 08	MTT	.01	XCC		.01	
			C 21	NTT	1.29	XCC		1.29	
			C 20	NTT	7.75	XCC	.02	7.73	
			C 19	NTT	.42	XCC		.42	
			C 18	NTT	1.41	XCC		1.41	
			C 17	NTT	.06-	XCC		.06-	
			C 16	NTT		XCC		.00	
			C 15	NTT	.21-	XCC		.21-	
			C 14	NTT		XCC		.00	
			C 11	NTT	.01-	XCC		.01-	
			C 10	NTT		XCC		.00	
			C	STS	949.97	XCC	2.37	947.60	
			C	UTT	13.02	XCC	.03	12.99	
			C	ZTT	38.96	XCC	.10	38.86	
			P 20	MPP	.49	XCC		.49	
			P 19	MPP	.31	XCC		.31	
			P 18	MPP	.64	XCC		.64	
			P 17	MPP	.37	XCC		.37	
			P 16	MPP	.12	XCC		.12	
			P 15	MPP	.12	XCC		.12	
			P 14	MPP	.04	XCC		.04	
			P 13	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 20	MTT	4.93			4.93	
			P 19	MTT	2.74			2.74	
			P 18	MTT	1.95			1.95	

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

PAGE: 815
 DATE: 03/01/2022

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 17	MTT	.84			.84		
		P 16	MTT	.17			.17		
		P 15	MTT	.12			.12		
		P 14	MTT	.06			.06		
		P 13	MTT	.01			.01		
		P 11	MTT	.01			.01		
		P 20	NTT	.23			.23		
		P 19	NTT	.60			.60		
		P 18	NTT	.08			.08		
		P 17	NTT	.01			.01		
		P 16	NTT				.00		
		P 14	NTT				.00		
		P 13	NTT				.00		
		P 12	NTT				.00		
		P 11	NTT				.00		
		P 10	NTT	.01			.01		
		P 09	NTT	.02			.02		
		P 08	NTT	.13			.13		
		P 07	NTT				.00		
		P 06	NTT				.00		
		P 05	NTT				.00		
		P 02	NTT		XCC		.00		
		P 97	NTT		XCC		.00		
		P 95	NTT		XCC		.00		
		P 93	NTT		XCC		.00		
		P	UTT	.33	XCC		.33		
		P	ZTT	1.72	XCC		1.72		
								1,244.58	
GA02	GENERAL TAX LEVY IMP DIST A	OPZ	ACR ACR	C 21	MTT	127.87	XCC .32	127.55	
				C 20	MTT	85.21	XCC .21	85.00	
				C 19	MTT	.37-	XCC	.37-	
				C 18	MTT	.27-	XCC	.27-	
				C 17	MTT	.03-	XCC	.03-	
				C 16	MTT	.04-	XCC	.04-	
				C 15	MTT	.05	XCC	.05	
				C 14	MTT	.03-	XCC	.03-	
				C 13	MTT	.02-	XCC	.02-	
				C 12	MTT		XCC	.00	
				C 11	MTT		XCC	.00	
				C 10	MTT		XCC	.00	
				C 08	MTT	.01	XCC	.01	
				C 21	NTT	1.24	XCC	1.24	
				C 20	NTT	7.57	XCC .02	7.55	
				C 19	NTT	.41	XCC	.41	
				C 18	NTT	1.38	XCC	1.38	
				C 17	NTT	.05-	XCC	.05-	

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

PAGE: 816
 DATE: 03/01/2022

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 16	NTT		XCC		.00	
		C 15	NTT	.21-	XCC		.21-	
		C 14	NTT		XCC		.00	
		C 11	NTT		XCC		.00	
		C 10	NTT		XCC		.00	
		C	STS	916.59	XCC	2.29	914.30	
		C	UTT	12.57	XCC	.03	12.54	
		C	ZTT	37.59	XCC	.09	37.50	
		P 20	MPP	.48	XCC		.48	
		P 19	MPP	.29	XCC		.29	
		P 18	MPP	.62	XCC		.62	
		P 17	MPP	.37	XCC		.37	
		P 16	MPP	.11	XCC		.11	
		P 15	MPP	.11	XCC		.11	
		P 14	MPP	.04	XCC		.04	
		P 13	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 20	MTT	4.82			4.82	
		P 19	MTT	2.66			2.66	
		P 18	MTT	1.88			1.88	
		P 17	MTT	.83			.83	
		P 16	MTT	.18			.18	
		P 15	MTT	.13			.13	
		P 14	MTT	.07			.07	
		P 13	MTT	.01			.01	
		P 11	MTT				.00	
		P 20	NTT	.23			.23	
		P 19	NTT	.58			.58	
		P 18	NTT	.08			.08	
		P 17	NTT				.00	
		P 16	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT	.01			.01	
		P 08	NTT	.13			.13	
		P 07	NTT				.00	
		P 06	NTT	.01			.01	
		P 05	NTT	.01			.01	
		P 02	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P	UTT	.34	XCC		.34	

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

PAGE: 817
 DATE: 03/01/2022

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
			P	ZTT	1.70	XCC		1.70		
GA03	GENERAL TAX LEVY IMP CSA70-W1	OPZ ACR ACR	C 21	MTT	64.80			64.80	1,202.21	
			C 20	MTT	41.42	XCC	.10	41.32		
			C 19	MTT	.19	XCC		.19		
			C 18	MTT	.12	XCC		.12		
			C 17	MTT	.02	XCC		.02		
			C 16	MTT	.02	XCC		.02		
			C 21	NTT	.63			.63		
			C 20	NTT	3.68	XCC	.01	3.67		
			C 19	NTT	.19	XCC		.19		
			C 18	NTT	.65	XCC		.65		
			C 17	NTT	.03	XCC		.03		
			C 16	NTT		XCC		.00		
			C	STS	464.44	XCC	1.16	463.28		
			C	UTT	6.37	XCC	.02	6.35		
			C	ZTT	19.05	XCC	.05	19.00		
			P 20	MPP	.24			.24		
			P 19	MPP	.15			.15		
			P 18	MPP	.29			.29		
			P 17	MPP	.17			.17		
			P 16	MPP	.06			.06		
			P 20	MTT	2.35			2.35		
			P 19	MTT	1.28			1.28		
			P 18	MTT	.90			.90		
			P 17	MTT	.39			.39		
			P 16	MTT	.08			.08		
			P 20	NTT	.11			.11		
			P 19	NTT	.29			.29		
			P 18	NTT	.03			.03		
			P 17	NTT				.00		
			P 16	NTT				.00		
			P	UTT	.19	XCC		.19		
			P	ZTT	.83	XCC		.83		
SW03	WATER STANDBY	OPZ ACR ACR	C	STA	962.25			962.25	606.87	
SW04	DELINQUENT WATER CHARGES	OPZ ACR ACR	C	STA	235.95			235.95	962.25	
			P	SPA	1,116.25			1,116.25		
			P	STA	1,165.47			1,165.47		
TOTAL AGENCY TRANSFERS					6,540.95		7.37		2,517.67	6,533.58

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

PAGE: 818
 DATE: 03/01/2022

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY
 ADDRESS: P.O. BOX 3880
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT	14,485.96	XCC	36.21	14,449.75	
			C 20	MTT	7,828.03	XCC	19.57	7,808.46	
			C 19	MTT	1.37-	XCC		1.37-	
			C 18	MTT	4.21-	XCC	.01-	4.20-	
			C 19	NTT	53.26	XCC	.13	53.13	
			C 18	NTT	3.03	XCC	.01	3.02	
			C 21	NTT	96.39	XCC	.24	96.15	
			C 20	NTT	926.54	XCC	2.32	924.22	
			C	STS	68,374.25	XCC	170.94	68,203.31	
			C	UTT	391.18	XCC	.98	390.20	
			C	ZTT	849.60	XCC	2.12	847.48	
			P 20	MPP	35.23	XCC	.09	35.14	
			P 19	MPP	27.33	XCC	.07	27.26	
			P 18	MPP	7.58	XCC	.02	7.56	
			P 17	MPP	19.81	XCC	.05	19.76	
			P 20	MTT	352.20			352.20	
			P 19	MTT	155.14			155.14	
			P 18	MTT	24.84			24.84	
			P 17	MTT	34.16			34.16	
			P 19	NTT	36.96			36.96	
			P 09	NTT	18.92			18.92	
			P 08	NTT	1.97			1.97	
			P 02	NTT	1.03	XCC		1.03	
			P	SPS	1,949.69	XCC	4.87	1,944.82	
			P	STS	6,037.24	XCC	15.09	6,022.15	
			P	UPT	31.75			31.75	
			P	UTT	73.76	XCC	.18	73.58	
			P	ZPT	5.55			5.55	
			P	ZTT	9.57	XCC	.02	9.55	
									101,572.49
DA02	DEBT SERVICE POHL RANCH BOND	OKJ ACR ACR	C	STS	48.64	XCC	.12	48.52	
									48.52
GA01	GENERAL TAX LEVY	OKJ ACR ACR	C 21	MTT	1,665.39	XCC	4.16	1,661.23	
			C 20	MTT	1,135.47	XCC	2.84	1,132.63	
			C 19	MTT	5.22-	XCC	.01-	5.21-	
			C 18	MTT	3.78-	XCC	.01-	3.77-	
			C 17	MTT	.46-	XCC		.46-	
			C 16	MTT	.61-	XCC		.61-	
			C 15	MTT	.69	XCC		.69	
			C 14	MTT	.30-	XCC		.30-	
			C 13	MTT	.14-	XCC		.14-	
			C 12	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 08	MTT	.08	XCC		.08	
			C 21	NTT	16.17	XCC	.04	16.13	

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

PAGE: 819
 DATE: 03/01/2022

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY
 ADDRESS: P.O. BOX 3880
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 20	NTT	100.87	XCC	.25	100.62	
		C 19	NTT	5.63	XCC	.01	5.62	
		C 18	NTT	19.37	XCC	.05	19.32	
		C 17	NTT	.79-	XCC		.79-	
		C 16	NTT		XCC		.00	
		C 15	NTT	2.93-	XCC	.01-	2.92-	
		C 14	NTT	.07	XCC		.07	
		C 11	NTT	.07-	XCC		.07-	
		C 10	NTT		XCC		.00	
		C	STS	11,937.78	XCC	29.84	11,907.94	
		C	UTT	163.66	XCC	.41	163.25	
		C	ZTT	489.58	XCC	1.22	488.36	
		P 20	MPP	6.42	XCC	.02	6.40	
		P 19	MPP	4.11	XCC	.01	4.10	
		P 18	MPP	8.74	XCC	.02	8.72	
		P 17	MPP	5.08	XCC	.01	5.07	
		P 16	MPP	1.57	XCC		1.57	
		P 15	MPP	1.55	XCC		1.55	
		P 14	MPP	.55	XCC		.55	
		P 13	MPP	.07	XCC		.07	
		P 11	MPP	.05	XCC		.05	
		P 89	MPP	.07	XCC		.07	
		P 20	MTT	64.22			64.22	
		P 19	MTT	36.84			36.84	
		P 18	MTT	26.63			26.63	
		P 17	MTT	11.55			11.55	
		P 16	MTT	2.37			2.37	
		P 15	MTT	1.64			1.64	
		P 14	MTT	.91			.91	
		P 13	MTT	.08			.08	
		P 11	MTT	.03			.03	
		P 89	MTT		XCC		.00	
		P 20	NTT	3.01			3.01	
		P 19	NTT	8.09			8.09	
		P 18	NTT	1.10			1.10	
		P 17	NTT	.04			.04	
		P 16	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.13			.13	
		P 09	NTT	.22			.22	
		P 08	NTT	1.80			1.80	
		P 07	NTT				.00	
		P 06	NTT	.07			.07	

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

PAGE: 820
 DATE: 03/01/2022

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY
 ADDRESS: P.O. BOX 3880
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	.08			.08	
					P 02	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 93	NTT		XCC		.00	
					P	SPS	142.99	XCC	.35	142.64	
					P	STS	355.84	XCC	.89	354.95	
					P	UTT	4.53	XCC		4.53	
					P	ZTT	22.60	XCC	.04	22.56	
SW01	WATER STANDBY	OKJ	ACR	ACR	C	STA	15,610.00			15,610.00	16,193.31
					P	SPA	629.55			629.55	
					P	SPB	1.35			1.35	
					P	STA	1,765.00			1,765.00	
					P	STB	15.00			15.00	
											18,020.90
TOTAL AGENCY TRANSFERS							136,128.37		293.15		135,835.22

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

PAGE: 821
 DATE: 03/01/2022

AGENCY: WY19 METROPOLITAN WATER AGENCY
 ADDRESS: P.O. BOX 54153
 LOS ANGELES, CA 90054-0153
 ATTN: CONTROLLER

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MTT	1,760.66	XCC	4.40	1,756.26	
			C 20	MTT	841.32	XCC	2.10	839.22	
			C 19	MTT	13.67	XCC	.03	13.64	
			C 18	MTT	3.44	XCC	.01	3.43	
			C 17	MTT	2.95-	XCC	.01-	2.94-	
			C 16	MTT	5.25-	XCC	.01-	5.24-	
			C 15	MTT	1.40-	XCC		1.40-	
			C 14	MTT	.57	XCC		.57	
			C 19	NTT	20.68	XCC	.05	20.63	
			C 18	NTT	130.31	XCC	.33	129.98	
			C 15	NTT	16.95-	XCC	.04-	16.91-	
			C 21	NTT	4.85	XCC	.01	4.84	
			C 20	NTT	149.18	XCC	.37	148.81	
			C	STS	17,287.20	XCC	43.22	17,243.98	
			C	UTT	83.06	XCC	.21	82.85	
			C	ZTT	63.40	XCC	.16	63.24	
			P 20	MPP	8.68	XCC	.02	8.66	
			P 19	MPP	4.77	XCC	.01	4.76	
			P 18	MPP	.95	XCC		.95	
			P 17	MPP	10.66	XCC	.03	10.63	
			P 16	MPP	1.55	XCC		1.55	
			P 20	MTT	86.68			86.68	
			P 19	MTT	27.37			27.37	
			P 18	MTT	2.50			2.50	
			P 17	MTT	20.44			20.44	
			P 16	MTT	3.32			3.32	
			P 19	NTT	9.85			9.85	
			P 18	NTT	2.63			2.63	
			P 08	NTT	10.42			10.42	
			P	SPS	92.54			92.54	
			P	STS	285.84	XCC	.72	285.12	
			P	UPT	13.28			13.28	
			P	UTT	16.42	XCC	.04	16.38	
			P	ZPT	14.02			14.02	
			P	ZTT	27.22	XCC	.07	27.15	
									20,919.21
DA02	DEBT SERVICE BRYANT	OLD ACR ACR	C 20	MTT	1.55	XCC		1.55	
			C	STS	33.56	XCC	.08	33.48	
									35.03
DA03	DEBT SERVICE MID-VLY	OLD ACR ACR	C 21	MTT	4,251.33	XCC	10.63	4,240.70	
			C 20	MTT	2,193.60	XCC	5.48	2,188.12	
			C 19	MTT	74.16-	XCC	.19-	73.97-	
			C 18	MTT	35.76-	XCC	.09-	35.67-	
			C 12	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 18	NTT	1.08-	XCC		1.08-	

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

PAGE: 822
 DATE: 03/01/2022

AGENCY: WY19 METROPOLITAN WATER AGENCY
 ADDRESS: P.O. BOX 54153
 LOS ANGELES, CA 90054-0153
 ATTN: CONTROLLER

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					C 17	NTT	.04	XCC		.04		
					C 21	NTT	11.21	XCC	.03	11.18		
					C 20	NTT	149.45	XCC	.37	149.08		
					C 19	NTT	4.06	XCC	.01	4.05		
					C	STS	25,131.42	XCC	62.83	25,068.59		
					C	UTT	148.41	XCC	.37	148.04		
					C	ZTT	81.50	XCC	.20	81.30		
					P 20	MPP	11.10	XCC	.03	11.07		
					P 19	MPP	5.12	XCC	.01	5.11		
					P 18	MPP	1.00	XCC		1.00		
					P 15	MPP	5.95	XCC	.01	5.94		
					P 14	MPP	1.98	XCC		1.98		
					P 20	MTT	111.01			111.01		
					P 19	MTT	126.96			126.96		
					P 18	MTT	27.11			27.11		
					P 15	MTT	5.99			5.99		
					P 14	MTT	1.99			1.99		
					P 08	NTT	3.03			3.03		
					P 20	NTT	3.37			3.37		
					P 19	NTT	12.67			12.67		
					P 18	NTT	1.38			1.38		
					P	SPS	75.28			75.28		
					P	STS	194.22	XCC	.48	193.74		
					P	UPT	2.81	XCC		2.81		
					P	UTT	.04	XCC		.04		
					P	ZPT	1.74	XCC		1.74		
					P	ZTT	4.60	XCC	.01	4.59		
DA04	DEBT SERVICE 1969 ANNEX	OLD	ACR	ACR	C	STS	16.64	XCC	.04	16.60	32,214.59	
											16.60	
SW01	WATER STANDBY	OLD	ACR	ACR	C	STA	29,473.23			29,473.23		
					C	ZTA	18.96			18.96		
					P	SPA	224.92			224.92		
					P	SPB	67.16			67.16		
					P	STA	1,006.97			1,006.97		
					P	STB	746.18			746.18		
											31,537.42	
TOTAL AGENCY TRANSFERS							84,854.47		131.62		84,722.85	

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

PAGE: 823
 DATE: 03/01/2022

AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA

92307-4309

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

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 21	MLT	64,391.66	XCC	160.98	64,230.68	
			C 21	NLT	3,358.57	XCC	8.40	3,350.17	
			C	SLS	289,682.47	XCC	724.21	288,958.26	
			C	ULT	8,923.48	XCC	22.31	8,901.17	
			C	ZLT	19,387.66	XCC	48.47	19,339.19	
			P 20	MLT	3,273.76			3,273.76	
			P 19	MLT	860.64			860.64	
			P 18	MLT	250.95			250.95	
			P 17	MLT	155.89			155.89	
			P 16	MLT	12.77			12.77	
			P 15	MLT	73.45			73.45	
			P 13	MLT	3.40			3.40	
			P 20	MMT	276.39			276.39	
			P 19	MMT	241.03			241.03	
			P 18	MMT	113.46			113.46	
			P 17	MMT	87.83			87.83	
			P 16	MMT	11.52			11.52	
			P 15	MMT	56.20			56.20	
			P 14	MMT	13.71			13.71	
			P 11	MMT	4.37			4.37	
			P 20	NLT	300.88			300.88	
			P 19	NLT	268.64			268.64	
			P 18	NLT	4.55			4.55	
			P 17	NLT	1.29			1.29	
			P 14	NLT	14.41			14.41	
			P 12	NLT	2.38			2.38	
			P 10	NLT	18.56			18.56	
			P 09	NLT	.63			.63	
			P 08	NLT	7.53			7.53	
			P 07	NLT	2.58			2.58	
			P 96	NLT	2.57	XCC	.01	2.56	
			P	SLS	15,250.82	XCC	38.13	15,212.69	
			P	SMS	6,792.59	XCC	16.97	6,775.62	
			P	ULT	24.62	XCC	.06	24.56	
			P	ZLT	395.00	XCC	.93	394.07	
									413,245.79
DI04	DEBT SERVICE DIST M-LAND & IMP	OLF ACR ACR	C 21	MLT	210.35	XCC	.53	209.82	
			C 21	NLT	76.99	XCC	.19	76.80	
			C	SLS	12.31-	XCC	.03-	12.28-	
			C	ULT	41.10	XCC	.10	41.00	
			C	ZLT		XCC		.00	
			P 20	MLT	100.16			100.16	
			P 19	MLT	250.24			250.24	
			P 20	MMT				.00	
			P 19	MMT	52.27			52.27	
			P 18	MMT	8.94			8.94	

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

PAGE: 824
 DATE: 03/01/2022

AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA 92307-4309

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	MMT	.08			.08	
					P 96	NLT	12.88	XCC	.03	12.85	
					P 14	NLT	.97			.97	
					P 10	NLT	4.95			4.95	
					P 20	NLT	.00			.00	
					P	SLS	1,786.23			1,786.23	
					P	SMS	1,201.61			1,201.61	
					P	ULT	27.55			27.55	
											3,761.19
DL01	DEBT SERVICE NO 1 - LAND ONLY	OLF	ACR	ACR	C 21	MLT	38,979.78	XCC	97.45	38,882.33	
					C 21	NLT	2,885.27	XCC	7.21	2,878.06	
					C	SLS	178,159.37	XCC	445.40	177,713.97	
					C	ULT	2,376.58	XCC	5.94	2,370.64	
					C	ZLT	881.75	XCC	2.20	879.55	
					P 20	MLT	1,417.31			1,417.31	
					P 19	MLT	310.34			310.34	
					P 18	MLT	176.08			176.08	
					P 17	MLT	52.05			52.05	
					P 16	MLT	9.35			9.35	
					P 15	MLT	25.44			25.44	
					P 13	MLT	6.96			6.96	
					P 20	MMT	122.26			122.26	
					P 19	MMT	85.75			85.75	
					P 18	MMT	71.35			71.35	
					P 17	MMT	32.66			32.66	
					P 16	MMT	7.61			7.61	
					P 15	MMT	18.69			18.69	
					P 14	MMT	5.61			5.61	
					P 11	MMT	8.95			8.95	
					P 20	NLT	149.00			149.00	
					P 19	NLT	122.95			122.95	
					P 18	NLT	4.19			4.19	
					P 17	NLT	.66			.66	
					P 14	NLT	6.38			6.38	
					P 12	NLT	.51			.51	
					P 10	NLT	8.97			8.97	
					P 09	NLT	.20			.20	
					P 08	NLT	15.40			15.40	
					P 07	NLT	.00			.00	
					P 96	NLT	4.49	XCC	.01	4.48	
					P	SLS	11,870.91	XCC	29.67	11,841.24	
					P	SMS	4,861.63	XCC	12.15	4,849.48	
					P	ULT	18.56	XCC	.05	18.51	
					P	ZLT	695.73	XCC		695.73	
											242,792.66
GI01	GENERAL TAX LEVY L & I	OLF	ACR	ACR	C 21	MTT	2,703.08	XCC	6.76	2,696.32	

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

PAGE: 825
 DATE: 03/01/2022

AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA 92307-4309

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 20	MTT	1,872.07	XCC	4.68	1,867.39	
		C 19	MTT	8.67-	XCC	.02-	8.65-	
		C 18	MTT	6.36-	XCC	.02-	6.34-	
		C 17	MTT	.78-	XCC		.78-	
		C 16	MTT	1.06-	XCC		1.06-	
		C 15	MTT	1.21	XCC		1.21	
		C 14	MTT	.51-	XCC		.51-	
		C 13	MTT	.24-	XCC		.24-	
		C 12	MTT		XCC		.00	
		C 11	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 08	MTT	.16	XCC		.16	
		C 21	NTT	26.24	XCC	.07	26.17	
		C 20	NTT	166.30	XCC	.42	165.88	
		C 19	NTT	9.34	XCC	.02	9.32	
		C 18	NTT	32.61	XCC	.08	32.53	
		C 17	NTT	1.35-	XCC		1.35-	
		C 16	NTT		XCC		.00	
		C 15	NTT	5.08-	XCC	.01-	5.07-	
		C 14	NTT		XCC		.00	
		C 11	NTT	.10-	XCC		.10-	
		C 10	NTT		XCC		.00	
		C	STS	19,376.07	XCC	48.44	19,327.63	
		C	UTT	265.64	XCC	.66	264.98	
		C	ZTT	794.63	XCC	1.99	792.64	
		P 20	MPP	10.59	XCC	.03	10.56	
		P 19	MPP	6.83	XCC	.02	6.81	
		P 18	MPP	14.70	XCC	.04	14.66	
		P 17	MPP	8.71	XCC	.02	8.69	
		P 16	MPP	2.74	XCC	.01	2.73	
		P 15	MPP	2.70	XCC	.01	2.69	
		P 14	MPP	.94	XCC		.94	
		P 13	MPP		XCC		.00	
		P 11	MPP	.07	XCC		.07	
		P 89	MPP	.07	XCC		.07	
		P 20	MTT	105.89			105.89	
		P 19	MTT	61.14			61.14	
		P 18	MTT	44.82			44.82	
		P 17	MTT	19.79			19.79	
		P 16	MTT	4.13			4.13	
		P 15	MTT	2.86			2.86	
		P 14	MTT	1.56			1.56	
		P 13	MTT	.15			.15	
		P 11	MTT	.06			.06	
		P 89	MTT		XCC		.00	
		P 19	NTT	13.44			13.44	

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

PAGE: 826
 DATE: 03/01/2022

AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA 92307-4309

**** COLLECTIONS FROM 01/29/2022 TO 02/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	1.85			1.85	
		P 17	NTT	.07			.07	
		P 16	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.21			.21	
		P 09	NTT	.36			.36	
		P 08	NTT	3.21			3.21	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.13			.13	
		P 02	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 20	NTT	4.97			4.97	
		P	SPS	235.72	XCC	.58	235.14	
		P	STS	586.65	XCC	1.46	585.19	
		P	UTT	7.41	XCC	.01	7.40	
		P	ZTT	37.06	XCC	.08	36.98	
								26,336.70
TOTAL AGENCY TRANSFERS				687,823.04		1,686.70		686,136.34

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

PAGE: 827
DATE: 03/01/2022

GRAND TOTALS:

AGENCY TRANSFERS	62,954,470.62		
AGENCY DEDUCTION		97,388.10	
NET AGENCY TRANSFERS			62,857,082.52
EXCESS AMOUNT		.00	
