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

PAGE: 1
 DATE: 03/29/2022

AGENCY: AA02 AUGMENTATION FUND
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	NTT	3.35			3.35	
		P 88	NTT	.80			.80	
		P 85	NTT	.37			.37	
								4.52
TOTAL AGENCY TRANSFERS				4.52		.00		4.52

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 PROPERTY TAX DIVISION
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PAGE: 2
 DATE: 03/29/2022

AGENCY: AA04 TEETER PLAN FUNDS
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
AA01 APPORTIONED TAX RESOURCES FUND	XTJ ACT ACT	P	STS	1,039,031.32			1,039,031.32	
		P	SLS				.00	1,039,031.32
AA02 TAX LOSS RESERVE FUND	XTK ACT ACT	C	SPS	454,821.05			454,821.05	
		P	SPS	428,121.79	XCC	58.56	428,063.23	
		P	SMS				.00	882,884.28
TOTAL AGENCY TRANSFERS				1,921,974.16		58.56		1,921,915.60

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 3
 DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	925.73			925.73	
			C 20	MMT	760.00			760.00	
			C 19	MMT	4.86			4.86	
			C 18	MMT	2.88			2.88	
			C 17	MMT	.00			.00	
			C 16	MMT	.00			.00	
			C 13	MMT	.00			.00	
			C 18	MPP	54.90			54.90	
			C 17	MPP	.00			.00	
			C 16	MPP	.00			.00	
			C 15	MPP	.00			.00	
			C 14	MPP	17.74			17.74	
			C 13	MPP	.00			.00	
			C 21	MPP	71,810.22			71,810.22	
			C 20	MPP	69,235.19			69,235.19	
			C 19	MPP	637.41			637.41	
			C 21	NMT	56.32			56.32	
			C 21	NPP	2,779.74			2,779.74	
			C	SMS	9,301.68			9,301.68	
			C	SMT	.00			.00	
			C	SPA	79,039.64			79,039.64	
			C	SPB	.00			.00	
			C	UMT	371.49			371.49	
			C	UPA	33.10			33.10	
			C	UWC	140.00			140.00	
			C	UXP	769.11			769.11	
			C	ZMT	43.38			43.38	
			C	ZPA	111.77			111.77	
			C	SPT	.00			.00	
			C	UPT	73,215.83			73,215.83	
			C	ZPT	5,215.67			5,215.67	
			P 20	NMT	216.78			216.78	
			P 19	NMT	39.25			39.25	
			P 18	NMT	1.09			1.09	
			P 14	NMT	43.09			43.09	
			P 13	NMT	18.37			18.37	
			P 06	NMT	139.19			139.19	
			P 05	NMT	77.85			77.85	
			P 02	NMT	2.25-			2.25-	
			P 89	NMT	15.84			15.84	
			P 18	NPP	2,619.57			2,619.57	
			P 17	NPP	783.75			783.75	
			P 15	NPP	1,519.56			1,519.56	
			P 14	NPP	268.10			268.10	
			P 13	NPP	334.16			334.16	
			P 12	NPP	128.92			128.92	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 4
 DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NPP	49.36			49.36	
		P 07	NPP	393.68			393.68	
		P 06	NPP	2,405.64			2,405.64	
		P 05	NPP	541.13			541.13	
		P 03	NPP	207.13			207.13	
		P 02	NPP	986.15			986.15	
		P 00	NPP	182.06			182.06	
		P 99	NPP	426.38			426.38	
		P 96	NPP	46.83			46.83	
		P 89	NPP	523.89			523.89	
		P 88	NPP	39.24			39.24	
		P 86	NPP	54.98			54.98	
		P 84	NPP	97.24			97.24	
		P 20	NPP	4,082.36			4,082.36	
		P 19	NPP	749.95			749.95	
		P	UMT	2.89			2.89	
		P	UPA	3,676.41			3,676.41	
		P	UWC	25.00			25.00	
		P	UXP	248.26			248.26	
		P	ZMT	73.30			73.30	
		P	ZPA	139.79-			139.79-	
		P	UPT	31,656.86			31,656.86	
		P	ZPT	32,138.62			32,138.62	
								399,197.50
CR01	COSTS FROM TAX ROLL	AAA	FAD FAD	C 21	MCC		.00	
				C 21	NCC	1,848.00	1,848.00	
				C	SCS	30.00	.00	
				C	SCT		.00	
				C	UCS	8,848.00	8,848.00	
				C	ZCC		.00	
				P 20	MCC	4,640.00	4,640.00	
				P 19	MCC	840.00	840.00	
				P 18	MCC	690.00	690.00	
				P 17	MCC	400.00	400.00	
				P 16	MCC	170.00	170.00	
				P 15	MCC	60.00	60.00	
				P 14	MCC	80.00	80.00	
				P 06	MCC	10.00	10.00	
				P 20	NCC	1,344.00	1,344.00	
				P 19	NCC	147.00	147.00	
				P 18	NCC	300.00	300.00	
				P 17	NCC	125.00	125.00	
				P 15	NCC	608.00	608.00	
				P 14	NCC	152.00	152.00	
				P 13	NCC	76.00	76.00	
				P 12	NCC	70.00	70.00	

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 PROPERTY TAX DIVISION
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PAGE: 5
 DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	NCC	70.00			70.00	
					P 07	NCC	70.00			70.00	
					P 06	NCC	135.00			135.00	
					P 05	NCC	135.00			135.00	
					P 03	NCC				.00	
					P 02	NCC				.00	
					P 00	NCC				.00	
					P 99	NCC				.00	
					P 96	NCC				.00	
					P 89	NCC				.00	
					P 88	NCC				.00	
					P 86	NCC				.00	
					P 84	NCC				.00	
					P	SCS	13,430.00			13,430.00	
					P	UCS	2,696.00			2,696.00	
					P	ZCC	1,830.00			1,830.00	
											38,774.00
FF01	FEES	AAA	FAD	FAD	C	TRH	59.99			59.99	
					C	UWT	1,602.46			1,602.46	
					P	UWT	118.21			118.21	
											1,780.66
GA01	GENERAL TAX LEVY	AAA	FAD	FAD	C	STS	9,436,745.77			9,436,745.77	
					C	STT	7,332.40			7,332.40	
					C	UTT	37,446.44			37,446.44	
					C	ZTT	175,711.95			175,711.95	
					P	UTT	1,641.54			1,641.54	
					P	ZTT	6,065.92			6,065.92	
											9,664,944.02
GS01	SUPPLEMENTAL GENERAL TAX LEVY	AAA	FAD	FAD	C 21	MTT	630,586.93			630,586.93	
					C 20	MTT	426,570.09			426,570.09	
					C 19	MTT	11,567.18-			11,567.18-	
					C 18	MTT	58,701.33			58,701.33	
					C 17	MTT	876.26			876.26	
					C 16	MTT	176.47-			176.47-	
					C 15	MTT	30.87			30.87	
					C 14	MTT				.00	
					C 13	MTT	25.55			25.55	
					C 21	NTT	20,135.63			20,135.63	
					C 20	NTT	59,763.70			59,763.70	
					C 19	NTT	1,177.67			1,177.67	
					C 18	NTT	2,542.94			2,542.94	
					C 17	NTT	2,329.93			2,329.93	
					C 16	NTT	72.36			72.36	
					C 15	NTT				.00	
					C 14	NTT	336.50			336.50	
					P 20	MPP	3,035.79			3,035.79	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 6
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AGENCY: AB01 COUNTY GENERAL FUND
 ADDRESS: COUNTY ADMINISTRATIVE OFFICE
 #0120

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	MPP	1,849.16			1,849.16	
		P 18	MPP	1,573.39			1,573.39	
		P 17	MPP	1,427.29			1,427.29	
		P 16	MPP	1,315.16			1,315.16	
		P 15	MPP	413.31			413.31	
		P 14	MPP	83.65			83.65	
		P 13	MPP	286.20			286.20	
		P 05	MPP				.00	
		P 20	MTT	30,357.47			30,357.47	
		P 19	MTT	11,634.38			11,634.38	
		P 18	MTT	4,256.64			4,256.64	
		P 17	MTT	2,556.08			2,556.08	
		P 16	MTT	1,822.30			1,822.30	
		P 15	MTT	492.54			492.54	
		P 14	MTT	78.88			78.88	
		P 13	MTT	310.87			310.87	
		P 05	MTT				.00	
		P 20	NTT	908.75			908.75	
		P 19	NTT	2,666.86			2,666.86	
		P 18	NTT	533.06			533.06	
		P 17	NTT	402.41			402.41	
		P 16	NTT	11.58			11.58	
		P 15	NTT	40.26			40.26	
		P 14	NTT	129.40			129.40	
		P 13	NTT	45.78			45.78	
		P 12	NTT	24.18			24.18	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	51.79			51.79	
		P 04	NTT				.00	
		P 03	NTT	29.72			29.72	
		P 01	NTT	33.87			33.87	
		P 00	NTT	1.57			1.57	
		P 99	NTT	5.37			5.37	
		P 97	NTT	13.58			13.58	
		P 95	NTT	1.25			1.25	
		P 89	NTT	23.77			23.77	
		P 88	NTT	5.78			5.78	
		P 85	NTT	2.74			2.74	
								1,257,830.94
TOTAL AGENCY TRANSFERS				11,362,557.12		30.00		11,362,527.12

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 7
 DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	14,259,134.40			14,259,134.40	
			C	STT	11,079.41			11,079.41	
			C	UTT	56,582.42			56,582.42	
			C	ZTT	265,504.69			265,504.69	
			C	SCR	8,123,992.29			8,123,992.29	
			P	UTT	2,481.85			2,481.85	
			P	ZTT	9,171.21			9,171.21	
									22,727,946.27
GS01	SUPPLEMENTAL GEN TAX LEVY - ERAF	NMX ACR ACR	C 21	MTT	952,830.98			952,830.98	
			C 20	MTT	644,942.91			644,942.91	
			C 19	MTT	17,495.39-			17,495.39-	
			C 18	MTT	88,835.58			88,835.58	
			C 17	MTT	1,326.65			1,326.65	
			C 16	MTT	267.33-			267.33-	
			C 15	MTT	46.78			46.78	
			C 14	MTT	.00			.00	
			C 21	NTT	30,425.38			30,425.38	
			C 20	NTT	90,358.35			90,358.35	
			C 19	NTT	1,781.22			1,781.22	
			C 18	NTT	3,848.35			3,848.35	
			C 17	NTT	3,527.48			3,527.48	
			C 16	NTT	109.61			109.61	
			C 15	NTT	.00			.00	
			C 14	NTT	510.24			510.24	
			P 20	MPP	4,589.89			4,589.89	
			P 19	MPP	2,796.86			2,796.86	
			P 18	MPP	2,381.08			2,381.08	
			P 17	MPP	2,160.91			2,160.91	
			P 16	MPP	1,992.28			1,992.28	
			P 15	MPP	626.47			626.47	
			P 14	MPP	126.84			126.84	
			P 20	MTT	45,898.28			45,898.28	
			P 19	MTT	17,597.01			17,597.01	
			P 18	MTT	6,441.79			6,441.79	
			P 17	MTT	3,869.88			3,869.88	
			P 16	MTT	2,760.55			2,760.55	
			P 15	MTT	746.56			746.56	
			P 14	MTT	119.61			119.61	
			P 20	NTT	1,373.96			1,373.96	
			P 19	NTT	4,033.64			4,033.64	
			P 18	NTT	806.70			806.70	
			P 17	NTT	609.24			609.24	
			P 16	NTT	17.54			17.54	
			P 15	NTT	61.02			61.02	
			P 14	NTT	196.21			196.21	
			P 03	NTT	44.99			44.99	

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

PAGE: 8
DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT	51.25			51.25	
		P 00	NTT	2.38			2.38	
		P 99	NTT	8.12			8.12	
		P 97	NTT	20.59			20.59	
		P 95	NTT	1.85			1.85	
								1,900,116.31
TOTAL AGENCY TRANSFERS				24,628,062.58		.00		24,628,062.58

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

PAGE: 9
DATE: 03/29/2022

AGENCY: AC01 AUDITOR CONTROLLER B U
ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	145,923.21			145,923.21	
		P	XCC	2,127.81			2,127.81	148,051.02
CP01 PROCESSING COSTS	AAA ATX 340	C	XCP	2.30			2.30	2.30
TOTAL AGENCY TRANSFERS				148,053.32		.00		148,053.32

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

PAGE: 10
 DATE: 03/29/2022

AGENCY: AD02 AUDITOR CONTROLLER TRUST-REFUNDS
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	516,020.85			516,020.85	
					P	XUR	23,377.91			23,377.91	539,398.76
UN02	SUPPLEMENTAL SECURED ROLL REFUNDS	XCE	ACT	ACT	C	XUR	396,130.45			396,130.45	
					P	XUR	3.24			3.24	396,133.69
UN04	ANNUAL UNSEC ROLL REFUNDS	XBK	ACT	ACT	C	XUR	288,700.07			288,700.07	288,700.07
UN05	SUPPLEMENTAL UNSEC ROLL REFUNDS	XCE	ACT	ACT	C	XUR	158,049.17			158,049.17	158,049.17
TOTAL AGENCY TRANSFERS							1,382,281.69		.00		1,382,281.69

AGENCY: AE01 HAZARDOUS WASTE MANAGEMENT
 ADDRESS:
 #0450

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	20,211.65			20,211.65	
					C	STB	2.65			2.65	
					C	ZTA	1,127.85			1,127.85	
					P	SPA	597.41			597.41	
					P	STA	1,242.30			1,242.30	
					P	ZTA	119.70			119.70	
											23,301.56
SP02	VECTOR CONTROL - COLTON CITY	SNR	PHL	PHL	C	STA	2,056.54			2,056.54	
					P	SPA	44.18			44.18	
					P	STA	57.50			57.50	
											2,158.22
SP03	VECTOR CONTROL - COLORADO RIV	SNR	PHL	PHL	C	STA	117.87			117.87	
					P	SPA	.79			.79	
					P	STA	.65			.65	
											119.31
SP04	VECTOR CONTROL - HIGHLAND CITY	SNR	PHL	PHL	C	STA	2,342.68			2,342.68	
					P	SPA	41.80			41.80	
					P	STA	86.35			86.35	
											2,470.83
SP05	VECTOR CONTROL - REDLANDS CITY	SNR	PHL	PHL	C	STA	4,543.08			4,543.08	
					P	SPA	5.11			5.11	
					P	STA	14.05			14.05	
											4,562.24
SP06	VECTOR CONTROL - RIALTO CITY	SNR	PHL	PHL	C	STA	3,115.59			3,115.59	
					P	SPA	46.05			46.05	
					P	STA	89.50			89.50	
											3,251.14
SP07	VECTOR CONTROL - SAN BDNO CNTY	SNR	PHL	PHL	C	STA	8,470.20			8,470.20	
					P	SPA	144.54			144.54	
					P	STA	305.59			305.59	
											8,920.33
SP08	VECTOR CONTROL - SAN BDNO VLY REGN	SNR	PHL	PHL	C	STA	4,186.26			4,186.26	
					P	SPA	101.85			101.85	
					P	STA	186.22			186.22	
											4,474.33
SP09	VECTOR CONTROL - DESERT/MT REGION	SNR	PHL	PHL	C	STA	16,364.50			16,364.50	
					P	SPA	694.32			694.32	
					P	STA	1,481.20			1,481.20	
											18,540.02
SP10	VECTOR CONTROL - FONTANA CITY	SNR	PHL	PHL	C	STA	8,502.74			8,502.74	
					P	SPA	143.85			143.85	
					P	STA	306.65			306.65	
											8,953.24
SP12	VECTOR CONTROL - NEEDLES CITY	SNR	PHL	PHL	C	STA	633.97			633.97	
					P	SPA	75.98			75.98	
					P	STA	159.06			159.06	

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AGENCY: AE01 HAZARDOUS WASTE MANAGEMENT
 ADDRESS:
 #0450

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP13	VECTOR CONTROL - LOMA LINDA CITY	SNR	PHL	PHL	C	STA	1,434.06			1,434.06	869.01
SP16	VECTOR CONTROL - GRAND TERRACE CITY	SNR	PHL	PHL	C	STA	644.04			644.04	1,434.06
					P	SPA	1.32			1.32	
					P	STA	5.62			5.62	650.98
SP20	VECTOR CONTROL - UPLAND CITY	SNR	PHL	PHL	C	STA	156.16			156.16	
					P	SPA	.66			.66	
					P	STA	2.81			2.81	159.63
SP38	VECTOR CONTROL - YUCAIPA CITY	SNR	PHL	PHL	C	STA	2,612.97			2,612.97	
					P	SPA	20.75			20.75	
					P	STA	59.01			59.01	2,692.73
TOTAL AGENCY TRANSFERS							82,557.63		.00		82,557.63

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	29,712.92			29,712.92	
		C	STB	2,114.95			2,114.95	
		P	SPA	6,337.76			6,337.76	
		P	STA	14,873.42			14,873.42	
								53,039.05
TOTAL AGENCY TRANSFERS				53,039.05		.00		53,039.05

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	LAND USE FEES-COMBINED SWM & ENV H	EAA	SWM	SWM	C	STA	294,711.03			294,711.03	
					C	ZTA	2,183.61			2,183.61	
					P	SPA	8,493.00			8,493.00	
					P	STA	18,070.96			18,070.96	
					P	ZTA	293.34			293.34	
											323,751.94
SP01	SOLID WASTE MGMT DELQ. HAULER FEE	EAA	SWM	WDP	C	STA	20,421.91			20,421.91	
					C	ZTA	128.93			128.93	
					P	SPA	4,023.25			4,023.25	
					P	STA	5,652.29			5,652.29	
											30,226.38
TOTAL AGENCY TRANSFERS							353,978.32		.00		353,978.32

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	1,256.85			1,256.85	
		C	UTA	331.00			331.00	
		P	SPA	82.94			82.94	
		P	STA	205.60			205.60	
		P	UTA	2,898.37			2,898.37	
							4,774.76	
SP02 ASSESSOR TIME-SHARE ADMIN CHARGES	AAA ASR ASR	C	STA	1,308.10			1,308.10	
		P	SPA	37.24			37.24	
		P	STA	113.30			113.30	
							1,458.64	
TOTAL AGENCY TRANSFERS				6,233.40		.00		6,233.40

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	30.00			30.00	
		C	XDZ				.00	
								30.00
TOTAL AGENCY TRANSFERS				30.00		.00		30.00

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	1,871.90			1,871.90	1,871.90
TOTAL AGENCY TRANSFERS			1,871.90		.00		1,871.90

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	52,875.21	XCC	132.19	52,743.02	
		C 20	MTT	35,628.01	XCC	89.07	35,538.94	
		C 19	MTT	960.75-	XCC	2.40-	958.35-	
		C 18	MTT	4,858.97	XCC	12.15	4,846.82	
		C 17	MTT	71.59	XCC	.18	71.41	
		C 16	MTT	14.31-	XCC	.04-	14.27-	
		C 15	MTT	2.49	XCC	.01	2.48	
		C 14	MTT		XCC		.00	
		C 13	MTT	.91	XCC		.91	
		C 21	NTT	1,688.38	XCC	4.22	1,684.16	
		C 20	NTT	4,991.59	XCC	12.48	4,979.11	
		C 19	NTT	97.82	XCC	.24	97.58	
		C 18	NTT	210.49	XCC	.53	209.96	
		C 17	NTT	190.36	XCC	.48	189.88	
		C 16	NTT	5.87	XCC	.01	5.86	
		C 15	NTT		XCC		.00	
		C 14	NTT	26.90	XCC	.07	26.83	
		C	STS	791,278.63	XCC	1,978.20	789,300.43	
		C	STT	614.82	XCC	1.54	613.28	
		C	UTT	3,139.91	XCC	7.85	3,132.06	
		C	ZTT	14,733.59	XCC	36.83	14,696.76	
		P 20	MPP	253.56	XCC	.63	252.93	
		P 19	MPP	153.59	XCC	.38	153.21	
		P 18	MPP	130.24	XCC	.33	129.91	
		P 17	MPP	116.61	XCC	.29	116.32	
		P 16	MPP	106.64	XCC	.27	106.37	
		P 15	MPP	33.27	XCC	.08	33.19	
		P 14	MPP	6.69	XCC	.02	6.67	
		P 13	MPP	10.28	XCC	.03	10.25	
		P 05	MPP		XCC		.00	
		P 20	MTT	2,535.52			2,535.52	
		P 19	MTT	966.33			966.33	
		P 18	MTT	352.34			352.34	
		P 17	MTT	208.83			208.83	
		P 16	MTT	147.75			147.75	
		P 15	MTT	39.66			39.66	
		P 14	MTT	6.30			6.30	
		P 13	MTT	11.16			11.16	
		P 05	MTT		XCC		.00	
		P 18	NTT	44.13			44.13	
		P 17	NTT	32.87			32.87	
		P 16	NTT	.94			.94	
		P 15	NTT	3.24			3.24	
		P 14	NTT	10.34			10.34	
		P 13	NTT	1.64			1.64	
		P 12	NTT	.87			.87	

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT		XCC		.00	
		P 08	NTT		XCC		.00	
		P 06	NTT		XCC		.00	
		P 05	NTT	1.75	XCC		1.75	
		P 04	NTT				.00	
		P 03	NTT	2.23			2.23	
		P 01	NTT	2.44	XCC	.01	2.43	
		P 00	NTT	.11	XCC		.11	
		P 99	NTT	.37	XCC		.37	
		P 97	NTT	.91	XCC		.91	
		P 95	NTT	.09	XCC		.09	
		P 89	NTT	.71	XCC		.71	
		P 88	NTT	.17	XCC		.17	
		P 85	NTT	.07	XCC		.07	
		P 20	NTT	75.90			75.90	
		P 19	NTT	221.51			221.51	
		P	UTT	137.12	XCC	.33	136.79	
		P	ZTT	506.66	XCC	1.24	505.42	
								913,286.10
TOTAL AGENCY TRANSFERS				915,563.32		2,277.22		913,286.10

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 PROPERTY TAX DIVISION
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AGENCY: BF02 FLOOD CONTROL ZONE 2
 ADDRESS: ATTN: RHONDA NEILL

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	17,387.77	XCC	43.47	17,344.30	
			C 20	MTT	11,717.56	XCC	29.29	11,688.27	
			C 19	MTT	317.54	XCC	.79	316.75	
			C 18	MTT	1,601.21	XCC	4.00	1,597.21	
			C 17	MTT	23.71	XCC	.06	23.65	
			C 16	MTT	4.75	XCC	.01	4.74	
			C 15	MTT	.82	XCC		.82	
			C 14	MTT		XCC		.00	
			C 13	MTT	.31	XCC		.31	
			C 21	NTT	555.22	XCC	1.39	553.83	
			C 20	NTT	1,641.66	XCC	4.10	1,637.56	
			C 19	NTT	32.33	XCC	.08	32.25	
			C 18	NTT	69.36	XCC	.17	69.19	
			C 17	NTT	63.04	XCC	.16	62.88	
			C 16	NTT	1.95	XCC		1.95	
			C 15	NTT		XCC		.00	
			C 14	NTT	8.92	XCC	.02	8.90	
			C	STS	260,208.28	XCC	650.52	259,557.76	
			C	STT	202.19	XCC	.51	201.68	
			C	UTT	1,032.55	XCC	2.58	1,029.97	
			C	ZTT	4,845.07	XCC	12.11	4,832.96	
			P 20	MPP	83.39	XCC	.21	83.18	
			P 19	MPP	50.77	XCC	.13	50.64	
			P 18	MPP	42.92	XCC	.11	42.81	
			P 17	MPP	38.62	XCC	.10	38.52	
			P 16	MPP	35.42	XCC	.09	35.33	
			P 15	MPP	11.02	XCC	.03	10.99	
			P 14	MPP	2.22	XCC	.01	2.21	
			P 13	MPP	3.42	XCC	.01	3.41	
			P 05	MPP		XCC		.00	
			P 20	MTT	833.89			833.89	
			P 19	MTT	319.39			319.39	
			P 18	MTT	116.11			116.11	
			P 17	MTT	69.16			69.16	
			P 16	MTT	49.09			49.09	
			P 15	MTT	13.13			13.13	
			P 14	MTT	2.09			2.09	
			P 13	MTT	3.72			3.72	
			P 05	MTT		XCC		.00	
			P 18	NTT	14.54			14.54	
			P 17	NTT	10.89			10.89	
			P 16	NTT	.32			.32	
			P 15	NTT	1.07			1.07	
			P 14	NTT	3.43			3.43	
			P 13	NTT	.55			.55	
			P 12	NTT	.28			.28	

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.67			.67	
		P 04	NTT				.00	
		P 03	NTT	.88			.88	
		P 01	NTT	1.03	XCC		1.03	
		P 00	NTT	.05	XCC		.05	
		P 99	NTT	.17	XCC		.17	
		P 97	NTT	.43	XCC		.43	
		P 95	NTT	.04	XCC		.04	
		P 89	NTT	.39	XCC		.39	
		P 88	NTT	.10	XCC		.10	
		P 85	NTT	.05	XCC		.05	
		P 20	NTT	24.96			24.96	
		P 19	NTT	73.21			73.21	
		P	UTT	45.08	XCC	.08	45.00	
		P	ZTT	166.65	XCC	.40	166.25	
								300,339.98
TOTAL AGENCY TRANSFERS				301,088.81		748.83		300,339.98

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	12,368.30	XCC	30.92	12,337.38	
			C 20	MTT	8,456.28	XCC	21.14	8,435.14	
			C 19	MTT	230.93-	XCC	.58-	230.35-	
			C 18	MTT	1,175.40	XCC	2.94	1,172.46	
			C 17	MTT	17.83	XCC	.04	17.79	
			C 16	MTT	3.59-	XCC	.01-	3.58-	
			C 15	MTT	.62	XCC		.62	
			C 14	MTT		XCC		.00	
			C 13	MTT	.23	XCC		.23	
			C 21	NTT	394.94	XCC	.99	393.95	
			C 20	NTT	1,184.75	XCC	2.96	1,181.79	
			C 19	NTT	23.51	XCC	.06	23.45	
			C 18	NTT	50.92	XCC	.13	50.79	
			C 17	NTT	47.41	XCC	.12	47.29	
			C 16	NTT	1.47	XCC		1.47	
			C 15	NTT		XCC		.00	
			C 14	NTT	6.72	XCC	.02	6.70	
			C	STS	185,091.82	XCC	462.73	184,629.09	
			C	STT	143.82	XCC	.35	143.47	
			C	UTT	734.47	XCC	1.84	732.63	
			C	ZTT	3,446.41	XCC	8.62	3,437.79	
			P 20	MPP	60.18	XCC	.15	60.03	
			P 19	MPP	36.91	XCC	.09	36.82	
			P 18	MPP	31.50	XCC	.08	31.42	
			P 17	MPP	29.04	XCC	.07	28.97	
			P 16	MPP	26.75	XCC	.07	26.68	
			P 15	MPP	8.26	XCC	.02	8.24	
			P 14	MPP	1.67	XCC		1.67	
			P 13	MPP	2.57	XCC	.01	2.56	
			P 05	MPP		XCC		.00	
			P 20	MTT	601.81			601.81	
			P 19	MTT	232.26			232.26	
			P 18	MTT	85.24			85.24	
			P 17	MTT	52.01			52.01	
			P 16	MTT	37.06			37.06	
			P 15	MTT	9.84			9.84	
			P 14	MTT	1.58			1.58	
			P 13	MTT	2.79			2.79	
			P 05	MTT		XCC		.00	
			P 18	NTT	10.67			10.67	
			P 17	NTT	8.19			8.19	
			P 16	NTT	.23			.23	
			P 15	NTT	.81			.81	
			P 14	NTT	2.58			2.58	
			P 13	NTT	.41			.41	
			P 12	NTT	.22			.22	

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT		XCC		.00	
		P 08	NTT		XCC		.00	
		P 06	NTT		XCC		.00	
		P 05	NTT	.47	XCC		.47	
		P 04	NTT				.00	
		P 03	NTT	.58			.58	
		P 01	NTT	.63	XCC		.63	
		P 00	NTT	.03	XCC		.03	
		P 99	NTT	.10	XCC		.10	
		P 97	NTT	.26	XCC		.26	
		P 95	NTT	.02	XCC		.02	
		P 89	NTT	.19	XCC		.19	
		P 88	NTT	.04	XCC		.04	
		P 85	NTT	.02	XCC		.02	
		P 20	NTT	18.02			18.02	
		P 19	NTT	53.24			53.24	
		P	UTT	32.54	XCC	.07	32.47	
		P	ZTT	120.24	XCC	.28	119.96	
								213,846.23
TOTAL AGENCY TRANSFERS				214,379.34		533.11		213,846.23

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	13,190.13	XCC	32.98	13,157.15	
			C 20	MTT	9,074.76	XCC	22.69	9,052.07	
			C 19	MTT	249.70-	XCC	.62-	249.08-	
			C 18	MTT	1,287.78	XCC	3.22	1,284.56	
			C 17	MTT	19.72	XCC	.05	19.67	
			C 16	MTT	4.06-	XCC	.01-	4.05-	
			C 15	MTT	.71	XCC		.71	
			C 14	MTT		XCC		.00	
			C 13	MTT	.27	XCC		.27	
			C 21	NTT	421.18	XCC	1.05	420.13	
			C 20	NTT	1,271.40	XCC	3.18	1,268.22	
			C 19	NTT	25.42	XCC	.06	25.36	
			C 18	NTT	55.78	XCC	.14	55.64	
			C 17	NTT	52.45	XCC	.13	52.32	
			C 16	NTT	1.67	XCC		1.67	
			C 15	NTT		XCC		.00	
			C 14	NTT	7.71	XCC	.02	7.69	
			C	STS	197,390.62	XCC	493.48	196,897.14	
			C	STT	153.38	XCC	.38	153.00	
			C	UTT	783.28	XCC	1.96	781.32	
			C	ZTT	3,675.40	XCC	9.19	3,666.21	
			P 20	MPP	64.58	XCC	.16	64.42	
			P 19	MPP	39.92	XCC	.10	39.82	
			P 18	MPP	34.52	XCC	.09	34.43	
			P 17	MPP	32.13	XCC	.08	32.05	
			P 16	MPP	30.25	XCC	.08	30.17	
			P 15	MPP	9.53	XCC	.02	9.51	
			P 14	MPP	1.91	XCC		1.91	
			P 13	MPP	3.03	XCC	.01	3.02	
			P 05	MPP		XCC		.00	
			P 20	MTT	645.82			645.82	
			P 19	MTT	251.15			251.15	
			P 18	MTT	93.38			93.38	
			P 17	MTT	57.55			57.55	
			P 16	MTT	41.91			41.91	
			P 15	MTT	11.36			11.36	
			P 14	MTT	1.81			1.81	
			P 13	MTT	3.30			3.30	
			P 05	MTT		XCC		.00	
			P 18	NTT	11.70			11.70	
			P 17	NTT	9.06			9.06	
			P 16	NTT	.27			.27	
			P 15	NTT	.93			.93	
			P 14	NTT	2.97			2.97	
			P 13	NTT	.48			.48	
			P 12	NTT	.26			.26	

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

PAGE: 25
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AGENCY: BF04 FLOOD CONTROL ZONE 4
 ADDRESS: ATTN: RHONDA NEILL

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT		XCC		.00	
		P 08	NTT		XCC		.00	
		P 06	NTT		XCC		.00	
		P 05	NTT	.60	XCC		.60	
		P 04	NTT				.00	
		P 03	NTT	.73			.73	
		P 01	NTT	.89	XCC		.89	
		P 00	NTT	.04	XCC		.04	
		P 99	NTT	.14	XCC		.14	
		P 97	NTT	.37	XCC		.37	
		P 95	NTT	.02	XCC		.02	
		P 89	NTT	.20	XCC		.20	
		P 88	NTT	.05	XCC		.05	
		P 85	NTT	.02	XCC		.02	
		P 20	NTT	19.33			19.33	
		P 19	NTT	57.57			57.57	
		P	UTT	34.96	XCC	.07	34.89	
		P	ZTT	129.05	XCC	.30	128.75	
								228,180.88
TOTAL AGENCY TRANSFERS				228,749.69		568.81		228,180.88

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	1,130.01	XCC	2.83	1,127.18	
			C 20	MTT	766.92	XCC	1.92	765.00	
			C 19	MTT	21.06-	XCC	.05-	21.01-	
			C 18	MTT	108.04	XCC	.27	107.77	
			C 17	MTT	1.65	XCC		1.65	
			C 16	MTT	.33-	XCC		.33-	
			C 15	MTT	.06	XCC		.06	
			C 14	MTT		XCC		.00	
			C 13	MTT	.02	XCC		.02	
			C 21	NTT	36.09	XCC	.09	36.00	
			C 20	NTT	107.45	XCC	.27	107.18	
			C 19	NTT	2.15	XCC	.01	2.14	
			C 18	NTT	4.68	XCC	.01	4.67	
			C 17	NTT	4.37	XCC	.01	4.36	
			C 16	NTT	.13	XCC		.13	
			C 15	NTT		XCC		.00	
			C 14	NTT	.65	XCC		.65	
			C	STS	16,910.53	XCC	42.28	16,868.25	
			C	STT	13.13	XCC	.03	13.10	
			C	UTT	67.10	XCC	.17	66.93	
			C	ZTT	314.88	XCC	.79	314.09	
			P 20	MPP	5.46	XCC	.01	5.45	
			P 19	MPP	3.37	XCC	.01	3.36	
			P 18	MPP	2.89	XCC	.01	2.88	
			P 17	MPP	2.67	XCC	.01	2.66	
			P 16	MPP	2.50	XCC	.01	2.49	
			P 15	MPP	.79	XCC		.79	
			P 14	MPP	.17	XCC		.17	
			P 13	MPP	.26	XCC		.26	
			P 05	MPP		XCC		.00	
			P 20	MTT	54.57			54.57	
			P 19	MTT	21.19			21.19	
			P 18	MTT	7.83			7.83	
			P 17	MTT	4.78			4.78	
			P 16	MTT	3.47			3.47	
			P 15	MTT	.94			.94	
			P 14	MTT	.15			.15	
			P 13	MTT	.28			.28	
			P 05	MTT		XCC		.00	
			P 18	NTT	.98			.98	
			P 17	NTT	.75			.75	
			P 16	NTT	.02			.02	
			P 15	NTT	.07			.07	
			P 14	NTT	.25			.25	
			P 13	NTT	.04			.04	
			P 12	NTT	.03			.03	

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT		XCC		.00	
		P 08	NTT		XCC		.00	
		P 06	NTT		XCC		.00	
		P 05	NTT	.05	XCC		.05	
		P 04	NTT				.00	
		P 03	NTT	.07			.07	
		P 01	NTT	.08	XCC		.08	
		P 00	NTT		XCC		.00	
		P 99	NTT	.02	XCC		.02	
		P 97	NTT	.04	XCC		.04	
		P 95	NTT		XCC		.00	
		P 89	NTT	.02	XCC		.02	
		P 88	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P 20	NTT	1.64			1.64	
		P 19	NTT	4.85			4.85	
		P	UTT	2.93	XCC		2.93	
		P	ZTT	10.89	XCC	.02	10.87	
								19,531.83
TOTAL AGENCY TRANSFERS				19,580.53		48.70		19,531.83

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	3,987.89	XCC	9.97	3,977.92	
			C 20	MTT	2,679.57	XCC	6.70	2,672.87	
			C 19	MTT	72.48-	XCC	.18-	72.30-	
			C 18	MTT	368.51	XCC	.92	367.59	
			C 17	MTT	5.60	XCC	.01	5.59	
			C 16	MTT	1.15-	XCC		1.15-	
			C 15	MTT	.22	XCC		.22	
			C 14	MTT		XCC		.00	
			C 13	MTT	.09	XCC		.09	
			C 21	NTT	127.34	XCC	.32	127.02	
			C 20	NTT	375.41	XCC	.94	374.47	
			C 19	NTT	7.38	XCC	.02	7.36	
			C 18	NTT	15.97	XCC	.04	15.93	
			C 17	NTT	14.90	XCC	.04	14.86	
			C 16	NTT	.47	XCC		.47	
			C 15	NTT		XCC		.00	
			C 14	NTT	2.49	XCC	.01	2.48	
			C	STS	59,678.94	XCC	149.20	59,529.74	
			C	STT	46.38	XCC	.11	46.27	
			C	UTT	236.82	XCC	.59	236.23	
			C	ZTT	1,111.22	XCC	2.78	1,108.44	
			P 20	MPP	19.07	XCC	.05	19.02	
			P 19	MPP	11.58	XCC	.03	11.55	
			P 18	MPP	9.88	XCC	.02	9.86	
			P 17	MPP	9.14	XCC	.02	9.12	
			P 16	MPP	8.52	XCC	.02	8.50	
			P 15	MPP	2.90	XCC	.01	2.89	
			P 14	MPP	.61	XCC		.61	
			P 13	MPP	.98	XCC		.98	
			P 05	MPP		XCC		.00	
			P 20	MTT	190.70			190.70	
			P 19	MTT	72.90			72.90	
			P 18	MTT	26.72			26.72	
			P 17	MTT	16.36			16.36	
			P 16	MTT	11.81			11.81	
			P 15	MTT	3.46			3.46	
			P 14	MTT	.58			.58	
			P 13	MTT	1.05			1.05	
			P 05	MTT		XCC		.00	
			P 18	NTT	3.34			3.34	
			P 17	NTT	2.58			2.58	
			P 16	NTT	.07			.07	
			P 15	NTT	.29			.29	
			P 14	NTT	.96			.96	
			P 13	NTT	.16			.16	
			P 12	NTT	.07			.07	

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT		XCC		.00	
		P 08	NTT		XCC		.00	
		P 06	NTT		XCC		.00	
		P 05	NTT	.15	XCC		.15	
		P 04	NTT				.00	
		P 03	NTT	.20			.20	
		P 01	NTT	.25	XCC		.25	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.04	XCC		.04	
		P 97	NTT	.11	XCC		.11	
		P 95	NTT	.03	XCC		.03	
		P 89	NTT	.18	XCC		.18	
		P 88	NTT	.04	XCC		.04	
		P 85	NTT	.02	XCC		.02	
		P 20	NTT	5.70			5.70	
		P 19	NTT	16.71			16.71	
		P	UTT	10.31	XCC	.01	10.30	
		P	ZTT	38.10	XCC	.08	38.02	
								68,879.44
TOTAL AGENCY TRANSFERS				69,051.15		171.71		68,879.44

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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 02/19/2022 TO 03/18/2022 ****

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	4,972.68	XCC	12.43	4,960.25	
			C 20	MTT	3,350.78	XCC	8.38	3,342.40	
			C 19	MTT	90.47-	XCC	.23-	90.24-	
			C 18	MTT	457.21	XCC	1.14	456.07	
			C 17	MTT	6.75	XCC	.02	6.73	
			C 16	MTT	1.35-	XCC		1.35-	
			C 15	MTT	.23	XCC		.23	
			C 14	MTT		XCC		.00	
			C 13	MTT	.08	XCC		.08	
			C 21	NTT	158.78	XCC	.40	158.38	
			C 20	NTT	469.46	XCC	1.17	468.29	
			C 19	NTT	9.21	XCC	.02	9.19	
			C 18	NTT	19.81	XCC	.05	19.76	
			C 17	NTT	17.93	XCC	.04	17.89	
			C 16	NTT	.55	XCC		.55	
			C 15	NTT		XCC		.00	
			C 14	NTT	2.54	XCC	.01	2.53	
			C	STS	74,416.17	XCC	186.04	74,230.13	
			C	STT	57.81	XCC	.15	57.66	
			C	UTT	295.29	XCC	.74	294.55	
			C	ZTT	1,385.62	XCC	3.46	1,382.16	
			P 20	MPP	23.85	XCC	.06	23.79	
			P 19	MPP	14.47	XCC	.04	14.43	
			P 18	MPP	12.25	XCC	.03	12.22	
			P 17	MPP	10.98	XCC	.03	10.95	
			P 16	MPP	10.06	XCC	.03	10.03	
			P 15	MPP	3.14	XCC	.01	3.13	
			P 14	MPP	.63	XCC		.63	
			P 13	MPP	.96	XCC		.96	
			P 05	MPP		XCC		.00	
			P 20	MTT	238.46			238.46	
			P 19	MTT	91.00			91.00	
			P 18	MTT	33.16			33.16	
			P 17	MTT	19.67			19.67	
			P 16	MTT	13.93			13.93	
			P 15	MTT	3.73			3.73	
			P 14	MTT	.60			.60	
			P 13	MTT	1.06			1.06	
			P 05	MTT		XCC		.00	
			P 18	NTT	4.16			4.16	
			P 17	NTT	3.09			3.09	
			P 16	NTT	.09			.09	
			P 15	NTT	.30			.30	
			P 14	NTT	.97			.97	
			P 13	NTT	.16			.16	
			P 12	NTT	.09			.09	

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT		XCC		.00	
		P 08	NTT		XCC		.00	
		P 06	NTT		XCC		.00	
		P 05	NTT	.17	XCC		.17	
		P 04	NTT				.00	
		P 03	NTT	.22			.22	
		P 01	NTT	.24	XCC		.24	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.04	XCC		.04	
		P 97	NTT	.09	XCC		.09	
		P 95	NTT		XCC		.00	
		P 89	NTT	.08	XCC		.08	
		P 88	NTT	.02	XCC		.02	
		P 85	NTT	.01	XCC		.01	
		P 20	NTT	7.14			7.14	
		P 19	NTT	20.86			20.86	
		P	UTT	12.88	XCC	.02	12.86	
		P	ZTT	47.67	XCC	.09	47.58	
								85,891.19
TOTAL AGENCY TRANSFERS				86,105.32		214.13		85,891.19

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 32
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AGENCY: BF08 FLOOD CONTROL ADMIN 3-6
 ADDRESS: ATTN: RHONDA NEILL

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	1,395.35	XCC	3.49	1,391.86	
			C 20	MTT	951.78	XCC	2.38	949.40	
			C 19	MTT	26.03-	XCC	.07-	25.96-	
			C 18	MTT	133.21	XCC	.33	132.88	
			C 17	MTT	2.03	XCC	.01	2.02	
			C 16	MTT	.41-	XCC		.41-	
			C 15	MTT	.07	XCC		.07	
			C 14	MTT		XCC		.00	
			C 13	MTT	.03	XCC		.03	
			C 21	NTT	44.56	XCC	.11	44.45	
			C 20	NTT	133.35	XCC	.33	133.02	
			C 19	NTT	2.65	XCC	.01	2.64	
			C 18	NTT	5.77	XCC	.01	5.76	
			C 17	NTT	5.40	XCC	.01	5.39	
			C 16	NTT	.17	XCC		.17	
			C 15	NTT		XCC		.00	
			C 14	NTT	.80	XCC		.80	
			C	STS	20,881.45	XCC	52.20	20,829.25	
			C	STT	16.23	XCC	.04	16.19	
			C	UTT	82.86	XCC	.21	82.65	
			C	ZTT	388.82	XCC	.97	387.85	
			P 20	MPP	6.77	XCC	.02	6.75	
			P 19	MPP	4.16	XCC	.01	4.15	
			P 18	MPP	3.57	XCC	.01	3.56	
			P 17	MPP	3.31	XCC	.01	3.30	
			P 16	MPP	3.08	XCC	.01	3.07	
			P 15	MPP	.98	XCC		.98	
			P 14	MPP	.21	XCC		.21	
			P 13	MPP	.32	XCC		.32	
			P 05	MPP		XCC		.00	
			P 20	MTT	67.74			67.74	
			P 19	MTT	26.18			26.18	
			P 18	MTT	9.66			9.66	
			P 17	MTT	5.92			5.92	
			P 16	MTT	4.27			4.27	
			P 15	MTT	1.17			1.17	
			P 14	MTT	.19			.19	
			P 13	MTT	.34			.34	
			P 05	MTT				.00	
			P 18	NTT	1.20			1.20	
			P 17	NTT	.94			.94	
			P 16	NTT	.03			.03	
			P 15	NTT	.10			.10	
			P 14	NTT	.31			.31	
			P 13	NTT	.05			.05	
			P 12	NTT	.02			.02	

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.06			.06	
		P 04	NTT				.00	
		P 03	NTT	.08			.08	
		P 01	NTT	.09	XCC		.09	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 97	NTT	.04	XCC		.04	
		P 95	NTT	.01	XCC		.01	
		P 89	NTT	.03	XCC		.03	
		P 88	NTT	.01	XCC		.01	
		P 85	NTT	.01	XCC		.01	
		P 20	NTT	2.03			2.03	
		P 19	NTT	6.00			6.00	
		P	UTT	3.67	XCC		3.67	
		P	ZTT	13.53	XCC	.02	13.51	
								24,124.08
TOTAL AGENCY TRANSFERS				24,184.19		60.11		24,124.08

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	35,188.91	XCC	87.97	35,100.94	
			C 20	MTT	23,912.06	XCC	59.78	23,852.28	
			C 19	MTT	651.67-	XCC	1.63-	650.04-	
			C 18	MTT	3,326.67	XCC	8.32	3,318.35	
			C 17	MTT	49.91	XCC	.12	49.79	
			C 16	MTT	10.10-	XCC	.03-	10.07-	
			C 15	MTT	1.78	XCC		1.78	
			C 14	MTT		XCC		.00	
			C 13	MTT	.68	XCC		.68	
			C 21	NTT	1,123.63	XCC	2.81	1,120.82	
			C 20	NTT	3,350.14	XCC	8.38	3,341.76	
			C 19	NTT	66.34	XCC	.17	66.17	
			C 18	NTT	144.11	XCC	.36	143.75	
			C 17	NTT	132.71	XCC	.33	132.38	
			C 16	NTT	4.15	XCC	.01	4.14	
			C 15	NTT		XCC		.00	
			C 14	NTT	19.51	XCC	.05	19.46	
			C	STS	526,602.82	XCC	1,316.51	525,286.31	
			C	STT	409.17	XCC	1.02	408.15	
			C	UTT	2,089.64	XCC	5.22	2,084.42	
			C	ZTT	9,805.33	XCC	24.51	9,780.82	
			P 20	MPP	170.18	XCC	.43	169.75	
			P 19	MPP	104.18	XCC	.26	103.92	
			P 18	MPP	89.17	XCC	.22	88.95	
			P 17	MPP	81.30	XCC	.20	81.10	
			P 16	MPP	75.28	XCC	.19	75.09	
			P 15	MPP	23.83	XCC	.06	23.77	
			P 14	MPP	4.85	XCC	.01	4.84	
			P 13	MPP	7.55	XCC	.02	7.53	
			P 05	MPP		XCC		.00	
			P 20	MTT	1,701.73			1,701.73	
			P 19	MTT	655.45			655.45	
			P 18	MTT	241.23			241.23	
			P 17	MTT	145.59			145.59	
			P 16	MTT	104.32			104.32	
			P 15	MTT	28.40			28.40	
			P 14	MTT	4.57			4.57	
			P 13	MTT	8.21			8.21	
			P 05	MTT				.00	
			P 18	NTT	30.21			30.21	
			P 17	NTT	22.92			22.92	
			P 16	NTT	.66			.66	
			P 15	NTT	2.32			2.32	
			P 14	NTT	7.50			7.50	
			P 13	NTT	1.20			1.20	
			P 12	NTT	.64			.64	

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

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	1.44			1.44	
		P 04	NTT				.00	
		P 03	NTT	1.84			1.84	
		P 01	NTT	2.14	XCC	.01	2.13	
		P 00	NTT	.10	XCC		.10	
		P 99	NTT	.35	XCC		.35	
		P 97	NTT	.87	XCC		.87	
		P 95	NTT	.08	XCC		.08	
		P 89	NTT	.76	XCC		.76	
		P 88	NTT	.18	XCC		.18	
		P 85	NTT	.08	XCC		.08	
		P 20	NTT	50.94			50.94	
		P 19	NTT	150.25			150.25	
		P	UTT	92.01	XCC	.20	91.81	
		P	ZTT	340.04	XCC	.85	339.19	
								608,201.81
TOTAL AGENCY TRANSFERS				609,718.16		1,516.35		608,201.81

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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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 02/19/2022 TO 03/18/2022 ****

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	21,598.97			21,598.97	
			C 20	MTT	14,619.75			14,619.75	
			C 19	MTT	396.58-			396.58-	
			C 18	MTT	2,013.29			2,013.29	
			C 17	MTT	30.06			30.06	
			C 16	MTT	6.06-			6.06-	
			C 15	MTT	1.06			1.06	
			C 14	MTT	.00			.00	
			C 13	MTT	.40			.40	
			C 21	NTT	689.69			689.69	
			C 20	NTT	2,048.27			2,048.27	
			C 19	NTT	40.38			40.38	
			C 18	NTT	87.21			87.21	
			C 17	NTT	79.94			79.94	
			C 16	NTT	2.48			2.48	
			C 15	NTT	.00			.00	
			C 14	NTT	11.56			11.56	
			C	STS	323,228.98			323,228.98	
			C	STT	251.15			251.15	
			C	UTT	1,282.63			1,282.63	
			C	ZTT	6,018.51			6,018.51	
			P 20	MPP	104.04			104.04	
			P 19	MPP	63.39			63.39	
			P 18	MPP	53.96			53.96	
			P 17	MPP	48.96			48.96	
			P 16	MPP	45.15			45.15	
			P 15	MPP	14.19			14.19	
			P 14	MPP	2.87			2.87	
			P 13	MPP	4.46			4.46	
			P 05	MPP	.00			.00	
			P 20	MTT	1,040.44			1,040.44	
			P 19	MTT	398.89			398.89	
			P 18	MTT	145.99			145.99	
			P 17	MTT	87.70			87.70	
			P 16	MTT	62.55			62.55	
			P 15	MTT	16.92			16.92	
			P 14	MTT	2.71			2.71	
			P 13	MTT	4.84			4.84	
			P 05	MTT	.00			.00	
			P 18	NTT	18.29			18.29	
			P 17	NTT	13.80			13.80	
			P 16	NTT	.40			.40	
			P 15	NTT	1.38			1.38	
			P 14	NTT	4.45			4.45	
			P 13	NTT	.72			.72	
			P 12	NTT	.38			.38	

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.79			.79	
		P 04	NTT				.00	
		P 03	NTT	1.02			1.02	
		P 01	NTT	1.16			1.16	
		P 00	NTT	.05			.05	
		P 99	NTT	.18			.18	
		P 97	NTT	.47			.47	
		P 95	NTT	.04			.04	
		P 89	NTT	.37			.37	
		P 88	NTT	.09			.09	
		P 85	NTT	.04			.04	
		P 20	NTT	31.15			31.15	
		P 19	NTT	91.43			91.43	
		P	UTT	56.28			56.28	
		P	ZTT	207.91			207.91	
GA02	GENERAL TAX LEVY - R O P	JWW S86 001	C 21	MTT	1,466.99		1,466.99	374,129.15
			C 20	MTT	999.86		999.86	
			C 19	MTT	27.29-		27.29-	
			C 18	MTT	139.16		139.16	
			C 17	MTT	2.10		2.10	
			C 16	MTT	.43-		.43-	
			C 15	MTT	.08		.08	
			C 14	MTT			.00	
			C 13	MTT	.02		.02	
			C 21	NTT	46.85		46.85	
			C 20	NTT	140.09		140.09	
			C 19	NTT	2.78		2.78	
			C 18	NTT	6.03		6.03	
			C 17	NTT	5.58		5.58	
			C 16	NTT	.18		.18	
			C 15	NTT			.00	
			C 14	NTT	.84		.84	
			C	STS	21,953.56		21,953.56	
			C	STT	17.06		17.06	
			C	UTT	87.11		87.11	
			C	ZTT	408.78		408.78	
			P 20	MPP	7.12		7.12	
			P 19	MPP	4.37		4.37	
			P 18	MPP	3.73		3.73	
			P 17	MPP	3.42		3.42	
			P 16	MPP	3.19		3.19	
			P 15	MPP	1.02		1.02	

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MPP	.21			.21	
		P 13	MPP	.33			.33	
		P 05	MPP	.00			.00	
		P 20	MTT	71.16			71.16	
		P 19	MTT	27.45			27.45	
		P 18	MTT	10.09			10.09	
		P 17	MTT	6.12			6.12	
		P 16	MTT	4.42			4.42	
		P 15	MTT	1.21			1.21	
		P 14	MTT	.20			.20	
		P 13	MTT	.35			.35	
		P 05	MTT	.00			.00	
		P 20	NTT	2.13			2.13	
		P 19	NTT	6.29			6.29	
		P 18	NTT	1.26			1.26	
		P 17	NTT	.97			.97	
		P 16	NTT	.03			.03	
		P 15	NTT	.10			.10	
		P 14	NTT	.32			.32	
		P 13	NTT	.05			.05	
		P 12	NTT	.02			.02	
		P 09	NTT	.00			.00	
		P 08	NTT	.00			.00	
		P 06	NTT	.00			.00	
		P 05	NTT	.06			.06	
		P 04	NTT	.00			.00	
		P 03	NTT	.08			.08	
		P 01	NTT	.09			.09	
		P 00	NTT	.01			.01	
		P 99	NTT	.02			.02	
		P 97	NTT	.04			.04	
		P 95	NTT	.00			.00	
		P 89	NTT	.03			.03	
		P 88	NTT	.00			.00	
		P 85	NTT	.01			.01	
		P	UTT	3.83			3.83	
		P	ZTT	14.21			14.21	
GA03	GENERAL TAX LEVY - PHYS HAND	JWW S86 001	C 21	MTT	7,400.03		7,400.03	25,423.29
			C 20	MTT	4,997.50		4,997.50	
			C 19	MTT	135.56-		135.56-	
			C 18	MTT	688.64		688.64	
			C 17	MTT	10.28		10.28	
			C 16	MTT	2.07-		2.07-	
			C 15	MTT	.36		.36	
			C 14	MTT	.00		.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 39
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AGENCY: BS01 SUPERINTENDENT OF SCHOOLS
 ADDRESS: BUS. ADVISORY SERVICES
 760 E. BRIER AVE.
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 13	MTT	.14			.14	
		C 21	NTT	236.29			236.29	
		C 20	NTT	700.16			700.16	
		C 19	NTT	13.80			13.80	
		C 18	NTT	29.83			29.83	
		C 17	NTT	27.33			27.33	
		C 16	NTT	.85			.85	
		C 15	NTT	.00			.00	
		C 14	NTT	3.96			3.96	
		C	STS	110,741.61			110,741.61	
		C	STT	86.05			86.05	
		C	UTT	439.44			439.44	
		C	ZTT	2,062.00			2,062.00	
		P 20	MPP	35.57			35.57	
		P 19	MPP	21.67			21.67	
		P 18	MPP	18.46			18.46	
		P 17	MPP	16.75			16.75	
		P 16	MPP	15.44			15.44	
		P 15	MPP	4.86			4.86	
		P 14	MPP	.98			.98	
		P 13	MPP	1.52			1.52	
		P 05	MPP	.00			.00	
		P 20	MTT	355.65			355.65	
		P 19	MTT	136.34			136.34	
		P 18	MTT	49.93			49.93	
		P 17	MTT	29.99			29.99	
		P 16	MTT	21.40			21.40	
		P 15	MTT	5.79			5.79	
		P 14	MTT	.92			.92	
		P 13	MTT	1.66			1.66	
		P 05	MTT	.00			.00	
		P 18	NTT	6.25			6.25	
		P 17	NTT	4.72			4.72	
		P 16	NTT	.13			.13	
		P 15	NTT	.47			.47	
		P 14	NTT	1.53			1.53	
		P 13	NTT	.24			.24	
		P 12	NTT	.13			.13	
		P 09	NTT	.00			.00	
		P 08	NTT	.00			.00	
		P 06	NTT	.00			.00	
		P 05	NTT	.27			.27	
		P 04	NTT	.00			.00	
		P 03	NTT	.34			.34	
		P 01	NTT	.39			.39	
		P 00	NTT	.01			.01	

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	NTT	.06			.06	
					P 97	NTT	.15			.15	
					P 95	NTT	.02			.02	
					P 89	NTT	.12			.12	
					P 88	NTT	.03			.03	
					P 85	NTT	.01			.01	
					P 20	NTT	10.64			10.64	
					P 19	NTT	31.26			31.26	
					P	UTT	19.25			19.25	
					P	ZTT	71.06			71.06	
											128,164.65
GA04	GENERAL TAX LEVY - MENT RET	JWW	S86	001	C 21	MTT	5,106.75			5,106.75	
					C 20	MTT	3,453.48			3,453.48	
					C 19	MTT	93.65-			93.65-	
					C 18	MTT	475.74			475.74	
					C 17	MTT	7.08			7.08	
					C 16	MTT	1.43-			1.43-	
					C 15	MTT	.25			.25	
					C 14	MTT				.00	
					C 13	MTT	.09			.09	
					C 21	NTT	163.07			163.07	
					C 20	NTT	483.84			483.84	
					C 19	NTT	9.54			9.54	
					C 18	NTT	20.61			20.61	
					C 17	NTT	18.84			18.84	
					C 16	NTT	.58			.58	
					C 15	NTT				.00	
					C 14	NTT	2.74			2.74	
					C	STS	76,422.64			76,422.64	
					C	STT	59.38			59.38	
					C	UTT	303.26			303.26	
					C	ZTT	1,422.99			1,422.99	
					P 20	MPP	24.57			24.57	
					P 19	MPP	14.97			14.97	
					P 18	MPP	12.75			12.75	
					P 17	MPP	11.53			11.53	
					P 16	MPP	10.64			10.64	
					P 15	MPP	3.36			3.36	
					P 14	MPP	.68			.68	
					P 13	MPP	1.06			1.06	
					P 05	MPP				.00	
					P 20	MTT	245.77			245.77	
					P 19	MTT	94.20			94.20	
					P 18	MTT	34.50			34.50	
					P 17	MTT	20.66			20.66	
					P 16	MTT	14.74			14.74	

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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 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	4.01			4.01	
		P 14	MTT	.65			.65	
		P 13	MTT	1.14			1.14	
		P 05	MTT				.00	
		P 20	NTT	7.36			7.36	
		P 19	NTT	21.59			21.59	
		P 18	NTT	4.32			4.32	
		P 17	NTT	3.25			3.25	
		P 16	NTT	.10			.10	
		P 15	NTT	.33			.33	
		P 14	NTT	1.05			1.05	
		P 13	NTT	.17			.17	
		P 12	NTT	.09			.09	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.19			.19	
		P 04	NTT				.00	
		P 03	NTT	.24			.24	
		P 01	NTT	.27			.27	
		P 00	NTT	.02			.02	
		P 99	NTT	.04			.04	
		P 97	NTT	.11			.11	
		P 95	NTT	.01			.01	
		P 89	NTT	.08			.08	
		P 88	NTT	.02			.02	
		P 85	NTT	.01			.01	
		P	UTT	13.28			13.28	
		P	ZTT	49.10			49.10	
								88,452.66
GA05	GENERAL TAX LEVY - DEV CENTER	JWW S86 001	C 21	MTT	1,841.32		1,841.32	
			C 20	MTT	1,243.11		1,243.11	
			C 19	MTT	33.71-		33.71-	
			C 18	MTT	171.25		171.25	
			C 17	MTT	2.56		2.56	
			C 16	MTT	.51-		.51-	
			C 15	MTT	.09		.09	
			C 14	MTT			.00	
			C 13	MTT	.04		.04	
			C 21	NTT	58.79		58.79	
			C 20	NTT	174.17		174.17	
			C 19	NTT	3.43		3.43	
			C 18	NTT	7.42		7.42	
			C 17	NTT	6.81		6.81	
			C 16	NTT	.21		.21	
			C 15	NTT			.00	

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 14	NTT	.99			.99	
		C	STS	27,555.27			27,555.27	
		C	STT	21.41			21.41	
		C	UTT	109.34			109.34	
		C	ZTT	513.08			513.08	
		P 20	MPP	8.85			8.85	
		P 19	MPP	5.39			5.39	
		P 18	MPP	4.59			4.59	
		P 17	MPP	4.18			4.18	
		P 16	MPP	3.85			3.85	
		P 15	MPP	1.21			1.21	
		P 14	MPP	.25			.25	
		P 13	MPP	.38			.38	
		P 05	MPP	.00			.00	
		P 20	MTT	88.47			88.47	
		P 19	MTT	33.90			33.90	
		P 18	MTT	12.42			12.42	
		P 17	MTT	7.47			7.47	
		P 16	MTT	5.33			5.33	
		P 15	MTT	1.44			1.44	
		P 14	MTT	.23			.23	
		P 13	MTT	.42			.42	
		P 05	MTT	.00			.00	
		P 18	NTT	1.56			1.56	
		P 17	NTT	1.18			1.18	
		P 16	NTT	.03			.03	
		P 15	NTT	.12			.12	
		P 14	NTT	.38			.38	
		P 13	NTT	.06			.06	
		P 12	NTT	.03			.03	
		P 09	NTT	.00			.00	
		P 08	NTT	.00			.00	
		P 06	NTT	.00			.00	
		P 05	NTT	.07			.07	
		P 04	NTT	.00			.00	
		P 03	NTT	.08			.08	
		P 01	NTT	.10			.10	
		P 00	NTT	.00			.00	
		P 99	NTT	.01			.01	
		P 97	NTT	.04			.04	
		P 95	NTT	.00			.00	
		P 89	NTT	.03			.03	
		P 88	NTT	.01			.01	
		P 85	NTT	.00			.00	
		P 20	NTT	2.65			2.65	
		P 19	NTT	7.77			7.77	

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

PAGE: 43
 DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	4.79			4.79	
		P	ZTT	17.68			17.68	
								31,890.04
TOTAL AGENCY TRANSFERS				648,059.79		.00		648,059.79

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

PAGE: 44
 DATE: 03/29/2022

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

92301-0010

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	7,295.22			7,295.22	
			C	STT	5.66			5.66	
			C	UTT	28.95			28.95	
			C	ZTT	135.83			135.83	
			P	SPS	59.09			59.09	
			P	STS	126.01			126.01	
			P	UTT	1.29			1.29	
			P	ZTT	4.80			4.80	
			P	UPT	3.58			3.58	
			P	ZPT	3.85			3.85	
									7,664.28
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAA ACR ACR	C 21	MTT	487.48			487.48	
			C 20	MTT	336.72			336.72	
			C 19	MTT	9.37-			9.37-	
			C 18	MTT	48.50			48.50	
			C 17	MTT	.73			.73	
			C 16	MTT	.16-			.16-	
			C 15	MTT	.03			.03	
			C 14	MTT	.00			.00	
			C 13	MTT	.15			.15	
			C 14	NTT	.29			.29	
			C 15	NTT	.00			.00	
			C 16	NTT	.07			.07	
			C 17	NTT	1.94			1.94	
			C 18	NTT	2.10			2.10	
			C 19	NTT	.95			.95	
			C 20	NTT	47.17			47.17	
			C 21	NTT	15.57			15.57	
			P 20	MPP	2.40			2.40	
			P 19	MPP	1.50			1.50	
			P 18	MPP	1.30			1.30	
			P 17	MPP	1.19			1.19	
			P 16	MPP	1.14			1.14	
			P 15	MPP	.37			.37	
			P 14	MPP	.07			.07	
			P 13	MPP	1.68			1.68	
			P 05	MPP	.00			.00	
			P 20	MTT	23.96			23.96	
			P 19	MTT	9.42			9.42	
			P 18	MTT	3.52			3.52	
			P 17	MTT	2.13			2.13	
			P 16	MTT	1.58			1.58	
			P 15	MTT	.44			.44	
			P 14	MTT	.07			.07	
			P 13	MTT	1.82			1.82	
			P 05	MTT	.00			.00	

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

PAGE: 45
 DATE: 03/29/2022

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

92301-0010

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 85	NTT	.01			.01	
					P 88	NTT				.00	
					P 89	NTT	.02			.02	
					P 95	NTT				.00	
					P 97	NTT	.01			.01	
					P 99	NTT	.01			.01	
					P 00	NTT				.00	
					P 01	NTT	.01			.01	
					P 03	NTT	.02			.02	
					P 04	NTT				.00	
					P 05	NTT	.30			.30	
					P 06	NTT				.00	
					P 08	NTT				.00	
					P 09	NTT				.00	
					P 12	NTT	.14			.14	
					P 13	NTT	.27			.27	
					P 14	NTT	.11			.11	
					P 15	NTT	.04			.04	
					P 16	NTT	.01			.01	
					P 17	NTT	.33			.33	
					P 18	NTT	.44			.44	
					P 19	NTT	2.16			2.16	
					P 20	NTT	.72			.72	
SP10	STREETLIGHT MAINT AD 01	OAA	ACR	ACR	C	STA	773.19			773.19	989.36
SP11	LANDSCAPE MAINT AD 01	OAA	ACR	ACR	C	STA	3,792.18			3,792.18	773.19
SP12	ADELANTO TRASH/RECYCLING	OAA	ACR	ACR	C	STA	83,241.75			83,241.75	3,792.18
					P	SPA	1,732.43			1,732.43	
					P	STA	3,940.71			3,940.71	
SS01	SEWER STANDBY	OAA	ACR	ACR	C	STA	15,404.26			15,404.26	88,914.89
					P	SPA	244.33			244.33	
					P	STA	876.29			876.29	
SW01	WATER STANDBY	OAA	ACR	ACR	C	STA	24,500.13			24,500.13	16,524.88
					P	SPA	411.70			411.70	
					P	STA	1,446.47			1,446.47	
											26,358.30
TOTAL AGENCY TRANSFERS							145,017.08		.00		145,017.08

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

PAGE: 46
 DATE: 03/29/2022

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

92307

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	307.47			307.47	
											307.47
GA01	GENERAL TAX LEVY	OAB	ACR	ACR	C	STS	185,634.98			185,634.98	
					C	STT	144.25			144.25	
					C	UTT	736.63			736.63	
					C	ZTT	3,456.52			3,456.52	
					P	UTT	32.44			32.44	
					P	ZTT	119.91			119.91	
					P	UPT	89.43			89.43	
					P	ZPT	96.56			96.56	
											190,310.72
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB	ACR	ACR	C	21 MTT	12,404.59			12,404.59	
					C	20 MTT	8,432.26			8,432.26	
					C	19 MTT	227.90-			227.90-	
					C	18 MTT	1,168.73			1,168.73	
					C	17 MTT	17.66			17.66	
					C	16 MTT	3.59-			3.59-	
					C	15 MTT	.63			.63	
					C	14 MTT	.00			.00	
					C	13 MTT	.59			.59	
					C	14 NTT	6.80			6.80	
					C	15 NTT	.00			.00	
					C	16 NTT	1.47			1.47	
					C	17 NTT	46.96			46.96	
					C	18 NTT	50.63			50.63	
					C	19 NTT	23.20			23.20	
					C	20 NTT	1,181.39			1,181.39	
					C	21 NTT	396.10			396.10	
					P	20 MPP	60.01			60.01	
					P	19 MPP	36.43			36.43	
					P	18 MPP	31.33			31.33	
					P	17 MPP	28.76			28.76	
					P	16 MPP	26.75			26.75	
					P	15 MPP	8.36			8.36	
					P	14 MPP	1.69			1.69	
					P	13 MPP	6.57			6.57	
					P	05 MPP	.00			.00	
					P	20 MTT	600.10			600.10	
					P	19 MTT	229.24			229.24	
					P	18 MTT	84.75			84.75	
					P	17 MTT	51.51			51.51	
					P	16 MTT	37.08			37.08	
					P	15 MTT	9.96			9.96	
					P	14 MTT	1.59			1.59	
					P	13 MTT	7.14			7.14	
					P	05 MTT	.00			.00	

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

PAGE: 47
 DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 89	NTT	.11			.11	
					P 95	NTT	.02			.02	
					P 97	NTT	.14			.14	
					P 99	NTT	.05			.05	
					P 00	NTT	.02			.02	
					P 01	NTT	.35			.35	
					P 03	NTT	.61			.61	
					P 04	NTT	.00			.00	
					P 05	NTT	1.22			1.22	
					P 06	NTT	.00			.00	
					P 08	NTT	.00			.00	
					P 09	NTT	.00			.00	
					P 12	NTT	.56			.56	
					P 13	NTT	1.05			1.05	
					P 14	NTT	2.62			2.62	
					P 15	NTT	.81			.81	
					P 16	NTT	.24			.24	
					P 17	NTT	8.11			8.11	
					P 18	NTT	10.61			10.61	
					P 19	NTT	52.54			52.54	
					P 20	NTT	17.96			17.96	
SP01	APPLE VALLEY L.AND L. DIST. 1	OAB	ACR	ACR	C	STA	11,146.08			11,146.08	24,817.81
SP02	APPLE VALLEY ASSESSMENT-UTILITY	OAB	ACR	ACR	P	SPA	369.43			369.43	11,146.08
					P	STA	1,571.96			1,571.96	1,941.39
SP04	APPLE VALLEY BUSINESS IMP DISTRICT	OAB	ACR	ACR	C	STA	9,415.69			9,415.69	9,415.69
TW05	ASSESSMENT DISTRICT 98-1	OAB	ACR	ACR	P	SPA	8.84			8.84	49.00
					P	STA	40.16			40.16	
TOTAL AGENCY TRANSFERS							237,988.16		.00		237,988.16

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

PAGE: 48
 DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	35,866.99			35,866.99					
				STT	27.86			27.86					
				UTT	142.32			142.32					
				ZTT	667.85			667.85					
				UTT	6.44			6.44					
				ZTT	23.75			23.75					
				UPT	17.73			17.73					
				ZPT	19.10			19.10					
												36,772.04	
				GA02	BARSTOW PARK - GTL	OAC ACR ACR	C	STS		23,981.37			23,981.37
STT	18.63							18.63					
UTT	95.16							95.16					
ZTT	446.53							446.53					
UTT	4.31							4.31					
ZTT	15.93							15.93					
UPT	11.87							11.87					
ZPT	12.79							12.79					
								24,586.59					
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC ACR ACR	C	21 MTT	2,396.73			2,396.73					
				20 MTT	1,672.36			1,672.36					
				19 MTT	46.83-			46.83-					
				18 MTT	239.23			239.23					
				17 MTT	3.68			3.68					
				16 MTT	.77-			.77-					
				15 MTT	.13			.13					
				14 MTT	.00			.00					
				13 MTT	.17			.17					
				21 NTT	76.53			76.53					
				20 NTT	234.30			234.30					
				19 NTT	4.77			4.77					
				18 NTT	10.36			10.36					
				17 NTT	9.76			9.76					
				16 NTT	.32			.32					
				15 NTT	.00			.00					
				14 NTT	1.56			1.56					
				20 MPP	11.90			11.90					
				19 MPP	7.48			7.48					
				18 MPP	6.41			6.41					
17 MPP	5.98			5.98									
16 MPP	5.78			5.78									
15 MPP	1.86			1.86									
14 MPP	.39			.39									
13 MPP	1.93			1.93									
05 MPP	.00			.00									
20 MTT	119.01			119.01									
19 MTT	47.09			47.09									

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

PAGE: 49
 DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 18	MTT	17.34			17.34	
					P 17	MTT	10.72			10.72	
					P 16	MTT	8.00			8.00	
					P 15	MTT	2.22			2.22	
					P 14	MTT	.37			.37	
					P 13	MTT	2.10			2.10	
					P 05	MTT				.00	
					P 20	NTT	3.56			3.56	
					P 19	NTT	10.80			10.80	
					P 18	NTT	2.17			2.17	
					P 17	NTT	1.69			1.69	
					P 16	NTT	.05			.05	
					P 15	NTT	.18			.18	
					P 14	NTT	.60			.60	
					P 13	NTT	.31			.31	
					P 12	NTT	.18			.18	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P 06	NTT				.00	
					P 05	NTT	.46			.46	
					P 04	NTT				.00	
					P 03	NTT	.18			.18	
					P 01	NTT	.22			.22	
					P 00	NTT	.01			.01	
					P 99	NTT	.04			.04	
					P 97	NTT	.10			.10	
					P 95	NTT	.01			.01	
					P 89	NTT	.13			.13	
					P 88	NTT	.04			.04	
					P 85	NTT	.01			.01	
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C 21	MTT	1,602.49			1,602.49	4,871.62
					C 20	MTT	1,118.44			1,118.44	
					C 19	MTT	31.29-			31.29-	
					C 18	MTT	160.26			160.26	
					C 17	MTT	2.45			2.45	
					C 16	MTT	.52-			.52-	
					C 15	MTT	.10			.10	
					C 14	MTT				.00	
					C 13	MTT	.04			.04	
					C 21	NTT	51.17			51.17	
					C 20	NTT	156.70			156.70	
					C 19	NTT	3.19			3.19	
					C 18	NTT	6.95			6.95	
					C 17	NTT	6.54			6.54	
					C 16	NTT	.21			.21	

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

PAGE: 50
 DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	15	NTT			.00	
					C	14	NTT		1.04	1.04	
					P	20	MPP		7.96	7.96	
					P	19	MPP		5.01	5.01	
					P	18	MPP		4.30	4.30	
					P	17	MPP		4.01	4.01	
					P	16	MPP		3.87	3.87	
					P	15	MPP		1.25	1.25	
					P	14	MPP		.26	.26	
					P	13	MPP		.43	.43	
					P	20	MTT		79.60	79.60	
					P	19	MTT		31.48	31.48	
					P	18	MTT		11.62	11.62	
					P	17	MTT		7.17	7.17	
					P	16	MTT		5.35	5.35	
					P	15	MTT		1.48	1.48	
					P	14	MTT		.24	.24	
					P	13	MTT		.46	.46	
					P	18	NTT		1.46	1.46	
					P	17	NTT		1.13	1.13	
					P	16	NTT		.03	.03	
					P	15	NTT		.12	.12	
					P	14	NTT		.40	.40	
					P	13	NTT		.07	.07	
					P	12	NTT		.03	.03	
					P	09	NTT		.00	.00	
					P	08	NTT		.00	.00	
					P	06	NTT		.00	.00	
					P	20	NTT		2.38	2.38	
					P	19	NTT		7.21	7.21	
SP03	DELINQUENT COLLECTION FEES	OAC	ACR	ACR	C	STA	9,093.72			9,093.72	3,255.09
					P	SPA	2,041.27			2,041.27	
					P	STA	3,216.92			3,216.92	
											14,351.91
SP04	STREET LIGHTING DIST NO.1	OAC	ACR	ACR	C	STA	195.31			195.31	
					P	SPA	1.71			1.71	
					P	STA	7.75			7.75	
											204.77
SP07	LANDSCAPE MAINT DIST NO.1	OAC	ACR	ACR	C	STA	8,525.03			8,525.03	
					P	SPA	8.00			8.00	
					P	STA	36.30			36.30	
											8,569.33
SP10	DELINQUENT COLLECTION FEES-CITY	OAC	ACR	ACR	C	STA	7,808.77			7,808.77	
											7,808.77
TOTAL	AGENCY TRANSFERS						100,420.12		.00		100,420.12

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

PAGE: 51
 DATE: 03/29/2022

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

92315

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	123,203.36			123,203.36	
			C	STT	95.74			95.74	
			C	UTT	488.89			488.89	
			C	ZTT	2,294.04			2,294.04	
			P	UTT	21.59			21.59	
			P	ZTT	79.72			79.72	
			P	UPT	59.45			59.45	
			P	ZPT	64.20			64.20	
									126,306.99
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAE ACR ACR	C 21	MTT	8,232.76			8,232.76	
			C 20	MTT	5,605.89			5,605.89	
			C 19	MTT	153.94-			153.94-	
			C 18	MTT	794.44			794.44	
			C 17	MTT	12.02			12.02	
			C 16	MTT	2.45-			2.45-	
			C 15	MTT	.43			.43	
			C 14	MTT	.00			.00	
			C 13	MTT	.19			.19	
			C 21	NTT	262.88			262.88	
			C 20	NTT	785.40			785.40	
			C 19	NTT	15.67			15.67	
			C 18	NTT	34.41			34.41	
			C 17	NTT	31.96			31.96	
			C 16	NTT	1.00			1.00	
			C 15	NTT	.00			.00	
			C 14	NTT	4.72			4.72	
			P 20	MPP	39.89			39.89	
			P 19	MPP	24.61			24.61	
			P 18	MPP	21.29			21.29	
			P 17	MPP	19.57			19.57	
			P 16	MPP	18.26			18.26	
			P 15	MPP	5.77			5.77	
			P 14	MPP	1.17			1.17	
			P 13	MPP	2.23			2.23	
			P 05	MPP	.00			.00	
			P 20	MTT	398.95			398.95	
			P 19	MTT	154.83			154.83	
			P 18	MTT	57.61			57.61	
			P 17	MTT	35.06			35.06	
			P 16	MTT	25.31			25.31	
			P 15	MTT	6.88			6.88	
			P 14	MTT	1.11			1.11	
			P 13	MTT	2.43			2.43	
			P 05	MTT	.00			.00	
			P 20	NTT	11.95			11.95	
			P 19	NTT	35.50			35.50	

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

PAGE: 52
 DATE: 03/29/2022

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

92315

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 18	NTT	7.21			7.21	
					P 17	NTT	5.52			5.52	
					P 16	NTT	.16			.16	
					P 15	NTT	.56			.56	
					P 14	NTT	1.81			1.81	
					P 13	NTT	.36			.36	
					P 12	NTT	.20			.20	
					P 09	NTT	.00			.00	
					P 08	NTT	.00			.00	
					P 06	NTT	.00			.00	
					P 05	NTT	.41			.41	
					P 04	NTT	.00			.00	
					P 03	NTT	.44			.44	
					P 01	NTT	.49			.49	
					P 00	NTT	.02			.02	
					P 99	NTT	.08			.08	
					P 97	NTT	.19			.19	
					P 95	NTT	.01			.01	
					P 89	NTT	.18			.18	
					P 88	NTT	.04			.04	
					P 85	NTT	.02			.02	
SP02	MAINT DISTRICT 1-92	OAE	ACR	ACR	C	STA	3,508.25			3,508.25	16,505.50
SS01	BBARWA SEWER FEES	OAE	ACR	ACR	C	STA	118,126.77			118,126.77	3,508.25
					P	SPA	1,673.99			1,673.99	
					P	STA	5,129.25			5,129.25	
SU02	SEWER SERVICES	OAE	ACR	ACR	C	STA	125,895.06			125,895.06	124,930.01
					P	SPA	1,814.53			1,814.53	
					P	STA	5,510.17			5,510.17	
SU03	BIG BEAR LAKE REFUSE FEE	OAE	ACR	ACR	C	STA	45,101.75			45,101.75	133,219.76
					P	SPA	435.55			435.55	
					P	STA	849.99			849.99	
SU04	BIG BEAR DISPOSAL REFUSE FEES	OAE	ACR	ACR	C	STA	102,108.33			102,108.33	46,387.29
					P	SPA	1,104.02			1,104.02	
					P	STA	2,145.73			2,145.73	
SW01	WATER STANDBY	OAE	ACR	ACR	C	STA	6,315.75			6,315.75	105,358.08
					P	SPA	692.88			692.88	
					P	STA	773.75			773.75	
											7,782.38
TOTAL	AGENCY TRANSFERS						563,998.26		.00		563,998.26

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 53
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AGENCY: CC08 CITY OF CHINO
 ADDRESS: 13220 CENTRAL AVE
 CHINO, CA
 ATTN: FINANCE DEPT.

91710-0667

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEEES	OAG	ACR	ACR	C	UWT	851.65			851.65	
					P	UWT	118.21			118.21	
											969.86
GA01	GENERAL TAX LEVY	OAG	ACR	ACR	C	STS	464,695.61			464,695.61	
					C	STT	361.07			361.07	
					C	UTT	1,843.99			1,843.99	
					C	ZTT	8,652.62			8,652.62	
					P	SPS	3,635.86			3,635.86	
					P	STS	7,753.61			7,753.61	
					P	UTT	79.70			79.70	
					P	ZTT	294.59			294.59	
					P	UPT	219.75			219.75	
					P	ZPT	237.14			237.14	
											487,773.94
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAG	ACR	ACR	C 21	MTT	31,052.12			31,052.12	
					C 20	MTT	20,715.33			20,715.33	
					C 19	MTT	559.35-			559.35-	
					C 18	MTT	2,803.23			2,803.23	
					C 17	MTT	40.68			40.68	
					C 16	MTT	8.05-			8.05-	
					C 15	MTT	1.39			1.39	
					C 14	MTT	.00			.00	
					C 13	MTT	.96			.96	
					C 14	NTT	14.96			14.96	
					C 15	NTT	.00			.00	
					C 16	NTT	3.30			3.30	
					C 17	NTT	108.17			108.17	
					C 18	NTT	121.44			121.44	
					C 19	NTT	56.95			56.95	
					C 20	NTT	2,902.27			2,902.27	
					C 21	NTT	991.55			991.55	
					P 20	MPP	147.43			147.43	
					P 19	MPP	89.42			89.42	
					P 18	MPP	75.13			75.13	
					P 17	MPP	66.27			66.27	
					P 16	MPP	59.96			59.96	
					P 15	MPP	18.61			18.61	
					P 14	MPP	3.72			3.72	
					P 13	MPP	10.72			10.72	
					P 05	MPP	.00			.00	
					P 20	MTT	1,474.23			1,474.23	
					P 19	MTT	562.59			562.59	
					P 18	MTT	203.27			203.27	
					P 17	MTT	118.67			118.67	
					P 16	MTT	83.08			83.08	
					P 15	MTT	22.18			22.18	

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

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**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 14	MTT	3.50			3.50	
					P 13	MTT	11.64			11.64	
					P 05	MTT				.00	
					P 85	NTT	.07			.07	
					P 88	NTT	.16			.16	
					P 89	NTT	.67			.67	
					P 95	NTT	.04			.04	
					P 97	NTT	.46			.46	
					P 99	NTT	.18			.18	
					P 00	NTT	.06			.06	
					P 01	NTT	1.20			1.20	
					P 03	NTT	1.09			1.09	
					P 04	NTT				.00	
					P 05	NTT	1.73			1.73	
					P 06	NTT				.00	
					P 08	NTT				.00	
					P 09	NTT				.00	
					P 12	NTT	.90			.90	
					P 13	NTT	1.71			1.71	
					P 14	NTT	5.75			5.75	
					P 15	NTT	1.82			1.82	
					P 16	NTT	.53			.53	
					P 17	NTT	18.68			18.68	
					P 18	NTT	25.46			25.46	
					P 19	NTT	128.96			128.96	
					P 20	NTT	44.13			44.13	
SL03	LANDSCAPE & STR LIGHT 83-2 45	OAG	ACR	ACR	C	STA	28.20			28.20	61,428.97
SL04	LANDSCAPE & STR LIGHT 83-2 46	OAG	ACR	ACR	C	STA	147.46			147.46	28.20
SL07	LANDSCAPE & STR LIGHT 83-2 50	OAG	ACR	ACR	C	STA	13.62			13.62	147.46
SL10	LANDSCAPE & STR LIGHT 83-2 53	OAG	ACR	ACR	C	STA	29.16			29.16	13.62
					P	SPA	18.71			18.71	
					P	STA	29.61			29.61	
SL11	LANDSCAPE & STR LIGHT 83-2 54	OAG	ACR	ACR	C	STA	11.80			11.80	77.48
SL13	LANDSCAPE & STR LIGHT 83-2 57	OAG	ACR	ACR	C	STA	22.80			22.80	11.80
SL15	LANDSCAPE & STR LIGHT 83-2 61	OAG	ACR	ACR	C	STA	76.79			76.79	22.80
SL18	LANDSCAPE & STR LIGHT 83-2 64	OAG	ACR	ACR	C	STA	472.05			472.05	76.79
SL23	LANDSCAPE & STR LIGHT 83-2 74	OAG	ACR	ACR	C	STA	246.76			246.76	472.05

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 55
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AGENCY: CC08 CITY OF CHINO
 ADDRESS: 13220 CENTRAL AVE
 CHINO, CA
 ATTN: FINANCE DEPT.

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**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL24	LANDSCAPE & STR LIGHT 83-2 76	OAG	ACR	ACR	C	STA	100.62			100.62	246.76
SL26	LANDSCAPE & STR LIGHT 83-2 79	OAG	ACR	ACR	C	STA	19.29			19.29	100.62
SL28	LANDSCAPE & STR LIGHT 83-2 82	OAG	ACR	ACR	C	STA	177.96			177.96	19.29
SL31	LANDSCAPE & STR LIGHT 83-2 88	OAG	ACR	ACR	C	STA	17.20			17.20	177.96
SL35	LANDSCAPE & STR LIGHT 83-2 93	OAG	ACR	ACR	C	STA	29.37			29.37	17.20
SL37	LANDSCAPE & STR LIGHT 83-2 95	OAG	ACR	ACR	C	STA	116.88			116.88	29.37
SL40	LANDSCAPE & STR LIGHT 83-2 98	OAG	ACR	ACR	C	STA	114.84			114.84	116.88
SL42	LANDSCAPE & STR LIGHT 83-2 100	OAG	ACR	ACR	C	STA	260.52			260.52	114.84
SL44	LANDSCAPE & STR LIGHT 83-2 102	OAG	ACR	ACR	C	STA	320.28			320.28	260.52
SL46	LANDSCAPE & STR LIGHT 83-2 104	OAG	ACR	ACR	C	STA	67.32			67.32	320.28
SL52	LANDSCAPE & STR LIGHT 83-2 110	OAG	ACR	ACR	C	STA	11.84			11.84	67.32
SL53	LANDSCAPE & STR LIGHT 83-2 111	OAG	ACR	ACR	C	STA	71.79			71.79	11.84
SL54	LANDSCAPE & STR LIGHT 83-2 112	OAG	ACR	ACR	C	STA	700.42			700.42	71.79
SL55	LANDSCAPE & STR LIGHT 83-2 113	OAG	ACR	ACR	C	STA	688.62			688.62	700.42
SL56	LANDSCAPE & STR LIGHT 83-2 114	OAG	ACR	ACR	C	STA	456.60			456.60	688.62
SL57	LANDSCAPE & STR LIGHT 83-2 115	OAG	ACR	ACR	C	STA	227.80			227.80	456.60
SL58	LANDSCAPE & STR LIGHT 83-2 117	OAG	ACR	ACR	C	STA	71.14			71.14	227.80
SL60	LANDSCAPE & STR LIGHT 83-2 119	OAG	ACR	ACR	C	STA	6.96			6.96	71.14
SL63	LANDSCAPE & STR LIGHT 83-2 122	OAG	ACR	ACR	C	STA	611.60			611.60	6.96
SL67	LANDSCAPE & STR LIGHT 83-2 126	OAG	ACR	ACR	C	STA	66.98			66.98	611.60
SL68	LANDSCAPE & STR LIGHT 83-2 127	OAG	ACR	ACR	C	STA	52.56			52.56	66.98
SL69	LANDSCAPE & STR LIGHT 83-2 128	OAG	ACR	ACR	C	STA	158.58			158.58	52.56
SL70	LANDSCAPE & STR LIGHT 83-2 129	OAG	ACR	ACR	C	STA	12.42			12.42	158.58

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: CC08 CITY OF CHINO
 ADDRESS: 13220 CENTRAL AVE
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 ATTN: FINANCE DEPT.

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**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL71	LANDSCAPE & STR LIGHT 83-2 130	OAG	ACR	ACR	C	STA	1,035.10			1,035.10	12.42
SL80	LLMD 2002-1, Z71	OAG	ACR	ACR	C	STA	6.44			6.44	1,035.10
SP01	LANDSCAPE MAINT DIST 75-1	OAG	ACR	ACR	C	STA	25.78			25.78	6.44
SP02	LANDSCAPE MAINT DIST 75-2	OAG	ACR	ACR	C	STA	95.12			95.12	25.78
SP03	LANDSCAPE MAINT DIST 76-1	OAG	ACR	ACR	C	STA	243.60			243.60	95.12
SP04	LANDSCAPE MAINT DIST 76-2	OAG	ACR	ACR	C	STA	352.56			352.56	243.60
SP10	LANDSCAPE & STR LIGHT 2002-1 1	OAG	ACR	ACR	C	STA	151.44			151.44	352.56
SP12	LANDSCAPE & STR LIGHT 2002-1 3	OAG	ACR	ACR	C	STA	442.35			442.35	151.44
SP13	LANDSCAPE & STR LIGHT 2002-1 4	OAG	ACR	ACR	C	STA	420.12			420.12	442.35
SP14	LANDSCAPE & STR LIGHT 2002-1 5	OAG	ACR	ACR	C	STA	6.61			6.61	420.12
SP16	LANDSCAPE & STR LIGHT 2002-1 7	OAG	ACR	ACR	C	STA	16.15			16.15	6.61
SP18	LANDSCAPE & STR LIGTH 2002-1 9	OAG	ACR	ACR	C	STA	350.22			350.22	16.15
SP19	LANDSCAPE & STR LIGHT 2002-1 10	OAG	ACR	ACR	C	STA	37.41			37.41	350.22
SP21	LANDSCAPE & STR LIGHT 2002-1 12	OAG	ACR	ACR	C	STA	1,983.36			1,983.36	37.41
SP22	LANDSCAPE & STR LIGHT 2002-1 13	OAG	ACR	ACR	C	STA	68.28			68.28	1,983.36
SP24	LANDSCAPE & STR LIGHT 2002-1 15	OAG	ACR	ACR	C	STA	54.27			54.27	68.28
SP25	LANDSCAPE & STR LIGHT 2002-1 16	OAG	ACR	ACR	C	STA	109.48			109.48	54.27
SP27	LANDSCAPE & STR LIGHT 2002-1 18	OAG	ACR	ACR	C	STA	518.02			518.02	109.48
SP29	LANDSCAPE & STR LIGHT 2002-1 20	OAG	ACR	ACR	C	STA	29.58			29.58	518.02
SP31	LANDSCAPE & STR LIGHT 2002-1 22	OAG	ACR	ACR	C	STA	126.45			126.45	29.58
SP32	LANDSCAPE & STR LIGHT 2002-1 23	OAG	ACR	ACR	C	STA	19.16			19.16	126.45
SP33	LANDSCAPE & STR LIGHT 2002-1 24	OAG	ACR	ACR	C	STA	57.26			57.26	19.16
SP35	LANDSCAPE & STR LIGHT 2002-1 27	OAG	ACR	ACR	C	STA	366.41			366.41	57.26

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AGENCY: CC08 CITY OF CHINO
 ADDRESS: 13220 CENTRAL AVE
 CHINO, CA
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**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	366.41
SP37	LANDSCAPE & STR LIGHT 2002-1 29	OAG	ACR	ACR	C	STA	162.44			162.44	42.64
SP39	LANDSCAPE & STR LIGHT 2002-1 31	OAG	ACR	ACR	C	STA	51.52			51.52	162.44
SP40	LANDSCAPE & STR LIGHT 2002-1 32	OAG	ACR	ACR	C	STA	53.18			53.18	51.52
SP44	LANDSCAPE & STR LIGHT 2002-1 38	OAG	ACR	ACR	C	STA	22.84			22.84	53.18
SP46	LANDSCAPE & STR LIGHT 2002-1 40	OAG	ACR	ACR	C	STA	49.98			49.98	22.84
SP47	LANDSCAPE & STR LIGHT 2002-1 42	OAG	ACR	ACR	C	STA	10.01			10.01	49.98
SP49	LANDSCAPE & STR LIGHT 2002-1 44	OAG	ACR	ACR	C	STA	178.57			178.57	10.01
SP50	LANDSCAPE & STR LIGHT 2002-1 45	OAG	ACR	ACR	C	STA	313.28			313.28	178.57
SP51	LANDSCAPE & STR LIGHT 2002-1 48	OAG	ACR	ACR	C	STA	71.45			71.45	313.28
SP53	LANDSCAPE & STR LIGHT 2002-1 50	OAG	ACR	ACR	C	STA	66.59			66.59	71.45
SP54	LANDSCAPE & STR LIGHT 2002-1 51	OAG	ACR	ACR	C	STA	12.54			12.54	66.59
SP59	LANDSCAPE & STR LIGHT 2002-1 56	OAG	ACR	ACR	C	STA	383.00			383.00	12.54
SP61	LANDSCAPE & STR LIGHT 83-2 B	OAG	ACR	ACR	C	STA	27.33			27.33	383.00
SP62	LANDSCAPE & STR LIGHT 83-2 C	OAG	ACR	ACR	C	STA	84.51			84.51	27.33
SP63	LANDSCAPE & STR LIGHT 83-2 D	OAG	ACR	ACR	C	STA	68.04			68.04	84.51
SP64	LANDSCAPE & STR LIGHT 83-2 1	OAG	ACR	ACR	C	STA	118.12			118.12	68.04
SP65	LANDSCAPE & STR LIGHT 83-2 2	OAG	ACR	ACR	C	STA	346.14			346.14	118.12
SP66	LANDSCAPE & STR LIGHT 83-2 3	OAG	ACR	ACR	C	STA	28.95			28.95	346.14
SP67	LANDSCAPE & STR LIGHT 83-2 4	OAG	ACR	ACR	C	STA	15.37			15.37	28.95
SP69	LANDSCAPE & STR LIGHT 83-2 6	OAG	ACR	ACR	C	STA	50.97			50.97	15.37
SP71	LANDSCAPE & STR LIGHT 83-2 8	OAG	ACR	ACR	C	STA	21.48			21.48	50.97
SP72	LANDSCAPE & STR LIGHT 83-2 9	OAG	ACR	ACR	C	STA	42.60			42.60	21.48

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 ADDRESS: 13220 CENTRAL AVE
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**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP73	LANDSCAPE & STR LIGHT 83-2 11	OAG	ACR	ACR	C	STA	220.70			220.70	42.60
SP74	LANDSCAPE & STR LIGHT 83-2 12	OAG	ACR	ACR	C	STA	53.52			53.52	220.70
SP75	LANDSCAPE & STR LIGHT 83-2 13	OAG	ACR	ACR	C	STA	35.01			35.01	53.52
SP76	LANDSCAPE & STR LIGHT 83-2 14	OAG	ACR	ACR	C	STA	69.30			69.30	35.01
SP77	LANDSCAPE & STR LIGHT 83-2 15	OAG	ACR	ACR	C	STA	100.81			100.81	69.30
SP78	LANDSCAPE & STR LIGHT 83-2 16	OAG	ACR	ACR	C	STA	24.12			24.12	100.81
SP79	LANDSCAPE & STR LIGHT 83-2 17	OAG	ACR	ACR	C	STA	24.03			24.03	24.12
SP80	LANDSCAPE & STR LIGHT 83-2 18	OAG	ACR	ACR	C	STA	96.68			96.68	24.03
SP81	LANDSCAPE & STR LIGHT 83-2 19	OAG	ACR	ACR	C	STA	21.75			21.75	96.68
SP82	LANDSCAPE & STR LIGHT 83-2 20	OAG	ACR	ACR	C	STA	8,863.79			8,863.79	21.75
					P	SPA	41.26			41.26	
					P	STA	175.53			175.53	
SP84	LANDSCAPE & STR LIGHT 83-2 24	OAG	ACR	ACR	C	STA	206.24			206.24	9,080.58
SP85	LANDSCAPE & STR LIGHT 83-2 25	OAG	ACR	ACR	C	STA	41.98			41.98	206.24
SP87	LANDSCAPE & STR LIGHT 83-2 27	OAG	ACR	ACR	C	STA	33.92			33.92	41.98
SP88	LANDSCAPE & STR LIGHT 83-2 28	OAG	ACR	ACR	C	STA	120.58			120.58	33.92
SP94	LANDSCAPE & STR LIGHT 83-2 34	OAG	ACR	ACR	C	STA	52.88			52.88	120.58
SP96	LANDSCAPE & STR LIGHT 83-2 37	OAG	ACR	ACR	C	STA	47.27			47.27	52.88
SP98	LANDSCAPE & STR LIGHT 83-2 39	OAG	ACR	ACR	C	STA	142.38			142.38	47.27
SP99	LANDSCAPE & STR LIGHT 83-2 41	OAG	ACR	ACR	C	STA	681.22			681.22	142.38
TOTAL AGENCY TRANSFERS							575,421.01		.00		575,421.01

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

PAGE: 59
 DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	201,521.26			201,521.26	
			C	STT	156.58			156.58	
			C	UTT	799.66			799.66	
			C	ZTT	3,752.32			3,752.32	
			P	SPS	1,640.57			1,640.57	
			P	STS	3,498.53			3,498.53	
			P	UTT	35.98			35.98	
			P	ZTT	132.87			132.87	
			P	UPT	99.16			99.16	
			P	ZPT	107.01			107.01	
									211,743.94
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCT ACR ACR	C 21	MTT	13,466.15			13,466.15	
			C 20	MTT	9,346.98			9,346.98	
			C 19	MTT	254.27-			254.27-	
			C 18	MTT	1,294.72			1,294.72	
			C 17	MTT	19.30			19.30	
			C 16	MTT	3.83-			3.83-	
			C 15	MTT	.66			.66	
			C 14	MTT	.00			.00	
			C 13	MTT	.69			.69	
			C 14	NTT	7.24			7.24	
			C 15	NTT	.00			.00	
			C 16	NTT	1.58			1.58	
			C 17	NTT	51.29			51.29	
			C 18	NTT	56.08			56.08	
			C 19	NTT	25.89			25.89	
			C 20	NTT	1,309.54			1,309.54	
			C 21	NTT	429.99			429.99	
			P 20	MPP	66.52			66.52	
			P 19	MPP	40.64			40.64	
			P 18	MPP	34.71			34.71	
			P 17	MPP	31.42			31.42	
			P 16	MPP	28.60			28.60	
			P 15	MPP	8.89			8.89	
			P 14	MPP	1.80			1.80	
			P 13	MPP	7.66			7.66	
			P 05	MPP	.00			.00	
			P 20	MTT	665.20			665.20	
			P 19	MTT	255.76			255.76	
			P 18	MTT	93.89			93.89	
			P 17	MTT	56.27			56.27	
			P 16	MTT	39.64			39.64	
			P 15	MTT	10.60			10.60	
			P 14	MTT	1.70			1.70	
			P 13	MTT	8.32			8.32	
			P 05	MTT	.00			.00	

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

PAGE: 60
 DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 95	NTT	.02			.02	
					P 97	NTT	.22			.22	
					P 99	NTT	.10			.10	
					P 00	NTT	.03			.03	
					P 01	NTT	.64			.64	
					P 03	NTT	.59			.59	
					P 04	NTT				.00	
					P 05	NTT	1.31			1.31	
					P 06	NTT				.00	
					P 08	NTT				.00	
					P 09	NTT				.00	
					P 12	NTT	.64			.64	
					P 13	NTT	1.23			1.23	
					P 14	NTT	2.79			2.79	
					P 15	NTT	.86			.86	
					P 16	NTT	.25			.25	
					P 17	NTT	8.86			8.86	
					P 18	NTT	11.76			11.76	
					P 19	NTT	58.62			58.62	
					P 20	NTT	19.91			19.91	
SP01	CHINO HILLS LANDSCAPING AND LT.1A	OCT	ACR	ACR	C	STA	34,797.78			34,797.78	27,211.46
SP02	CHINO HILLS LANDSCAPE-LT. CH-1	OCT	ACR	ACR	C	STA	2,810.60			2,810.60	34,797.78
SP08	CHINO HILLS LANDSCAPE-LT. 1I	OCT	ACR	ACR	C	STA	880.08			880.08	2,810.60
SP10	CHINO HILLS LANDSCAPING AND LT.1H	OCT	ACR	ACR	C	STA	145,096.08			145,096.08	880.08
SP13	CHINO HILLS LANDSCAPING AND LT.1M	OCT	ACR	ACR	C	STA	37,685.96			37,685.96	145,096.08
					P	SPA	27.72			27.72	
					P	STA	126.04			126.04	
SP14	CHINO HILLS LANDSCAPING AND LT.1N	OCT	ACR	ACR	C	STA	126.11			126.11	37,839.72
SP15	CHINO HILLS LANDSCAPING AND LT.1P	OCT	ACR	ACR	C	STA	3,219.48			3,219.48	126.11
SP17	CHINO HILLS LANDSCAPING AND LT.1C	OCT	ACR	ACR	C	STA	34,176.13			34,176.13	3,219.48
SP18	CHINO HILLS LANDSCAPING AND LT.1K	OCT	ACR	ACR	C	STA	180.30			180.30	34,176.13
SP20	CHINO HILLS STREET SWEEPING	OCT	ACR	ACR	C	STA	10,493.86			10,493.86	180.30
					C	ZTA	23.40			23.40	
					P	SPA	1.36			1.36	
					P	STA	7.02			7.02	
SP21	CHINO HILLS LANDSCAPING AND LT.1T	OCT	ACR	ACR	C	STA	232.95			232.95	10,525.64

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

PAGE: 61
 DATE: 03/29/2022

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

91709

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP23 CHINO HILLS LOS SERRANOS LMD	OCT ACR ACR	C	STA	1,764.95			1,764.95	232.95
SP24 CHINO HILLS VELLANO LLMD	OCT ACR ACR	C	STA	20,044.75			20,044.75	1,764.95
		P	SPA	733.22			733.22	
		P	STA	7,332.23			7,332.23	28,110.20
SP25 DELINQUENT SEWER CHARGES	OCT ACR ACR	C	STA	68.15			68.15	68.15
SP26 DELINQUENT TRASH CHARGES	OCT ACR ACR	C	STA	58.10			58.10	58.10
SP27 DELINQUENT WATER CHARGES	OCT ACR ACR	C	STA	487.85			487.85	487.85
SR01 CHINO HILLS ROAD IMPROVEMENT	OCT ACR ACR	C	STA	318.00			318.00	318.00
TOTAL AGENCY TRANSFERS				539,647.52		.00		539,647.52

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

PAGE: 62
 DATE: 03/29/2022

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

92324-0831

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	168,796.87			168,796.87	
			C	STT	131.15			131.15	
			C	UTT	669.82			669.82	
			C	ZTT	3,142.99			3,142.99	
			P	SPS	1,284.06			1,284.06	
			P	STS	2,738.35			2,738.35	
			P	UTT	28.14			28.14	
			P	ZTT	104.07			104.07	
			P	UPT	77.62			77.62	
			P	ZPT	83.76			83.76	
									177,056.83
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAI ACR ACR	C 21	MTT	11,279.43			11,279.43	
			C 20	MTT	7,316.08			7,316.08	
			C 19	MTT	194.88-			194.88-	
			C 18	MTT	961.07			961.07	
			C 17	MTT	14.54			14.54	
			C 16	MTT	2.86-			2.86-	
			C 15	MTT	.49			.49	
			C 14	MTT	.00			.00	
			C 13	MTT	.42			.42	
			C 14	NTT	5.27			5.27	
			C 15	NTT	.00			.00	
			C 16	NTT	1.16			1.16	
			C 17	NTT	38.66			38.66	
			C 18	NTT	41.64			41.64	
			C 19	NTT	19.84			19.84	
			C 20	NTT	1,025.01			1,025.01	
			C 21	NTT	360.17			360.17	
			P 20	MPP	52.07			52.07	
			P 19	MPP	31.16			31.16	
			P 18	MPP	25.76			25.76	
			P 17	MPP	23.68			23.68	
			P 16	MPP	21.25			21.25	
			P 15	MPP	6.55			6.55	
			P 14	MPP	1.31			1.31	
			P 13	MPP	4.81			4.81	
			P 05	MPP	.00			.00	
			P 20	MTT	520.65			520.65	
			P 19	MTT	196.01			196.01	
			P 18	MTT	69.69			69.69	
			P 17	MTT	42.42			42.42	
			P 16	MTT	29.43			29.43	
			P 15	MTT	7.80			7.80	
			P 14	MTT	1.24			1.24	
			P 13	MTT	5.23			5.23	
			P 05	MTT	.00			.00	

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

PAGE: 63
 DATE: 03/29/2022

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

92324-0831

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 85	NTT	.04			.04	
					P 88	NTT	.08			.08	
					P 89	NTT	.35			.35	
					P 95	NTT	.03			.03	
					P 97	NTT	.24			.24	
					P 99	NTT	.09			.09	
					P 00	NTT	.02			.02	
					P 01	NTT	.57			.57	
					P 03	NTT	.52			.52	
					P 04	NTT	.00			.00	
					P 05	NTT	1.00			1.00	
					P 06	NTT	.00			.00	
					P 08	NTT	.00			.00	
					P 09	NTT	.00			.00	
					P 12	NTT	.42			.42	
					P 13	NTT	.77			.77	
					P 14	NTT	2.02			2.02	
					P 15	NTT	.64			.64	
					P 16	NTT	.19			.19	
					P 17	NTT	6.68			6.68	
					P 18	NTT	8.72			8.72	
					P 19	NTT	44.93			44.93	
					P 20	NTT	15.59			15.59	
SP01	WEED ABATEMENT	OAI	ACR	ACR	C	STA	2,227.35			2,227.35	21,988.00
					C	STB	3,142.25			3,142.25	
											5,369.60
SP03	LANDSCAPE/LIGHTING MAINT	OAI	ACR	ACR	C	STA	7,157.84			7,157.84	7,157.84
SP05	IMP DIST A,J SULLIVAN WATER CO	OAI	ACR	ACR	C	STA	371.90			371.90	371.90
SP09	STORMWATER MANAGEMENT FEE	OAI	ACR	ACR	C	STA	26,911.06			26,911.06	
					C	STB	34.85			34.85	
					P	SPA	184.85			184.85	
					P	STA	225.92			225.92	
											27,356.68
SP11	LANDSCAPE/LIGHTING MAINT #2	OAI	ACR	ACR	C	STA	3,427.18			3,427.18	3,427.18
TOTAL AGENCY TRANSFERS							242,728.03		.00		242,728.03

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

PAGE: 64
 DATE: 03/29/2022

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

92335-3528

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	100,021.87			100,021.87				
				STT	77.72			77.72				
				UTT	396.90			396.90				
				ZTT	1,862.41			1,862.41				
				SPS	785.46			785.46				
				STS	1,674.97			1,674.97				
				UTT	17.20			17.20				
				ZTT	63.63			63.63				
				UPT	47.47			47.47				
				ZPT	51.22			51.22				
												104,998.85
				GA02	GENERAL TAX LEVY VEHICLE PKG	OAM ACR ACR	C	STS		1,280.31		
STT	1.01							1.01				
UTT	5.08							5.08				
ZTT	23.84							23.84				
SPS	10.48							10.48				
STS	22.33							22.33				
UTT	.27							.27				
ZTT	.85							.85				
UPT	.63							.63				
ZPT	.70							.70				
											1,345.50	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAM ACR ACR	C					21 MTT	6,683.71			6,683.71
				20 MTT	4,475.05			4,475.05				
				19 MTT	121.03-			121.03-				
				18 MTT	608.93			608.93				
				17 MTT	8.88			8.88				
				16 MTT	1.81-			1.81-				
				15 MTT	.32			.32				
				14 MTT	.00			.00				
				13 MTT	1.08			1.08				
				21 NTT	213.42			213.42				
				20 NTT	626.96			626.96				
				19 NTT	12.32			12.32				
				18 NTT	26.38			26.38				
				17 NTT	23.64			23.64				
				16 NTT	.75			.75				
				15 NTT	.00			.00				
				14 NTT	3.39			3.39				
				20 MPP	31.84			31.84				
				19 MPP	19.35			19.35				
				18 MPP	16.32			16.32				
				17 MPP	14.48			14.48				
				16 MPP	13.48			13.48				
				15 MPP	4.27			4.27				
				14 MPP	.84			.84				

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

PAGE: 65
 DATE: 03/29/2022

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

92335-3528

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	MPP	12.08			12.08	
					P 05	MPP				.00	
					P 20	MTT	318.48			318.48	
					P 19	MTT	121.73			121.73	
					P 18	MTT	44.16			44.16	
					P 17	MTT	25.92			25.92	
					P 16	MTT	18.69			18.69	
					P 15	MTT	5.08			5.08	
					P 14	MTT	.79			.79	
					P 13	MTT	13.12			13.12	
					P 05	MTT				.00	
					P 20	NTT	9.53			9.53	
					P 19	NTT	27.90			27.90	
					P 18	NTT	5.53			5.53	
					P 17	NTT	4.08			4.08	
					P 16	NTT	.12			.12	
					P 15	NTT	.42			.42	
					P 14	NTT	1.31			1.31	
					P 13	NTT	1.93			1.93	
					P 12	NTT	1.02			1.02	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P 06	NTT				.00	
					P 05	NTT	1.98			1.98	
					P 04	NTT				.00	
					P 03	NTT	.20			.20	
					P 01	NTT	.23			.23	
					P 00	NTT	.01			.01	
					P 99	NTT	.03			.03	
					P 97	NTT	.08			.08	
					P 95	NTT				.00	
					P 89	NTT	.37			.37	
					P 88	NTT	.10			.10	
					P 85	NTT	.04			.04	
											13,277.50
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAM	ACR	ACR	C 21	MTT	85.56			85.56	
					C 20	MTT	59.67			59.67	
					C 19	MTT	1.65-			1.65-	
					C 18	MTT	8.67			8.67	
					C 17	MTT	.14			.14	
					C 16	MTT	.02-			.02-	
					C 15	MTT	.01			.01	
					C 14	MTT				.00	
					C 13	MTT	.01			.01	
					C 21	NTT	2.73			2.73	
					C 20	NTT	8.36			8.36	

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

PAGE: 66
 DATE: 03/29/2022

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

92335-3528

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 19	NTT	.17			.17	
					C 18	NTT	.37			.37	
					C 17	NTT	.35			.35	
					C 16	NTT	.01			.01	
					C 15	NTT	.00			.00	
					C 14	NTT	.05			.05	
					P 20	MPP	.43			.43	
					P 19	MPP	.26			.26	
					P 18	MPP	.23			.23	
					P 17	MPP	.22			.22	
					P 16	MPP	.21			.21	
					P 15	MPP	.06			.06	
					P 14	MPP	.02			.02	
					P 13	MPP	.02			.02	
					P 20	MTT	4.24			4.24	
					P 19	MTT	1.66			1.66	
					P 18	MTT	.62			.62	
					P 17	MTT	.39			.39	
					P 16	MTT	.28			.28	
					P 15	MTT	.08			.08	
					P 14	MTT	.01			.01	
					P 13	MTT	.02			.02	
					P 18	NTT	.08			.08	
					P 17	NTT	.06			.06	
					P 16	NTT	.00			.00	
					P 15	NTT	.00			.00	
					P 14	NTT	.02			.02	
					P 13	NTT	.00			.00	
					P 12	NTT	.00			.00	
					P 09	NTT	.00			.00	
					P 08	NTT	.00			.00	
					P 06	NTT	.00			.00	
					P 20	NTT	.13			.13	
					P 19	NTT	.38			.38	
											173.85
SP03	LANDSCAPE MAINT DIST 1	OAM	ACR	ACR	C	STA	24,977.57			24,977.57	
					P	SPA	250.41			250.41	
					P	STA	428.30			428.30	
											25,656.28
SP04	WEED ABATEMENT	OAM	ACR	ACR	C	STA	6,002.32			6,002.32	
					P	SPA	173.47			173.47	
					P	STA	660.70			660.70	
											6,836.49
SP06	REFUSE DISPOSAL	OAM	ACR	ACR	C	STA	71,265.41			71,265.41	
					P	SPA	4,306.97			4,306.97	
					P	STA	7,899.73			7,899.73	

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

PAGE: 67
 DATE: 03/29/2022

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

92335-3528

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP07	LANDSCAPE MAINT DIST 2	OAM	ACR	ACR	C	STA	126,983.35			126,983.35	83,472.11
					P	SPA	143.08			143.08	
					P	STA	1,430.96			1,430.96	
SP09	LIGHTING MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	925.45			925.45	128,557.39
SP11	LANDSCAPE MAINT DIST 3 EMPIRE CENT.	OAM	ACR	ACR	C	STA	372.65			372.65	925.45
SP12	LANDSCAPE MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	20,762.45			20,762.45	372.65
SP14	PRESLEY EST SEWER IMP LEVY	OAM	ACR	ACR	C	STA	717.36			717.36	20,762.45
SU01	SEWER FEES	OAM	ACR	ACR	C	STA	638,279.57			638,279.57	717.36
					P	SPA	3,167.91			3,167.91	
					P	STA	8,446.38			8,446.38	
TOTAL AGENCY TRANSFERS							1,036,989.74		.00		1,036,989.74

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

PAGE: 68
 DATE: 03/29/2022

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

92313-5295

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	11,475.65			11,475.65	
			C	STT	8.91			8.91	
			C	UTT	45.53			45.53	
			C	ZTT	213.67			213.67	
			P	SPS	96.09			96.09	
			P	STS	204.94			204.94	
			P	UTT	2.12			2.12	
			P	ZTT	7.77			7.77	
			P	UPT	5.81			5.81	
			P	ZPT	6.27			6.27	
									12,066.76
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAP ACR ACR	C 21	MTT	766.83			766.83	
			C 20	MTT	547.55			547.55	
			C 19	MTT	15.59-			15.59-	
			C 18	MTT	83.71			83.71	
			C 17	MTT	1.32			1.32	
			C 16	MTT	.28-			.28-	
			C 15	MTT	.05			.05	
			C 14	MTT				.00	
			C 13	MTT	.08			.08	
			C 21	NTT	24.49			24.49	
			C 20	NTT	76.72			76.72	
			C 19	NTT	1.58			1.58	
			C 18	NTT	3.63			3.63	
			C 17	NTT	3.52			3.52	
			C 16	NTT	.11			.11	
			C 15	NTT				.00	
			C 14	NTT	.58			.58	
			P 20	MPP	3.90			3.90	
			P 19	MPP	2.49			2.49	
			P 18	MPP	2.24			2.24	
			P 17	MPP	2.16			2.16	
			P 16	MPP	2.09			2.09	
			P 15	MPP	.68			.68	
			P 14	MPP	.14			.14	
			P 13	MPP	.92			.92	
			P 05	MPP				.00	
			P 20	MTT	38.97			38.97	
			P 19	MTT	15.68			15.68	
			P 18	MTT	6.07			6.07	
			P 17	MTT	3.87			3.87	
			P 16	MTT	2.90			2.90	
			P 15	MTT	.81			.81	
			P 14	MTT	.14			.14	
			P 13	MTT	1.00			1.00	
			P 05	MTT				.00	

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

PAGE: 69
 DATE: 03/29/2022

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

92313-5295

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	.61			.61	
		P 16	NTT	.02			.02	
		P 15	NTT	.07			.07	
		P 14	NTT	.22			.22	
		P 13	NTT	.15			.15	
		P 12	NTT	.08			.08	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.20			.20	
		P 04	NTT				.00	
		P 03	NTT	.09			.09	
		P 01	NTT	.11			.11	
		P 00	NTT	.01			.01	
		P 99	NTT	.02			.02	
		P 97	NTT	.05			.05	
		P 95	NTT	.01			.01	
		P 89	NTT	.07			.07	
		P 88	NTT	.02			.02	
		P 85	NTT	.01			.01	
		P 20	NTT	1.16			1.16	
		P 19	NTT	3.60			3.60	
		P 18	NTT	.76			.76	
SP01	CODE ENFORCEMENT	OAP ACR ACR	C STA	47.65			47.65	1,585.62
SP03	LAND & LIGHT DIST NO 89-1	OAP ACR ACR	C STA	2,159.33			2,159.33	47.65
SP04	DELINQUENT TRASH SERVICE	OAP ACR ACR	C STA	868.72			868.72	2,159.33
			P SPA	167.92			167.92	
			P STA	714.56			714.56	
								1,751.20
TOTAL AGENCY TRANSFERS				17,610.56		.00		17,610.56

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

PAGE: 70
 DATE: 03/29/2022

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

92346-3125

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	264,302.07			264,302.07	
			C	STT	205.36			205.36	
			C	UTT	1,048.80			1,048.80	
			C	ZTT	4,921.30			4,921.30	
			P	SPS	2,126.44			2,126.44	
			P	STS	4,534.65			4,534.65	
			P	UTT	46.60			46.60	
			P	ZTT	172.31			172.31	
			P	UPT	128.51			128.51	
			P	ZPT	138.68			138.68	
									277,624.72
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCF ACR ACR	C 21	MTT	17,661.32			17,661.32	
			C 20	MTT	12,115.23			12,115.23	
			C 19	MTT	334.06-			334.06-	
			C 18	MTT	1,723.53			1,723.53	
			C 17	MTT	26.27			26.27	
			C 16	MTT	5.35-			5.35-	
			C 15	MTT	.93			.93	
			C 14	MTT	.00			.00	
			C 13	MTT	.61			.61	
			C 21	NTT	563.95			563.95	
			C 20	NTT	1,697.38			1,697.38	
			C 19	NTT	34.02			34.02	
			C 18	NTT	74.66			74.66	
			C 17	NTT	69.84			69.84	
			C 16	NTT	2.20			2.20	
			C 15	NTT	.00			.00	
			C 14	NTT	10.12			10.12	
			P 20	MPP	86.22			86.22	
			P 19	MPP	53.41			53.41	
			P 18	MPP	46.20			46.20	
			P 17	MPP	42.78			42.78	
			P 16	MPP	39.86			39.86	
			P 15	MPP	12.50			12.50	
			P 14	MPP	2.52			2.52	
			P 13	MPP	6.83			6.83	
			P 05	MPP	.00			.00	
			P 20	MTT	862.20			862.20	
			P 19	MTT	336.00			336.00	
			P 18	MTT	124.98			124.98	
			P 17	MTT	76.61			76.61	
			P 16	MTT	55.24			55.24	
			P 15	MTT	14.90			14.90	
			P 14	MTT	2.37			2.37	
			P 13	MTT	7.42			7.42	
			P 05	MTT	.00			.00	

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

PAGE: 71
 DATE: 03/29/2022

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

92346-3125

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 18	NTT	15.65			15.65	
					P 17	NTT	12.06			12.06	
					P 16	NTT	.35			.35	
					P 15	NTT	1.22			1.22	
					P 14	NTT	3.89			3.89	
					P 13	NTT	1.09			1.09	
					P 12	NTT	.58			.58	
					P 09	NTT	.00			.00	
					P 08	NTT	.00			.00	
					P 06	NTT	.00			.00	
					P 05	NTT	1.35			1.35	
					P 04	NTT	.00			.00	
					P 03	NTT	1.01			1.01	
					P 01	NTT	1.18			1.18	
					P 00	NTT	.05			.05	
					P 99	NTT	.11			.11	
					P 97	NTT	.28			.28	
					P 95	NTT	.02			.02	
					P 89	NTT	.15			.15	
					P 88	NTT	.03			.03	
					P 20	NTT	25.81			25.81	
					P 19	NTT	77.02			77.02	
SP05	DELINQUENT REFUSE CAL	OCF	ACR	ACR	P	SPA	805.54			805.54	35,552.54
					P	STA	925.20			925.20	
SP06	CONSOLIDATED LIGHT. AND LANDSCAPE	OCF	ACR	ACR	C	STA	21,639.04			21,639.04	1,730.74
					P	SPA	163.42			163.42	
					P	STA	344.55			344.55	
SP07	STREET MAINTENANCE DIST.96-1	OCF	ACR	ACR	C	STA	942.34			942.34	22,147.01
SP09	PARAMEDIC TAX	OCF	ACR	ACR	C	STA	12,136.00			12,136.00	942.34
					P	SPA	109.01			109.01	
					P	STA	231.15			231.15	
SP10	DELINQUENT REFUSE JACKS	OCF	ACR	ACR	P	SPA	497.08			497.08	12,476.16
					P	STA	792.79			792.79	
SP11	ANNUAL SOLID WASTE PROGRAM FEE	OCF	ACR	ACR	C	STA	132,715.99			132,715.99	1,289.87
					P	SPA	564.81			564.81	
					P	STA	2,152.29			2,152.29	
TOTAL AGENCY TRANSFERS							487,196.47		.00		487,196.47

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

PAGE: 72
 DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	47,153.81			47,153.81	
					C	STT	36.64			36.64	
					C	UTT	187.11			187.11	
					C	ZTT	878.00			878.00	
					P	SPS	378.92			378.92	
					P	STS	808.09			808.09	
					P	UTT	8.31			8.31	
					P	ZTT	30.68			30.68	
					P	UPT	22.91			22.91	
					P	ZPT	24.71			24.71	
											49,529.18
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAR	ACR	ACR	C	21 MTT	3,150.94			3,150.94	
					C	20 MTT	2,158.93			2,158.93	
					C	19 MTT	59.62-			59.62-	
					C	18 MTT	313.25			313.25	
					C	17 MTT	4.68			4.68	
					C	16 MTT	.96-			.96-	
					C	15 MTT	.16			.16	
					C	14 MTT				.00	
					C	13 MTT	.17			.17	
					C	14 NTT	1.82			1.82	
					C	15 NTT				.00	
					C	16 NTT	.39			.39	
					C	17 NTT	12.46			12.46	
					C	18 NTT	13.57			13.57	
					C	19 NTT	6.07			6.07	
					C	20 NTT	302.47			302.47	
					C	21 NTT	100.62			100.62	
					P	20 MPP	15.36			15.36	
					P	19 MPP	9.53			9.53	
					P	18 MPP	8.40			8.40	
					P	17 MPP	7.63			7.63	
					P	16 MPP	7.13			7.13	
					P	15 MPP	2.22			2.22	
					P	14 MPP	.45			.45	
					P	13 MPP	1.98			1.98	
					P	05 MPP				.00	
					P	20 MTT	153.64			153.64	
					P	19 MTT	59.97			59.97	
					P	18 MTT	22.72			22.72	
					P	17 MTT	13.67			13.67	
					P	16 MTT	9.87			9.87	
					P	15 MTT	2.64			2.64	
					P	14 MTT	.43			.43	
					P	13 MTT	2.14			2.14	
					P	05 MTT				.00	

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

PAGE: 73
 DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 85	NTT	.01			.01	
		P 88	NTT	.03			.03	
		P 89	NTT	.10			.10	
		P 95	NTT	.01			.01	
		P 97	NTT	.09			.09	
		P 99	NTT	.04			.04	
		P 00	NTT	.01			.01	
		P 01	NTT	.21			.21	
		P 03	NTT	.19			.19	
		P 04	NTT				.00	
		P 05	NTT	.37			.37	
		P 06	NTT				.00	
		P 08	NTT				.00	
		P 09	NTT				.00	
		P 12	NTT	.17			.17	
		P 13	NTT	.32			.32	
		P 14	NTT	.70			.70	
		P 15	NTT	.21			.21	
		P 16	NTT	.06			.06	
		P 17	NTT	2.15			2.15	
		P 18	NTT	2.85			2.85	
		P 19	NTT	13.74			13.74	
		P 20	NTT	4.60			4.60	
SP02	LANDSCAPE DIST 1	OAR ACR ACR	C STA	22,450.95			22,450.95	6,348.59
SP03	STREET LIGHTING DIST 1	OAR ACR ACR	C STA	15,383.48			15,383.48	22,450.95
			C STB	184.75			184.75	
TOTAL AGENCY TRANSFERS				93,896.95		.00		93,896.95

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

PAGE: 74
 DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	32,163.77			32,163.77	
			C	STT	24.99			24.99	
			C	UTT	127.63			127.63	
			C	ZTT	598.89			598.89	
			P	SPS	263.06			263.06	
			P	STS	560.95			560.95	
			P	UTT	5.77			5.77	
			P	ZTT	21.32			21.32	
			P	UPT	15.90			15.90	
			P	ZPT	17.16			17.16	
									33,799.44
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH ACR ACR	C 21	MTT	2,149.26			2,149.26	
			C 20	MTT	1,498.74			1,498.74	
			C 19	MTT	41.93-			41.93-	
			C 18	MTT	114.40			114.40	
			C 17	MTT	1.77			1.77	
			C 16	MTT	.37-			.37-	
			C 15	MTT	.07			.07	
			C 14	MTT	.00			.00	
			C 13	MTT	.45			.45	
			C 21	NTT	68.63			68.63	
			C 20	NTT	209.98			209.98	
			C 19	NTT	4.26			4.26	
			C 18	NTT	4.96			4.96	
			C 17	NTT	4.71			4.71	
			C 16	NTT	.15			.15	
			C 15	NTT	.00			.00	
			C 14	NTT	.74			.74	
			P 20	MPP	10.67			10.67	
			P 19	MPP	6.70			6.70	
			P 18	MPP	3.06			3.06	
			P 17	MPP	2.89			2.89	
			P 16	MPP	2.75			2.75	
			P 15	MPP	.88			.88	
			P 14	MPP	.18			.18	
			P 13	MPP	4.96			4.96	
			P 05	MPP	.00			.00	
			P 20	MTT	106.66			106.66	
			P 19	MTT	42.17			42.17	
			P 18	MTT	8.29			8.29	
			P 17	MTT	5.17			5.17	
			P 16	MTT	3.81			3.81	
			P 15	MTT	1.05			1.05	
			P 14	MTT	.17			.17	
			P 13	MTT	5.39			5.39	
			P 05	MTT	.00			.00	

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

PAGE: 75
 DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	NTT	.81			.81	
					P 16	NTT	.03			.03	
					P 15	NTT	.09			.09	
					P 14	NTT	.29			.29	
					P 13	NTT	.79			.79	
					P 12	NTT	.41			.41	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P 06	NTT				.00	
					P 05	NTT	.95			.95	
					P 04	NTT				.00	
					P 03	NTT	.09			.09	
					P 01	NTT	.11			.11	
					P 00	NTT	.01			.01	
					P 99	NTT	.02			.02	
					P 97	NTT	.05			.05	
					P 95	NTT	.01			.01	
					P 89	NTT	.05			.05	
					P 20	NTT	3.20			3.20	
					P 19	NTT	9.67			9.67	
					P 18	NTT	1.04			1.04	
SP02	CITY OF HESPERIA CODE ENFORCEMNT	OCH	ACR	ACR	C	STA	1,514.15			1,514.15	4,238.24
					P	SPA	8,474.99			8,474.99	
					P	STA	5,570.30			5,570.30	
SP03	CITY OF HESPERIA ANIMAL CONTROL	OCH	ACR	ACR	C	STA	909.65			909.65	15,559.44
					P	SPA	131.02			131.02	
					P	STA	315.71			315.71	
SP04	PROPERTY TAX ASSESSMENT	OCH	ACR	ACR	C	STA	5,508.24			5,508.24	1,356.38
					P	SPA	1,026.13			1,026.13	
					P	STA	3,666.97			3,666.97	
TOTAL AGENCY TRANSFERS							65,154.84		.00		65,154.84

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

PAGE: 76
 DATE: 03/29/2022

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

91763

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	C	STS	110,153.18			110,153.18	
					C	STT	85.59			85.59	
					C	UTT	437.10			437.10	
					C	ZTT	2,051.05			2,051.05	
					P	SPS	898.50			898.50	
					P	STS	1,916.12			1,916.12	
					P	UTT	19.68			19.68	
					P	ZTT	72.78			72.78	
					P	UPT	54.30			54.30	
					P	ZPT	58.60			58.60	
											115,746.90
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAT	ACR	ACR	C	21 MTT	7,360.71			7,360.71	
					C	20 MTT	5,119.30			5,119.30	
					C	19 MTT	140.87-			140.87-	
					C	18 MTT	736.43			736.43	
					C	17 MTT	11.26			11.26	
					C	16 MTT	2.28-			2.28-	
					C	15 MTT	.40			.40	
					C	14 MTT	.00			.00	
					C	13 MTT	.34			.34	
					C	21 NTT	235.04			235.04	
					C	20 NTT	717.22			717.22	
					C	19 NTT	14.35			14.35	
					C	18 NTT	31.90			31.90	
					C	17 NTT	29.92			29.92	
					C	16 NTT	.94			.94	
					C	15 NTT	.00			.00	
					C	14 NTT	4.36			4.36	
					P	20 MPP	36.43			36.43	
					P	19 MPP	22.52			22.52	
					P	18 MPP	19.74			19.74	
					P	17 MPP	18.32			18.32	
					P	16 MPP	17.01			17.01	
					P	15 MPP	5.33			5.33	
					P	14 MPP	1.09			1.09	
					P	13 MPP	3.83			3.83	
					P	05 MPP	.00			.00	
					P	20 MTT	364.32			364.32	
					P	19 MTT	141.68			141.68	
					P	18 MTT	53.40			53.40	
					P	17 MTT	32.82			32.82	
					P	16 MTT	23.57			23.57	
					P	15 MTT	6.35			6.35	
					P	14 MTT	1.02			1.02	
					P	13 MTT	4.16			4.16	
					P	05 MTT	.00			.00	

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

PAGE: 77
 DATE: 03/29/2022

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

91763

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	10.90			10.90	
		P 19	NTT	32.48			32.48	
		P 18	NTT	6.68			6.68	
		P 17	NTT	5.17			5.17	
		P 16	NTT	.15			.15	
		P 15	NTT	.52			.52	
		P 14	NTT	1.67			1.67	
		P 13	NTT	.61			.61	
		P 12	NTT	.33			.33	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.67			.67	
		P 04	NTT				.00	
		P 03	NTT	.37			.37	
		P 01	NTT	.45			.45	
		P 00	NTT	.02			.02	
		P 99	NTT	.07			.07	
		P 97	NTT	.18			.18	
		P 95	NTT	.01			.01	
		P 89	NTT	.29			.29	
		P 88	NTT	.07			.07	
		P 85	NTT	.05			.05	
SP03 MONTCLAIR TRASH/SEWER	OAT ACR ACR	C	STA	4,103.30			4,103.30	14,931.30
		P	SPA	3,907.58			3,907.58	
		P	STA	4,665.24			4,665.24	
								12,676.12
TOTAL AGENCY TRANSFERS				143,354.32		.00		143,354.32

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

PAGE: 78
 DATE: 03/29/2022

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

92363

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	25,292.73			25,292.73	
			C	STT	19.65			19.65	
			C	UTT	100.37			100.37	
			C	ZTT	470.95			470.95	
			P	SPS	197.75			197.75	
			P	STS	421.69			421.69	
			P	UTT	4.34			4.34	
			P	ZTT	16.02			16.02	
			P	UPT	11.96			11.96	
			P	ZPT	12.89			12.89	
									26,548.35
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAV ACR ACR	C 21	MTT	1,690.13			1,690.13	
			C 20	MTT	1,126.63			1,126.63	
			C 19	MTT	28.87-			28.87-	
			C 18	MTT	154.01			154.01	
			C 17	MTT	2.16			2.16	
			C 16	MTT	.61-			.61-	
			C 15	MTT	.11			.11	
			C 14	MTT				.00	
			C 13	MTT	.07			.07	
			C 21	NTT	53.96			53.96	
			C 20	NTT	157.85			157.85	
			C 19	NTT	2.94			2.94	
			C 18	NTT	6.67			6.67	
			C 17	NTT	5.75			5.75	
			C 16	NTT	.25			.25	
			C 15	NTT				.00	
			C 14	NTT	1.26			1.26	
			P 20	MPP	8.02			8.02	
			P 19	MPP	4.62			4.62	
			P 18	MPP	4.13			4.13	
			P 17	MPP	3.53			3.53	
			P 16	MPP	4.56			4.56	
			P 15	MPP	1.47			1.47	
			P 14	MPP	.31			.31	
			P 13	MPP	.82			.82	
			P 05	MPP				.00	
			P 20	MTT	80.18			80.18	
			P 19	MTT	29.05			29.05	
			P 18	MTT	11.17			11.17	
			P 17	MTT	6.31			6.31	
			P 16	MTT	6.32			6.32	
			P 15	MTT	1.76			1.76	
			P 14	MTT	.30			.30	
			P 13	MTT	.90			.90	
			P 05	MTT				.00	

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

PAGE: 79
 DATE: 03/29/2022

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

92363

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	2.40			2.40	
		P 19	NTT	6.66			6.66	
		P 18	NTT	1.40			1.40	
		P 17	NTT	.99			.99	
		P 16	NTT	.04			.04	
		P 15	NTT	.14			.14	
		P 14	NTT	.49			.49	
		P 13	NTT	.13			.13	
		P 12	NTT	.07			.07	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.15			.15	
		P 04	NTT				.00	
		P 03	NTT	.13			.13	
		P 01	NTT	.15			.15	
		P 00	NTT	.01			.01	
		P 99	NTT	.03			.03	
		P 97	NTT	.06			.06	
		P 95	NTT	.01			.01	
		P 89	NTT	.06			.06	
		P 88	NTT	.02			.02	
		P 85	NTT				.00	
								3,348.70
TOTAL AGENCY TRANSFERS				29,897.05		.00		29,897.05

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

PAGE: 80
 DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OAX ACR ACR	C	TRH	13.33			13.33	
GA01	GENERAL TAX LEVY	OAX ACR ACR	C	STS	1,542,090.83			1,542,090.83	13.33
			C	STT	1,198.22			1,198.22	
			C	UTT	6,119.25			6,119.25	
			C	ZTT	28,713.69			28,713.69	
			P	SPS	11,732.97			11,732.97	
			P	STS	25,020.97			25,020.97	
			P	UTT	257.26			257.26	
			P	ZTT	950.63			950.63	
			P	UPT	709.10			709.10	
			P	ZPT	765.29			765.29	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAX ACR ACR	C 21	MTT	103,046.36			103,046.36	1,617,558.21
			C 20	MTT	66,848.51			66,848.51	
			C 19	MTT	1,769.06-			1,769.06-	
			C 18	MTT	8,720.57			8,720.57	
			C 17	MTT	124.18			124.18	
			C 16	MTT	24.54-			24.54-	
			C 15	MTT	4.28			4.28	
			C 14	MTT	.00			.00	
			C 13	MTT	2.54			2.54	
			C 14	NTT	46.32			46.32	
			C 15	NTT	.00			.00	
			C 16	NTT	10.06			10.06	
			C 17	NTT	330.18			330.18	
			C 18	NTT	377.78			377.78	
			C 19	NTT	180.11			180.11	
			C 20	NTT	9,365.67			9,365.67	
			C 21	NTT	3,290.44			3,290.44	
			P 20	MPP	475.74			475.74	
			P 19	MPP	282.80			282.80	
			P 18	MPP	233.74			233.74	
			P 17	MPP	202.26			202.26	
			P 16	MPP	182.84			182.84	
			P 15	MPP	57.39			57.39	
			P 14	MPP	11.51			11.51	
			P 13	MPP	28.39			28.39	
			P 05	MPP	.00			.00	
			P 20	MTT	4,757.37			4,757.37	
			P 19	MTT	1,779.33			1,779.33	
			P 18	MTT	632.36			632.36	
			P 17	MTT	362.23			362.23	
			P 16	MTT	253.35			253.35	
			P 15	MTT	68.39			68.39	
			P 14	MTT	10.86			10.86	

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

PAGE: 81
 DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	MTT	30.84			30.84	
					P 05	MTT				.00	
					P 85	NTT	.20			.20	
					P 88	NTT	.45			.45	
					P 89	NTT	1.84			1.84	
					P 95	NTT	.15			.15	
					P 97	NTT	1.63			1.63	
					P 99	NTT	.63			.63	
					P 00	NTT	.20			.20	
					P 01	NTT	4.50			4.50	
					P 03	NTT	4.09			4.09	
					P 04	NTT				.00	
					P 05	NTT	4.97			4.97	
					P 06	NTT				.00	
					P 08	NTT				.00	
					P 09	NTT				.00	
					P 12	NTT	2.40			2.40	
					P 13	NTT	4.55			4.55	
					P 14	NTT	17.81			17.81	
					P 15	NTT	5.59			5.59	
					P 16	NTT	1.61			1.61	
					P 17	NTT	57.03			57.03	
					P 18	NTT	79.19			79.19	
					P 19	NTT	407.86			407.86	
					P 20	NTT	142.41			142.41	
SP02	PARKWAY DIST 1	OAX	ACR	ACR	C	STA	1,127.44			1,127.44	200,659.91
SP03	PARKWAY DIST 2	OAX	ACR	ACR	C	STA	851.00			851.00	1,127.44
SP04	PARKWAY DIST 3	OAX	ACR	ACR	C	STA	6,617.46			6,617.46	851.00
					P	SPA	4.85			4.85	
					P	STA	20.64			20.64	
SP06	STREET LGHTNG DIST #1	OAX	ACR	ACR	C	STA	16,451.48			16,451.48	6,642.95
SP10	NUISANCE ABATEMANT	OAX	ACR	ACR	C	STA	13,859.00			13,859.00	16,451.48
SP11	STREET LGHTNG DIST #2	OAX	ACR	ACR	C	STA	17.18			17.18	13,859.00
SP12	PARKWAY DIST 4	OAX	ACR	ACR	C	STA	7,189.00			7,189.00	17.18
SP13	DOWNTOWN ONTARIO	OAX	ACR	ACR	C	STA	17,506.54			17,506.54	7,189.00
					P	SPA	926.10			926.10	
					P	STA	4,209.50			4,209.50	
											22,642.14
TOTAL AGENCY TRANSFERS							1,887,011.64		.00		1,887,011.64

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

PAGE: 82
 DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	314,969.64			314,969.64	
			C	STT	244.73			244.73	
			C	UTT	1,249.85			1,249.85	
			C	ZTT	5,864.73			5,864.73	
			P	SPS	2,541.26			2,541.26	
			P	STS	5,419.24			5,419.24	
			P	UTT	55.71			55.71	
			P	ZTT	205.87			205.87	
			P	UPT	153.57			153.57	
			P	ZPT	165.73			165.73	
									330,870.33
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN ACR ACR	C 21	MTT	21,047.06			21,047.06	
			C 20	MTT	14,478.62			14,478.62	
			C 19	MTT	395.57-			395.57-	
			C 18	MTT	2,029.43			2,029.43	
			C 17	MTT	30.52			30.52	
			C 16	MTT	6.13-			6.13-	
			C 15	MTT	1.06			1.06	
			C 14	MTT	.00			.00	
			C 13	MTT	1.37			1.37	
			C 21	NTT	672.06			672.06	
			C 20	NTT	2,028.49			2,028.49	
			C 19	NTT	40.27			40.27	
			C 18	NTT	87.91			87.91	
			C 17	NTT	81.17			81.17	
			C 16	NTT	2.51			2.51	
			C 15	NTT	.00			.00	
			C 14	NTT	11.37			11.37	
			P 20	MPP	103.04			103.04	
			P 19	MPP	63.24			63.24	
			P 18	MPP	54.40			54.40	
			P 17	MPP	49.72			49.72	
			P 16	MPP	45.70			45.70	
			P 15	MPP	14.16			14.16	
			P 14	MPP	2.83			2.83	
			P 13	MPP	15.40			15.40	
			P 05	MPP	.00			.00	
			P 20	MTT	1,030.39			1,030.39	
			P 19	MTT	397.87			397.87	
			P 18	MTT	147.16			147.16	
			P 17	MTT	89.05			89.05	
			P 16	MTT	63.32			63.32	
			P 15	MTT	16.87			16.87	
			P 14	MTT	2.66			2.66	
			P 13	MTT	16.72			16.72	
			P 05	MTT	.00			.00	

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

PAGE: 83
 DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	NTT	14.02			14.02	
					P 16	NTT	.40			.40	
					P 15	NTT	1.38			1.38	
					P 14	NTT	4.37			4.37	
					P 13	NTT	2.46			2.46	
					P 12	NTT	1.30			1.30	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P 06	NTT				.00	
					P 05	NTT	2.66			2.66	
					P 04	NTT				.00	
					P 03	NTT	.87			.87	
					P 01	NTT	.92			.92	
					P 00	NTT	.04			.04	
					P 99	NTT	.15			.15	
					P 97	NTT	.35			.35	
					P 95	NTT	.03			.03	
					P 89	NTT	.35			.35	
					P 88	NTT	.07			.07	
					P 85	NTT	.03			.03	
					P 20	NTT	30.85			30.85	
					P 19	NTT	91.20			91.20	
					P 18	NTT	18.43			18.43	
SP01	LANDSCAPE DIST 1	OBN	ACR	ACR	C	STA	45,843.67			45,843.67	42,392.55
					P	SPA	891.96			891.96	
					P	STA	1,621.07			1,621.07	
SP02	LANDSCAPE DIST 2	OBN	ACR	ACR	C	STA	184,893.03			184,893.03	48,356.70
					P	SPA	1,566.95			1,566.95	
					P	STA	1,939.83			1,939.83	
SP03	STREET LIGHTING DIST 1	OBN	ACR	ACR	C	STA	34,688.84			34,688.84	188,399.81
					P	SPA	296.28			296.28	
					P	STA	523.99			523.99	
SP04	STREET LIGHTING DISTRICT 2	OBN	ACR	ACR	C	STA	17,495.16			17,495.16	35,509.11
					P	SPA	264.56			264.56	
					P	STA	442.96			442.96	
SP05	STREET LIGHTING DISTRICT 3	OBN	ACR	ACR	C	STA	20,145.41			20,145.41	18,202.68
					P	SPA	157.41			157.41	
					P	STA	189.79			189.79	
SP07	LANDSCAPE DISTRICT #5	OBN	ACR	ACR	C	STA	28.47			28.47	20,492.61
SP08	STREET LIGHTING DISTRICT 4	OBN	ACR	ACR	C	STA	4,397.23			4,397.23	28.47

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

PAGE: 84
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AGENCY: CC24 CITY OF RANCHO CUCAMONGA
 ADDRESS: P.O. BOX 807
 RANCHO CUCAMONGA, CA 91729
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP10	STREET LIGHTING DISTRICT 5	OBN	ACR	ACR	C	STA	1,849.70			1,849.70	4,397.23
					P	SPA	7.95			7.95	
					P	STA	34.90			34.90	
SP11	STREET LIGHTING DISTRICT 6	OBN	ACR	ACR	C	STA	12,398.29			12,398.29	12,398.29
SP12	STREET LIGHTING DISTRICT 7	OBN	ACR	ACR	C	STA	5,295.15			5,295.15	5,295.15
SP13	STREET LIGHTING DISTRICT 8	OBN	ACR	ACR	C	STA	1,622.25			1,622.25	1,622.25
SP14	LANDSCAPE DISTRICT #3B	OBN	ACR	ACR	C	STA	70,106.47			70,106.47	70,106.47
SP15	LANDSCAPE DISTRICT #4-R	OBN	ACR	ACR	C	STA	69,588.25			69,588.25	69,588.25
SP16	LANDSCAPE DISTRICT #6-R	OBN	ACR	ACR	C	STA	23,061.12			23,061.12	23,616.21
					P	SPA	102.87			102.87	
					P	STA	452.22			452.22	
SP21	LANDSCAPE DISTRICT #7	OBN	ACR	ACR	C	STA	35,958.93			35,958.93	35,958.93
SP22	LANDSCAPE DISTRICT #8	OBN	ACR	ACR	C	STA	1,213.92			1,213.92	1,213.92
SP23	DRAINAGE AREA 91-2	OBN	ACR	ACR	C	STA	1,195.60			1,195.60	1,195.60
SP24	LANDSCAPE DISTRICT #9	OBN	ACR	ACR	C	STA	14,518.23			14,518.23	14,518.23
SP25	LANDSCAPE DISTRICT #10	OBN	ACR	ACR	C	STA	29,316.75			29,316.75	29,316.75
SP26	RANCHO FIRE WEED ABATEMENT	OBN	ACR	ACR	C	STA	9,136.60			9,136.60	9,136.60
SP27	RANCHO DELINQUENT REFUSE	OBN	ACR	ACR	C	STA	6,691.00			6,691.00	6,691.00
SP28	RANCHO COMM IMP - ABATEMENT	OBN	ACR	ACR	C	STA	1,880.30			1,880.30	1,880.30
TT02	ASMT DIST 85-PD (PARK DISTRICT)	OBN	ACR	ACR	C	STA	49,188.60			49,188.60	50,930.39
					P	SPA	599.34			599.34	
					P	STA	1,142.45			1,142.45	
TOTAL AGENCY TRANSFERS							1,024,010.38		.00		1,024,010.38

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

PAGE: 85
 DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OAZ ACR ACR	P 88	NTT	.02			.02	
DA02	DEBT SERVICE MEASURE "O" BONDS	OAZ ACR ACR	P 03 P 88	NTT NTT	.97 .23			.97 .23	.02
GA01	GENERAL TAX LEVY	OAZ ACR ACR	C	STS	780,455.42			780,455.42	
			C	STT	606.41			606.41	
			C	UTT	3,096.96			3,096.96	
			C	ZTT	14,532.06			14,532.06	
			P	SPS	6,258.80			6,258.80	
			P	STS	13,347.15			13,347.15	
			P	UTT	137.23			137.23	
			P	ZTT	507.08			507.08	
			P	UPT	378.27			378.27	
			P	ZPT	408.21			408.21	
									819,727.59
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAZ ACR ACR	C 21	MTT	52,151.98			52,151.98	
			C 20	MTT	35,659.54			35,659.54	
			C 19	MTT	966.91-			966.91-	
			C 18	MTT	4,859.11			4,859.11	
			C 17	MTT	73.37			73.37	
			C 16	MTT	14.67-			14.67-	
			C 15	MTT	2.50			2.50	
			C 14	MTT	.00			.00	
			C 13	MTT	1.36			1.36	
			C 21	NTT	1,665.30			1,665.30	
			C 20	NTT	4,996.01			4,996.01	
			C 19	NTT	98.44			98.44	
			C 18	NTT	210.50			210.50	
			C 17	NTT	195.08			195.08	
			C 16	NTT	6.02			6.02	
			C 15	NTT	.00			.00	
			C 14	NTT	27.13			27.13	
			P 20	MPP	253.78			253.78	
			P 19	MPP	154.57			154.57	
			P 18	MPP	130.24			130.24	
			P 17	MPP	119.51			119.51	
			P 16	MPP	109.37			109.37	
			P 15	MPP	33.46			33.46	
			P 14	MPP	6.74			6.74	
			P 13	MPP	15.24			15.24	
			P 05	MPP	.00			.00	
			P 20	MTT	2,537.77			2,537.77	
			P 19	MTT	972.53			972.53	
			P 18	MTT	352.36			352.36	
			P 17	MTT	214.01			214.01	

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

PAGE: 86
 DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 16	MTT	151.55			151.55	
					P 15	MTT	39.88			39.88	
					P 14	MTT	6.36			6.36	
					P 13	MTT	16.55			16.55	
					P 05	MTT	.00			.00	
					P 19	NTT	222.93			222.93	
					P 18	NTT	44.13			44.13	
					P 17	NTT	33.69			33.69	
					P 16	NTT	.96			.96	
					P 15	NTT	3.26			3.26	
					P 14	NTT	10.43			10.43	
					P 13	NTT	2.43			2.43	
					P 12	NTT	1.29			1.29	
					P 09	NTT	.00			.00	
					P 08	NTT	.00			.00	
					P 06	NTT	.00			.00	
					P 05	NTT	2.56			2.56	
					P 04	NTT	.00			.00	
					P 03	NTT	2.17			2.17	
					P 01	NTT	2.23			2.23	
					P 00	NTT	.11			.11	
					P 99	NTT	.35			.35	
					P 97	NTT	.90			.90	
					P 95	NTT	.08			.08	
					P 89	NTT	.97			.97	
					P 88	NTT	.23			.23	
					P 85	NTT	.11			.11	
					P 20	NTT	75.97			75.97	
SP02	PARAMEDIC SERVICE	OAZ	ACR	ACR	C	STA	43,992.64			43,992.64	104,483.48
					C	ZTA	275.00			275.00	
					P	SPA	36.40			36.40	
					P	STA	100.00			100.00	
SP06	STREET LIGHTING DIST 1	OAZ	ACR	ACR	C	STA	1,138.17			1,138.17	44,404.04
SP07	DELINQUENT UTILITY SERVICE	OAZ	ACR	ACR	C	STA	95.91			95.91	1,138.17
SP08	DELINQUENT ADMINISTRATIVE FINES	OAZ	ACR	ACR	C	STA	.00			.00	95.91
SP11	LANDSCAPE MAINTENANCE DISTRICT #1	OAZ	ACR	ACR	C	STA	177.09			177.09	.00
											177.09
TOTAL	AGENCY TRANSFERS						970,027.50		.00		970,027.50

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

PAGE: 87
 DATE: 03/29/2022

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

92376

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBB ACR ACR	C	STS	294,935.27			294,935.27	
			C	STT	229.17			229.17	
			C	UTT	1,170.35			1,170.35	
			C	ZTT	5,491.68			5,491.68	
			P	SPS	2,210.19			2,210.19	
			P	STS	4,713.30			4,713.30	
			P	UTT	48.43			48.43	
			P	ZTT	179.08			179.08	
			P	UPT	133.58			133.58	
			P	ZPT	144.17			144.17	
									309,255.22
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBB ACR ACR	C 21	MTT	19,708.31			19,708.31	
			C 20	MTT	12,592.56			12,592.56	
			C 19	MTT	344.24-			344.24-	
			C 18	MTT	1,776.79			1,776.79	
			C 17	MTT	26.07			26.07	
			C 16	MTT	5.27-			5.27-	
			C 15	MTT	.91			.91	
			C 14	MTT	.00			.00	
			C 13	MTT	.91			.91	
			C 21	NTT	629.31			629.31	
			C 20	NTT	1,764.25			1,764.25	
			C 19	NTT	35.05			35.05	
			C 18	NTT	76.97			76.97	
			C 17	NTT	69.30			69.30	
			C 16	NTT	2.16			2.16	
			C 15	NTT	.00			.00	
			C 14	NTT	9.86			9.86	
			P 20	MPP	89.62			89.62	
			P 19	MPP	55.03			55.03	
			P 18	MPP	47.62			47.62	
			P 17	MPP	42.46			42.46	
			P 16	MPP	39.22			39.22	
			P 15	MPP	12.14			12.14	
			P 14	MPP	2.46			2.46	
			P 13	MPP	10.21			10.21	
			P 05	MPP	.00			.00	
			P 20	MTT	896.16			896.16	
			P 19	MTT	346.24			346.24	
			P 18	MTT	128.84			128.84	
			P 17	MTT	76.03			76.03	
			P 16	MTT	54.34			54.34	
			P 15	MTT	14.47			14.47	
			P 14	MTT	2.31			2.31	
			P 13	MTT	11.09			11.09	
			P 05	MTT	.00			.00	

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

PAGE: 88
 DATE: 03/29/2022

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

92376

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 19	NTT	79.36			79.36	
					P 18	NTT	16.13			16.13	
					P 17	NTT	11.97			11.97	
					P 16	NTT	.35			.35	
					P 15	NTT	1.18			1.18	
					P 14	NTT	3.80			3.80	
					P 13	NTT	1.64			1.64	
					P 12	NTT	.85			.85	
					P 09	NTT	.00			.00	
					P 08	NTT	.00			.00	
					P 06	NTT	.00			.00	
					P 05	NTT	1.90			1.90	
					P 04	NTT	.00			.00	
					P 03	NTT	1.00			1.00	
					P 01	NTT	1.17			1.17	
					P 00	NTT	.05			.05	
					P 99	NTT	.19			.19	
					P 97	NTT	.48			.48	
					P 95	NTT	.05			.05	
					P 89	NTT	.55			.55	
					P 88	NTT	.14			.14	
					P 85	NTT	.05			.05	
					P 20	NTT	26.82			26.82	
SP01	WEED ABATEMENT	OBB	ACR	ACR	C	STA	1,019.15			1,019.15	38,318.86
SP02	LANDSCAPE DIST 1	OBB	ACR	ACR	C	STA	10,718.11			10,718.11	1,019.15
					P	SPA	68.52			68.52	
					P	STA	145.30			145.30	10,931.93
SP03	STREET LIGHTING DIST 1	OBB	ACR	ACR	C	STA	27,045.97			27,045.97	
					C	STB	795.04			795.04	
					P	SPA	208.67			208.67	
					P	STA	402.64			402.64	28,452.32
SP09	DELINQUENT REFUSE	OBB	ACR	ACR	P	SPA	423.23			423.23	
					P	STA	412.84			412.84	836.07
SP11	RIALTO LNDSCAPE & LGHTNG DIST #2	OBB	ACR	ACR	C	STA	34,626.43			34,626.43	34,626.43
SP12	RIALTO ANNUAL SOLID WASTE	OBB	ACR	ACR	P	SPA	987.12			987.12	
					P	STA	971.73			971.73	1,958.85
SP13	CITY OF RIALTO SOLID WASTE	OBB	ACR	ACR	C	STA	139,972.88			139,972.88	
					P	SPA	2,066.64			2,066.64	
					P	STA	4,974.09			4,974.09	

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

PAGE: 89
 DATE: 03/29/2022

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

92376

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SU02 RIALTO SEWER UTILITY BILLING	OBB ACR ACR	C	STA	12,299.56			12,299.56	147,013.61
		P	SPA	4,576.23			4,576.23	
		P	STA	7,319.15			7,319.15	
								24,194.94
TOTAL AGENCY TRANSFERS				596,607.38		.00		596,607.38

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

PAGE: 90
 DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OBH ACR ACR	C	TRH	13.33			13.33	
									13.33
GA01	GENERAL TAX LEVY	OBH ACR ACR	C	STS	80,583.02	XDS	80,583.02	.00	
			C	SPT	62.61	XDS	62.61	.00	
			C	UTT	319.77	XDU	319.77	.00	
			C	ZTT	1,500.46	XDZ	1,500.46	.00	
			P	SPS	675.11	XSP	296.44	378.67	
			P	STS	1,439.67	XDS	219.34	1,220.33	
			P	UTT	14.81	XDU	.17	14.64	
			P	ZTT	54.68	XDZ	8.28	46.40	
			P	UPT	40.82	XUP	.18	40.64	
			P	ZPT	44.03	XPZ	9.70	34.33	
									1,735.01
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBH ACR ACR	C	MTT	5,384.76	XDL	5,384.76	.00	
			C	MTT	3,846.36	XDL	3,846.36	.00	
			C	MTT	109.55-	XDL	109.55-	.00	
			C	MTT	587.77	XDL	587.77	.00	
			C	MTT	9.30	XDL	9.30	.00	
			C	MTT	9.52-	XDL	9.52-	.00	
			C	MTT	1.65	XDL	1.65	.00	
			C	MTT		XDL		.00	
			C	MTT	1.73	XDL	1.73	.00	
			C	NTT	18.12	XDN	18.12	.00	
			C	NTT		XDN		.00	
			C	NTT	3.90	XDN	3.90	.00	
			C	NTT	24.75	XDN	24.75	.00	
			C	NTT	25.46	XDN	25.46	.00	
			C	NTT	11.15	XDN	11.15	.00	
			C	NTT	538.89	XDN	538.89	.00	
			C	NTT	171.95	XDN	171.95	.00	
			P	MPP	27.37	XPM	27.37	.00	
			P	MPP	17.52	XPM	17.52	.00	
			P	MPP	15.75	XPM	15.75	.00	
			P	MPP	15.16	XPM	15.16	.00	
			P	MPP	70.95	XPM	70.95	.00	
			P	MPP	22.19			22.19	
			P	MPP	4.50			4.50	
			P	MPP	19.33			19.33	
			P	MPP				.00	
			P	MTT	273.74	XDL	273.74	.00	
			P	MTT	110.18	XDL	110.18	.00	
			P	MTT	42.62	XDL	42.62	.00	
			P	MTT	27.15	XDL	27.15	.00	
			P	MTT	98.31	XDL	98.31	.00	
			P	MTT	26.43			26.43	
			P	MTT	4.25			4.25	

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

PAGE: 91
 DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	MTT	21.00			21.00	
					P 05	MTT				.00	
					P 85	NTT	.17			.17	
					P 88	NTT	.33			.33	
					P 89	NTT	1.34			1.34	
					P 95	NTT	.09			.09	
					P 97	NTT	1.01			1.01	
					P 99	NTT	.38			.38	
					P 00	NTT	.11			.11	
					P 01	NTT	2.32			2.32	
					P 03	NTT	1.94			1.94	
					P 04	NTT				.00	
					P 05	NTT	3.67			3.67	
					P 06	NTT				.00	
					P 08	NTT				.00	
					P 09	NTT				.00	
					P 12	NTT	1.62			1.62	
					P 13	NTT	3.09			3.09	
					P 14	NTT	6.96			6.96	
					P 15	NTT	2.16			2.16	
					P 16	NTT	.62	XDN	.62	.00	
					P 17	NTT	4.28	XDN	4.28	.00	
					P 18	NTT	5.34	XDN	5.34	.00	
					P 19	NTT	25.26	XDN	25.26	.00	
					P 20	NTT	8.20	XDN	8.20	.00	
SL01	LANDSCAPE MAINT. DIST 1057	OBH	ACR	ACR	C	STA	5,474.10			5,474.10	122.89
SL09	NUISANCE ABATEMENT (CFMH)	OBH	ACR	ACR	C	STA	225.45			225.45	5,474.10
SL10	MAGNOLIA & GARFIELD ASSMT DIST 1056	OBH	ACR	ACR	C	STA	241.06			241.06	225.45
SP05	ASSESSMENT DISTRICT 1022 ZONE 2	OBH	ACR	ACR	C	STA	154.39			154.39	241.06
SP06	ASSESSMENT DISTRICT 953	OBH	ACR	ACR	C	STA	198.44			198.44	154.39
SP07	HAZARD ABATEMENT	OBH	ACR	ACR	C	STA	8,489.17			8,489.17	198.44
SP10	ASSESSMENT DISTRICT 1039	OBH	ACR	ACR	C	STA	211.28			211.28	8,489.17
SP11	ASSESSMENT DISTRICT 1040	OBH	ACR	ACR	C	STA	332.06			332.06	211.28
SP12	ASSESSMENT DISTRICT 1042	OBH	ACR	ACR	C	STA	2,341.40			2,341.40	332.06
SP13	ASSESSMENT DISTRICT 956	OBH	ACR	ACR	C	STA	4,507.84			4,507.84	2,341.40
SP14	ASSESSMENT DISTRICT 962	OBH	ACR	ACR	C	STA	255.52			255.52	4,507.84

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

PAGE: 92
 DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	3.52			3.52	
					P	STA	15.97			15.97	
SP15	ASSESSMENT DISTRICT 963	OBH	ACR	ACR	C	STA	65.21			65.21	275.01
SP21	ASSESSMENT DISTRICT 951-1	OBH	ACR	ACR	C	STA	188.30			188.30	65.21
SP22	ASSESSMENT DISTRICT 951-2	OBH	ACR	ACR	C	STA	74.55			74.55	188.30
SP23	ASSESSMENT DISTRICT 952-1	OBH	ACR	ACR	C	STA	1,454.30			1,454.30	74.55
SP24	ASSESSMENT DISTRICT 952-2	OBH	ACR	ACR	C	STA	2,462.59			2,462.59	1,454.30
SP25	ASSESSMENT DISTRICT 952-3	OBH	ACR	ACR	C	STA	81.66			81.66	2,462.59
SP26	ASSESSMENT DISTRICT 1043 ZONE 1	OBH	ACR	ACR	C	STA	91.85			91.85	81.66
SP27	ASSESSMENT DISTRICT 1043 ZONE 2	OBH	ACR	ACR	C	STA	436.65			436.65	91.85
SP28	ASSESSMENT DISTRICT 959-1	OBH	ACR	ACR	C	STA	2,862.12			2,862.12	436.65
SP31	BUSINESS LICENSE DELQ	OBH	ACR	ACR	C	STA	1,170.90			1,170.90	2,862.12
SP33	ASSESSMENT DISTRICT 976	OBH	ACR	ACR	C	STA	1,110.12			1,110.12	1,170.90
SP34	ASSESSMENT DISTRICT 975	OBH	ACR	ACR	C	STA	213.72			213.72	1,110.12
SP35	ASSESSMENT DISTRICT 981	OBH	ACR	ACR	C	STA	337.26			337.26	213.72
SP36	ASSESSMENT DISTRICT 982	OBH	ACR	ACR	C	STA	564.63			564.63	337.26
SP42	ASSESSMENT DISTRICT 986	OBH	ACR	ACR	C	STA	504.46			504.46	564.63
SP43	ASSESSMENT DISTRICT 952 ZN 2A	OBH	ACR	ACR	C	STA	100.36			100.36	504.46
SP44	ASSESSMENT DISTRICT 1041	OBH	ACR	ACR	C	STA	313.73			313.73	100.36
SP45	ASSESSMENT DISTRICT 989	OBH	ACR	ACR	C	STA	198.10			198.10	313.73
SP47	ASSESSMENT DISTRICT 991	OBH	ACR	ACR	C	STA	480.25			480.25	198.10
SP51	ASSESSMENT DISTRICT 1045	OBH	ACR	ACR	C	STA	1,086.93			1,086.93	480.25
SP53	ASSESSMENT DISTRICT 997	OBH	ACR	ACR	C	STA	128.37			128.37	1,086.93
SP56	ASSESSMENT DISTRICT 1050	OBH	ACR	ACR	C	STA	295.60			295.60	128.37

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 93
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AGENCY: CC30 CITY OF SAN BERNARDINO
 ADDRESS: 290 NORTH D STREET
 SAN BERNARDINO, CA 92401
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP57	ASSESSMENT DISTRICT 1052	OBH	ACR	ACR	C	STA	125.63			125.63	295.60
SP63	ASSESSMENT DISTRICT 1055	OBH	ACR	ACR	C	STA	283.49			283.49	125.63
SP69	ASSESSMENT DISTRICT 1005	OBH	ACR	ACR	C	STA	503.10			503.10	283.49
SP72	ASSESSMENT DISTRICT 993	OBH	ACR	ACR	C	STA	447.80			447.80	503.10
SP73	ASSESSMENT DISTRICT 1001	OBH	ACR	ACR	C	STA	216.04			216.04	447.80
SP74	ASSESSMENT DISTRICT 1002	OBH	ACR	ACR	C	STA	105.30			105.30	216.04
SP79	ASSESSMENT DISTRICT 1007	OBH	ACR	ACR	C	STA	85.59			85.59	105.30
SP81	ASSESSMENT DISTRICT 1016	OBH	ACR	ACR	C	STA	117.24			117.24	85.59
SP82	ASSESSMENT DISTRICT 1017	OBH	ACR	ACR	C	STA	372.36			372.36	117.24
SP83	ASSESSMENT DISTRICT 1019	OBH	ACR	ACR	C	STA	297.56			297.56	372.36
SP84	ASSESSMENT DISTRICT 1023	OBH	ACR	ACR	C	STA	217.12			217.12	297.56
SP85	ASSESSMENT DISTRICT 1020	OBH	ACR	ACR	C	STA	102.64			102.64	217.12
SP86	ASSESSMENT DISTRICT 1024	OBH	ACR	ACR	C	STA	250.53			250.53	102.64
SP87	ASSESSMENT DISTRICT 1025	OBH	ACR	ACR	C	STA	320.94			320.94	250.53
SP89	ASSESSMENT DISTRICT 1027	OBH	ACR	ACR	C	STA	405.15			405.15	320.94
SP90	ASSESSMENT DISTRICT 1028	OBH	ACR	ACR	C	STA	311.40			311.40	405.15
SP91	ASSESSMENT DISTRICT 1029	OBH	ACR	ACR	C	STA	74.88			74.88	311.40
SP92	ASSESSMENT DISTRICT 1031	OBH	ACR	ACR	C	STA	571.40			571.40	74.88
SP95	A.D. 1035 ZONE 1	OBH	ACR	ACR	C	STA	191.43			191.43	571.40
SP97	ASSESSMENT DISTRICT 1036	OBH	ACR	ACR	C	STA	2,237.48			2,237.48	191.43
					P	SPA	270.74			270.74	
					P	STA	920.11			920.11	
SP98	ASSESSMENT DISTRICT 1037	OBH	ACR	ACR	C	STA	78.28			78.28	3,428.33
SP99	ASSESSMENT DISTRICT 1038	OBH	ACR	ACR	C	STA	112.22			112.22	78.28

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 94
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AGENCY: CC30 CITY OF SAN BERNARDINO
 ADDRESS: 290 NORTH D STREET
 SAN BERNARDINO, CA 92401
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SU01 DELINQUENT CHARGES SOLID WASTE	OBH ACR ACR	C	STA	15,731.06			15,731.06	112.22
		P	SPA	2,041.15			2,041.15	
		P	STA	5,207.12			5,207.12	
				164,389.99			94,249.14	22,979.33
TOTAL AGENCY TRANSFERS								70,140.85

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

PAGE: 95
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AGENCY: CC31 CITY OF TWENTYNINE PALMS
 ADDRESS: 6136 ADOBE ROAD
 TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	66,726.51			66,726.51					
				STT	51.84			51.84					
				UTT	264.78			264.78					
				ZTT	1,242.44			1,242.44					
				UTT	11.73			11.73					
				ZTT	43.32			43.32					
				UPT	32.27			32.27					
				ZPT	34.85			34.85					
												68,407.74	
				GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCD ACR ACR	C	21 MTT		4,458.83			4,458.83
20 MTT	3,043.70							3,043.70					
19 MTT	84.46-							84.46-					
18 MTT	438.67							438.67					
17 MTT	6.80							6.80					
16 MTT	1.42-							1.42-					
15 MTT	.26							.26					
14 MTT	.00							.00					
13 MTT	.28							.28					
21 NTT	142.37							142.37					
20 NTT	426.43							426.43					
19 NTT	8.60							8.60					
18 NTT	19.00							19.00					
17 NTT	18.07							18.07					
16 NTT	.58							.58					
15 NTT	.00							.00					
14 NTT	2.87							2.87					
20 MPP	21.66							21.66					
19 MPP	13.50							13.50					
18 MPP	11.76							11.76					
17 MPP	11.07							11.07					
16 MPP	10.59							10.59					
15 MPP	3.41							3.41					
14 MPP	.71							.71					
13 MPP	3.17							3.17					
05 MPP	.00							.00					
20 MTT	216.60							216.60					
19 MTT	84.96							84.96					
18 MTT	31.81							31.81					
17 MTT	19.83							19.83					
16 MTT	14.67			14.67									
15 MTT	4.07			4.07									
14 MTT	.67			.67									
13 MTT	3.44			3.44									
05 MTT	.00			.00									
17 NTT	3.12			3.12									
16 NTT	.10			.10									

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

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	.34			.34	
		P 14	NTT	1.11			1.11	
		P 13	NTT	.51			.51	
		P 12	NTT	.28			.28	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.50			.50	
		P 04	NTT				.00	
		P 03	NTT	.27			.27	
		P 01	NTT	.35			.35	
		P 00	NTT	.02			.02	
		P 99	NTT	.06			.06	
		P 97	NTT	.15			.15	
		P 95	NTT	.02			.02	
		P 89	NTT	.06			.06	
		P 88	NTT	.01			.01	
		P 20	NTT	6.48			6.48	
		P 19	NTT	19.47			19.47	
		P 18	NTT	3.98			3.98	
SP04	SOLID WASTE	OCD ACR ACR	C STA	50,758.17			50,758.17	8,969.33
			P SPA	3,151.87			3,151.87	
			P STA	4,381.44			4,381.44	
SP05	A.D. 1 LIGHTING AND LANDSCAPE	OCD ACR ACR	C STA	489.80			489.80	58,291.48
SP06	HISTORIC PLAZA MAINT DISTRICT	OCD ACR ACR	C STA	257.96			257.96	489.80
TOTAL AGENCY TRANSFERS				136,416.31		.00	136,416.31	257.96

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

PAGE: 97
 DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

91785-0460

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OBJ ACR ACR	C	UWT	200.54			200.54	
									200.54
GA01	GENERAL TAX LEVY	OBJ ACR ACR	C	STS	292,083.65			292,083.65	
			C	STT	226.95			226.95	
			C	UTT	1,159.03			1,159.03	
			C	ZTT	5,438.59			5,438.59	
			P	SPS	2,358.82			2,358.82	
			P	STS	5,030.22			5,030.22	
			P	UTT	51.73			51.73	
			P	ZTT	191.10			191.10	
			P	UPT	142.56			142.56	
			P	ZPT	153.89			153.89	
									306,836.54
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBJ ACR ACR	C 21	MTT	19,517.76			19,517.76	
			C 20	MTT	13,439.21			13,439.21	
			C 19	MTT	362.39-			362.39-	
			C 18	MTT	1,603.21			1,603.21	
			C 17	MTT	53.82			53.82	
			C 16	MTT	10.99-			10.99-	
			C 15	MTT	1.91			1.91	
			C 14	MTT	.00			.00	
			C 13	MTT	1.12			1.12	
			C 14	NTT	20.76			20.76	
			C 15	NTT	.00			.00	
			C 16	NTT	4.51			4.51	
			C 17	NTT	143.11			143.11	
			C 18	NTT	69.45			69.45	
			C 19	NTT	36.90			36.90	
			C 20	NTT	1,882.87			1,882.87	
			C 21	NTT	623.24			623.24	
			P 20	MPP	95.65			95.65	
			P 19	MPP	57.93			57.93	
			P 18	MPP	42.97			42.97	
			P 17	MPP	87.66			87.66	
			P 16	MPP	81.92			81.92	
			P 15	MPP	25.60			25.60	
			P 14	MPP	5.16			5.16	
			P 13	MPP	12.56			12.56	
			P 05	MPP	.00			.00	
			P 20	MTT	956.43			956.43	
			P 19	MTT	364.49			364.49	
			P 18	MTT	116.25			116.25	
			P 17	MTT	157.00			157.00	
			P 16	MTT	113.52			113.52	
			P 15	MTT	30.51			30.51	
			P 14	MTT	4.87			4.87	

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

PAGE: 98
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AGENCY: CC32 CITY OF UPLAND
 ADDRESS: P.O. BOX 460
 UPLAND, CA

91785-0460

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	13.64			13.64	
		P 05	MTT				.00	
		P 85	NTT	.12			.12	
		P 88	NTT	.25			.25	
		P 89	NTT	1.00			1.00	
		P 95	NTT	.07			.07	
		P 97	NTT	.81			.81	
		P 99	NTT	.33			.33	
		P 00	NTT	.09			.09	
		P 01	NTT	1.98			1.98	
		P 03	NTT	1.75			1.75	
		P 04	NTT				.00	
		P 05	NTT	2.21			2.21	
		P 06	NTT				.00	
		P 08	NTT				.00	
		P 09	NTT				.00	
		P 12	NTT	1.06			1.06	
		P 13	NTT	2.01			2.01	
		P 14	NTT	7.98			7.98	
		P 15	NTT	2.49			2.49	
		P 16	NTT	.72			.72	
		P 17	NTT	24.71			24.71	
		P 18	NTT	14.56			14.56	
		P 19	NTT	83.55			83.55	
		P 20	NTT	28.63			28.63	
SP17	LANDSCAPE 84-1	OBJ	ACR ACR	C	STA	196.71	196.71	39,364.97
SP25	DELINQUENT SEWER CHARGES	OBJ	ACR ACR	C	STA	21.61	21.61	196.71
SP26	DELINQUENT WATER CHARGES	OBJ	ACR ACR	C	STA	83.82	83.82	21.61
						346,704.19	.00	346,704.19
TOTAL AGENCY TRANSFERS								

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

PAGE: 99
 DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	413.47			413.47	
					C 20	MTT	283.43			283.43	
					C 19	MTT	7.87-			7.87-	
					C 18	MTT	40.80			40.80	
					C 17	MTT	.63			.63	
					C 16	MTT	.13-			.13-	
					C 15	MTT	.03			.03	
					C 14	MTT	.00			.00	
					C 13	MTT	.01			.01	
					C 21	NTT	13.20			13.20	
					C 20	NTT	39.71			39.71	
					C 19	NTT	.80			.80	
					C 18	NTT	1.77			1.77	
					C 17	NTT	1.68			1.68	
					C 16	NTT	.05			.05	
					C 15	NTT	.00			.00	
					C 14	NTT	.27			.27	
					C	STS	6,187.55			6,187.55	
					C	STT	4.82			4.82	
					C	UTT	24.55			24.55	
					C	ZTT	115.21			115.21	
					P 20	MPP	2.02			2.02	
					P 19	MPP	1.26			1.26	
					P 18	MPP	1.10			1.10	
					P 17	MPP	1.03			1.03	
					P 16	MPP	.99			.99	
					P 15	MPP	.32			.32	
					P 14	MPP	.07			.07	
					P 13	MPP	.11			.11	
					P 05	MPP	.00			.00	
					P 20	MTT	20.17			20.17	
					P 19	MTT	7.91			7.91	
					P 18	MTT	2.96			2.96	
					P 17	MTT	1.84			1.84	
					P 16	MTT	1.36			1.36	
					P 15	MTT	.38			.38	
					P 14	MTT	.06			.06	
					P 13	MTT	.12			.12	
					P 05	MTT	.00			.00	
					P 20	NTT	.61			.61	
					P 19	NTT	1.81			1.81	
					P 18	NTT	.37			.37	
					P 17	NTT	.29			.29	
					P 16	NTT	.01			.01	
					P 15	NTT	.03			.03	
					P 14	NTT	.10			.10	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 100
 DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	.01			.01	
		P 12	NTT	.01			.01	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.01			.01	
		P 04	NTT				.00	
		P 03	NTT	.02			.02	
		P 01	NTT	.03			.03	
		P 00	NTT				.00	
		P 99	NTT				.00	
		P 97	NTT	.02			.02	
		P 95	NTT				.00	
		P 89	NTT	.01			.01	
		P 88	NTT				.00	
		P	UTT	1.09			1.09	
		P	ZTT	4.03			4.03	
		P	UPT	3.01			3.01	
		P	ZPT	3.23			3.23	
								7,176.37
TOTAL AGENCY TRANSFERS				7,176.37		.00		7,176.37

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

PAGE: 101
 DATE: 03/29/2022

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

92392-2399

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBL ACR ACR	C	STS	289,344.55			289,344.55	
			C	STT	224.82			224.82	
			C	UTT	1,148.17			1,148.17	
			C	ZTT	5,387.59			5,387.59	
			P	SPS	2,381.82			2,381.82	
			P	STS	5,079.28			5,079.28	
			P	UTT	52.19			52.19	
			P	ZTT	192.95			192.95	
			P	UPT	143.96			143.96	
			P	ZPT	155.37			155.37	
									304,110.70
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBL ACR ACR	C 21	MTT	19,334.72			19,334.72	
			C 20	MTT	13,570.33			13,570.33	
			C 19	MTT	378.80-			378.80-	
			C 18	MTT	1,986.20			1,986.20	
			C 17	MTT	30.74			30.74	
			C 16	MTT	6.40-			6.40-	
			C 15	MTT	1.13			1.13	
			C 14	MTT	.00			.00	
			C 13	MTT	.92			.92	
			C 21	NTT	617.39			617.39	
			C 20	NTT	1,901.24			1,901.24	
			C 19	NTT	38.56			38.56	
			C 18	NTT	86.04			86.04	
			C 17	NTT	81.74			81.74	
			C 16	NTT	2.62			2.62	
			C 15	NTT	.00			.00	
			C 14	NTT	12.49			12.49	
			P 20	MPP	96.57			96.57	
			P 19	MPP	60.56			60.56	
			P 18	MPP	53.23			53.23	
			P 17	MPP	50.07			50.07	
			P 16	MPP	47.65			47.65	
			P 15	MPP	15.23			15.23	
			P 14	MPP	3.11			3.11	
			P 13	MPP	10.29			10.29	
			P 05	MPP	.00			.00	
			P 20	MTT	965.75			965.75	
			P 19	MTT	381.01			381.01	
			P 18	MTT	144.03			144.03	
			P 17	MTT	89.67			89.67	
			P 16	MTT	66.02			66.02	
			P 15	MTT	18.15			18.15	
			P 14	MTT	2.93			2.93	
			P 13	MTT	11.18			11.18	
			P 05	MTT	.00			.00	

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

PAGE: 102
 DATE: 03/29/2022

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

92392-2399

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 19	NTT	87.34			87.34	
					P 18	NTT	18.04			18.04	
					P 17	NTT	14.12			14.12	
					P 16	NTT	.42			.42	
					P 15	NTT	1.48			1.48	
					P 14	NTT	4.81			4.81	
					P 13	NTT	1.65			1.65	
					P 12	NTT	.89			.89	
					P 09	NTT	.00			.00	
					P 08	NTT	.00			.00	
					P 06	NTT	.00			.00	
					P 05	NTT	1.07			1.07	
					P 04	NTT	.00			.00	
					P 89	NTT	.00			.00	
					P 88	NTT	.00			.00	
					P 85	NTT	.00			.00	
					P 20	NTT	28.91			28.91	
SP13	LANDSCAPE MAINTENANCE A.D. 1	OBL	ACR	ACR	C	STA	5,744.88			5,744.88	39,453.10
					P	SPA	101.48			101.48	
					P	STA	142.65			142.65	
SP14	UNPAID RUBBISH/SEWER USE FEES	OBL	ACR	ACR	C	STA	8,610.95			8,610.95	5,989.01
					P	SPA	8.04			8.04	
					P	STA	39.34			39.34	
SP20	LANDSCAPE MAINT DIST AD-2	OBL	ACR	ACR	C	STA	7,528.65			7,528.65	8,658.33
SP21	LANDSCAPE MAINT DIST AD-3	OBL	ACR	ACR	C	STA	6,271.20			6,271.20	7,528.65
					P	SPA	59.55			59.55	
					P	STA	209.04			209.04	
SP23	LANDSCAPE MAINT DIST #4	OBL	ACR	ACR	C	STA	82.30			82.30	6,539.79
					P	SPA	98.79			98.79	
					P	STA	246.90			246.90	
SP26	VV VISTA VERDE LMAD #5	OBL	ACR	ACR	C	STA	5,300.93			5,300.93	427.99
SP27	VICTORVILLE LMAD # 6	OBL	ACR	ACR	C	STA	32,916.30			32,916.30	5,300.93
SP28	VV DRAINAGE FACILITY A.D. 1	OBL	ACR	ACR	C	STA	16,871.35			16,871.35	32,916.30
					P	SPA	24.03			24.03	
					P	STA	102.25			102.25	
SP29	VICTORVILLE LMAD #7 TALON RANCH	OBL	ACR	ACR	C	STA	795.02			795.02	16,997.63
					P	SPA	22.58			22.58	

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

PAGE: 103
 DATE: 03/29/2022

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

92392-2399

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P STA	102.64			102.64	920.24
SP30 VV DRAINAGE FACILITY A.D. 2	OBL ACR ACR	C	STA	2,341.61			2,341.61	2,341.61
SP31 VV WEST CREEK LMAD #8	OBL ACR ACR	C	STA	1,987.44			1,987.44	
		P	SPA	128.70			128.70	
		P	STA	321.48			321.48	2,437.62
SP32 VV WEST CREEK DFAD 3	OBL ACR ACR	C	STA	1,549.92			1,549.92	
		P	SPA	100.38			100.38	
		P	STA	250.72			250.72	1,901.02
SP33 VV MAINT ASSESS. DIST 1	OBL ACR ACR	C	STA	1,819.65			1,819.65	
		P	SPA	19.76			19.76	
		P	STA	84.10			84.10	1,923.51
SP35 VV MAINT ASSESS. DIST 2	OBL ACR ACR	C	STA	6,448.44			6,448.44	6,448.44
SP38 STREET LIGHTING CITY SLAD	OBL ACR ACR	C	STA	45,775.84			45,775.84	
		P	SPA	576.90			576.90	
		P	STA	2,305.08			2,305.08	48,657.82
SP40 WEST CREEK MAINT ASSESSMENT DIST	OBL ACR ACR	C	STA	2.30	XCP	2.30	.00	.00
TOTAL AGENCY TRANSFERS				492,554.99		2.30		492,552.69

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

PAGE: 104
 DATE: 03/29/2022

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

92399-2434

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OCA ACR ACR	C	TRH	33.33			33.33	
GA01	GENERAL TAX LEVY	OCA ACR ACR	C	STS	423,579.97			423,579.97	33.33
			C	STT	329.12			329.12	
			C	UTT	1,680.83			1,680.83	
			C	ZTT	7,887.05			7,887.05	
			P	SPS	3,413.74			3,413.74	
			P	STS	7,279.89			7,279.89	
			P	UTT	74.85			74.85	
			P	ZTT	276.56			276.56	
			P	UPT	206.29			206.29	
			P	ZPT	222.67			222.67	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCA ACR ACR	C	21 MTT	28,304.67			28,304.67	444,950.97
			C	20 MTT	19,449.71			19,449.71	
			C	19 MTT	533.18-			533.18-	
			C	18 MTT	2,735.71			2,735.71	
			C	17 MTT	41.68			41.68	
			C	16 MTT	8.38-			8.38-	
			C	15 MTT	1.45			1.45	
			C	14 MTT	.00			.00	
			C	13 MTT	.80			.80	
			C	21 NTT	903.81			903.81	
			C	20 NTT	2,724.96			2,724.96	
			C	19 NTT	54.29			54.29	
			C	18 NTT	118.51			118.51	
			C	17 NTT	110.82			110.82	
			C	16 NTT	3.44			3.44	
			C	15 NTT	.00			.00	
			C	14 NTT	15.76			15.76	
			P	20 MPP	138.42			138.42	
			P	19 MPP	85.23			85.23	
			P	18 MPP	73.33			73.33	
			P	17 MPP	67.89			67.89	
			P	16 MPP	62.51			62.51	
			P	15 MPP	19.36			19.36	
			P	14 MPP	3.91			3.91	
			P	13 MPP	8.97			8.97	
			P	05 MPP	.00			.00	
			P	20 MTT	1,384.16			1,384.16	
			P	19 MTT	536.27			536.27	
			P	18 MTT	198.37			198.37	
			P	17 MTT	121.58			121.58	
			P	16 MTT	86.63			86.63	
			P	15 MTT	23.07			23.07	
			P	14 MTT	3.70			3.70	

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

PAGE: 105
 DATE: 03/29/2022

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

92399-2434

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	MTT	9.75			9.75	
					P 05	MTT				.00	
					P 18	NTT	24.84			24.84	
					P 17	NTT	19.14			19.14	
					P 16	NTT	.55			.55	
					P 15	NTT	1.89			1.89	
					P 14	NTT	6.06			6.06	
					P 13	NTT	1.43			1.43	
					P 12	NTT	.77			.77	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P 06	NTT				.00	
					P 05	NTT	1.72			1.72	
					P 04	NTT				.00	
					P 03	NTT	1.34			1.34	
					P 01	NTT	1.43			1.43	
					P 00	NTT	.07			.07	
					P 99	NTT	.14			.14	
					P 97	NTT	.34			.34	
					P 95	NTT	.02			.02	
					P 20	NTT	41.43			41.43	
					P 19	NTT	122.93			122.93	
SP01	LIGHTING AND LANDSCAPING #1	OCA	ACR	ACR	C	STA	21,816.05			21,816.05	56,971.30
SP02	DELINQUENT SOLID WASTE	OCA	ACR	ACR	C	STA	1,192.95			1,192.95	21,816.05
					P	SPA	386.40			386.40	
					P	STA	1,030.77			1,030.77	
SP03	BUSINESS IMPROVEMENT DISTRICT	OCA	ACR	ACR	C	STA	240.09			240.09	2,610.12
SP04	PARAMEDIC ASSESSMENT	OCA	ACR	ACR	C	STA	43,964.40			43,964.40	240.09
					C	ZTA	26.15			26.15	
					P	SPA	293.03			293.03	
					P	STA	732.20			732.20	
SP05	ENERGY INDEPENDENCE PROGRAM	OCA	ACR	ACR	C	STA	523.55			523.55	45,015.78
SP06	YUCAIPA VILLAGE SQ MGMT DIST 2	OCA	ACR	ACR	C	STA	726.27			726.27	523.55
SP07	ANNUAL SOLID WASTE FEE	OCA	ACR	ACR	C	STA	128,754.91			128,754.91	726.27
					P	SPA	894.69			894.69	
					P	STA	3,186.39			3,186.39	
											132,835.99
TOTAL	AGENCY TRANSFERS						705,723.45		.00		705,723.45

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

PAGE: 106
 DATE: 03/29/2022

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

92284

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OCV ACR ACR	C	UWT	242.80			242.80	
									242.80
GA01	GENERAL TAX LEVY	OCV ACR ACR	C	STS	115,844.77			115,844.77	
			C	STT	90.01			90.01	
			C	UTT	459.69			459.69	
			C	ZTT	2,157.03			2,157.03	
			P	UTT	20.18			20.18	
			P	ZTT	74.59			74.59	
			P	UPT	55.61			55.61	
			P	ZPT	59.98			59.98	
									118,761.86
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCV ACR ACR	C	21 MTT	7,741.04			7,741.04	
			C	20 MTT	5,241.24			5,241.24	
			C	19 MTT	143.46-			143.46-	
			C	18 MTT	733.26			733.26	
			C	17 MTT	11.14			11.14	
			C	16 MTT	2.29-			2.29-	
			C	15 MTT	.41			.41	
			C	14 MTT	.00			.00	
			C	13 MTT	.26			.26	
			C	21 NTT	247.18			247.18	
			C	20 NTT	734.31			734.31	
			C	19 NTT	14.60			14.60	
			C	18 NTT	31.77			31.77	
			C	17 NTT	29.61			29.61	
			C	16 NTT	.94			.94	
			C	15 NTT	.00			.00	
			C	14 NTT	4.50			4.50	
			P	20 MPP	37.30			37.30	
			P	19 MPP	22.94			22.94	
			P	18 MPP	19.65			19.65	
			P	17 MPP	18.14			18.14	
			P	16 MPP	17.02			17.02	
			P	15 MPP	5.46			5.46	
			P	14 MPP	1.12			1.12	
			P	13 MPP	2.93			2.93	
			P	05 MPP	.00			.00	
			P	20 MTT	373.00			373.00	
			P	19 MTT	144.30			144.30	
			P	18 MTT	53.18			53.18	
			P	17 MTT	32.48			32.48	
			P	16 MTT	23.58			23.58	
			P	15 MTT	6.51			6.51	
			P	14 MTT	1.05			1.05	
			P	13 MTT	3.17			3.17	
			P	05 MTT	.00			.00	

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

PAGE: 107
 DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 18	NTT	6.66			6.66		
					P 17	NTT	5.11			5.11		
					P 16	NTT	.15			.15		
					P 15	NTT	.53			.53		
					P 14	NTT	1.73			1.73		
					P 13	NTT	.47			.47		
					P 12	NTT	.26			.26		
					P 09	NTT	.00			.00		
					P 08	NTT	.00			.00		
					P 06	NTT	.00			.00		
					P 05	NTT	.58			.58		
					P 04	NTT	.00			.00		
					P 03	NTT	.47			.47		
					P 01	NTT	.56			.56		
					P 00	NTT	.03			.03		
					P 99	NTT	.10			.10		
					P 97	NTT	.25			.25		
					P 95	NTT	.02			.02		
					P 20	NTT	11.17			11.17		
					P 19	NTT	33.07			33.07		
SP09	TM17455-STREET & DRAIN MAINT DIST	OCV	ACR	ACR	C	STA	220.79			220.79	15,467.50	
SP10	TM16587-STREET & DRAIN MAINT DIST	OCV	ACR	ACR	C	STA	560.26			560.26	220.79	
SP11	TM16587-LANDSCAPE LIGHT MAINT DIST	OCV	ACR	ACR	C	STA	137.80			137.80	560.26	
SP14	YUCCA VALLEY TRASH DISPOSAL	OCV	ACR	ACR	C	STA	69,983.64			69,983.64	137.80	
					P	SPA	392.84			392.84		
					P	STA	1,776.60			1,776.60		
TOTAL AGENCY TRANSFERS							207,544.09		.00		72,153.08	207,544.09

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

PAGE: 108
DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	2,492.57			2,492.57	2,492.57	
							<u>2,492.57</u>		<u>.00</u>		<u>2,492.57</u>	
TOTAL AGENCY TRANSFERS												

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

PAGE: 109
DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	56,058.25			56,058.25	56,058.25
TOTAL AGENCY TRANSFERS							56,058.25		.00		56,058.25

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

PAGE: 110
DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 #37	OTB	ACR	ACR	C	STA	8,073.68			8,073.68	8,073.68
TOTAL AGENCY TRANSFERS							8,073.68		.00		8,073.68

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

PAGE: 111
 DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	421,527.41			421,527.41	
		P	SPA	760.76			760.76	
		P	STA	1,094.53			1,094.53	423,382.70
TOTAL AGENCY TRANSFERS				423,382.70		.00		423,382.70

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

PAGE: 112
DATE: 03/29/2022

AGENCY: CQ05 CITY OF FONTANA CFD #39M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 #39M	OTC	ACR	ACR	C	STA	667.95			667.95	667.95
TOTAL AGENCY TRANSFERS							667.95		.00		667.95

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

PAGE: 113
DATE: 03/29/2022

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

92335

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP01	SOUTHRIDGE COMMUNITY FAC DIST #1	OBT	ACR	ACR	C	STA	119,239.55			119,239.55		
					P	SPA	88.40			88.40		
					P	STA	376.15			376.15		
											119,704.10	
TOTAL AGENCY TRANSFERS							119,704.10		.00		119,704.10	

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	HERITAGE COMMUNITY FACIL DIST #2	OBV	ACR	ACR	C	STA	4,569.80			4,569.80	
					P	SPA	62.54			62.54	
					P	STA	625.32			625.32	
											5,257.66
TOTAL AGENCY TRANSFERS							5,257.66		.00		5,257.66

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	22,517.30			22,517.30	22,517.30
TOTAL AGENCY TRANSFERS							22,517.30		.00		22,517.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 116
DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	
							<u>685.30</u>		<u>.00</u>		<u>685.30</u>	
TOTAL AGENCY TRANSFERS												685.30

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DISTRICT #88-1	OCB	ACR	ACR	C	STA	16,956.64			16,956.64	16,956.64
TOTAL AGENCY TRANSFERS							16,956.64		.00		16,956.64

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	9,930.28			9,930.28	9,930.28	
							<u>9,930.28</u>		<u>.00</u>		<u>9,930.28</u>	
TOTAL AGENCY TRANSFERS												

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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 02/19/2022 TO 03/18/2022 ****

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	54,693.10			54,693.10	54,693.10	
							54,693.10		.00	54,693.10	54,693.10	
TOTAL AGENCY TRANSFERS												

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #4 THE OAKS	ONC	ACR	ACR	C	STA	3,182.20			3,182.20	3,182.20
TOTAL AGENCY TRANSFERS							3,182.20		.00		3,182.20

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: CQ34 CITY OF CHINO HILLS CFD #5
 ADDRESS: 14000 CITY CENTER DRIVE
 CHINO HILLS, CA 91709
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #5 SOQUEL CANYON	OND ACR ACR	C	STA	328,111.45			328,111.45	
		P	SPA	5,191.47			5,191.47	
		P	STA	30,508.27			30,508.27	
								363,811.19
TOTAL AGENCY TRANSFERS				363,811.19		.00		363,811.19

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 122
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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 02/19/2022 TO 03/18/2022 ****

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

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 123
DATE: 03/29/2022

AGENCY: CQ36 CITY OF CHINO HILLS CFD #6
ADDRESS: 14000 CITY CENTER DRIVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	8,591.94			8,591.94	8,591.94
TOTAL AGENCY TRANSFERS							8,591.94		.00		8,591.94

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 124
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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 02/19/2022 TO 03/18/2022 ****

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	85,282.96			85,282.96	85,282.96
TOTAL AGENCY TRANSFERS							85,282.96		.00		85,282.96

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	13,128.58			13,128.58	
		P	SPA	73.40-			73.40-	
		P	STA	262.55-			262.55-	
								12,792.63
TOTAL AGENCY TRANSFERS				12,792.63		.00		12,792.63

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

92335

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	8,586.00			8,586.00	8,586.00	
TOTAL AGENCY TRANSFERS							8,586.00		.00		8,586.00	8,586.00

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	6,661.30			6,661.30	6,661.30
TOTAL AGENCY TRANSFERS							6,661.30		.00		6,661.30

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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 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	COUNTRY CLUB ESTATES CFD #7	ONR	ACR	ACR	C	STA	13,487.55			13,487.55	
					P	SPA	189.26			189.26	
					P	STA	1,892.60			1,892.60	
											15,569.41
TOTAL AGENCY TRANSFERS							15,569.41		.00		15,569.41

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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 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 PRESLEY CFD #8	ONS ACR ACR	C	STA	2,624.40			2,624.40	
		P	SPA	61.67			61.67	
		P	STA	262.44			262.44	
								2,948.51
TOTAL AGENCY TRANSFERS				2,948.51		.00		2,948.51

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

92335

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	4,042.06			4,042.06	4,042.06	
							<u>4,042.06</u>		<u>.00</u>		<u>4,042.06</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 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	HERITAGE W.END CFD #11	OBG	ACR	ACR	C	STA	8,966.83			8,966.83	8,966.83
TOTAL AGENCY TRANSFERS							8,966.83		.00		8,966.83

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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 02/19/2022 TO 03/18/2022 ****

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	48,925.27			48,925.27	48,925.27
TOTAL AGENCY TRANSFERS							48,925.27		.00		48,925.27

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: CQ55 CITY OF FONTANA CFD #12
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA
 ATTN: LISA STRONG

92335

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SIERRA LAKES CFD #12		OBK	ACR	ACR	C	STA			79,236.62	
						P	SPA			905.83	
						P	STA			2,922.08	
											83,064.53
TOTAL AGENCY TRANSFERS							83,064.53		.00		83,064.53

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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 02/19/2022 TO 03/18/2022 ****

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	41,010.41			41,010.41	41,010.41
TOTAL AGENCY TRANSFERS							41,010.41		.00		41,010.41

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	2,491.50			2,491.50	2,491.50
TOTAL AGENCY TRANSFERS							2,491.50		.00		2,491.50

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	12,080.75			12,080.75	12,080.75
TOTAL AGENCY TRANSFERS							12,080.75		.00		12,080.75

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	2,839.72			2,839.72	2,839.72
TOTAL AGENCY TRANSFERS							2,839.72		.00		2,839.72

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 00-02 CORP PRK	ONX	ACR	ACR	C	STA	11,255.04			11,255.04	11,255.04
TOTAL AGENCY TRANSFERS							11,255.04		.00		11,255.04

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	BELGROVE CFD 6-3A	OSA	ACR	ACR	C	STA	6,484.05			6,484.05	6,484.05
TOTAL AGENCY TRANSFERS							6,484.05		.00		6,484.05

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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 02/19/2022 TO 03/18/2022 ****

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	10,648.95			10,648.95	10,648.95
TOTAL AGENCY TRANSFERS							10,648.95		.00		10,648.95

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	7,741.57			7,741.57	7,741.57	
TOTAL AGENCY TRANSFERS							7,741.57		.00		7,741.57	7,741.57

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 142
DATE: 03/29/2022

AGENCY: CQ67 CITY OF VICTORVILLE CFD 01-01
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92393-5001
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	8,582.28			8,582.28	8,582.28
TOTAL AGENCY TRANSFERS							8,582.28		.00		8,582.28

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PROPERTY TAX DIVISION
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DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 #10M JURUPA IND	ORY	ACR	ACR	C	STA	761.90			761.90	761.90
TOTAL AGENCY TRANSFERS							761.90		.00		761.90

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 144
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AGENCY: CQ69 CITY OF FONTANA CFD #15M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #15M SILVER RIDGE	ORZ	ACR	ACR	C	STA	9,457.50			9,457.50	9,457.50
TOTAL AGENCY TRANSFERS							9,457.50		.00		9,457.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ70 CITY OF FONTANA CFD #16M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	1,913.85			1,913.85	1,913.85
TOTAL AGENCY TRANSFERS							1,913.85		.00		1,913.85

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	1,000.60			1,000.60	1,000.60
TOTAL AGENCY TRANSFERS							1,000.60		.00		1,000.60

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 02/19/2022 TO 03/18/2022 ****

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 01-1 AREA 1&2	OSN	ACR	ACR	C	STA	24,433.17				24,433.17	24,433.17
TOTAL AGENCY TRANSFERS							24,433.17			.00		24,433.17

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

92335

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	48,714.28			48,714.28	48,714.28
TOTAL AGENCY TRANSFERS							48,714.28		.00		48,714.28

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PROPERTY TAX DIVISION
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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 02/19/2022 TO 03/18/2022 ****

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	20,333.30			20,333.30	20,333.30
TOTAL AGENCY TRANSFERS							20,333.30		.00		20,333.30

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

92335-3528

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	1,311.90			1,311.90	1,311.90
TOTAL AGENCY TRANSFERS							1,311.90		.00		1,311.90

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

92335-3528

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	2,326.50			2,326.50	2,326.50
TOTAL AGENCY TRANSFERS							2,326.50		.00		2,326.50

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

92335-3528

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 #27M	OSM	ACR	ACR	C	STA	1,309.60			1,309.60	1,309.60
TOTAL AGENCY TRANSFERS							1,309.60		.00		1,309.60

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

92335-3528

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	2,647.45			2,647.45	2,647.45
TOTAL AGENCY TRANSFERS							2,647.45		.00		2,647.45

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

92335-3528

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	421.30			421.30	421.30
TOTAL AGENCY TRANSFERS							421.30		.00		421.30

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

92335-3528

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	8,681.40			8,681.40	8,681.40
TOTAL AGENCY TRANSFERS							8,681.40		.00		8,681.40

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 2003-1	OOB	ACR	ACR	C	STA	15,477.70			15,477.70	15,477.70	
							<u>15,477.70</u>		<u>.00</u>		<u>15,477.70</u>	
TOTAL AGENCY TRANSFERS												

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 2003-2	00C	ACR	ACR	C	STA	19,194.11			19,194.11	19,194.11
TOTAL AGENCY TRANSFERS							19,194.11		.00		19,194.11

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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 02/19/2022 TO 03/18/2022 ****

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			2,948.60	2,948.60
ST04	REDLANDS CFD 2004-1,ZONE 4 PM 17353		OBC	ACR	ACR	C	STA			200.92	2,948.60
ST05	REDLANDS CFD 2004-1,ZONE 5 CRA 826		OBC	ACR	ACR	C	STA			5,047.31	200.92
ST07	REDLANDS CFD 2004-1,ZONE 9 PM 18208		OBC	ACR	ACR	C	STA			415.70	5,047.31
ST08	REDLANDS CFD 2004-1,ZONE12A TR16465		OBC	ACR	ACR	C	STA			3,825.90	415.70
ST09	REDLANDS CFD 2004-1,ZONE12B TR16627		OBC	ACR	ACR	C	STA			475.05	3,825.90
ST11	REDLANDS CFD 2004-1,ZONE 12C		OBC	ACR	ACR	C	STA			3,400.80	475.05
ST12	REDLANDS CFD 2004-1,ZONE 16		OBC	ACR	ACR	C	STA			486.20	3,400.80
ST13	REDLANDS CFD 2004-1,ZONE12DTM20079		OBC	ACR	ACR	C	STA			850.20	486.20
ST17	REDLANDS CFD 2004-1,ZN 20 TM 19956		OBC	ACR	ACR	C	STA			1,208.40	850.20
ST18	REDLANDS CFD 2004-1,ZN 19 TM 19942		OBC	ACR	ACR	C	STA			149.05	1,208.40
ST19	REDLANDS CFD 2004-1,ZONE 21		OBC	ACR	ACR	C	STA			3,412.64	149.05
TOTAL AGENCY TRANSFERS							22,420.77		.00	22,420.77	3,412.64

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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 02/19/2022 TO 03/18/2022 ****

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	55,725.63			55,725.63	55,725.63	
TOTAL AGENCY TRANSFERS							55,725.63		.00		55,725.63	55,725.63

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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 02/19/2022 TO 03/18/2022 ****

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			6,340.74	6,340.74	
							<u>6,340.74</u>		<u>.00</u>		<u>6,340.74</u>	
TOTAL AGENCY TRANSFERS												

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 #33M	OST	ACR	ACR	C	STA	745.74			745.74	745.74
TOTAL AGENCY TRANSFERS							745.74		.00		745.74

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	434.49			434.49	434.49
TOTAL AGENCY TRANSFERS							434.49		.00		434.49

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	80,823.75			80,823.75	80,823.75
ST02	CITY OF CHINO CFD 2003-3 IA1 SVCS	OEY	ACR	ACR	C	STA	9,811.75			9,811.75	9,811.75
TOTAL AGENCY TRANSFERS							90,635.50		.00		90,635.50

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	14,942.85			14,942.85	14,942.85
TOTAL AGENCY TRANSFERS							14,942.85		.00		14,942.85

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	888.25			888.25	888.25
TOTAL AGENCY TRANSFERS							888.25		.00		888.25

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	4,125.05			4,125.05	4,125.05
TOTAL AGENCY TRANSFERS							4,125.05		.00		4,125.05

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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 02/19/2022 TO 03/18/2022 ****

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 STREET LIGHT	OAB	ACR	ACR	C 21	MTT	549.19			549.19	
					C 20	MTT	371.11	XCC	.93	370.18	
					C 19	MTT	9.97-	XCC	.02-	9.95-	
					C 18	MTT	50.25	XCC	.13	50.12	
					C 17	MTT	.74	XCC		.74	
					C 16	MTT	.15-	XCC		.15-	
					C 15	MTT	.02	XCC		.02	
					C 14	MTT		XCC		.00	
					C 13	MTT	.01	XCC		.01	
					C 21	NTT	17.54			17.54	
					C 20	NTT	52.00	XCC	.13	51.87	
					C 19	NTT	1.02	XCC		1.02	
					C 18	NTT	2.17	XCC	.01	2.16	
					C 17	NTT	1.96	XCC		1.96	
					C 16	NTT	.06	XCC		.06	
					C 15	NTT		XCC		.00	
					C 14	NTT	.27	XCC		.27	
					C	STS	8,218.60	XCC	20.55	8,198.05	
					C	STT	6.39	XCC	.01	6.38	
					C	UTT	32.61	XCC	.08	32.53	
					C	ZTT	153.03	XCC	.38	152.65	
					P 20	MPP	2.64			2.64	
					P 19	MPP	1.59			1.59	
					P 18	MPP	1.35			1.35	
					P 17	MPP	1.21			1.21	
					P 16	MPP	1.11			1.11	
					P 15	MPP	.34			.34	
					P 14	MPP	.07			.07	
					P 13	MPP	.10			.10	
					P 20	MTT	26.42			26.42	
					P 19	MTT	10.02			10.02	
					P 18	MTT	3.64			3.64	
					P 17	MTT	2.16			2.16	
					P 16	MTT	1.53			1.53	
					P 15	MTT	.41			.41	
					P 14	MTT	.06			.06	
					P 13	MTT	.12			.12	
					P 20	NTT	.79			.79	
					P 19	NTT	2.30			2.30	
					P 18	NTT	.46			.46	
					P 17	NTT	.35			.35	
					P 16	NTT	.01			.01	
					P 15	NTT	.03			.03	
					P 14	NTT	.10			.10	
					P 13	NTT	.02			.02	
					P 12	NTT	.01			.01	

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

PAGE: 169
 DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	65.15			65.15	
		P	STS	138.92	XCC	.34	138.58	
		P	UTT	1.42	XCC		1.42	
		P	ZTT	5.27	XCC		5.27	
								9,691.91
TOTAL AGENCY TRANSFERS				9,714.45		22.54		9,691.91

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 170
DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	P 89	NTT	.02			.02	.02	
TOTAL AGENCY TRANSFERS							<u>.02</u>		<u>.00</u>		<u>.02</u>	<u>.02</u>

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

PAGE: 171
 DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	12,418.81	XCC	31.05	12,387.76	
					C 20	MTT	8,456.31	XCC	21.14	8,435.17	
					C 19	MTT	232.18-	XCC	.58-	231.60-	
					C 18	MTT	1,198.39	XCC	3.00	1,195.39	
					C 17	MTT	18.13	XCC	.05	18.08	
					C 16	MTT	3.69-	XCC	.01-	3.68-	
					C 15	MTT	.65	XCC		.65	
					C 14	MTT		XCC		.00	
					C 13	MTT	.25	XCC		.25	
					C 21	NTT	396.55	XCC	.99	395.56	
					C 20	NTT	1,184.75	XCC	2.96	1,181.79	
					C 19	NTT	23.64	XCC	.06	23.58	
					C 18	NTT	51.92	XCC	.13	51.79	
					C 17	NTT	48.22	XCC	.12	48.10	
					C 16	NTT	1.52	XCC		1.52	
					C 15	NTT		XCC		.00	
					C 14	NTT	7.11	XCC	.02	7.09	
					C	STS	185,847.72	XCC	464.62	185,383.10	
					C	STT	144.41	XCC	.35	144.06	
					C	UTT	737.47	XCC	1.84	735.63	
					C	ZTT	3,460.48	XCC	8.65	3,451.83	
					P 20	MPP	60.18	XCC	.15	60.03	
					P 19	MPP	37.12	XCC	.09	37.03	
					P 18	MPP	32.12	XCC	.08	32.04	
					P 17	MPP	29.53	XCC	.07	29.46	
					P 16	MPP	27.52	XCC	.07	27.45	
					P 15	MPP	8.71	XCC	.02	8.69	
					P 14	MPP	1.77	XCC		1.77	
					P 13	MPP	2.81	XCC	.01	2.80	
					P 05	MPP		XCC		.00	
					P 20	MTT	601.80			601.80	
					P 19	MTT	233.53			233.53	
					P 18	MTT	86.90			86.90	
					P 17	MTT	52.89			52.89	
					P 16	MTT	38.14			38.14	
					P 15	MTT	10.37			10.37	
					P 14	MTT	1.67			1.67	
					P 13	MTT	3.05			3.05	
					P 05	MTT				.00	
					P 18	NTT	10.88			10.88	
					P 17	NTT	8.32			8.32	
					P 16	NTT	.24			.24	
					P 15	NTT	.85			.85	
					P 14	NTT	2.74			2.74	
					P 13	NTT	.45			.45	
					P 12	NTT	.24			.24	

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

PAGE: 172
 DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.50			.50	
		P 04	NTT				.00	
		P 03	NTT	.65			.65	
		P 01	NTT	.73	XCC		.73	
		P 00	NTT	.03	XCC		.03	
		P 99	NTT	.11	XCC		.11	
		P 97	NTT	.29	XCC		.29	
		P 95	NTT	.03	XCC		.03	
		P 89	NTT	.24	XCC		.24	
		P 88	NTT	.06	XCC		.06	
		P 85	NTT	.03	XCC		.03	
		P 20	NTT	18.01			18.01	
		P 19	NTT	53.53			53.53	
		P	UTT	32.55	XCC	.07	32.48	
		P	ZTT	120.24	XCC	.28	119.96	
								214,704.06
TOTAL AGENCY TRANSFERS				215,239.29		535.23		214,704.06

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

PAGE: 173
 DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	39,307.39			39,307.39	
			C 20	MTT	26,664.87	XCC	66.66	26,598.21	
			C 19	MTT	726.36	XCC	1.82	724.54	
			C 18	MTT	3,689.31	XCC	9.22	3,680.09	
			C 17	MTT	54.12	XCC	.14	53.98	
			C 16	MTT	11.02	XCC	.03	10.99	
			C 15	MTT	1.94	XCC		1.94	
			C 14	MTT		XCC		.00	
			C 13	MTT	.72	XCC		.72	
			C 21	NTT	1,255.15			1,255.15	
			C 20	NTT	3,735.83	XCC	9.34	3,726.49	
			C 19	NTT	73.95	XCC	.18	73.77	
			C 18	NTT	159.82	XCC	.40	159.42	
			C 17	NTT	143.91	XCC	.36	143.55	
			C 16	NTT	4.51	XCC	.01	4.50	
			C 15	NTT		XCC		.00	
			C 14	NTT	21.12	XCC	.05	21.07	
			C	STS	588,235.86	XCC	1,470.59	586,765.27	
			C	STT	457.06	XCC	1.15	455.91	
			C	UTT	2,334.21	XCC	5.84	2,328.37	
			C	ZTT	10,952.93	XCC	27.38	10,925.55	
			P 20	MPP	189.77			189.77	
			P 19	MPP	116.11			116.11	
			P 18	MPP	98.89			98.89	
			P 17	MPP	88.16			88.16	
			P 16	MPP	82.13			82.13	
			P 15	MPP	25.98			25.98	
			P 14	MPP	5.25			5.25	
			P 13	MPP	8.11			8.11	
			P 20	MTT	1,897.64			1,897.64	
			P 19	MTT	730.58			730.58	
			P 18	MTT	267.52			267.52	
			P 17	MTT	157.89			157.89	
			P 16	MTT	113.80			113.80	
			P 15	MTT	30.96			30.96	
			P 14	MTT	4.95			4.95	
			P 13	MTT	8.81			8.81	
			P 20	NTT	56.81			56.81	
			P 19	NTT	167.47			167.47	
			P 18	NTT	33.50			33.50	
			P 17	NTT	24.86			24.86	
			P 16	NTT	.72			.72	
			P 15	NTT	2.53			2.53	
			P 14	NTT	8.12			8.12	
			P 13	NTT	1.30			1.30	
			P 12	NTT	.69			.69	

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

PAGE: 174
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AGENCY: CS12 FONTANA FIRE PROTECTION DISTRICT
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92353
 ATTN: LISA STRONG

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT				.00	
		P	SPS	4,680.11			4,680.11	
		P	STS	9,980.49	XCC	24.95	9,955.54	
		P	UTT	102.62	XCC	.15	102.47	
		P	ZTT	379.17	XCC	.88	378.29	
								694,004.81
TOTAL AGENCY TRANSFERS				695,620.26		1,615.45		694,004.81

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

PAGE: 175
 DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	1,071.76	XCC	2.68	1,069.08		
					C 17	MTT	16.60	XCC	.04	16.56		
					C 16	MTT	3.45-	XCC	.01-	3.44-		
					C 15	MTT	.62	XCC		.62		
					C 14	MTT		XCC		.00		
					C 13	MTT	.25	XCC		.25		
					C 18	NTT	46.43	XCC	.12	46.31		
					C 17	NTT	44.13	XCC	.11	44.02		
					C 16	NTT	1.42	XCC		1.42		
					C 15	NTT		XCC		.00		
					C 14	NTT	6.88	XCC	.02	6.86		
					P 18	MPP	28.72	XCC	.07	28.65		
					P 17	MPP	27.03	XCC	.07	26.96		
					P 16	MPP	25.75	XCC	.06	25.69		
					P 15	MPP	8.30	XCC	.02	8.28		
					P 14	MPP	1.71	XCC		1.71		
					P 13	MPP	2.78	XCC	.01	2.77		
					P 05	MPP		XCC		.00		
					P 18	MTT	77.72			77.72		
					P 17	MTT	48.41			48.41		
					P 16	MTT	35.67			35.67		
					P 15	MTT	9.89			9.89		
					P 14	MTT	1.61			1.61		
					P 13	MTT	3.02			3.02		
					P 05	MTT				.00		
					P 18	NTT	9.73			9.73		
					P 17	NTT	7.62			7.62		
					P 16	NTT	.23			.23		
					P 15	NTT	.81			.81		
					P 14	NTT	2.64			2.64		
					P 13	NTT	.44			.44		
					P 12	NTT	.24			.24		
					P 09	NTT				.00		
					P 08	NTT				.00		
					P 06	NTT				.00		
					P 05	NTT	.59			.59		
					P 04	NTT				.00		
					P 03	NTT	.84			.84		
					P 01	NTT	1.07	XCC		1.07		
					P 00	NTT	.05	XCC		.05		
					P 99	NTT	.19	XCC		.19		
					P 97	NTT	.49	XCC		.49		
					P 95	NTT	.04	XCC		.04		
					P 89	NTT	.39	XCC		.39		
										1,477.43		
TOTAL AGENCY TRANSFERS							1,480.62		3.19		1,477.43	

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

PAGE: 176
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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 02/19/2022 TO 03/18/2022 ****

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		753.13	XCC	1.88	751.25
						C 20	MTT		524.47	XCC	1.31	523.16
						C 19	MTT		14.65-	XCC	.04-	14.61-
						C 18	MTT		76.14	XCC	.19	75.95
						C 17	MTT		1.18	XCC		1.18
						C 16	MTT		.25-	XCC		.25-
						C 15	MTT		.05	XCC		.05
						C 14	MTT			XCC		.00
						C 13	MTT		.02	XCC		.02
						C 21	NTT		24.05	XCC	.06	23.99
						C 20	NTT		73.48	XCC	.18	73.30
						C 19	NTT		1.49	XCC		1.49
						C 18	NTT		3.30	XCC	.01	3.29
						C 17	NTT		3.13	XCC	.01	3.12
						C 16	NTT		.10	XCC		.10
						C 15	NTT			XCC		.00
						C 14	NTT		.48	XCC		.48
						C	STS		11,270.67	XCC	28.18	11,242.49
						C	STT		8.76	XCC	.02	8.74
						C	UTT		44.73	XCC	.11	44.62
						C	ZTT		209.86	XCC	.52	209.34
						P 20	MPP		3.73	XCC	.01	3.72
						P 19	MPP		2.34	XCC	.01	2.33
						P 18	MPP		2.04	XCC	.01	2.03
						P 17	MPP		1.92	XCC		1.92
						P 16	MPP		1.82	XCC		1.82
						P 15	MPP		.58	XCC		.58
						P 14	MPP		.12	XCC		.12
						P 13	MPP		.19	XCC		.19
						P 05	MPP			XCC		.00
						P 20	MTT		37.33			37.33
						P 19	MTT		14.73			14.73
						P 18	MTT		5.52			5.52
						P 17	MTT		3.43			3.43
						P 16	MTT		2.52			2.52
						P 15	MTT		.70			.70
						P 14	MTT		.12			.12
						P 13	MTT		.20			.20
						P 05	MTT					.00
						P 20	NTT		1.11			1.11
						P 19	NTT		3.37			3.37
						P 18	NTT		.70			.70
						P 17	NTT		.54			.54
						P 16	NTT		.01			.01
						P 15	NTT		.06			.06
						P 14	NTT		.19			.19

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

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	.03			.03	
		P 12	NTT	.01			.01	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.04			.04	
		P 04	NTT				.00	
		P 03	NTT	.06			.06	
		P 01	NTT	.07	XCC		.07	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 97	NTT	.03	XCC		.03	
		P 95	NTT	.01	XCC		.01	
		P	SPS	92.08	XCC	.23	91.85	
		P	STS	196.29	XCC	.49	195.80	
		P	UTT	2.01	XCC		2.01	
		P	ZTT	7.47	XCC	.02	7.45	
								13,328.32
TOTAL AGENCY TRANSFERS				13,361.52		33.20		13,328.32

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

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 DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	51,428.79	XCC	128.57	51,300.22	
			C 20	MTT	35,430.99	XCC	88.58	35,342.41	
			C 19	MTT	968.07-	XCC	2.42-	965.65-	
			C 18	MTT	4,967.27	XCC	12.42	4,954.85	
			C 17	MTT	74.74	XCC	.19	74.55	
			C 16	MTT	15.02-	XCC	.04-	14.98-	
			C 15	MTT	2.59	XCC	.01	2.58	
			C 14	MTT		XCC		.00	
			C 13	MTT	.94	XCC		.94	
			C 21	NTT	1,642.20	XCC	4.11	1,638.09	
			C 20	NTT	4,963.98	XCC	12.41	4,951.57	
			C 19	NTT	98.56	XCC	.25	98.31	
			C 18	NTT	215.18	XCC	.54	214.64	
			C 17	NTT	198.74	XCC	.50	198.24	
			C 16	NTT	6.16	XCC	.02	6.14	
			C 15	NTT		XCC		.00	
			C 14	NTT	27.99	XCC	.07	27.92	
			C	STS	769,632.87	XCC	1,924.08	767,708.79	
			C	STT	598.00	XCC	1.49	596.51	
			C	UTT	3,054.02	XCC	7.64	3,046.38	
			C	ZTT	14,330.54	XCC	35.83	14,294.71	
			P 20	MPP	252.16	XCC	.63	251.53	
			P 19	MPP	154.76	XCC	.39	154.37	
			P 18	MPP	133.14	XCC	.33	132.81	
			P 17	MPP	121.74	XCC	.30	121.44	
			P 16	MPP	111.94	XCC	.28	111.66	
			P 15	MPP	34.74	XCC	.09	34.65	
			P 14	MPP	6.95	XCC	.02	6.93	
			P 13	MPP	10.51	XCC	.03	10.48	
			P 05	MPP		XCC		.00	
			P 20	MTT	2,521.50			2,521.50	
			P 19	MTT	973.70			973.70	
			P 18	MTT	360.20			360.20	
			P 17	MTT	218.03			218.03	
			P 16	MTT	155.11			155.11	
			P 15	MTT	41.39			41.39	
			P 14	MTT	6.56			6.56	
			P 13	MTT	11.42			11.42	
			P 05	MTT				.00	
			P 20	NTT	75.49			75.49	
			P 19	NTT	223.19			223.19	
			P 18	NTT	45.10			45.10	
			P 17	NTT	34.32			34.32	
			P 16	NTT	.99			.99	
			P 15	NTT	3.38			3.38	
			P 14	NTT	10.76			10.76	

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

PAGE: 179
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AGENCY: CS24 RANCHO CUCAMONGA FIRE DISTRICT
 ADDRESS: P.O. BOX 807
 RANCHO CUCAMONGA, CA 91729
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	1.68			1.68	
		P 12	NTT	.88			.88	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	1.81			1.81	
		P 04	NTT				.00	
		P 03	NTT	2.15			2.15	
		P 01	NTT	2.27	XCC	.01	2.26	
		P 00	NTT	.11	XCC		.11	
		P 99	NTT	.35	XCC		.35	
		P 97	NTT	.85	XCC		.85	
		P 95	NTT	.08	XCC		.08	
		P	SPS	6,218.67	XCC	15.52	6,203.15	
		P	STS	13,261.59	XCC	33.18	13,228.41	
		P	UTT	136.36	XCC	.32	136.04	
		P	ZTT	503.81	XCC	1.23	502.58	
								909,061.58
TOTAL AGENCY TRANSFERS				911,328.16		2,266.58		909,061.58

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY IMP DIST 1	OBL ACR ACR	C 21	MTT	.30	XCC		.30	
			C 20	MTT	.21	XCC		.21	
			C 19	MTT		XCC		.00	
			C 18	MTT	.03	XCC		.03	
			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 21	NTT	.01			.01	
			C 20	NTT	.03	XCC		.03	
			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	STS	4.52	XCC	.01	4.51	
			C	STT		XCC		.00	
			C	UTT	.01	XCC		.01	
			C	ZTT	.09	XCC		.09	
			P 20	MPP		XCC		.00	
			P 19	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 17	MPP	.01	XCC		.01	
			P 16	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 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 20	NTT				.00	
			P 19	NTT	.01			.01	
			P 18	NTT				.00	
			P 17	NTT				.00	
			P 16	NTT				.00	
			P 15	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
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PAGE: 181
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AGENCY: CS33 VICTORVILLE WATER DISTRICT
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-2399
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	NTT				.00	
					P 08	NTT				.00	
					P	SPS	.06			.06	
					P	STS	.07	XCC		.07	
					P	UTT		XCC		.00	
					P	ZTT	.01	XCC		.01	
GA02	GENERAL TAX LEVY IMP DIST 2	OBL	ACR	ACR	C 21	MTT	1,518.33	XCC	3.80	1,514.53	5.36
					C 20	MTT	1,056.69	XCC	2.64	1,054.05	
					C 19	MTT	29.35-	XCC	.07-	29.28-	
					C 18	MTT	152.72	XCC	.38	152.34	
					C 17	MTT	2.35	XCC	.01	2.34	
					C 16	MTT	.49-	XCC		.49-	
					C 15	MTT	.09	XCC		.09	
					C 14	MTT		XCC		.00	
					C 13	MTT	.03	XCC		.03	
					C 21	NTT	48.48	XCC	.12	48.36	
					C 20	NTT	148.04	XCC	.37	147.67	
					C 19	NTT	2.99	XCC	.01	2.98	
					C 18	NTT	6.61	XCC	.02	6.59	
					C 17	NTT	6.25	XCC	.02	6.23	
					C 16	NTT	.20	XCC		.20	
					C 15	NTT		XCC		.00	
					C 14	NTT	.94	XCC		.94	
					C	STS	22,721.75	XCC	56.80	22,664.95	
					C	STT	17.66	XCC	.04	17.62	
					C	UTT	90.17	XCC	.23	89.94	
					C	ZTT	423.08	XCC	1.06	422.02	
					P 20	MPP	7.52	XCC	.02	7.50	
					P 19	MPP	4.70	XCC	.01	4.69	
					P 18	MPP	4.10	XCC	.01	4.09	
					P 17	MPP	3.83	XCC	.01	3.82	
					P 16	MPP	3.62	XCC	.01	3.61	
					P 15	MPP	1.16	XCC		1.16	
					P 14	MPP	.24	XCC		.24	
					P 13	MPP	.37	XCC		.37	
					P 20	MTT	75.20			75.20	
					P 19	MTT	29.52			29.52	
					P 18	MTT	11.07			11.07	
					P 17	MTT	6.86			6.86	
					P 16	MTT	5.02			5.02	
					P 15	MTT	1.38			1.38	
					P 14	MTT	.22			.22	
					P 13	MTT	.40			.40	
					P 17	NTT	1.08			1.08	
					P 16	NTT	.03			.03	

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	.11			.11	
		P 14	NTT	.36			.36	
		P 13	NTT	.06			.06	
		P 12	NTT	.03			.03	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 20	NTT	2.25			2.25	
		P 19	NTT	6.76			6.76	
		P 18	NTT	1.39			1.39	
		P	SPS	185.46			185.46	
		P	STS	395.52	XCC	.98	394.54	
		P	UTT	4.04	XCC		4.04	
		P	ZTT	15.01	XCC	.02	14.99	
SU01 DELINQUENT WATER FEES-VICTOR VALLEY	OBL ACR ACR	C	STA	5,175.26			5,175.26	26,867.36
		P	SPA	5.05			5.05	
		P	STA	24.66			24.66	
SW01 WATER STANDBY AVAIL.-VICTOR VALLEY	OBL ACR ACR	C	STA	2,966.60			2,966.60	5,204.97
		P	SPA	11.46			11.46	
		P	STA	50.60			50.60	
SW02 WATER STANDBY AVAIL.-BALDY MESA	OBL ACR ACR	C	STA	14,203.26			14,203.26	3,028.66
		P	SPA	368.95			368.95	
		P	STA	1,001.94			1,001.94	
TOTAL AGENCY TRANSFERS				50,747.00		66.50		50,680.50

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBL ACR ACR	P 05	MPP		XCC		.00	
		P 05	MTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.39			.39	
		P 04	NTT				.00	
		P 03	NTT	.45			.45	
		P 01	NTT	.53	XCC		.53	
		P 00	NTT	.02	XCC		.02	
		P 99	NTT	.09	XCC		.09	
		P 97	NTT	.24	XCC		.24	
		P 95	NTT	.02	XCC		.02	
		P 89	NTT	.13	XCC		.13	
		P 88	NTT	.03	XCC		.03	
		P 85	NTT	.01	XCC		.01	
TOTAL AGENCY TRANSFERS				1.91		.00		1.91

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	P 05	MPP		XCC		.00	
		P 05	MTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.41			.41	
		P 04	NTT				.00	
		P 03	NTT	.48			.48	
		P 01	NTT	.57	XCC		.57	
		P 00	NTT	.03	XCC		.03	
		P 99	NTT	.09	XCC		.09	
		P 97	NTT	.25	XCC		.25	
		P 95	NTT	.02	XCC		.02	
		P 89	NTT	.20	XCC		.20	
		P 88	NTT	.05	XCC		.05	
		P 85	NTT	.02	XCC		.02	
				2.12			2.12	
TOTAL AGENCY TRANSFERS				2.12	.00		2.12	

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	P 05	MPP		XCC		.00	
					P 05	MTT				.00	
					P 08	NTT				.00	
					P 06	NTT				.00	
					P 05	NTT	.22			.22	
					P 04	NTT				.00	
					P 03	NTT	.24			.24	
					P 01	NTT	.29	XCC		.29	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT	.05	XCC		.05	
					P 97	NTT	.13	XCC		.13	
					P 95	NTT	.01	XCC		.01	
					P 89	NTT	.08	XCC		.08	
					P 88	NTT	.02	XCC		.02	
					P 85	NTT	.01	XCC		.01	
											1.06
TOTAL AGENCY TRANSFERS							1.06		.00		1.06

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	1,500.91	XCC	3.75	1,497.16	
			C 20	MTT	1,056.64	XCC	2.64	1,054.00	
			C 19	MTT	29.77-	XCC	.07-	29.70-	
			C 18	MTT	157.16	XCC	.39	156.77	
			C 17	MTT	2.45	XCC	.01	2.44	
			C 16	MTT	.51-	XCC		.51-	
			C 15	MTT	.09	XCC		.09	
			C 14	MTT		XCC		.00	
			C 13	MTT	.04	XCC		.04	
			C 21	NTT	47.93	XCC	.12	47.81	
			C 20	NTT	148.04	XCC	.37	147.67	
			C 19	NTT	3.03	XCC	.01	3.02	
			C 18	NTT	6.81	XCC	.02	6.79	
			C 17	NTT	6.52	XCC	.02	6.50	
			C 16	NTT	.21	XCC		.21	
			C 15	NTT		XCC		.00	
			C 14	NTT	1.02	XCC		1.02	
			C	STS	22,461.16	XCC	56.15	22,405.01	
			C	STT	17.45	XCC	.04	17.41	
			C	UTT	89.13	XCC	.22	88.91	
			C	ZTT	418.22	XCC	1.05	417.17	
			P 20	MPP	7.52	XCC	.02	7.50	
			P 19	MPP	4.75	XCC	.01	4.74	
			P 18	MPP	4.21	XCC	.01	4.20	
			P 17	MPP	3.99	XCC	.01	3.98	
			P 16	MPP	3.83	XCC	.01	3.82	
			P 15	MPP	1.23	XCC		1.23	
			P 14	MPP	.25	XCC		.25	
			P 13	MPP	.42	XCC		.42	
			P 05	MPP		XCC		.00	
			P 20	MTT	75.20			75.20	
			P 19	MTT	29.94			29.94	
			P 18	MTT	11.40			11.40	
			P 17	MTT	7.15			7.15	
			P 16	MTT	5.30			5.30	
			P 15	MTT	1.47			1.47	
			P 14	MTT	.24			.24	
			P 13	MTT	.45			.45	
			P 05	MTT				.00	
			P 20	NTT	2.25			2.25	
			P 19	NTT	6.87			6.87	
			P 18	NTT	1.43			1.43	
			P 17	NTT	1.13			1.13	
			P 16	NTT	.04			.04	
			P 15	NTT	.12			.12	
			P 14	NTT	.39			.39	

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	.07			.07	
		P 12	NTT	.04			.04	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.09			.09	
		P 04	NTT				.00	
		P 03	NTT	.12			.12	
		P 01	NTT	.14	XCC		.14	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.03	XCC		.03	
		P 97	NTT	.06	XCC		.06	
		P 95	NTT	.01	XCC		.01	
		P 89	NTT	.06	XCC		.06	
		P 88	NTT	.02	XCC		.02	
		P 85	NTT		XCC		.00	
		P	SPS	185.46	XCC	.46	185.00	
		P	STS	395.48	XCC	.98	394.50	
		P	UTT	4.08	XCC		4.08	
		P	ZTT	15.06	XCC	.02	15.04	
								26,590.60
TOTAL AGENCY TRANSFERS				26,656.84		66.24		26,590.60

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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 02/19/2022 TO 03/18/2022 ****

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	13,204.05			13,204.05	13,204.05
TOTAL AGENCY TRANSFERS							13,204.05		.00		13,204.05

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 2000-03B	ODA	ACR	ACR	C	STA	13,006.02			13,006.02	13,006.02
TOTAL AGENCY TRANSFERS							13,006.02		.00		13,006.02

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

PAGE: 190
DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	712.60			712.60	712.60
TOTAL AGENCY TRANSFERS							712.60		.00		712.60

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 191
DATE: 03/29/2022

AGENCY: DQ04 CITY OF FONTANA CFD #42M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 #42M	OBI	ACR	ACR	C	STA	1,238.25			1,238.25	1,238.25
TOTAL AGENCY TRANSFERS							1,238.25		.00		1,238.25

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 192
DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	495.30			495.30	495.30
TOTAL AGENCY TRANSFERS							495.30		.00		495.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 193
DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	4,167.10			4,167.10	4,167.10
TOTAL AGENCY TRANSFERS							4,167.10		.00		4,167.10

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 194
DATE: 03/29/2022

AGENCY: DQ07 CITY OF FONTANA CFD #47M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 #47M	OCI	ACR	ACR	C	STA	674.30			674.30	674.30
TOTAL AGENCY TRANSFERS							674.30		.00		674.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 195
DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	1,384.60			1,384.60	1,384.60
TOTAL AGENCY TRANSFERS							1,384.60		.00		1,384.60

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 196
 DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	79,205.25			79,205.25	79,205.25
ST02	CITY OF CHINO CFD 2003-3 IA 2 SVCS	OFC	ACR	ACR	C	STA	9,570.75			9,570.75	9,570.75
TOTAL AGENCY TRANSFERS							88,776.00		.00		88,776.00

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

PAGE: 197
DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	12,482.24			12,482.24	12,482.24
ST02	CITY OF CHINO CFD 2005-2 SERVICES	OCY	ACR	ACR	C	STA	1,683.65			1,683.65	1,683.65
TOTAL AGENCY TRANSFERS							14,165.89		.00		14,165.89

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 198
DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	106,715.55			106,715.55	106,715.55
TOTAL AGENCY TRANSFERS							106,715.55		.00		106,715.55

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 199
DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	2,871.05			2,871.05	2,871.05
TOTAL AGENCY TRANSFERS							2,871.05		.00		2,871.05

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PROPERTY TAX DIVISION
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PAGE: 200
DATE: 03/29/2022

AGENCY: DQ13 CITY OF FONTANA CFD #49M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 #49M	OCL	ACR	ACR	C	STA	375.15			375.15	375.15
TOTAL AGENCY TRANSFERS							375.15		.00		375.15

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PROPERTY TAX DIVISION
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PAGE: 201
DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 202
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AGENCY: DQ15 CITY OF FONTANA CFD #51M
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92335
 ATTN: LISA STRONG

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 #51M	OCN ACR ACR	C	STA	3,076.50			3,076.50	
		P	SPA	2,338.21			2,338.21	
		P	STA	3,076.50			3,076.50	8,491.21
TOTAL AGENCY TRANSFERS				8,491.21		.00		8,491.21

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RIALTO CFD 2006-1 (ELM PARK)	OCX	ACR	ACR	C	STA	5,845.71			5,845.71	5,845.71
ST02	RIALTO CFD 2006-1 SERVICES	OCX	ACR	ACR	C	STA	1,777.64			1,777.64	1,777.64
TOTAL AGENCY TRANSFERS							7,623.35		.00		7,623.35

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: DQ17 HESPERIA CFD 2005-1
ADDRESS: 9700 SEVENTH AVE
HESPERIA CA

92345

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	56,314.21			56,314.21	56,314.21
TOTAL AGENCY TRANSFERS							56,314.21		.00		56,314.21

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	10,015.85			10,015.85	10,015.85
TOTAL AGENCY TRANSFERS							10,015.85		.00		10,015.85

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 206
DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	2,938.76			2,938.76	2,938.76
TOTAL AGENCY TRANSFERS							2,938.76		.00		2,938.76

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 207
DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	1,280.60			1,280.60	1,280.60
TOTAL AGENCY TRANSFERS							1,280.60		.00		1,280.60

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 208
DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	420.45			420.45	420.45
TOTAL AGENCY TRANSFERS							420.45		.00		420.45

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PROPERTY TAX DIVISION
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PAGE: 209
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AGENCY: DQ24 CITY OF FONTANA CFD #57M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 #57M	ODW	ACR	ACR	C	STA	440.15			440.15	440.15
TOTAL AGENCY TRANSFERS							440.15		.00		440.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 210
DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 211
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AGENCY: DQ28 CITY OF FONTANA CFD #61M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 #61M	OEE	ACR	ACR	C	STA	1,206.60			1,206.60	1,206.60
TOTAL AGENCY TRANSFERS							1,206.60		.00		1,206.60

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	62,376.59			62,376.59	62,376.59
ST02	CITY OF CHINO CFD 2005-1 SERVICES	OEM	ACR	ACR	C	STA	46,369.15			46,369.15	46,369.15
TOTAL AGENCY TRANSFERS							108,745.74		.00		108,745.74

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 213
DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 2006-2	OFG	ACR	ACR	C	STA	16,359.33			16,359.33	16,359.33
TOTAL AGENCY TRANSFERS							16,359.33		.00		16,359.33

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PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 214
DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	5,102.26			5,102.26	5,102.26
TOTAL AGENCY TRANSFERS							5,102.26		.00		5,102.26

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

PAGE: 215
DATE: 03/29/2022

AGENCY: DQ34 CITY OF FONTANA CFD #62M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 #62M	OEU	ACR	ACR	C	STA	348.65			348.65	348.65
TOTAL AGENCY TRANSFERS							348.65		.00		348.65

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PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 216
DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	1,725.90			1,725.90	1,725.90
TOTAL AGENCY TRANSFERS							1,725.90		.00		1,725.90

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PROPERTY TAX DIVISION
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PAGE: 217
DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	5,548.15			5,548.15	5,548.15
TOTAL AGENCY TRANSFERS							5,548.15		.00		5,548.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 218
DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	24,320.60			24,320.60	24,320.60	
							<u>24,320.60</u>		<u>.00</u>		<u>24,320.60</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 #65M	OGB	ACR	ACR	C	STA	300.15			300.15	300.15
TOTAL AGENCY TRANSFERS							300.15		.00		300.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 220
DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 #67M	OGZ	ATX	ATX	C	STA	570.30			570.30	570.30
TOTAL AGENCY TRANSFERS							570.30		.00		570.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 221
DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	3,049.80			3,049.80	3,049.80
ST02	CITY OF CHINO CFD 2006-1 FACILITIES	OMA	ACR	ACR	C	STA	11,516.94			11,516.94	11,516.94
TOTAL AGENCY TRANSFERS							14,566.74		.00		14,566.74

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PROPERTY TAX DIVISION
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PAGE: 222
DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	1,686.85			1,686.85	1,686.85
ST02	CITY OF CHINO CFD 2006-3 FACILITIES	OMG	ACR	ACR	C	STA	8,554.81			8,554.81	8,554.81
TOTAL AGENCY TRANSFERS							10,241.66		.00		10,241.66

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PROPERTY TAX DIVISION
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PAGE: 223
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AGENCY: DQ46 CITY OF ADELANTO CFD 2006-2
ADDRESS: P.O. BOX 10
ADELANTO, CA 92301

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	5,770.45			5,770.45	5,770.45
ST04	CITY OF ADELANTO CFD 2006-2 IA 2	OMC	ACR	ACR	C	STA	6,185.77			6,185.77	6,185.77
TOTAL AGENCY TRANSFERS							11,956.22		.00		11,956.22

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: DQ47 TOWN OF YUCCA VALLEY CFD 11-1
ADDRESS: 57090 29 PALMS HWY
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 225
DATE: 03/29/2022

AGENCY: DQ49 CITY OF CHINO CFD 2005-1 IA 2
ADDRESS: 13220 CENTRAL AVE
CHINO, CA
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	5,666.50			5,666.50	5,666.50
ST02	CITY OF CHINO CFD 2005-1 IA 2 SVCS	OVE	ATX	ATX	C	STA	10,606.75			10,606.75	10,606.75
TOTAL AGENCY TRANSFERS							16,273.25		.00		16,273.25

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 226
DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	4,953.00			4,953.00	4,953.00
TOTAL AGENCY TRANSFERS							4,953.00		.00		4,953.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 227
DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	6,560.12			6,560.12	6,560.12
TOTAL AGENCY TRANSFERS							6,560.12		.00		6,560.12

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 228
DATE: 03/29/2022

AGENCY: DQ52 CITY OF CHINO CFD 2003-3 IA6
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	36,462.40				36,462.40	36,462.40
ST02	CITY OF CHINO CFD 2003-3 IA 6 SVC	OVI	ATX	ATX	C	STA	4,279.40				4,279.40	4,279.40
TOTAL AGENCY TRANSFERS							40,741.80			.00		40,741.80

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PAGE: 229
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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 02/19/2022 TO 03/18/2022 ****

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	3,159.16			3,159.16	3,159.16	
							<u>3,159.16</u>		<u>.00</u>		<u>3,159.16</u>	
TOTAL AGENCY TRANSFERS												

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	13,260.65			13,260.65	13,260.65
ST02	CITY OF CHINO CFD 2005-1 IA 3 SVCS	OVM	ATX	ATX	C	STA	17,420.05			17,420.05	17,420.05
TOTAL AGENCY TRANSFERS							30,680.70		.00		30,680.70

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	17,465.20			17,465.20	
					P	SPA	836.77			836.77	
					P	STA	2,574.60			2,574.60	20,876.57
ST02	CITY OF CHINO CFD 2005-1 IA 4 SVCS	OVN	ATX	ATX	C	STA	14,600.70			14,600.70	
					P	SPA	653.46			653.46	
					P	STA	2,010.60			2,010.60	17,264.76
TOTAL AGENCY TRANSFERS							38,141.33		.00		38,141.33

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 232
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AGENCY: DQ58 CITY OF FONTANA CFD #71
ADDRESS: 8353 SIERRA AVE
FONTANA, CA
ATTN: LISA STRONG

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 #71	OVO	ATX	ATX	C	STA	6,450.09			6,450.09	6,450.09
TOTAL AGENCY TRANSFERS							6,450.09		.00		6,450.09

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 233
DATE: 03/29/2022

AGENCY: DQ59 CITY OF FONTANA CFD #72M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA
ATTN: LISA STRONG

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 #72M		OVP	ATX	ATX	C	STA		282.65		282.65	
							<u>282.65</u>		<u>.00</u>		<u>282.65</u>	
TOTAL AGENCY TRANSFERS												282.65

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PROPERTY TAX DIVISION
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PAGE: 234
DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 #73M	OVQ	ATX	ATX	C	STA	560.30			560.30	560.30
TOTAL AGENCY TRANSFERS							560.30		.00		560.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 03/29/2022

AGENCY: DQ61 CITY OF FONTANA CFD #74M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA
ATTN: LISA STRONG

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	15,374.80			15,374.80	15,374.80
TOTAL AGENCY TRANSFERS							15,374.80		.00		15,374.80

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 236
DATE: 03/29/2022

AGENCY: DQ62 CITY OF FONTANA CFD #75M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA
ATTN: LISA STRONG

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	795.45			795.45	795.45
TOTAL AGENCY TRANSFERS							795.45		.00		795.45

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 237
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AGENCY: DQ63 CITY OF FONTANA CFD #76M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA
ATTN: LISA STRONG

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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			1,260.60	1,260.60	
							<u>1,260.60</u>		<u>.00</u>		<u>1,260.60</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: DQ64 CITY OF FONTANA CFD #77M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA
ATTN: LISA STRONG

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 #77M	OVU	ATX	ATX	C	STA	967.95			967.95	967.95
TOTAL AGENCY TRANSFERS							967.95		.00		967.95

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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 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 ONTARIO CFD #23 PARK PLACE SVCS	OVV ATX ATX	C	STA	83,500.74			83,500.74	
		P	SPA	396.57			396.57	
		P	STA	1,687.50			1,687.50	
				85,584.81			85,584.81	85,584.81
TOTAL AGENCY TRANSFERS				85,584.81		.00		85,584.81

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 240
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AGENCY: DQ66 CITY OF ONTARIO CFD #24
ADDRESS: 303 EAST B STREET
ONTARIO, CA
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	43,599.00			43,599.00	43,599.00
TOTAL AGENCY TRANSFERS							43,599.00		.00		43,599.00

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PROPERTY TAX DIVISION
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PAGE: 241
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AGENCY: DQ67 CITY OF ONTARIO CFD #27
ADDRESS: 303 EAST B STREET
ONTARIO, CA
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	57,070.70			57,070.70	57,070.70
TOTAL AGENCY TRANSFERS							57,070.70		.00		57,070.70

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	13,666.43			13,666.43	13,666.43
ST02	ONTARIO CFD #31 CARRIAGE HS/AMBER B	OVY	ATX	ATX	C	STA	7,803.81			7,803.81	7,803.81
TOTAL AGENCY TRANSFERS							21,470.24		.00		21,470.24

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PROPERTY TAX DIVISION
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PAGE: 243
DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	954.04			954.04	954.04
TOTAL AGENCY TRANSFERS							954.04		.00		954.04

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 244
DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CFD 2015-1 VILA BORBA	OWA	ATX	ATX	C	STA	16,479.07			16,479.07	16,479.07
TOTAL AGENCY TRANSFERS							16,479.07		.00		16,479.07

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 245
DATE: 03/29/2022

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

92335-3528

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	850.75			850.75	850.75
TOTAL AGENCY TRANSFERS							850.75		.00		850.75

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

92335-3528

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	25,657.41			25,657.41	25,657.41	
							<u>25,657.41</u>		<u>.00</u>		<u>25,657.41</u>	
TOTAL AGENCY TRANSFERS												25,657.41

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 247
DATE: 03/29/2022

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

91764-4196

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	25,691.21			25,691.21	25,691.21	
							<u>25,691.21</u>		<u>.00</u>		<u>25,691.21</u>	
TOTAL AGENCY TRANSFERS												

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	93,262.65				93,262.65	93,262.65
ST02	CITY OF CHINO CFD 2003-3 IA 7 SVC	OWG	ATX	ATX	C	STA	11,172.65				11,172.65	11,172.65
TOTAL AGENCY TRANSFERS							104,435.30			.00		104,435.30

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

92346-3113

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	179.41			179.41	179.41	
							<u>179.41</u>		<u>.00</u>		<u>179.41</u>	
TOTAL AGENCY TRANSFERS												179.41

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: DQ77 CITY OF ONTARIO CFD #34
ADDRESS: 303 EAST B ST.
ONTARIO, CA
ATTN: CRUZITA TORRES

91764-4105

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	30,739.59			30,739.59	30,739.59
TOTAL AGENCY TRANSFERS							30,739.59		.00		30,739.59

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 251
DATE: 03/29/2022

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

91764-4105

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	24,191.78			24,191.78	24,191.78	
							<u>24,191.78</u>		<u>.00</u>		<u>24,191.78</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 252
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AGENCY: DQ80 CITY OF ONTARIO CFD #25
ADDRESS: 303 EAST B ST.
ONTARIO, CA
ATTN: CRUZITA TORRES

91764-4105

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #25 PARK PLACE	341	120	9195	C	STA	27,518.00			27,518.00	
					P	SPA	593.38			593.38	
					P	STA	2,525.00			2,525.00	
											30,636.38
TOTAL AGENCY TRANSFERS							30,636.38		.00		30,636.38

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 253
DATE: 03/29/2022

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

91764-4105

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	27,680.50			27,680.50	27,680.50
TOTAL AGENCY TRANSFERS							27,680.50		.00		27,680.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 254
DATE: 03/29/2022

AGENCY: DQ82 CITY OF ONTARIO CFD #19
ADDRESS: 303 EAST B ST.
ONTARIO, CA
ATTN: CRUZITA TORRES

91764-4105

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #19 COUNTRYSIDE	341	120	9194	C	STA	19,509.50			19,509.50	19,509.50
TOTAL AGENCY TRANSFERS							19,509.50		.00		19,509.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 255
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AGENCY: DQ83 CITY OF CHINO CFD 2016-2
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	22,140.43			22,140.43	22,140.43
ST02	CITY OF CHINO CFD 2016-2 SERVICES	341	120	9188	C	STA	5,156.55			5,156.55	5,156.55
TOTAL AGENCY TRANSFERS							27,296.98		.00		27,296.98

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 256
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AGENCY: DQ85 CITY OF FONTANA
 ADDRESS: 8353 SIERRA AVE.
 FONTANA, CA
 ATTN: JEFF MORIARTY

92335

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 81	341 120 9190	C	STA	8,907.66			8,907.66	
		P	SPA	378.66			378.66	
		P	STA	1,721.15			1,721.15	
								11,007.47
TOTAL AGENCY TRANSFERS				11,007.47		.00		11,007.47

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

PAGE: 257
DATE: 03/29/2022

AGENCY: DQ86 CITY OF FONTANA
ADDRESS: 8353 SIERRA AVE.
FONTANA, CA
ATTN: JEFF MORIARTY

92335

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 82M	341 120 9191	C STA	520.60		520.60	520.60
TOTAL AGENCY TRANSFERS			520.60	.00		520.60

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 258
DATE: 03/29/2022

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

92335

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	4,194.45			4,194.45	4,194.45
TOTAL AGENCY TRANSFERS							4,194.45		.00		4,194.45

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 259
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AGENCY: DQ88 CITY OF FONTANA
ADDRESS: 8353 SIERRA AVE.
FONTANA, CA
ATTN: JEFF MORIARTY

92335

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 84M	341	120	9193	C	STA	650.30			650.30	650.30
TOTAL AGENCY TRANSFERS							650.30		.00		650.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 260
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AGENCY: DQ89 CITY OF RIALTO
ADDRESS: 150 SOUTH PALM AVENUE
RIALTO, CA

92376

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CFD 2016-1 PUBLIC SERVICE	341	120	9187	C	STA	958.38			958.38	958.38
TOTAL AGENCY TRANSFERS							958.38		.00		958.38

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: DQ91 CITY OF ONTARIO CFD #26
ADDRESS: 303 EAST B ST.
ONTARIO, CA
ATTN: CRUZITA TORRES

91764-4105

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	21,222.50			21,222.50	21,222.50
TOTAL AGENCY TRANSFERS							21,222.50		.00		21,222.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 262
 DATE: 03/29/2022

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

91764-4105

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	38,450.50			38,450.50	38,450.50
ST02	CFD 33 ARCHIBA/SCHAEFE FA	341	120	9201	C	STA	15,782.00			15,782.00	15,782.00
ST03	CFD 39 NEW HAVEN FAC AREA C	341	120	9201	C	STA	14,809.26			14,809.26	14,809.26
ST04	CFD 40 EMERALD PARK FACILITY	341	120	9201	C	STA	7,145.50			7,145.50	7,145.50
ST05	CFD 41 CANVAS PARK FACILITY	341	120	9201	C	STA	1,306.00			1,306.00	1,306.00
ST06	CFD 43 PARK PLACE PH IV	341	120	9201	C	STA	55,474.00			55,474.00	55,474.00
ST07	CFD 46 AVENUE 176 FACILITY	341	120	9201	C	STA	20,253.50			20,253.50	20,253.50
ST08	CFD 53 TEVELDE FACILITIES	341	120	9201	C	STA	45,008.50			45,008.50	45,008.50
TOTAL AGENCY TRANSFERS							198,229.26		.00		198,229.26

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 263
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AGENCY: DQ93 CITY OF ONTARIO CFD
 ADDRESS: 303 EAST B ST.
 ONTARIO, CA
 ATTN: CRUZITA TORRES

91764-4105

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02	ONTARIO CFD 32 ARCHIBA/SCHAEFE SVC	341	120	9202	C	STA	10,925.33			10,925.33	
ST06	ONTARIO CFD 44 ESPERANZA SERVICES	341	120	9202	C	STA	25,752.54			25,752.54	10,925.33
ST07	ONTARIO CFD 45 NORTHPRK/CNTRYSIDE A	341	120	9202	C	STA	13,174.00			13,174.00	25,752.54
ST08	ONTARIO CFD 45 NORTHPRK/CNTRYSIDE B	341	120	9202	C	STA	7,803.81			7,803.81	13,174.00
ST13	CFD 42 WEST HAVEN	341	120	9202	C	STA	6,822.00			6,822.00	7,803.81
ST15	CFD 48 TEVELDE SERVICES	341	120	9202	C	STA	21,070.33			21,070.33	6,822.00
ST16	CFD 49 AVENUE 176 SERVICES	341	120	9202	C	STA	10,144.94			10,144.94	21,070.33
ST19	CFD 54 ESPERANZA FACILITIES	341	120	9202	C	STA	6,657.00			6,657.00	10,144.94
ST20	CFD 55 PARKLANE SPCL TX A	341	120	9202	C	STA	5,419.00			5,419.00	6,657.00
ST21	CFD 55 PARKLANE SPCL TX B	341	120	9202	C	STA	2,341.14			2,341.14	5,419.00
TOTAL AGENCY TRANSFERS							110,110.09		.00		110,110.09

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: DQ94 CITY OF VICTORVILLE CFD 2018-001
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92393
P.O. BOX 5001

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CFD 2018-001 VICTORVILLE LEAD TRACK	341	120	9204	C	STA	4,719.52			4,719.52	4,719.52
TOTAL AGENCY TRANSFERS							4,719.52		.00		4,719.52

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

92335-3528

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	5,788.35			5,788.35	5,788.35
TOTAL AGENCY TRANSFERS							5,788.35		.00		5,788.35

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	2016-1 IMPROVEMENT AREA 1	341	120	9206	C	STA	25,406.04			25,406.04	
					P	SPA	496.23			496.23	
					P	STA	2,111.61			2,111.61	
ST02	CFD 2016-1 IMP AREA 2 HARVEST	341	120	9206	C	STA	12,006.87			12,006.87	28,013.88
TOTAL AGENCY TRANSFERS							40,020.75		.00		40,020.75

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PROPERTY TAX DIVISION
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PAGE: 267
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AGENCY: DQ97 CITY OF UPLAND CFD 2016-2
ADDRESS: 460 N. EUCLID AVENUE
UPLAND, CA 91786

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CITY OF UPLAND CFD 2016-2	341	120	9207	C	STA	3,351.60			3,351.60		
					P	SPA	38.52			38.52		
					P	STA	163.90			163.90		
							<u>3,554.02</u>		<u>.00</u>		<u>3,554.02</u>	
TOTAL AGENCY TRANSFERS												3,554.02

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 2017-1	341	120	9209	C	STA	213.64			213.64	213.64
TOTAL AGENCY TRANSFERS							213.64		.00		213.64

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	19,075.67			19,075.67	19,075.67
TOTAL AGENCY TRANSFERS							19,075.67		.00		19,075.67

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PROPERTY TAX DIVISION
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PAGE: 270
DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 2018-01	341	120	9210	C	STA	41,043.51			41,043.51	41,043.51
TOTAL AGENCY TRANSFERS							41,043.51		.00		41,043.51

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: EQ02 CITY OF FONTANA
 ADDRESS: 8353 SIERRA AVE
 FONTANA CA

92335-3528

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 #85	OAM ACR ACR	C	STA	24,394.75			24,394.75	24,394.75
ST02 CITY OF FONTANA CFD #88	OAM ACR ACR	C	STA	15,049.35			15,049.35	15,049.35
ST03 CITY OF FONTANA CFD #89	OAM ACR ACR	C	STA	11,203.25			11,203.25	11,203.25
ST04 CITY OF FONTANA CFD #90	OAM ACR ACR	C	STA	34,325.95			34,325.95	34,325.95
ST07 CITY OF FONTANA CFD #93M	OAM ACR ACR	C	STA	1,125.45			1,125.45	1,125.45
ST09 CITY OF FONTANA CFD #95	OAM ACR ACR	C	STA	4,900.95			4,900.95	4,900.95
ST11 CITY OF FONTANA CFD #87	OAM ACR ACR	C	STA	14,678.50			14,678.50	14,678.50
ST13 CITY OF FONTANA CFD #98M	OAM ACR ACR	C	STA	670.30			670.30	670.30
ST15 CITY OF FONTANA CFD #102M	OAM ACR ACR	C	STA	1,670.60			1,670.60	1,670.60
ST19 CITY OF FONTANA CFD #106	OAM ACR ACR	C	STA	7,182.55			7,182.55	7,182.55
TOTAL AGENCY TRANSFERS				115,201.65		.00		115,201.65

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

PAGE: 272
 DATE: 03/29/2022

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

91710

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	3,882.05			3,882.05	3,882.05
ST02	CITY OF CHINO CFD 2016-1 FACILITIES	OAG	ACR	ACR	C	STA	24,779.10			24,779.10	24,779.10
ST03	CITY OF CHINO CFD 2019-1 FAC	OAG	ACR	ACR	C	STA	24,044.51			24,044.51	24,044.51
ST04	CITY OF CHINO CFD 2003-3 IA8 FAC	OAG	ACR	ACR	C	STA	14,251.35			14,251.35	14,251.35
ST05	CITY OF CHINO CFD 2003-3 IA8 SVC	OAG	ACR	ACR	C	STA	1,825.85			1,825.85	1,825.85
TOTAL AGENCY TRANSFERS							68,782.86		.00		68,782.86

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 273
DATE: 03/29/2022

AGENCY: EQ04 CITY OF SAN BERNARDINO
ADDRESS: 290 NORTH D STREET
SAN BERNARDINO, CA

92401

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	770.60			770.60	770.60
TOTAL AGENCY TRANSFERS							770.60		.00		770.60

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	1,491.99	XCC	3.73	1,488.26	1,488.26
TOTAL AGENCY TRANSFERS							1,491.99		3.73		1,488.26

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 275
 DATE: 03/29/2022

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 02/19/2022 TO 03/18/2022 ****

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 21	MTT		XCC		.00	
			C 20	MTT		XCC		.00	
			C	STS		XCC		.00	
RD02	AMEND #1-DEBT SERVICE	ODD RSA 02D2	C 21	MTT		XCC		.00	.00
			C 20	MTT		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	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	UTT	.11	XCC		.11	
RG01	ORIGINAL-GENERAL TAX LEVY	ODD RSA 02G1	C 20	MTT	83.62	XCC	.21	83.41	.11
			C 21	MTT	244.63	XCC	.61	244.02	
			C	STS	8,308.83	XCC	20.77	8,288.06	
RG02	AMEND # 1- GENERAL TAX LEVY	ODD RSA 02G2	C 21	MTT	5,826.10	XCC	14.57	5,811.53	
			C 20	MTT	8,748.96	XCC	21.87	8,727.09	
			C 20	NTT	513.54	XCC	1.28	512.26	
			C	STS	269,570.00	XCC	673.93	268,896.07	
			C	ZTT	312.11	XCC	.78	311.33	
			P 20	MPP	46.16	XCC	.12	46.04	
			P 20	MTT	461.58	XCC	1.15	460.43	
			P	SPS	652.59	XCC	1.63	650.96	
			P	SPS	1,973.66	XCC	4.93	1,968.73	
			P	SPS	511.80	XCC	1.28	510.52	
			P	SPS	668.26	XCC	1.67	666.59	
			P	STS	860.15	XCC	2.15	858.00	
			P	STS	842.03	XCC	2.11	839.92	
			P	STS	2,903.18	XCC	7.26	2,895.92	
			P	STS	4,755.78	XCC	11.89	4,743.89	
			P	UTT	131.97	XCC	.33	131.64	
									298,030.92
TOTAL AGENCY TRANSFERS					307,415.06		768.54		306,646.52

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

92301

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 PROJECT 3 - DEBT SERVICE	ODE RSA 03D1	C 20	MTT		XCC		.00	
		C 21	MTT		XCC		.00	
		C	STS		XCC		.00	
		C	UTT		XCC		.00	
		C	ZTT		XCC		.00	
RG01 PROJECT 3 - GENERAL TAX LEVY	ODE RSA 03G1	C 20	MTT	476.58	XCC	1.19	475.39	.00
		C 21	MTT	1,985.46	XCC	4.96	1,980.50	
		C	STS	10,769.06	XCC	26.92	10,742.14	
		C	UTT	92.58	XCC	.23	92.35	
		C	ZTT	81.88	XCC	.20	81.68	
TOTAL AGENCY TRANSFERS				13,405.56		33.50		13,372.06

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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 02/19/2022 TO 03/18/2022 ****

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	NTT		XCC		.00	
					C 21	NTT		XCC		.00	
					C 20	NTT		XCC		.00	
					C 19	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 20	NTT				.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
RG01	GENERAL TAX LEVY	OCQ	RSA	04G1	C 21	MTT	10,759.74	XCC	26.90	10,732.84	.00
					C 20	MTT	9,186.36	XCC	22.97	9,163.39	
					C 18	NTT	547.76	XCC	1.37	546.39	
					C 21	NTT	102.56	XCC	.26	102.30	
					C 20	NTT	1,879.33	XCC	4.70	1,874.63	
					C 19	NTT	958.15-	XCC	2.40-	955.75-	
					C	STS	180,075.96	XCC	450.19	179,625.77	
					C	UTT	2,228.20-	XCC	5.57-	2,222.63-	
					C	ZTT	6,274.87	XCC	15.69	6,259.18	
					P 20	MPP	58.20	XCC	.15	58.05	
					P 19	MPP	292.26	XCC	.73	291.53	
					P 18	MPP	180.00	XCC	.45	179.55	
					P 17	MPP	30.61	XCC	.08	30.53	
					P 20	MTT	581.96			581.96	

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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 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	MTT	2,398.24			2,398.24	
		P 18	MTT	450.00			450.00	
		P 17	MTT	76.50			76.50	
		P 20	NTT	343.85			343.85	
		P	SPS	335.33	XCC	.84	334.49	
		P	SPS	327.88	XCC	.82	327.06	
		P	SPS	312.80	XCC	.78	312.02	
		P	SPS	384.12	XCC	.96	383.16	
		P	SPS	443.05	XCC	1.11	441.94	
		P	STS	1,434.95	XCC	3.59	1,431.36	
		P	STS	794.33	XCC	1.99	792.34	
		P	STS	539.31	XCC	1.35	537.96	
		P	STS	505.41	XCC	1.26	504.15	
		P	STS	471.32	XCC	1.18	470.14	
		P	ZTT	78.90	XCC	.20	78.70	
		P	ZTT	72.07	XCC	.18	71.89	
		P	ZTT	167.57	XCC	.42	167.15	
								215,388.69
TOTAL AGENCY TRANSFERS				215,918.89		530.20		215,388.69

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR06 BARSTOW RDA ORIGINAL PROJECT
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	134.72	XCC	.34	134.38	
					P	SPS	188.79	XCC	.47	188.32	
					P	SPS	199.78	XCC	.50	199.28	
					P	STS	324.63	XCC	.81	323.82	
					P	STS	317.28	XCC	.79	316.49	
					P	STS	850.17	XCC	2.13	848.04	
											132,070.46
RG02	AMEND 1-GENERAL TAX LEVY	ODF	RSA	06G2	C 20	MTT	483.83	XCC	1.21	482.62	
					C 21	MTT	3,778.80	XCC	9.45	3,769.35	
					C	STS	625,582.62	XCC	1,563.96	624,018.66	
					C	ZTT	562.49	XCC	1.41	561.08	
					P	SPS	48.69	XCC	.12	48.57	
					P	SPS	23.24	XCC	.06	23.18	
					P	SPS	37.83	XCC	.09	37.74	
					P	STS	83.95	XCC	.21	83.74	
					P	STS	105.59	XCC	.26	105.33	
					P	STS	94.57	XCC	.24	94.33	
					P	ZTT	72.41	XCC	.18	72.23	
											629,296.83
RG03	AMEND 2-GENERAL TAX LEVY	ODF	RSA	06G3	C 20	MTT	1,276.00	XCC	3.19	1,272.81	
					C 21	MTT	27.50	XCC	.07	27.43	
					C	STS	3,720.21	XCC	9.30	3,710.91	
					C	ZTT	69.33	XCC	.17	69.16	
					P 20	MPP	49.33	XCC	.12	49.21	
					P 20	MTT	493.32	XCC	1.23	492.09	
											5,621.61
TOTAL AGENCY TRANSFERS							768,911.16		1,922.26		766,988.90

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQV	RSA	07D1	C	STS		XCC		.00	
											.00
RD02	AMEND #1 - DEBT SERVICE	OQV	RSA	07D2	C	19 MTT	17.00	XCC		.00	
					C	21 MTT	566.01-	XCC	1.42-	564.59-	
					C	20 MTT	87.39-	XCC	.22-	87.17-	
					C	21 NTT	75.93	XCC	.19	75.74	
					C	20 NTT	76.34	XCC	.19	76.15	
					C	STS	12,582.00	XCC	31.46	12,550.54	
					C	ZTT	1,074.88	XCC	2.69	1,072.19	
					P	SPS	319.04	XCC	.80	318.24	
					P	STS	1,357.66	XCC	3.39	1,354.27	
											14,812.33
RG01	GENERAL TAX LEVY	OQV	RSA	07G1	C	STS	94.25	XCC	.24	94.01	
											94.01
RG02	GENERAL TAX LEVY	OQV	RSA	07G2	C	19 MTT	17.00	XCC	.04	16.96	
					C	21 MTT	566.01-	XCC	1.42-	564.59-	
					C	20 MTT	87.39-	XCC	.22-	87.17-	
					C	21 NTT	75.93	XCC	.19	75.74	
					C	20 NTT	76.34	XCC	.19	76.15	
					C	STS	12,582.00	XCC	31.46	12,550.54	
					C	ZTT	1,074.88	XCC	2.69	1,072.19	
					P	SPS	319.04	XCC	.80	318.24	
					P	STS	1,357.66	XCC	3.39	1,354.27	
											14,812.33
TOTAL AGENCY TRANSFERS							14,943.70		37.36		14,906.34

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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 02/19/2022 TO 03/18/2022 ****

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 21	MTT		XCC		.00	
			C 20	MTT		XCC		.00	
			C	STS		XCC		.00	
			C	UTT		XCC		.00	
			C	ZTT		XCC		.00	
			P 20	MTT		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
									.00
RG01	GENERAL TAX LEVY	ODH RSA 09G1	C 21	MTT	5,968.27	XCC	14.92	5,953.35	
			C 20	MTT	2,828.60	XCC	7.07	2,821.53	
			C	STS	285,002.63	XCC	712.51	284,290.12	
			C	UTT	632.92	XCC	1.58	631.34	
			C	ZTT	5,417.58	XCC	13.54	5,404.04	
			P 20	MTT	.01	XCC		.01	
			P	SPS	3,801.45	XCC	9.50	3,791.95	
			P	STS	17,473.10	XCC	43.68	17,429.42	
			P	ZTT	350.60	XCC	.88	349.72	
			P	ZTT	935.47	XCC	2.34	933.13	
									321,604.61
TOTAL AGENCY TRANSFERS					322,410.63		806.02		321,604.61

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 PROPERTY TAX DIVISION
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AGENCY: RR10 BIG BEAR LAKE RDA MOONRIDGE
 ADDRESS: P.O. BOX 10000
 BIG BEAR LAKE, CA 92315
 ATTN: FINANCE DIVISION

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODJ RSA 10D1	C 21	MTT		XCC		.00	
		C 20	MTT		XCC		.00	
		C 20	NTT		XCC		.00	
		C	STS		XCC		.00	
		P 06	NTT		XCC		.00	
								.00
RG01 GENERAL TAX LEVY	ODJ RSA 10G1	C 20	MTT	2,619.94	XCC	6.55	2,613.39	
		C 21	MTT	5,427.63	XCC	13.57	5,414.06	
		C 20	NTT	50.60	XCC	.13	50.47	
		C	STS	60,598.01	XCC	151.50	60,446.51	
		P 06	NTT	152.00	XCC	.38	151.62	
								68,676.05
TOTAL AGENCY TRANSFERS				68,848.18		172.13		68,676.05

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DISASTER RECOV PROJ DEBT SERVICE	OTI RSA 11D1	C 21	MTT	231.01	XCC	.58	230.43	
			C 20	MTT	119.76	XCC	.30	119.46	
			C	STS	2,506.28	XCC	6.27	2,500.01	
			C	UTT	29.13	XCC	.07	29.06	
			P 20	MPP	.28	XCC		.28	
			P 19	MPP	.12	XCC		.12	
			P 20	MTT	2.75			2.75	
			P 19	MTT	1.16			1.16	
			P	SPS	4.80			4.80	
			P	SPS	7.44			7.44	
			P	SPS	2.73			2.73	
			P	SPS	2.63			2.63	
			P	SPS	1.19			1.19	
			P	STS	18.38	XCC	.05	18.33	
			P	STS	4.58	XCC	.01	4.57	
			P	STS	3.39	XCC	.01	3.38	
			P	STS	1.25	XCC		1.25	
			P	STS	21.30	XCC	.05	21.25	
									2,950.84
RG01	DISASTER RECOV PROJ GTL	OTI RSA 11G1	C 21	MTT	23,571.55	XCC	58.93	23,512.62	
			C 20	MTT	10,486.78	XCC	26.22	10,460.56	
			C	STS	63,896.99	XCC	159.74	63,737.25	
			C	UTT	244.77	XCC	.61	244.16	
			P 20	MPP	71.72	XCC	.18	71.54	
			P 19	MPP	.98	XCC		.98	
			P 20	MTT	717.15	XCC	1.79	715.36	
			P 19	MTT	9.79	XCC	.02	9.77	
			P	SPS	40.37			40.37	
			P	SPS	62.56			62.56	
			P	SPS	31.33			31.33	
			P	SPS	30.17			30.17	
			P	SPS	16.34			16.34	
			P	STS	178.96	XCC	.45	178.51	
			P	STS	154.42	XCC	.39	154.03	
			P	STS	52.66	XCC	.13	52.53	
			P	STS	38.94	XCC	.10	38.84	
			P	STS	17.11	XCC	.04	17.07	
									99,373.99
TOTAL AGENCY TRANSFERS					102,580.77		255.94		102,324.83

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

PAGE: 285
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AGENCY: RR15 CHINO RDA CENTRAL PROJECT
 ADDRESS: 13220 CENTRAL AVE
 CHINO, CA
 ATTN: FINANCE DEPT.

91710-0667

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 20	MTT	3.97	XCC	.01	3.96	
			C 21	MTT	7.93	XCC	.02	7.91	
			C	STS	442.12	XCC	1.11	441.01	
			C	ZTT	.30	XCC		.30	
									453.18
RD02	82 ANNEX - DEBT SERVICE	ODL RSA 15D2	C 20	MTT	65.25	XCC	.16	65.09	
			C 21	MTT	7.84	XCC	.02	7.82	
			C	STS	1,243.83	XCC	3.11	1,240.72	
									1,313.63
RD03	TOWN CENTER-DEBT SERVICE	ODL RSA 15D3	C	STS	163.34	XCC	.41	162.93	
									162.93
RD04	COUNTRY FAIR-DEBT SERVICE	ODL RSA 15D4	C	STS	14.27	XCC	.04	14.23	
									14.23
RG01	ORIGINAL-GENERAL TAX LEVY	ODL RSA 15G1	C 20	MTT	1,133.62	XCC	2.83	1,130.79	
			C 21	MTT	2,264.79	XCC	5.66	2,259.13	
			C	STS	126,323.43	XCC	315.81	126,007.62	
			C	ZTT	86.53	XCC	.22	86.31	
									129,483.85
RG02	82 ANNEX - GENERAL TAX LEVY	ODL RSA 15G2	C 20	MTT	18,642.12	XCC	46.61	18,595.51	
			C 21	MTT	2,237.14	XCC	5.59	2,231.55	
			C	STS	355,379.87	XCC	888.45	354,491.42	
									375,318.48
RG03	TOWN CENTER-GENERAL TAX LEVY	ODL RSA 15G3	C	STS	46,669.09	XCC	116.67	46,552.42	
									46,552.42
RG04	COUNTRY FAIR-GENERAL TAX LEVY	ODL RSA 15G4	C	STS	4,076.86	XCC	10.19	4,066.67	
									4,066.67
TOTAL AGENCY TRANSFERS					558,762.30		1,396.91	557,365.39	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 03/29/2022

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

91710-0667

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 21	MTT	42.38	XCC	.11	42.27		
				MTT	15.52	XCC	.04	15.48		
				NTT	.67	XCC		.67		
				STS	1,940.11	XCC	4.85	1,935.26		
				UTT	4.52	XCC	.01	4.51		
				SPS	5.67	XCC	.01	5.66		
				SPS	9.81	XCC	.02	9.79		
				STS	24.11	XCC	.06	24.05		
				STS	23.64	XCC	.06	23.58		
										2,061.27
RD03	EUCALYPTUS INDUST AREA-DEBT SVC	ODM RSA 18D3	C 20	MTT	28.76	XCC	.07	28.69		
				STS	1,305.36	XCC	3.26	1,302.10		
RD08	POWER CENTER-DEBT SERVICE	ODM RSA 18D8	C	STS	29.96	XCC	.07	29.89		
RG01	ORIGINAL - GENERAL TAX LEVY	ODM RSA 18G1	C 21	MTT	12,109.30	XCC	30.27	12,079.03		
				MTT	4,433.94	XCC	11.08	4,422.86		
				NTT	191.30	XCC	.48	190.82		
				STS	554,318.77	XCC	1,385.80	552,932.97		
				UTT	1,291.81	XCC	3.23	1,288.58		
				SPS	1,618.99	XCC	4.05	1,614.94		
				SPS	2,802.54	XCC	7.01	2,795.53		
				STS	6,889.29	XCC	17.22	6,872.07		
				STS	6,753.12	XCC	16.88	6,736.24		
										588,933.04
				RG03	EUCALYPTUS INDUST-GENERAL TAX LEVY	ODM RSA 18G3	C 20	MTT	8,218.27	XCC
STS	372,958.75	XCC	932.40					372,026.35		
RG08	POWER CENTER-GEN TAX LEVY	ODM RSA 18G8	C	STS	8,559.57	XCC	21.40	8,538.17		
TOTAL AGENCY TRANSFERS					983,576.16		2,458.93	981,117.23		

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

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

92324

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQR	RSA	19D1	C	STS	5,999.08	XCC	15.00	5,984.08	5,984.08
RG01	GENERAL TAX LEVY	OQR	RSA	19G1	C	STS	46,146.75	XCC	115.37	46,031.38	46,031.38
TOTAL AGENCY TRANSFERS							52,145.83		130.37		52,015.46

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 288
 DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODT RSA 20D1	C 21	MTT	337.12	XCC	.84	336.28	
		C 20	MTT	8,291.23	XCC	20.73	8,270.50	
		C	STS	7,991.35	XCC	19.98	7,971.37	
		C	UTT	1,598.45-	XCC	4.00-	1,594.45-	14,983.70
RG01 GENERAL TAX LEVY	ODT RSA 20G1	C 21	MTT	2,593.26	XCC	6.48	2,586.78	
		C 20	MTT	58,184.13	XCC	145.46	58,038.67	
		C	STS	61,472.03	XCC	153.68	61,318.35	
		C	UTT	11,217.14-	XCC	28.04-	11,189.10-	110,754.70
TOTAL AGENCY TRANSFERS				126,053.53		315.13		125,738.40

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

PAGE: 289
 DATE: 03/29/2022

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

92324

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODN RSA 21D1	C	STS	6,438.19	XCC	16.10	6,422.09	6,445.07
			UTT	23.04	XCC	.06	22.98	
RG01 GENERAL TAX LEVY	ODN RSA 21G1	C	STS	49,524.54	XCC	123.81	49,400.73	49,562.04
			UTT	161.71	XCC	.40	161.31	
TOTAL AGENCY TRANSFERS				56,147.48		140.37		56,007.11

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 290
DATE: 03/29/2022

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

92324

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODP	RSA	22D1	C	STS	345.09	XCC	.86	344.23	344.23
RG01	GENERAL TAX LEVY	ODP	RSA	22G1	C	STS	2,654.54	XCC	6.64	2,647.90	2,647.90
TOTAL AGENCY TRANSFERS							2,999.63		7.50		2,992.13

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 291
 DATE: 03/29/2022

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

92324

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	ODR	RSA	24D1	C 20	MTT	288.76	XCC	.72	288.04	
					C 21	MTT	161.23	XCC	.40	160.83	
					C	STS	14,419.48	XCC	36.05	14,383.43	
					C	UTT	20.12	XCC	.05	20.07	
											14,852.37
RD02	AMEND #2-DEBT SERVICE	ODR	RSA	24D2	C	STS	401.35	XCC	1.00	400.35	
											400.35
RG01	ORIGINAL-GENERAL TAX LEVY	ODR	RSA	24G1	C 20	MTT	2,026.40	XCC	5.07	2,021.33	
					C 21	MTT	1,240.23	XCC	3.10	1,237.13	
					C	STS	110,919.08	XCC	277.30	110,641.78	
					C	UTT	141.16	XCC	.35	140.81	
											114,041.05
RG02	AMEND #2-GENERAL TAX LEVY	ODR	RSA	24G2	C	STS	3,087.34	XCC	7.72	3,079.62	
											3,079.62
											132,373.39
TOTAL AGENCY TRANSFERS							132,705.15		331.76		132,373.39

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

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 DATE: 03/29/2022

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

92324

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 21	MTT	771.46	XCC	1.93	769.53	9,609.31
					C 20	MTT	1,238.10	XCC	3.10	1,235.00	
					C 19	MTT	220.73	XCC	.55	220.18	
					C 18	MTT	40.16	XCC	.10	40.06	
					C	STS	7,346.05	XCC	18.37	7,327.68	
					C	UTT	16.90	XCC	.04	16.86	
RD02	AMEND #1-DEBT SERVICE	ODV	RSA	25D2	C 21	MTT	346.51	XCC	.87	345.64	4,547.78
					C 20	MTT	132.16	XCC	.33	131.83	
					C	STS	3,906.44	XCC	9.77	3,896.67	
					P 19	MPP	15.83	XCC	.04	15.79	
					P 19	MTT	158.25	XCC	.40	157.85	
RG01	GENERAL TAX LEVY	ODV	RSA	25G1	C 18	MTT	263.33	XCC	.66	262.67	72,879.05
					C 19	MTT	1,549.02	XCC	3.87	1,545.15	
					C 20	MTT	8,688.42	XCC	21.72	8,666.70	
					C 21	MTT	5,934.35	XCC	14.84	5,919.51	
					C	STS	56,508.02	XCC	141.27	56,366.75	
					C	UTT	118.57	XCC	.30	118.27	
RG02	AMEND #1-GENERAL TAX LEVY	ODV	RSA	25G2	C 21	MTT	2,665.50	XCC	6.66	2,658.84	34,776.93
					C 20	MTT	927.43	XCC	2.32	925.11	
					C	STS	30,049.55	XCC	75.12	29,974.43	
					P 19	MPP	111.05	XCC	.28	110.77	
					P 19	MTT	1,110.56	XCC	2.78	1,107.78	
TOTAL AGENCY TRANSFERS							122,118.39		305.32		121,813.07

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

PAGE: 293
 DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	652.93	XCC	1.63	651.30	
			C 20	MTT	1,063.80	XCC	2.66	1,061.14	
			C	STS	7,691.15	XCC	19.23	7,671.92	
			C	STT	39.35	XCC	.10	39.25	
			C	UTT	10.59	XCC	.03	10.56	
			P	SPS	5.59	XCC	.01	5.58	
			P	SPS	21.87	XCC	.05	21.82	
			P	SPS	25.25	XCC	.06	25.19	
			P	SPS	28.20	XCC	.07	28.13	
			P	SPS	31.50	XCC	.08	31.42	
			P	SPS	34.46	XCC	.09	34.37	
			P	STS	23.79	XCC	.06	23.73	
			P	STS	22.90	XCC	.06	22.84	
			P	STS	22.25	XCC	.06	22.19	
			P	STS	21.45	XCC	.05	21.40	
			P	STS	21.07	XCC	.05	21.02	
			P	STS	20.57	XCC	.05	20.52	
									9,712.38
RG01	GENERAL TAX LEVY	ODX RSA 26G1	C 21	MTT	5,022.55	XCC	12.56	5,009.99	
			C 20	MTT	7,465.33	XCC	18.66	7,446.67	
			C	STS	59,162.71	XCC	147.91	59,014.80	
			C	STT	302.69	XCC	.76	301.93	
			C	UTT	74.30	XCC	.19	74.11	
			P	SPS	39.22	XCC	.10	39.12	
			P	SPS	134.60	XCC	.34	134.26	
			P	SPS	155.40	XCC	.39	155.01	
			P	SPS	173.57	XCC	.43	173.14	
			P	SPS	193.86	XCC	.48	193.38	
			P	SPS	212.07	XCC	.53	211.54	
			P	STS	166.95	XCC	.42	166.53	
			P	STS	140.94	XCC	.35	140.59	
			P	STS	136.91	XCC	.34	136.57	
			P	STS	131.99	XCC	.33	131.66	
			P	STS	129.66	XCC	.32	129.34	
			P	STS	126.60	XCC	.32	126.28	
									73,584.92
TOTAL AGENCY TRANSFERS					83,506.07		208.77		83,297.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	STS	4,841.08	XCC	12.10	4,828.98	4,982.62
			UTT	12.56-	XCC	.03-	12.53-	
			ZTT	166.59	XCC	.42	166.17	
RG01 AMEND #2-GENERAL TAX LEVY	ODZ RSA 27G1	C	STS	37,239.11	XCC	93.10	37,146.01	38,336.28
			UTT	88.18-	XCC	.22-	87.96-	
			ZTT	1,281.43	XCC	3.20	1,278.23	
TOTAL AGENCY TRANSFERS				43,427.47		108.57		43,318.90

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

PAGE: 295
 DATE: 03/29/2022

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

92335-3528

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODZ	RSA	28D1	C	STS	12.85	XCC	.03	12.82	12.82
RD04	AMEND #3-DEBT SERVICE	ODZ	RSA	28D4	C 20	MTT	1.46	XCC		1.46	
					C	STS	287.12	XCC	.72	286.40	
					C	UTT	37.13	XCC	.09	37.04	
					C	ZTT	.52	XCC		.52	
RG01	ORIGINAL-GENERAL TAX LEVY	ODZ	RSA	28G1	C	STS	3,671.73	XCC	9.18	3,662.55	3,662.55
RG04	AMEND #3-GENERAL TAX LEVY	ODZ	RSA	28G4	C 20	MTT	418.39	XCC	1.05	417.34	
					C	STS	82,034.82	XCC	205.09	81,829.73	
					C	UTT	1,540.70	XCC	3.85	1,536.85	
					C	ZTT	147.47	XCC	.37	147.10	
											83,931.02
TOTAL AGENCY TRANSFERS							88,152.19		220.38		87,931.81

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

PAGE: 296
 DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	1,445.65	XCC	3.61	1,442.04	
			C 20	MTT	586.07	XCC	1.47	584.60	
			C 21	NTT	.68	XCC		.68	
			C 20	NTT	3.40	XCC	.01	3.39	
			C	STS	21,592.23	XCC	53.98	21,538.25	
			C	UTT	1.15	XCC		1.15	
			P 20	MPP	1.23	XCC		1.23	
			P 19	MPP	.36	XCC		.36	
			P 20	MTT	12.30	XCC	.03	12.27	
			P 19	MTT	3.57	XCC	.01	3.56	
			P 20	NTT	1.76	XCC		1.76	
			P	SPS	1.43	XCC		1.43	
			P	STS	6.07	XCC	.02	6.05	
									23,596.77
RG01	GENERAL TAX LEVY	OEB RSA 29G1	C 21	MTT	33,845.69	XCC	84.61	33,761.08	
			C 20	MTT	12,398.27	XCC	31.00	12,367.27	
			C 21	NTT	193.38	XCC	.48	192.90	
			C 20	NTT	970.96	XCC	2.43	968.53	
			C	STS	394,407.44	XCC	986.02	393,421.42	
			C	UTT	327.89	XCC	.82	327.07	
			P 20	MPP	351.39	XCC	.88	350.51	
			P 19	MPP	102.12	XCC	.26	101.86	
			P 19	MTT	1,021.13	XCC	2.55	1,018.58	
			P 20	MTT	3,513.80	XCC	8.78	3,505.02	
			P 20	NTT	504.13	XCC	1.26	502.87	
			P	SPS	407.35	XCC	1.02	406.33	
			P	STS	1,733.39	XCC	4.33	1,729.06	
									448,652.50
TOTAL AGENCY TRANSFERS					473,432.84		1,183.57		472,249.27

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

PAGE: 297
 DATE: 03/29/2022

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

92335-3528

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	35,482.52	XCC	88.71	35,393.81	
			C 20	MTT	23,033.02	XCC	57.58	22,975.44	
			C 19	MTT	467.80	XCC	1.17	466.63	
			C 18	MTT	207.13	XCC	.52	206.61	
			C 18	NTT	25.12	XCC	.06	25.06	
			C 17	NTT	4.85	XCC	.01	4.84	
			C 21	NTT	249.95	XCC	.62	249.33	
			C 20	NTT	16,753.66	XCC	41.88	16,711.78	
			C 19	NTT	.65	XCC		.65	
			C	STS	102,803.20	XCC	257.01	102,546.19	
			C	UTT	686.42-	XCC	1.72-	684.70-	
			C	ZTT	8.58	XCC	.02	8.56	
			P 20	MPP	87.64	XCC	.22	87.42	
			P 19	MPP	49.24	XCC	.12	49.12	
			P 18	MPP	2.65	XCC	.01	2.64	
			P 17	MPP	2.56	XCC	.01	2.55	
			P 16	MPP	.93	XCC		.93	
			P 20	MTT	876.32	XCC	2.19	874.13	
			P 19	MTT	420.00	XCC	1.05	418.95	
			P 18	MTT	12.06	XCC	.03	12.03	
			P 17	MTT	4.41	XCC	.01	4.40	
			P 16	MTT	1.59	XCC		1.59	
			P 18	NTT	.30	XCC		.30	
			P	SPS	166.09	XCC	.42	165.67	
			P	SPS	288.39	XCC	.72	287.67	
			P	SPS	15.49	XCC	.04	15.45	
			P	SPS	23.93	XCC	.06	23.87	
			P	SPS	17.69	XCC	.04	17.65	
			P	SPS	19.94	XCC	.05	19.89	
			P	STS	754.28	XCC	1.89	752.39	
			P	STS	726.47	XCC	1.82	724.65	
			P	STS	32.68	XCC	.08	32.60	
			P	STS	31.38	XCC	.08	31.30	
			P	STS	25.08	XCC	.06	25.02	
			P	STS	17.80	XCC	.04	17.76	
RG01	GENERAL TAX LEVY	OED RSA 30G1	C 21	MTT	408,809.71	XCC	1,022.02	407,787.69	181,472.18
			C 20	MTT	365,838.43	XCC	914.60	364,923.83	
			C 19	MTT	27,613.26	XCC	69.03	27,544.23	
			C 18	MTT	59,178.11	XCC	147.95	59,030.16	
			C 18	NTT	7,177.51	XCC	17.94	7,159.57	
			C 17	NTT	1,386.70	XCC	3.47	1,383.23	
			C 21	NTT	1,715.91	XCC	4.29	1,711.62	
			C 20	NTT	248,652.85	XCC	621.63	248,031.22	
			C 19	NTT	184.99	XCC	.46	184.53	
			C	STS	3,387,773.43	XCC	8,469.43	3,379,304.00	

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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 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UTT	8,178.54-	XCC	20.45-	8,158.09-	
		C	ZTT	2,451.34	XCC	6.13	2,445.21	
		P 20	MPP	1,542.59	XCC	3.86	1,538.73	
		P 19	MPP	996.48	XCC	2.49	993.99	
		P 18	MPP	17.39	XCC	.04	17.35	
		P 17	MPP	730.51	XCC	1.83	728.68	
		P 16	MPP	264.46	XCC	.66	263.80	
		P 20	MTT	15,422.71	XCC	38.56	15,384.15	
		P 19	MTT	6,959.05	XCC	17.40	6,941.65	
		P 18	MTT	79.07	XCC	.20	78.87	
		P 17	MTT	1,259.50	XCC	3.15	1,256.35	
		P 16	MTT	455.68	XCC	1.14	454.54	
		P 18	NTT	84.36	XCC	.21	84.15	
		P	SPS	1,826.20	XCC	4.57	1,821.63	
		P	SPS	5,856.57	XCC	14.64	5,841.93	
		P	SPS	4,425.60	XCC	11.06	4,414.54	
		P	SPS	6,836.36	XCC	17.09	6,819.27	
		P	SPS	5,055.02	XCC	12.64	5,042.38	
		P	SPS	5,695.82	XCC	14.24	5,681.58	
		P	STS	8,104.36	XCC	20.26	8,084.10	
		P	STS	16,207.09	XCC	40.52	16,166.57	
		P	STS	9,338.22	XCC	23.35	9,314.87	
		P	STS	8,964.28	XCC	22.41	8,941.87	
		P	STS	7,165.07	XCC	17.91	7,147.16	
		P	STS	5,085.56	XCC	12.71	5,072.85	
								4,603,438.21
TOTAL AGENCY TRANSFERS				4,796,902.63		11,992.24		4,784,910.39

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

PAGE: 299
 DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	STS	522.11	XCC	1.31	520.80	520.80
RD02	ANNEXES 1-3 DEBT SERVICE	OEF	RSA	31D2	C	MTT	227.44	XCC	.57	226.87	463.75
					C	STS	233.05	XCC	.58	232.47	
					C	UTT	4.42	XCC	.01	4.41	
RD03	AMEND #2 DEBT SERVICE	OEF	RSA	31D3	C	MTT	3.78	XCC	.01	3.77	1,495.21
					C	MTT	10.68	XCC	.03	10.65	
					C	MTT	50.77	XCC	.13	50.64	
					C	STS	1,433.73	XCC	3.58	1,430.15	
RD04	AMEND #3 DEBT SERVICE	OEF	RSA	31D4	C	MTT	172.69	XCC	.43	172.26	2,624.34
					C	MTT	11.84	XCC	.03	11.81	
					C	MTT	33.91	XCC	.08	33.83	
					C	STS	2,412.47	XCC	6.03	2,406.44	
RD05	AMEND #4 DEBT SERVICE	OEF	RSA	31D5	C	STS	1,974.32	XCC	4.94	1,969.38	1,974.37
					C	UTT	11.02	XCC	.03	10.99	
					P	SPS	1.11	XCC		1.11	
					P	SPS	1.92	XCC		1.92	
					P	SPS	1.35	XCC		1.35	
					P	STS	2.27	XCC	.01	2.26	
					P	STS	4.73	XCC	.01	4.72	
					P	STS	4.63	XCC	.01	4.62	
RD06	AMEND #5 DEBT SERVICE	OEF	RSA	31D6	C	STS	322.44	XCC	.81	321.63	
RD07	AMEND #9 DEBT SERVICE	OEF	RSA	31D7	C	MTT	402.79			402.79	
					C	MTT	150.86	XCC	.38	150.48	
					C	STS	1,081.21	XCC	2.70	1,078.51	
					C	UTT	.38	XCC		.38	
					C	ZTT	6.24	XCC	.02	6.22	
					P	MPP	.33			.33	
					P	MPP	.09			.09	
					P	MPP	9.39			9.39	
					P	MPP	458.77			458.77	
					P	MTT	3.32			3.32	
					P	MTT	.88			.88	
					P	MTT	12.36			12.36	
					P	MTT	603.65			603.65	
					P	SPS	3.93			3.93	
					P	SPS	4.65			4.65	
					P	SPS	6.58			6.58	
					P	SPS	3.90			3.90	
					P	SPS	.03			.03	
					P	STS	17.86	XCC	.04	17.82	

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

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	11.63	XCC	.03	11.60	
					P	STS	11.35	XCC	.03	11.32	
					P	STS	4.15	XCC	.01	4.14	
					P	STS	.02	XCC		.02	
RG01	ORIGINAL-GENERAL TAX LEVY	OEF	RSA	31G1	C	STS	149,174.11	XCC	372.94	148,801.17	2,791.16
RG02	ANNEXES 1-3 GENERAL TAX LEVY	OEF	RSA	31G2	C 20	MTT	64,982.45	XCC	162.46	64,819.99	148,801.17
					C	STS	66,586.70	XCC	166.47	66,420.23	
					C	UTT	1,262.80	XCC	3.16	1,259.64	
RG03	AMEND #2 GENERAL TAX LEVY	OEF	RSA	31G3	C 18	MTT	1,080.00	XCC	2.70	1,077.30	132,499.86
					C 20	MTT	3,051.71	XCC	7.63	3,044.08	
					C 19	MTT	14,507.06	XCC	36.27	14,470.79	
					C	STS	409,636.37	XCC	1,024.09	408,612.28	427,204.45
RG04	AMEND #3 GENERAL TAX LEVY	OEF	RSA	31G4	C 18	MTT	49,338.25	XCC	123.35	49,214.90	749,805.93
					C 21	MTT	3,382.34	XCC	8.46	3,373.88	
					C 20	MTT	9,688.44	XCC	24.22	9,664.22	
					C	STS	689,276.12	XCC	1,723.19	687,552.93	
RG05	AMEND #4 GENERAL TAX LEVY	OEF	RSA	31G5	C	STS	564,091.64	XCC	1,410.23	562,681.41	564,101.95
					C	UTT	3,147.80	XCC	7.87	3,139.93	
					P	SPS	317.32	XCC	.79	316.53	
					P	SPS	548.89	XCC	1.37	547.52	
					P	SPS	385.25	XCC	.96	384.29	
					P	STS	647.47	XCC	1.62	645.85	
					P	STS	1,350.31	XCC	3.38	1,346.93	
					P	STS	1,322.66	XCC	3.31	1,319.35	564,101.95
RG06	AMEND #5 GENERAL TAX LEVY	OEF	RSA	31G6	C	STS	92,126.82	XCC	230.32	91,896.50	91,896.50
RG07	AMEND #9 GENERAL TAX LEVY	OEF	RSA	31G7	C 20	MTT	43,100.07	XCC	107.75	42,992.32	
					C 21	MTT	115,080.49			115,080.49	
					C	STS	308,914.81	XCC	772.29	308,142.52	
					C	UTT	109.13	XCC	.27	108.86	
					C	ZTT	1,784.09	XCC	4.46	1,779.63	
					P 20	MPP	95.01			95.01	
					P 19	MPP	25.09			25.09	
					P 15	MPP	2,683.13			2,683.13	
					P 15	MTT	3,530.43			3,530.43	
					P 20	MTT	949.90			949.90	
					P 19	MTT	250.99			250.99	
					P	SPS	1,122.12			1,122.12	
					P	SPS	1,329.14			1,329.14	
					P	SPS	1,880.20			1,880.20	

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

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	1,115.37			1,115.37	
		P	SPS	7.74			7.74	
		P	STS	5,100.46	XCC	12.75	5,087.71	
		P	STS	3,322.89	XCC	8.31	3,314.58	
		P	STS	6.91	XCC	.02	6.89	
		P	STS	3,241.71	XCC	8.10	3,233.61	
		P	STS	1,186.56	XCC	2.97	1,183.59	
								493,919.32
TOTAL AGENCY TRANSFERS				2,624,658.16		6,237.72		2,618,420.44

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

PAGE: 302
 DATE: 03/29/2022

AGENCY: RR32 FONTANA RDA SIERRA CORRIDOR
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA

92335-3528

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	7.30-	XCC	.02-	7.28-	
			C 18	MTT	.70-	XCC		.70-	
			C 21	MTT	912.93	XCC	2.28	910.65	
			C 20	MTT	375.74	XCC	.94	374.80	
			C 20	NTT	132.99	XCC	.33	132.66	
			C	STS	29,364.08	XCC	73.41	29,290.67	
			C	UTT	42.52-	XCC	.11-	42.41-	
			C	ZTT	295.08	XCC	.74	294.34	
			P 20	MPP	1.98	XCC		1.98	
			P 20	MTT	19.76	XCC	.05	19.71	
			P	SPS	2.15	XCC	.01	2.14	
			P	STS	9.51	XCC	.02	9.49	
			P	UTT	.28	XCC		.28	
			P	UTT	.29	XCC		.29	
			P	UTT	.25	XCC		.25	
			P	UTT	.28	XCC		.28	
			P	UTT	.25	XCC		.25	
									30,987.40
RG01	GENERAL TAX LEVY	OEC RSA 32G1	C 19	MTT	2,086.61-	XCC	5.22-	2,081.39-	
			C 18	MTT	200.10-	XCC	.50-	199.60-	
			C 21	MTT	15,700.94	XCC	39.25	15,661.69	
			C 20	MTT	15,840.42	XCC	39.60	15,800.82	
			C 20	NTT	1,351.30	XCC	3.38	1,347.92	
			C	STS	511,328.37	XCC	1,278.32	510,050.05	
			C	UTT	361.21	XCC	.90	360.31	
			C	ZTT	2,269.86	XCC	5.67	2,264.19	
			P 20	MPP	564.60	XCC	1.41	563.19	
			P 20	MTT	5,646.20	XCC	14.12	5,632.08	
			P	SPS	613.33	XCC	1.53	611.80	
			P	STS	2,718.45	XCC	6.80	2,711.65	
			P	UTT	64.22	XCC	.16	64.06	
			P	UTT	65.20	XCC	.16	65.04	
			P	UTT	53.63	XCC	.13	53.50	
			P	UTT	54.06	XCC	.14	53.92	
			P	UTT	42.31	XCC	.11	42.20	
									553,001.43
TOTAL AGENCY TRANSFERS					585,452.44		1,463.61		583,988.83

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

PAGE: 303
 DATE: 03/29/2022

AGENCY: RR33 HESPERIA RDA AREA 1
 ADDRESS: 9700 SEVENTH ST
 HESPERIA, CA 92345
 C/O CITY OF HESPERIA, MGMT. SVCS.

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQM RSA 33D1	C 21	MTT		XCC		.00	
			C 20	MTT		XCC		.00	
			C 19	MTT		XCC		.00	
			C 18	MTT		XCC		.00	
			C 19	NTT		XCC		.00	
			C 18	NTT		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 19	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 17	MPP		XCC		.00	
			P 16	MPP		XCC		.00	
			P 05	MPP		XCC		.00	
			P 20	MTT		XCC		.00	
			P 19	MTT		XCC		.00	
			P 18	MTT		XCC		.00	
			P 17	MTT		XCC		.00	
			P 16	MTT		XCC		.00	
			P 05	MTT		XCC		.00	
			P 19	NTT		XCC		.00	
			P 18	NTT		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	UTT		XCC		.00	
			P	ZTT		XCC		.00	
									.00
RD02	AMMENDMENT 1-DEBT SERVICE	OQM RSA 33D2	C 21	MTT		XCC		.00	
			C 20	MTT		XCC		.00	
			C 18	MTT		XCC		.00	
			C 21	NTT		XCC		.00	

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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 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	20 NTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					P	20 MPP		XCC		.00	
					P	19 MPP		XCC		.00	
					P	20 MTT		XCC		.00	
					P	19 MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
RG01	GENERAL TAX LEVY	OQM	RSA	33G1	C	21 MTT	96,554.50	XCC	241.39	96,313.11	.00
					C	20 MTT	41,743.89	XCC	104.36	41,639.53	
					C	19 MTT	1,678.94	XCC	4.20	1,674.74	
					C	18 MTT	204.00	XCC	.51	203.49	
					C	19 NTT	6,319.35	XCC	15.80	6,303.55	
					C	18 NTT	1,119.09	XCC	2.80	1,116.29	
					C	21 NTT	414.89	XCC	1.04	413.85	
					C	20 NTT	56.91-	XCC	.14-	56.77-	
					C	STS	867,881.34	XCC	2,169.70	865,711.64	
					C	UTT	3,451.05	XCC	8.63	3,442.42	
					C	ZTT	1,124.50	XCC	2.81	1,121.69	
					P	20 MPP	1,563.97	XCC	3.91	1,560.06	
					P	19 MPP	630.01	XCC	1.58	628.43	
					P	18 MPP	204.51	XCC	.51	204.00	
					P	17 MPP	501.49	XCC	1.25	500.24	
					P	16 MPP	145.48	XCC	.36	145.12	
					P	05 MPP	838.72	XCC	2.10	836.62	
					P	20 MTT	15,639.82	XCC	39.10	15,600.72	
					P	19 MTT	3,465.98	XCC	8.66	3,457.32	
					P	18 MTT	534.60	XCC	1.34	533.26	
					P	17 MTT	842.83	XCC	2.11	840.72	
					P	16 MTT	250.80	XCC	.63	250.17	
					P	05 MTT	306.10	XCC	.77	305.33	
					P	19 NTT	559.10	XCC	1.40	557.70	
					P	18 NTT	337.30	XCC	.84	336.46	
					P	SPS	801.21	XCC	2.00	799.21	
					P	SPS	512.05	XCC	1.28	510.77	
					P	SPS	763.18	XCC	1.91	761.27	
					P	SPS	232.19	XCC	.58	231.61	
					P	SPS	268.00	XCC	.67	267.33	
					P	SPS	265.21	XCC	.66	264.55	
					P	SPS	279.73	XCC	.70	279.03	
					P	STS	3,370.36	XCC	8.43	3,361.93	
					P	STS	1,200.41	XCC	3.00	1,197.41	
					P	STS	1,315.83	XCC	3.29	1,312.54	
					P	STS	305.52	XCC	.76	304.76	

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

PAGE: 305
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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 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	285.10	XCC	.71	284.39	
					P	STS	198.21	XCC	.50	197.71	
					P	STS	183.86	XCC	.46	183.40	
					P	UTT	72.26	XCC	.18	72.08	
					P	ZTT	329.26	XCC	.82	328.44	
											1,053,996.12
RG02	AMMENDMENT 1-GTL	OQM	RSA	33G2	C 21	MTT	14,666.89	XCC	36.67	14,630.22	
					C 20	MTT	5,875.41	XCC	14.69	5,860.72	
					C 18	MTT	75.00	XCC	.19	74.81	
					C 21	NTT		XCC		.00	
					C 20	NTT	256.91	XCC	.64	256.27	
					C	STS	234,167.22	XCC	585.42	233,581.80	
					C	UTT	440.88	XCC	1.10	439.78	
					P 20	MPP	108.02	XCC	.27	107.75	
					P 19	MPP	8.82	XCC	.02	8.80	
					P 20	MTT	1,080.22	XCC	2.70	1,077.52	
					P 19	MTT	88.17	XCC	.22	87.95	
					P	SPS	419.39	XCC	1.05	418.34	
					P	STS	1,784.67	XCC	4.46	1,780.21	
											258,324.17
TOTAL AGENCY TRANSFERS							1,315,609.33		3,289.04		1,312,320.29

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

PAGE: 306
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AGENCY: RR34 GRAND TERRACE RDA
 ADDRESS: 22795 BARTON RD
 GRAND TERRACE, CA

92313-5295

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	490.46	XCC	1.23	489.23	
			C 20	MTT	166.49	XCC	.42	166.07	
			C	STS	6,017.34	XCC	15.04	6,002.30	
			P 20	MPP	19.02	XCC	.05	18.97	
			P 20	MTT	190.17	XCC	.48	189.69	
									6,866.26
RD02	REVISED-DEBT SERVICE	OEH RSA 34D2	C 21	MTT	1,900.58	XCC	4.75	1,895.83	
			C 20	MTT	667.73	XCC	1.67	666.06	
			C 20	NTT	114.60	XCC	.29	114.31	
			C 19	NTT	139.07	XCC	.35	138.72	
			C	STS	36,401.14	XCC	91.00	36,310.14	
			C	STT	33.44	XCC	.08	33.36	
			C	UTT	1,433.71-	XCC	3.58-	1,430.13-	
			C	ZTT	922.31	XCC	2.31	920.00	
			P	SPS	52.79	XCC	.13	52.66	
			P	STS	224.66	XCC	.56	224.10	
			P	ZTT	50.94	XCC	.13	50.81	
			P	ZTT	5.09	XCC	.01	5.08	
			P	ZTT	5.11	XCC	.01	5.10	
			P	ZTT	5.22	XCC	.01	5.21	
			P	ZTT	5.13	XCC	.01	5.12	
			P	ZTT	4.66	XCC	.01	4.65	
			P	ZTT	4.86	XCC	.01	4.85	
			P	ZTT	5.54	XCC	.01	5.53	
			P	ZTT	5.59	XCC	.01	5.58	
			P	ZTT	5.27	XCC	.01	5.26	
			P	ZTT	5.01	XCC	.01	5.00	
			P	ZTT	4.98	XCC	.01	4.97	
			P	ZTT	4.12	XCC	.01	4.11	
			P	ZTT	2.91	XCC	.01	2.90	
			P	ZTT	66.36	XCC	.17	66.19	
									39,105.41
RG01	ORIGINAL GENERAL TAX LEVY	OEH RSA 34G1	C 21	MTT	3,772.74	XCC	9.43	3,763.31	
			C 20	MTT	1,168.37	XCC	2.92	1,165.45	
			C	STS	46,287.23	XCC	115.72	46,171.51	
			P 20	MPP	133.45	XCC	.33	133.12	
			P 20	MTT	1,334.50	XCC	3.34	1,331.16	
									52,564.55
RG02	REVISED GENERAL TAX LEVY	OEH RSA 34G2	C 21	MTT	14,619.84	XCC	36.55	14,583.29	
			C 20	MTT	4,685.80	XCC	11.71	4,674.09	
			C 20	NTT	804.22	XCC	2.01	802.21	
			C 19	NTT	975.96	XCC	2.44	973.52	
			C	STS	280,008.79	XCC	700.02	279,308.77	
			C	STT	257.20	XCC	.64	256.56	
			C	UTT	10,061.16-	XCC	25.15-	10,036.01-	
			C	ZTT	7,094.71	XCC	17.74	7,076.97	

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

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

92313-5295

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	370.49	XCC	.93	369.56	
		P	STS	1,576.57	XCC	3.94	1,572.63	
		P	ZTT	465.67	XCC	1.16	464.51	
		P	ZTT	334.01	XCC	.84	333.17	
		P	ZTT	31.33	XCC	.08	31.25	
		P	ZTT	31.45	XCC	.08	31.37	
		P	ZTT	32.12	XCC	.08	32.04	
		P	ZTT	31.55	XCC	.08	31.47	
		P	ZTT	28.22	XCC	.07	28.15	
		P	ZTT	29.43	XCC	.07	29.36	
		P	ZTT	33.57	XCC	.08	33.49	
		P	ZTT	33.87	XCC	.08	33.79	
		P	ZTT	31.97	XCC	.08	31.89	
		P	ZTT	32.31	XCC	.08	32.23	
		P	ZTT	31.10	XCC	.08	31.02	
		P	ZTT	29.40	XCC	.07	29.33	
		P	ZTT	27.21	XCC	.07	27.14	
								300,781.80
TOTAL AGENCY TRANSFERS				400,318.80		1,000.78		399,318.02

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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 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OQJ RSA 35D1	C 19	MTT		XCC		.00	
		C 20	MTT		XCC		.00	
		C 21	MTT		XCC		.00	
		C 20	NTT		XCC		.00	
		C 21	NTT		XCC		.00	
		C	STS		XCC		.00	
		C	UTT		XCC		.00	
		P	SPS				.00	
		P	STS		XCC		.00	
								.00
RG01 GENERAL TAX LEVY	OQJ RSA 35G1	C 19	MTT	101.85-	XCC	.25-	101.60-	
		C 21	MTT	22,274.24	XCC	55.69	22,218.55	
		C 20	MTT	8,949.20	XCC	22.37	8,926.83	
		C 21	NTT	49.17	XCC	.12	49.05	
		C 20	NTT	1,683.99	XCC	4.21	1,679.78	
		C	STS	113,316.61	XCC	283.29	113,033.32	
		C	UTT	81.38	XCC	.20	81.18	
		P	SPS	481.74			481.74	
		P	STS	2,064.22	XCC	5.16	2,059.06	
								148,427.91
TOTAL AGENCY TRANSFERS				148,798.70		370.79		148,427.91

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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 02/19/2022 TO 03/18/2022 ****

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 20	MTT	831.74	XCC	2.08	829.66	
			C 21	MTT	2,284.49	XCC	5.71	2,278.78	
			C	STS	28,965.15	XCC	72.41	28,892.74	
			C	UTT	339.07-	XCC	.85-	338.22-	
			C	ZTT	235.65	XCC	.59	235.06	
			P 19	MPP	261.60	XCC	.65	260.95	
			P 18	MPP	92.85	XCC	.23	92.62	
			P 18	MTT	422.06	XCC	1.06	421.00	
			P 19	MTT	1,189.08	XCC	2.97	1,186.11	
			P 20	NTT	86.72	XCC	.22	86.50	
			P	SPS	82.13	XCC	.21	81.92	
			P	SPS	91.91	XCC	.23	91.68	
			P	SPS	135.89	XCC	.34	135.55	
			P	STS	356.77	XCC	.89	355.88	
			P	STS	225.41	XCC	.56	224.85	
			P	STS	231.20	XCC	.58	230.62	
			P	UTT	14.58	XCC	.04	14.54	
			P	UTT	13.50	XCC	.03	13.47	
			P	UTT	11.84	XCC	.03	11.81	
			P	ZTT	3.63	XCC	.01	3.62	
			P	ZTT	3.69	XCC	.01	3.68	
			P	ZTT	3.87	XCC	.01	3.86	
			P	ZTT	5.43	XCC	.01	5.42	
			P	ZTT	5.29	XCC	.01	5.28	
			P	ZTT	3.28	XCC	.01	3.27	
			P	ZTT	3.07	XCC	.01	3.06	
			P	ZTT	3.64	XCC	.01	3.63	
			P	ZTT	4.14	XCC	.01	4.13	
									35,141.47
RD02	AMEND 1-DEBT SERVICE	OEI RSA 36D2	C 21	MTT	2,580.72	XCC	6.45	2,574.27	
			C 20	MTT	1,059.20	XCC	2.65	1,056.55	
			C	STS	21,938.86	XCC	54.85	21,884.01	
			C	UTT	27.44	XCC	.07	27.37	
			C	ZTT	21.27	XCC	.05	21.22	
			P 20	MPP	8.52	XCC	.02	8.50	
			P 20	MTT	85.21	XCC	.21	85.00	
			P 04	NTT	45.61	XCC	.11	45.50	
			P	SPS	31.94	XCC	.08	31.86	
			P	STS	145.18	XCC	.36	144.82	
			P	UTT	11.84	XCC	.03	11.81	
									25,890.91
RG01	GENERAL TAX LEVY	OEI RSA 36G1	C 20	MTT	5,836.82	XCC	14.59	5,822.23	
			C 21	MTT	17,572.93	XCC	43.93	17,529.00	
			C	STS	222,808.76	XCC	557.02	222,251.74	
			C	UTT	2,379.45-	XCC	5.95-	2,373.50-	
			C	ZTT	1,812.73	XCC	4.53	1,808.20	

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

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AGENCY: RR38 LOMA LINDA RDA PROJECT #2
 ADDRESS: 25541 BARTON RD
 LOMA LINDA, CA 92354

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	3,570.77	XCC	8.93	3,561.84	
			C 20	MTT	7,123.31	XCC	17.81	7,105.50	
			C	STS	114,464.89	XCC	286.16	114,178.73	
			P 20	MPP	77.42	XCC	.19	77.23	
			P 19	MPP	19.38	XCC	.05	19.33	
			P 20	MTT	774.22	XCC	1.94	772.28	
			P 19	MTT	193.84	XCC	.48	193.36	
RG01	GENERAL TAX LEVY	OEL RSA 38G1	C 20	MTT	49,988.16	XCC	124.97	49,863.19	
			C 21	MTT	27,467.46	XCC	68.67	27,398.79	
			C	STS	880,499.03	XCC	2,201.25	878,297.78	
			P 20	MPP	543.32	XCC	1.36	541.96	
			P 19	MPP	136.02	XCC	.34	135.68	
			P 20	MTT	5,433.11	XCC	13.58	5,419.53	
			P 19	MTT	1,360.28	XCC	3.40	1,356.88	
TOTAL AGENCY TRANSFERS					1,091,651.21	2,729.13		1,088,922.08	

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

PAGE: 312
 DATE: 03/29/2022

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

92354

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 19	MTT	9.55	XCC	.02	9.53	
		C 20	MTT	1,426.40	XCC	3.57	1,422.83	
		C 21	MTT	3,355.55	XCC	8.39	3,347.16	
		C 20	NTT	7.96	XCC	.02	7.94	
		C	STS	41,765.24	XCC	104.41	41,660.83	
		C	STT	5.47	XCC	.01	5.46	
		C	UTT	47.78-	XCC	.12-	47.66-	
		C	ZTT	849.11	XCC	2.12	846.99	
							47,253.08	
RG01 GENERAL TAX LEVY	OEJ RSA 39G1	C 19	MTT	66.99	XCC	.17	66.82	
		C 20	MTT	10,009.84	XCC	25.02	9,984.82	
		C 21	MTT	25,811.94	XCC	64.53	25,747.41	
		C 20	NTT	55.82	XCC	.14	55.68	
		C	STS	321,271.09	XCC	803.18	320,467.91	
		C	STT	42.06	XCC	.11	41.95	
		C	UTT	335.30-	XCC	.84-	334.46-	
		C	ZTT	6,531.61	XCC	16.33	6,515.28	
							362,545.41	
TOTAL AGENCY TRANSFERS				410,825.55		1,027.06		409,798.49

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 313
 DATE: 03/29/2022

AGENCY: RR42 MONTCLAIR RDA AREA 2
 ADDRESS: 5111 BENITO STREET
 MONTCLAIR, CA

91763

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	.09	XCC		.09	
		C 21	MTT	.27	XCC		.27	
		C	STS	79.20	XCC	.20	79.00	79.36
RG01 GENERAL TAX LEVY	OEP RSA 42G1	C 20	MTT	25.65	XCC	.06	25.59	
		C 21	MTT	77.76	XCC	.19	77.57	
		C	STS	22,629.24	XCC	56.57	22,572.67	22,675.83
TOTAL AGENCY TRANSFERS				22,812.21		57.02	22,755.19	

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

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 DATE: 03/29/2022

AGENCY: RR43 MONTCLAIR RDA AREA 3
 ADDRESS: 5111 BENITO STREET
 MONTCLAIR, CA

91763

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OER RSA 43D1	C 21	MTT	.67	XCC		.67	
			MTT	.83	XCC		.83	
			STS	621.04	XCC	1.55	619.49	
			UTT	19.14	XCC	.05	19.09	
			ZTT	6.01	XCC	.02	5.99	
			SPS	.48	XCC		.48	
			SPS	.85	XCC		.85	
			STS	2.17	XCC	.01	2.16	
			STS	2.12	XCC	.01	2.11	
			ZTT	30.44-	XCC	.08-	30.36-	
								621.31
RG01 GENERAL TAX LEVY	OER RSA 43G1	C 21	MTT	192.60	XCC	.48	192.12	
			MTT	238.21	XCC	.60	237.61	
			STS	177,439.19	XCC	443.60	176,995.59	
			UTT	5,467.28	XCC	13.67	5,453.61	
			ZTT	1,717.84	XCC	4.29	1,713.55	
			SPS	136.56	XCC	.34	136.22	
			SPS	242.60	XCC	.61	241.99	
			STS	606.49	XCC	1.52	604.97	
			STS	620.73	XCC	1.55	619.18	
			ZTT	8,697.28-	XCC	21.74-	8,675.54-	
								177,519.30
TOTAL AGENCY TRANSFERS				178,587.09	446.48		178,140.61	

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

PAGE: 315
 DATE: 03/29/2022

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

91763

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	49.79	XCC	.12	49.67	1,048.57
		C 20	MTT	20.99	XCC	.05	20.94	
		C	STS	980.14	XCC	2.45	977.69	
		P	UTT	.27	XCC		.27	
RG01 GENERAL TAX LEVY	OET RSA 44G1	C 21	MTT	14,226.75	XCC	35.57	14,191.18	299,541.92
		C 20	MTT	5,995.79	XCC	14.99	5,980.80	
		C	STS	280,039.84	XCC	700.10	279,339.74	
		P	UTT	30.28	XCC	.08	30.20	
TOTAL AGENCY TRANSFERS				301,343.85		753.36	300,590.49	

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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 02/19/2022 TO 03/18/2022 ****

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	27.05	XCC	.07	26.98	
			C 20	MTT	9.05	XCC	.02	9.03	
			C 20	NTT	3.36	XCC	.01	3.35	
			C	STS	1,170.56	XCC	2.93	1,167.63	
			C	UTT	.24	XCC		.24	
			C	ZTT	.11	XCC		.11	
			P 20	MPP	.35	XCC		.35	
			P 20	MTT	3.47	XCC	.01	3.46	
									1,211.15
RG01	GENERAL TAX LEVY	OEV RSA 45G1	C 21	MTT	7,729.32	XCC	19.32	7,710.00	
			C 20	MTT	2,585.82	XCC	6.46	2,579.36	
			C 20	NTT	959.85	XCC	2.40	957.45	
			C	STS	334,446.68	XCC	836.12	333,610.56	
			C	UTT	69.73	XCC	.17	69.56	
			C	ZTT	31.37	XCC	.08	31.29	
			P 20	MPP	99.04	XCC	.25	98.79	
			P 20	MTT	990.40	XCC	2.48	987.92	
									346,044.93
TOTAL AGENCY TRANSFERS					348,126.40		870.32		347,256.08

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

PAGE: 317
 DATE: 03/29/2022

AGENCY: RR46 MONTCLAIR RDA MISSION BLVD
 ADDRESS: 5111 BENITO STREET
 MONTCLAIR, CA

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE CITY AREA	OEW RSA 46D1	C	STS	144.05	XCC	.36	143.69	143.86
		C	STT	.01	XCC		.01	
		C	ZTT	.16	XCC		.16	
RD02 DEBT SERVICE COUNTY AREA	OEW RSA 46D2	C 14	MTT	.62	XCC		.62	310.61
		C 20	MTT	.42	XCC		.42	
		C 21	MTT	.18	XCC		.18	
		C	STS	309.86	XCC	.77	309.09	
		C	ZTT	.30	XCC		.30	
RG01 GENERAL TAX LEVY CITY AREA	OEW RSA 46G1	C	STS	41,159.16	XCC	102.90	41,056.26	41,104.53
		C	STT	1.51	XCC		1.51	
		C	ZTT	46.88	XCC	.12	46.76	
RG02 GENERAL TAX LEVY COUNTY AREA	OEW RSA 46G2	C 14	MTT	176.83	XCC	.44	176.39	88,739.74
		C 21	MTT	50.05	XCC	.13	49.92	
		C 20	MTT	119.78	XCC	.30	119.48	
		C	STS	88,530.19	XCC	221.33	88,308.86	
		C	ZTT	85.30	XCC	.21	85.09	
TOTAL AGENCY TRANSFERS				130,625.30		326.56		130,298.74

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

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AGENCY: RR48 NEEDLES RDA
 ADDRESS: 817 THIRD STREET
 NEEDLES, CA

92363

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 17	MTT		XCC		.00	
		C 20	NTT		XCC		.00	
		C	STS		XCC		.00	
		C	UTT		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	
								.00
RG01 GENERAL TAX LEVY	OEX RSA 48G1	C 21	MTT	191.59	XCC	.48	191.11	
		C 20	MTT	696.05	XCC	1.74	694.31	
		C 17	MTT	84.48	XCC	.21	84.27	
		C 20	NTT	164.36	XCC	.41	163.95	
		C	STS	15,149.63	XCC	37.87	15,111.76	
		C	UTT	647.09	XCC	1.62	645.47	
		P	SPS	303.41	XCC	.76	302.65	
		P	SPS	305.53	XCC	.76	304.77	
		P	SPS	581.48	XCC	1.45	580.03	
		P	SPS	393.44	XCC	.98	392.46	
		P	STS	1,307.93	XCC	3.27	1,304.66	
		P	STS	737.21	XCC	1.84	735.37	
		P	STS	977.60	XCC	2.44	975.16	
		P	STS	507.91	XCC	1.27	506.64	
								21,992.61
TOTAL AGENCY TRANSFERS				22,047.71		55.10		21,992.61

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 319
 DATE: 03/29/2022

AGENCY: RR51 ONTARIO RDA PROJECT 1
 ADDRESS: 303 EAST "B" STREET
 ONTARIO, CA 91764
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	NTT	201.93-	XCC	.50-	201.43-	
					C	STS	305.15	XCC	.76	304.39	102.96
RD02	AMEND #1-DEBT SERVICE	OEZ	RSA	51D2	C 19	MTT	16.68	XCC	.04	16.64	
					C 20	MTT	35.98	XCC	.09	35.89	
					C	STS	2,860.31	XCC	7.15	2,853.16	
					C	STT	2.58	XCC	.01	2.57	
					C	UTT	11.38	XCC	.03	11.35	2,919.61
RD03	AMEND #2-DEBT SERVICE	OEZ	RSA	51D3	C	STS	2,558.53	XCC	6.40	2,552.13	
					C	UTT	3.13	XCC	.01	3.12	2,555.25
RD04	AMEND #3-DEBT SERVICE	OEZ	RSA	51D4	C	STS	30.38	XCC	.08	30.30	30.30
RD05	AMEND #4-DEBT SERVICE	OEZ	RSA	51D5	C 20	MTT	2.75	XCC	.01	2.74	
					C 21	MTT	6.44	XCC	.02	6.42	
					C	STS	2,832.26	XCC	7.08	2,825.18	
					C	UTT	177.56	XCC	.44	177.12	
					C	ZTT	79.87	XCC	.20	79.67	3,091.13
RG01	ORIGINAL-GENERAL TAX LEVY	OEZ	RSA	51G1	C 20	NTT	57,695.15-	XCC	144.24-	57,550.91-	
					C	STS	87,185.98	XCC	217.96	86,968.02	29,417.11
RG02	AMEND #1-GENERAL TAX LEVY	OEZ	RSA	51G2	C 19	MTT	4,765.86	XCC	11.91	4,753.95	
					C 20	MTT	10,279.82	XCC	25.70	10,254.12	
					C	STS	817,230.52	XCC	2,043.08	815,187.44	
					C	STT	738.39	XCC	1.85	736.54	
					C	UTT	3,250.24	XCC	8.13	3,242.11	834,174.16
RG03	AMEND #2-GENERAL TAX LEVY	OEZ	RSA	51G3	C	STS	731,008.05	XCC	1,827.52	729,180.53	
					C	UTT	894.11	XCC	2.24	891.87	730,072.40
RG04	AMEND #3-GENERAL TAX LEVY	OEZ	RSA	51G4	C	STS	8,679.82	XCC	21.70	8,658.12	8,658.12
RG05	AMEND #4-GENERAL TAX LEVY	OEZ	RSA	51G5	C 20	MTT	786.99	XCC	1.97	785.02	
					C 21	MTT	1,841.39	XCC	4.60	1,836.79	
					C	STS	809,215.17	XCC	2,023.04	807,192.13	
					C	UTT	50,729.45	XCC	126.82	50,602.63	
					C	ZTT	22,817.82	XCC	57.04	22,760.78	883,177.35
TOTAL AGENCY TRANSFERS							2,500,449.53		6,251.14	2,494,198.39	

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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 02/19/2022 TO 03/18/2022 ****

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 21	MTT	7.84	XCC	.02	7.82	
					C 20	MTT	12.82	XCC	.03	12.79	
					C	STS	436.66	XCC	1.09	435.57	
					P 20	MPP	1.03	XCC		1.03	
					P 19	MPP	.34	XCC		.34	
					P 20	MTT	10.30	XCC	.03	10.27	
					P 19	MTT	3.45	XCC	.01	3.44	
											471.26
RD02	AMEND #1 - DEBT SERVICE	OFB	RSA	52D2	C	STS	366.01	XCC	.92	365.09	
					C	UTT	18.77	XCC	.05	18.72	
											383.81
RG01	GENERAL TAX LEVY	OFB	RSA	52G1	C 21	MTT	2,239.27	XCC	5.60	2,233.67	
					C 20	MTT	3,657.60	XCC	9.14	3,648.46	
					C	STS	124,757.21	XCC	311.89	124,445.32	
					P 20	MPP	294.41	XCC	.74	293.67	
					P 19	MPP	98.46	XCC	.25	98.21	
					P 19	MTT	984.49	XCC	2.46	982.03	
					P 20	MTT	2,944.01	XCC	7.36	2,936.65	
											134,638.01
RG02	GENERAL TAX LEVY	OFB	RSA	52G2	C	STS	104,575.32	XCC	261.44	104,313.88	
					C	UTT	5,362.48	XCC	13.41	5,349.07	
											109,662.95
TOTAL AGENCY TRANSFERS							245,770.47		614.44		245,156.03

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

PAGE: 321
 DATE: 03/29/2022

AGENCY: RR54 ONTARIO RDA CENTER CITY
 ADDRESS: 303 EAST "B" STREET
 ONTARIO, CA 91764
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 20	MTT	17.53	XCC	.04	17.49	
			C 21	MTT	3.54	XCC	.01	3.53	
			C 20	NTT	1.52	XCC		1.52	
			C 21	NTT	2.01	XCC	.01	2.00	
			C	STS	653.23	XCC	1.63	651.60	
			C	ZTT	61.76	XCC	.15	61.61	
			P 20	MPP	.40	XCC		.40	
			P 19	MPP	.07	XCC		.07	
			P 20	MTT	3.95	XCC	.01	3.94	
			P 19	MTT	.67	XCC		.67	
			P	SPS	8.82	XCC	.02	8.80	
			P	STS	40.09	XCC	.10	39.99	
									791.62
RD02	AMEND #1-DEBT SERVICE	OFD RSA 54D2	C 20	MTT	8.57	XCC	.02	8.55	
			C 20	NTT	14.13	XCC	.04	14.09	
			C	STS	190.75	XCC	.48	190.27	
			C	UTT	.53	XCC		.53	
			C	ZTT	.88	XCC		.88	
			P	UTT	.20	XCC		.20	
									214.52
RG01	ORIGINAL-GENERAL TAX LEVY	OFD RSA 54G1	C 21	MTT	1,010.86	XCC	2.53	1,008.33	
			C 20	MTT	5,009.75	XCC	12.52	4,997.23	
			C 21	NTT	573.21	XCC	1.43	571.78	
			C 20	NTT	434.25	XCC	1.09	433.16	
			C	STS	186,637.89	XCC	466.59	186,171.30	
			C	ZTT	17,644.43	XCC	44.11	17,600.32	
			P 20	MPP	113.00	XCC	.28	112.72	
			P 19	MPP	19.21	XCC	.05	19.16	
			P 20	MTT	1,130.00	XCC	2.83	1,127.17	
			P 19	MTT	192.10	XCC	.48	191.62	
			P	SPS	2,519.75	XCC	6.30	2,513.45	
			P	STS	11,453.38	XCC	28.63	11,424.75	
									226,170.99
RG02	AMEND #1 GENERAL TAX LEVY	OFD RSA 54G2	C 20	MTT	2,447.18	XCC	6.12	2,441.06	
			C 20	NTT	4,035.99	XCC	10.09	4,025.90	
			C	STS	54,500.15	XCC	136.25	54,363.90	
			C	UTT	152.41	XCC	.38	152.03	
			C	ZTT	250.47	XCC	.63	249.84	
			P	UTT	55.83	XCC	.14	55.69	
									61,288.42
TOTAL AGENCY TRANSFERS					289,188.51		722.96	288,465.55	

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

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 DATE: 03/29/2022

AGENCY: RR55 ONTARIO RDA CIMARRON
 ADDRESS: 303 EAST "B" STREET
 ONTARIO, CA 91764
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	26.85	XCC	.07	26.78	
			C 20	MTT	4.61	XCC	.01	4.60	
			C 21	NTT	.13	XCC		.13	
			C 20	NTT	1.73	XCC		1.73	
			C	STS	185.47	XCC	.46	185.01	
			P 20	MPP	.04	XCC		.04	
			P 20	MTT	.36	XCC		.36	
			P 08	NTT	.09	XCC		.09	
									218.74
RD02	AMEND #2-DEBT SERVICE	OFF RSA 55D2	C 19	NTT	.43	XCC		.43	
			C 20	NTT	2.18	XCC	.01	2.17	
			C	STS	21.20	XCC	.05	21.15	
									23.75
RD03	AMEND #7-DEBT SERVICE	OFF RSA 55D3	C 20	MTT	108.26	XCC	.27	107.99	
			C 21	MTT	111.37	XCC	.28	111.09	
			C	STS	721.86	XCC	1.80	720.06	
			C	ZTT	2.98	XCC	.01	2.97	
			P	SPS	4.14			4.14	
			P	SPS	6.48			6.48	
			P	STS	17.61	XCC	.04	17.57	
			P	STS	15.62	XCC	.04	15.58	
									985.88
RG01	ORIGINAL-GENERAL TAX LEVY	OFF RSA 55G1	C 21	MTT	7,672.07	XCC	19.18	7,652.89	
			C 20	MTT	1,319.89	XCC	3.30	1,316.59	
			C 21	NTT	36.77	XCC	.09	36.68	
			C 20	NTT	493.88	XCC	1.23	492.65	
			C	STS	52,993.54	XCC	132.48	52,861.06	
			P 20	MPP	10.30	XCC	.03	10.27	
			P 20	MTT	102.92	XCC	.26	102.66	
			P 08	NTT	20.39	XCC	.05	20.34	
									62,493.14
RG02	AMEND #2 GENERAL TAX LEVY	OFF RSA 55G2	C 19	NTT	123.06	XCC	.31	122.75	
			C 20	NTT	623.20	XCC	1.56	621.64	
			C	STS	6,058.12	XCC	15.15	6,042.97	
									6,787.36
RG03	AMEND #7 GENERAL TAX LEVY	OFF RSA 55G3	C 21	MTT	31,818.76	XCC	79.55	31,739.21	
			C 20	MTT	30,928.94	XCC	77.32	30,851.62	
			C	STS	206,245.65	XCC	515.61	205,730.04	
			C	ZTT	852.56	XCC	2.13	850.43	
			P	SPS	1,182.65			1,182.65	
			P	SPS	1,852.66			1,852.66	
			P	STS	5,032.45	XCC	12.58	5,019.87	
			P	STS	4,464.21	XCC	11.16	4,453.05	
									281,679.53
TOTAL AGENCY TRANSFERS					353,063.43		875.03		352,188.40

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR56 ONTARIO RDA GUASTI
 ADDRESS: 303 EAST "B" STREET
 ONTARIO, CA
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OSK RSA 56D1	C	STS	130.82	XCC	.33	130.49	130.53
			UT	.04	XCC		.04	
RG01 ORIGINAL-GENERAL TAX LEVY	OSK RSA 56G1	C	STS	37,376.05	XCC	93.44	37,282.61	37,292.81
			UT	10.23	XCC	.03	10.20	
TOTAL AGENCY TRANSFERS				37,517.14		93.80		37,423.34

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 03/29/2022

AGENCY: RR58 RANCHO CUCAMONGA RDA
 ADDRESS: P.O. BOX 807
 RANCHO CUCAMONGA, CA
 ATTN: KATHY JAMES

91729

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 21	MTT	1,058.97	XCC	2.65	1,056.32	
			C 20	MTT	631.35	XCC	1.58	629.77	
			C 19	MTT	182.83-	XCC	.46-	182.37-	
			C 18	MTT	468.65	XCC	1.17	467.48	
			C 14	MTT	.55	XCC		.55	
			C 16	NTT	.50	XCC		.50	
			C 15	NTT	.26	XCC		.26	
			C 21	NTT	1.01	XCC		1.01	
			C 20	NTT	20.68	XCC	.05	20.63	
			C 19	NTT	1.12-	XCC		1.12-	
			C	STS	24,103.30	XCC	60.26	24,043.04	
			C	UTT	30.13	XCC	.08	30.05	
			C	ZTT	115.87	XCC	.29	115.58	
			P 20	MPP	3.12	XCC	.01	3.11	
			P 18	MPP	.77	XCC		.77	
			P 20	MTT	31.19	XCC	.08	31.11	
			P 18	MTT	3.27	XCC	.01	3.26	
			P 19	NTT	2.48	XCC	.01	2.47	
			P	SPS	4.75	XCC	.01	4.74	
			P	SPS	8.09	XCC	.02	8.07	
			P	SPS	6.15	XCC	.02	6.13	
			P	SPS	7.89	XCC	.02	7.87	
			P	SPS	4.43	XCC	.01	4.42	
			P	SPS	5.89	XCC	.01	5.88	
			P	SPS	13.32	XCC	.03	13.29	
			P	STS	21.17	XCC	.05	21.12	
			P	STS	20.02	XCC	.05	19.97	
			P	STS	10.17	XCC	.03	10.14	
			P	STS	9.94	XCC	.02	9.92	
			P	STS	4.53	XCC	.01	4.52	
			P	STS	4.37	XCC	.01	4.36	
			P	STS	8.68	XCC	.02	8.66	
			P	UTT	.45	XCC		.45	
			P	UTT	1.81	XCC		1.81	
			P	UTT	1.41	XCC		1.41	
RG01	GENERAL TAX LEVY	OFH RSA 58G1	C 21	MTT	302,562.55	XCC	756.41	301,806.14	26,355.18
			C 20	MTT	180,382.89	XCC	450.96	179,931.93	
			C 19	MTT	52,234.74-	XCC	130.59-	52,104.15-	
			C 18	MTT	133,898.52	XCC	334.75	133,563.77	
			C 14	MTT	155.77	XCC	.39	155.38	
			C 16	NTT	143.32	XCC	.36	142.96	
			C 15	NTT	73.68	XCC	.18	73.50	
			C 21	NTT	287.43	XCC	.72	286.71	
			C 20	NTT	5,913.39	XCC	14.78	5,898.61	
			C 19	NTT	321.18-	XCC	.80-	320.38-	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 325
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AGENCY: RR58 RANCHO CUCAMONGA RDA
 ADDRESS: P.O. BOX 807
 RANCHO CUCAMONGA, CA
 ATTN: KATHY JAMES

91729

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STS	6,886,666.16	XCC	17,216.67	6,869,449.49	
		C	UTT	8,606.91	XCC	21.52	8,585.39	
		C	ZTT	33,103.82	XCC	82.76	33,021.06	
		P 20	MPP	891.23	XCC	2.23	889.00	
		P 18	MPP	220.10	XCC	.55	219.55	
		P 20	MTT	8,912.19	XCC	22.28	8,889.91	
		P 18	MTT	936.58	XCC	2.34	934.24	
		P 19	NTT	708.10	XCC	1.77	706.33	
		P	SPS	1,357.62	XCC	3.39	1,354.23	
		P	SPS	2,311.86	XCC	5.78	2,306.08	
		P	SPS	1,757.18	XCC	4.39	1,752.79	
		P	SPS	2,254.45	XCC	5.64	2,248.81	
		P	SPS	1,266.11	XCC	3.17	1,262.94	
		P	SPS	1,682.80	XCC	4.21	1,678.59	
		P	SPS	3,805.24	XCC	9.51	3,795.73	
		P	STS	6,050.81	XCC	15.13	6,035.68	
		P	STS	5,721.35	XCC	14.30	5,707.05	
		P	STS	2,906.93	XCC	7.27	2,899.66	
		P	STS	2,840.54	XCC	7.10	2,833.44	
		P	STS	1,293.20	XCC	3.23	1,289.97	
		P	STS	1,247.26	XCC	3.12	1,244.14	
		P	STS	2,480.12	XCC	6.20	2,473.92	
		P	UTT	127.71	XCC	.32	127.39	
		P	UTT	419.99	XCC	1.05	418.94	
		P	UTT	13.53	XCC	.03	13.50	
								7,529,572.30
TOTAL AGENCY TRANSFERS				7,574,864.64		18,937.16		7,555,927.48

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR61 REDLANDS RDA NORTH REVITALIZATION
 ADDRESS: P.O. BOX 3005
 REDLANDS, CA 92373
 ATTN: TREASURER'S OFFICE

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 21	MTT	1,557.09			1,557.09	
					C 20	MTT	700.03	XCC	1.75	698.28	
					C	STS	4,254.28	XCC	10.64	4,243.64	
					C	STT	68.11	XCC	.17	67.94	
					P 18	MPP	69.27			69.27	
					P 17	MPP	12.09			12.09	
					P 18	MTT	173.17			173.17	
					P 17	MTT	30.22			30.22	
											6,851.70
RG01	NORTH-GENERAL TAX LEVY	OIQ	RSA	61G1	C 21	MTT	11,977.58			11,977.58	
					C 20	MTT	4,912.47	XCC	12.28	4,900.19	
					C	STS	32,725.27	XCC	81.81	32,643.46	
					C	STT	523.91	XCC	1.31	522.60	
					P 18	MPP	454.23			454.23	
					P 17	MPP	79.28			79.28	
					P 18	MTT	1,135.53			1,135.53	
					P 17	MTT	198.18			198.18	
											51,911.05
TOTAL AGENCY TRANSFERS							58,870.71		107.96		58,762.75

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 327
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AGENCY: RR62 REDLANDS RDA DOWNTOWN
 ADDRESS: P.O. BOX 3005
 REDLANDS, CA 92373
 ATTN: TREASURER'S OFFICE

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	20	MTT	3,785.33	XCC	9.46	3,775.87	
						21	MTT	2,469.95	XCC	6.17	2,463.78	
							STS	30,778.68	XCC	76.95	30,701.73	
							UTT	106.63	XCC	.27	106.36	
										37,047.74		
RD02	76 ANNEX-DEBT SERVICE	OFJ	RSA	62D2	C	STS	1,010.84	XCC	2.53	1,008.31	1,008.31	
RG01	ORIGINAL-GENERAL TAX LEVY	OFJ	RSA	62G1	C	20	MTT	26,563.77	XCC	66.41	26,497.36	
						21	MTT	18,999.61	XCC	47.50	18,952.11	
							STS	236,759.07	XCC	591.90	236,167.17	
							UTT	748.27	XCC	1.87	746.40	
										282,363.04		
RG02	76 ANNEX GENERAL TAX LEVY	OFJ	RSA	62G2	C	STS	7,775.72	XCC	19.44	7,756.28	7,756.28	
TOTAL AGENCY TRANSFERS							328,997.87		822.50		328,175.37	

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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 02/19/2022 TO 03/18/2022 ****

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	33.27	XCC	.08	33.19	
		C 20	MTT	45.26	XCC	.11	45.15	
		C 20	NTT	2.45	XCC	.01	2.44	
		C	STS	466.65	XCC	1.17	465.48	
		C	UTT	4.00	XCC	.01	3.99	
		P	SPS	2.49			2.49	
		P	SPS	.16			.16	
		P	STS	11.12	XCC	.03	11.09	
		P	STS	.41	XCC		.41	
RG01 GENERAL TAX LEVY	OGP RSA 63G1	C 20	MTT	12,930.42	XCC	32.33	12,898.09	
		C 21	MTT	9,506.27	XCC	23.77	9,482.50	
		C 20	NTT	699.66	XCC	1.75	697.91	
		C	STS	133,326.23	XCC	333.32	132,992.91	
		C	UTT	1,142.75	XCC	2.86	1,139.89	
		P	SPS	712.76			712.76	
		P	SPS	46.74			46.74	
		P	STS	3,176.64	XCC	7.94	3,168.70	
		P	STS	116.83	XCC	.29	116.54	
TOTAL AGENCY TRANSFERS				162,224.11		403.67		161,820.44

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR64 RIALTO RDA MERGED PROJECT
 ADDRESS: 150 S PALM AVE
 RIALTO, CA 92376
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 21	MTT	74,229.61	XCC	185.57	74,044.04	
			C 20	MTT	15,297.45	XCC	38.24	15,259.21	
			C 19	MTT	1,621.07-	XCC	4.05-	1,617.02-	
			C 21	NTT	9.63	XCC	.02	9.61	
			C 20	NTT	303.91	XCC	.76	303.15	
			C	STS	50,274.06	XCC	125.69	50,148.37	
			C	UTT	1,089.16-	XCC	2.72-	1,086.44-	
			P 20	MPP	40.03	XCC	.10	39.93	
			P 19	MPP	5.30	XCC	.01	5.29	
			P 20	MTT	400.30	XCC	1.00	399.30	
			P 19	MTT	53.04	XCC	.13	52.91	
			P	SPS	35.95			35.95	
			P	STS	152.99	XCC	.38	152.61	
									137,746.91
RG01	GENERAL TAX LEVY	OFO RSA 64G1	C 21	MTT	572,510.05	XCC	1,431.28	571,078.77	
			C 20	MTT	107,798.75	XCC	269.50	107,529.25	
			C 19	MTT	11,375.93-	XCC	28.44-	11,347.49-	
			C 21	NTT	74.12	XCC	.19	73.93	
			C 20	NTT	2,132.63	XCC	5.33	2,127.30	
			C	STS	775,260.70	XCC	1,938.15	773,322.55	
			C	UTT	7,643.25-	XCC	19.11-	7,624.14-	
			P 20	MPP	280.92	XCC	.70	280.22	
			P 19	MPP	37.22	XCC	.09	37.13	
			P 20	MTT	2,809.15	XCC	7.02	2,802.13	
			P 19	MTT	372.24	XCC	.93	371.31	
			P	SPS	252.29			252.29	
			P	STS	1,073.60	XCC	2.68	1,070.92	
									1,439,974.17
TOTAL AGENCY TRANSFERS					1,581,674.53		3,953.45		1,577,721.08

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFL RSA 65D1	C 18	MTT	294.69	XCC	.74	293.95	
			C 20	MTT	1,862.87	XCC	4.66	1,858.21	
			C 21	MTT	4,015.96	XCC	10.04	4,005.92	
			C 20	NTT		XCC		.00	
			C	STS	65,809.55	XCC	164.52	65,645.03	
									71,803.11
RG01	GENERAL TAX LEVY	OFL RSA 65G1	C 18	MTT	84,197.54	XCC	210.49	83,987.05	
			C 21	MTT	37,946.86	XCC	94.87	37,851.99	
			C 20	MTT	16,552.17	XCC	41.38	16,510.79	
			C 20	NTT		XCC		.00	
			C	STS	783,344.91	XCC	1,958.36	781,386.55	
									919,736.38
TOTAL AGENCY TRANSFERS					994,024.55		2,485.06		991,539.49

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR66 RIALTO RDA GATEWAY
 ADDRESS: 150 S PALM AVE
 RIALTO, CA
 ATTN: CITY TREASURER

92376

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OFN RSA 66D1	C 20	MTT	12,483.89	XCC	31.21	12,452.68	14,337.04
			STS	1,874.55	XCC	4.69	1,869.86	
			UTT	14.54	XCC	.04	14.50	
RG01 ORIGINAL-GENERAL TAX LEVY	OFN RSA 66G1	C 20	MTT	87,606.28	XCC	219.02	87,387.26	101,872.51
			STS	14,419.55	XCC	36.05	14,383.50	
			UTT	102.01	XCC	.26	101.75	
TOTAL AGENCY TRANSFERS				116,500.82		291.27		116,209.55

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

92376

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	1,592.77	XCC	3.98	1,588.79	
		C 21	MTT	825.94	XCC	2.06	823.88	
		C	STS	55,885.74	XCC	139.71	55,746.03	
		C	STT	40.06	XCC	.10	39.96	
		C	UTT	125.87	XCC	.31	125.56	
								58,324.22
RG01 GENERAL TAX LEVY	OFM RSA 67G1	C 20	MTT	11,177.35	XCC	27.94	11,149.41	
		C 21	MTT	6,353.37	XCC	15.88	6,337.49	
		C	STS	429,890.34	XCC	1,074.73	428,815.61	
		C	STT	308.17	XCC	.77	307.40	
		C	UTT	883.31	XCC	2.21	881.10	
								447,491.01
TOTAL AGENCY TRANSFERS				507,082.92		1,267.69		505,815.23

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQA RSA 68D1	C 20	MTT	365.32	XCC	.91	364.41	
			C 21	MTT	477.17	XCC	1.19	475.98	
			C	STS	4,650.55	XCC	11.63	4,638.92	
			C	STT	.98	XCC		.98	
			C	UTT	23.20	XCC	.06	23.14	
			C	ZTT	110.89	XCC	.28	110.61	
			P 20	MPP	16.08	XCC	.04	16.04	
			P 20	MTT	160.83	XCC	.40	160.43	
			P	SPS	1.82	XCC		1.82	
			P	SPS	2.62	XCC	.01	2.61	
			P	SPS	1.07	XCC		1.07	
			P	STS	4.37	XCC	.01	4.36	
			P	STS	4.41	XCC	.01	4.40	
			P	STS	4.58	XCC	.01	4.57	
			P	ZTT	2.05	XCC	.01	2.04	
									5,811.38
RG01	GENERAL TAX LEVY	OQA RSA 68G1	C 21	MTT	3,670.52	XCC	9.18	3,661.34	
			C 20	MTT	2,563.68	XCC	6.41	2,557.27	
			C	STS	35,773.48	XCC	89.43	35,684.05	
			C	STT	7.56	XCC	.02	7.54	
			C	UTT	162.82	XCC	.41	162.41	
			C	ZTT	852.98	XCC	2.13	850.85	
			P 20	MPP	112.87	XCC	.28	112.59	
			P 20	MTT	1,128.66	XCC	2.82	1,125.84	
			P	SPS	17.21	XCC	.04	17.17	
			P	SPS	7.54	XCC	.02	7.52	
			P	SPS	12.74	XCC	.03	12.71	
			P	STS	28.92	XCC	.07	28.85	
			P	STS	32.15	XCC	.08	32.07	
			P	STS	30.68	XCC	.08	30.60	
			P	ZTT	14.36	XCC	.04	14.32	
									44,305.13
TOTAL AGENCY TRANSFERS					50,242.11		125.60		50,116.51

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR70 SAN BDNO RDA 40TH STREET PROJECT
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 20	MTT	50.58	XCC	.13	50.45	
		C	STS	5,008.78	XCC	12.52	4,996.26	5,046.71
RG01 GENERAL TAX LEVY	OFS RSA 70G1	C 20	MTT	354.94	XCC	.89	354.05	
		C	STS	38,529.07	XCC	96.32	38,432.75	38,786.80
TOTAL AGENCY TRANSFERS				43,943.37		109.86		43,833.51

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 335
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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 02/19/2022 TO 03/18/2022 ****

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	6,283.85	XCC	15.71	6,268.14	6,268.14
RG01	GENERAL TAX LEVY	OFF	RSA	71G1	C	STS	48,337.33	XCC	120.84	48,216.49	48,216.49
TOTAL AGENCY TRANSFERS							54,621.18		136.55		54,484.63

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 PROPERTY TAX DIVISION
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AGENCY: RR72 SAN BDNO RDA CENTRAL CTY NORTH
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFR RSA 72D1	C 21	MTT	160.19	XCC	.40	159.79	21,094.89
				STS	12,660.21	XCC	31.65	12,628.56	
				SPS	754.93	XCC	1.89	753.04	
				SPS	1,278.72	XCC	3.20	1,275.52	
				STS	3,212.46	XCC	8.03	3,204.43	
				STS	3,081.25	XCC	7.70	3,073.55	
RG01	GENERAL TAX LEVY	OFR RSA 72G1	C 21	MTT	1,232.27	XCC	3.08	1,229.19	156,663.50
				STS	97,386.23	XCC	243.47	97,142.76	
				SPS	5,297.75	XCC	13.24	5,284.51	
				SPS	8,973.48	XCC	22.43	8,951.05	
				STS	22,543.60	XCC	56.36	22,487.24	
				STS	21,622.81	XCC	54.06	21,568.75	
TOTAL AGENCY TRANSFERS					178,203.90		445.51		177,758.39

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR74 SAN BDNO RDA CENTRAL CITY EAST
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	96.35	XCC	.24	96.11	
		C 20	MTT	141.36	XCC	.35	141.01	
		C	STS	1,302.62	XCC	3.26	1,299.36	
		C	UTT	77.64	XCC	.19	77.45	
		P 19	NTT	84.07	XCC	.21	83.86	
		P	UTT	152.36	XCC	.38	151.98	
							1,849.77	
RG01 GENERAL TAX LEVY	OFV RSA 74G1	C 21	MTT	741.15	XCC	1.85	739.30	
		C 20	MTT	992.02	XCC	2.48	989.54	
		C	STS	10,020.12	XCC	25.05	9,995.07	
		C	UTT	544.86	XCC	1.36	543.50	
		P 19	NTT	590.00	XCC	1.48	588.52	
		P	UTT	923.40	XCC	2.31	921.09	
							13,777.02	
TOTAL AGENCY TRANSFERS				15,665.95		39.16		15,626.79

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01 DEBT SERVICE	OFX RSA 75D1	C 21	MTT	180.64	XCC	.45	180.19		
		C 20	MTT	84.37	XCC	.21	84.16		
		C	STS	9,448.35	XCC	23.62	9,424.73		
		C	STT	78.59	XCC	.20	78.39		
		C	UTT	56.65	XCC	.14	56.51		
		P 19	MPP	15.80	XCC	.04	15.76		
		P 19	MTT	158.01	XCC	.40	157.61		
		P	SPS	70.47	XCC	.18	70.29		
		P	STS	299.86	XCC	.75	299.11		
									10,366.75
		RG01 GENERAL TAX LEVY	OFX RSA 75G1	C 21	MTT	1,389.58	XCC	3.47	1,386.11
C 20	MTT			592.05	XCC	1.48	590.57		
C	STS			72,679.63	XCC	181.70	72,497.93		
C	STT			604.51	XCC	1.51	603.00		
C	UTT			397.49	XCC	.99	396.50		
P 19	MPP			110.88	XCC	.28	110.60		
P 19	MTT			1,108.85	XCC	2.77	1,106.08		
P	SPS			494.50	XCC	1.24	493.26		
P	STS			2,104.27	XCC	5.26	2,099.01		
									79,283.06
TOTAL AGENCY TRANSFERS				89,874.50		224.69		89,649.81	

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGA RSA 76D1	C 21	MTT	1,473.67	XCC	3.68	1,469.99	
			C 20	MTT	627.70	XCC	1.57	626.13	
			C 18	MTT	52.49	XCC	.13	52.36	
			C 17	MTT	5.05-	XCC	.01-	5.04-	
			C 21	NTT	12.60	XCC	.03	12.57	
			C 20	NTT	78.96	XCC	.20	78.76	
			C	STS	87,852.65	XCC	219.63	87,633.02	
			C	UTT	424.55	XCC	1.06	423.49	
									90,291.28
RG01	GENERAL TAX LEVY	OGA RSA 76G1	C 21	MTT	11,335.94	XCC	28.34	11,307.60	
			C 20	MTT	4,404.85	XCC	11.01	4,393.84	
			C 18	MTT	344.17	XCC	.86	343.31	
			C 17	MTT	33.11-	XCC	.08-	33.03-	
			C 21	NTT	96.89	XCC	.24	96.65	
			C 20	NTT	554.10	XCC	1.39	552.71	
			C	STS	675,789.72	XCC	1,689.47	674,100.25	
			C	UTT	2,979.25	XCC	7.45	2,971.80	
									693,733.13
TOTAL AGENCY TRANSFERS					785,989.38		1,964.97		784,024.41

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR77 SAN BDNO RDA S E INDUSTRIAL PARK
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGC RSA 77D1	C	STS	21,441.91	XCC	53.60	21,388.31	
		C	UTT	1,380.07	XCC	3.45	1,376.62	
		C	ZTT	55,026.66	XCC	137.57	54,889.09	77,654.02
RG01 GENERAL TAX LEVY	OGC RSA 77G1	C	STS	164,937.71	XCC	412.34	164,525.37	
		C	UTT	9,684.74	XCC	24.21	9,660.53	
		C	ZTT	423,282.00	XCC	1,058.21	422,223.79	596,409.69
TOTAL AGENCY TRANSFERS				675,753.09		1,689.38	674,063.71	

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	878.74	XCC	2.20	876.54	
			C 20	MTT	163.29	XCC	.41	162.88	
			C 20	NTT	58.60	XCC	.15	58.45	
			C	STS	13,899.40	XCC	34.75	13,864.65	
			C	UTT	52.80	XCC	.13	52.67	
			C	ZTT	109.02	XCC	.27	108.75	
			P 05	NTT	3.57	XCC	.01	3.56	
			P	SPS	88.91	XCC	.22	88.69	
			P	SPS	88.72	XCC	.22	88.50	
			P	SPS	134.07	XCC	.34	133.73	
			P	STS	404.12	XCC	1.01	403.11	
			P	STS	221.81	XCC	.55	221.26	
			P	STS	231.16	XCC	.58	230.58	
			P	UTT	93.14	XCC	.23	92.91	
									16,386.28
RG01	GENERAL TAX LEVY	OGE RSA 78G1	C 21	MTT	6,759.56	XCC	16.90	6,742.66	
			C 20	MTT	1,145.90	XCC	2.86	1,143.04	
			C 20	NTT	411.21	XCC	1.03	410.18	
			C	STS	106,918.41	XCC	267.30	106,651.11	
			C	UTT	370.45	XCC	.93	369.52	
			C	ZTT	838.63	XCC	2.10	836.53	
			P 05	NTT	22.32	XCC	.06	22.26	
			P	SPS	622.62	XCC	1.56	621.06	
			P	SPS	879.14	XCC	2.20	876.94	
			P	SPS	623.90	XCC	1.56	622.34	
			P	STS	1,556.59	XCC	3.89	1,552.70	
			P	STS	1,515.78	XCC	3.79	1,511.99	
			P	STS	2,835.95	XCC	7.09	2,828.86	
			P	UTT	653.60	XCC	1.63	651.97	
									124,841.16
TOTAL AGENCY TRANSFERS					141,581.41		353.97		141,227.44

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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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 02/19/2022 TO 03/18/2022 ****

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	34,205.85	XCC	85.51	34,120.34	34,563.48
		C	UTT	444.25	XCC	1.11	443.14	
RG01 GENERAL TAX LEVY	OGG RSA 79G1	C	STS	263,121.89	XCC	657.80	262,464.09	265,573.81
		C	UTT	3,117.51	XCC	7.79	3,109.72	
TOTAL AGENCY TRANSFERS				300,889.50		752.21		300,137.29

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGI	RSA	80D1	C	STS	8,089.02	XCC	20.22	8,068.80	8,068.80
RG01	GENERAL TAX LEVY	OGI	RSA	80G1	C	STS	62,223.23	XCC	155.56	62,067.67	62,067.67
TOTAL AGENCY TRANSFERS							70,312.25		175.78		70,136.47

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 21	MTT	86.91	XCC	.22	86.69	
			C 20	MTT	384.89	XCC	.96	383.93	
			C	STS	6,865.25	XCC	17.16	6,848.09	
			P 20	MPP	.51	XCC		.51	
			P 20	MTT	5.12	XCC	.01	5.11	
			P	SPS	4.02	XCC	.01	4.01	
			P	SPS	3.49	XCC	.01	3.48	
			P	STS	8.72	XCC	.02	8.70	
			P	STS	18.28	XCC	.05	18.23	
			P	UTT	2.42	XCC	.01	2.41	
			P	UTT	1.80	XCC		1.80	
			P	UTT	2.19	XCC	.01	2.18	
									7,365.14
RG01	GENERAL TAX LEVY	OGK RSA 81G1	C 21	MTT	668.53	XCC	1.67	666.86	
			C 20	MTT	2,700.94	XCC	6.75	2,694.19	
			C	STS	52,809.62	XCC	132.02	52,677.60	
			P 20	MPP	3.61	XCC	.01	3.60	
			P 20	MTT	35.93	XCC	.09	35.84	
			P	SPS	28.22	XCC	.07	28.15	
			P	SPS	24.47	XCC	.06	24.41	
			P	STS	61.17	XCC	.15	61.02	
			P	STS	128.31	XCC	.32	127.99	
			P	UTT	14.90	XCC	.04	14.86	
			P	UTT	11.08	XCC	.03	11.05	
			P	UTT	13.48	XCC	.03	13.45	
									56,359.02
TOTAL AGENCY TRANSFERS					63,883.86		159.70		63,724.16

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	8,510.10	XCC	21.28	8,488.82	
			C 20	MTT	7,230.43	XCC	18.08	7,212.35	
			C	STS	8,939.98	XCC	22.35	8,917.63	
			C	STT	101.19	XCC	.25	100.94	
			C	UTT	231.85	XCC	.58	231.27	
			C	ZTT	30.98	XCC	.08	30.90	
			P 19	MPP	39.05	XCC	.10	38.95	
			P 19	MTT	166.15	XCC	.42	165.73	
			P	ZTT	8.26	XCC	.02	8.24	
			P	ZTT	8.72	XCC	.02	8.70	
			P	ZTT	7.22	XCC	.02	7.20	
			P	ZTT	7.73	XCC	.02	7.71	
			P	ZTT	9.35	XCC	.02	9.33	
			P	ZTT	9.30	XCC	.02	9.28	
			P	ZTT	9.08	XCC	.02	9.06	
			P	ZTT	9.12	XCC	.02	9.10	
			P	ZTT	8.52	XCC	.02	8.50	
								25,263.71	
RG01	GENERAL TAX LEVY	OCP RSA 82G1	C 21	MTT	65,462.28	XCC	163.66	65,298.62	
			C 20	MTT	50,739.85	XCC	126.85	50,613.00	
			C	STS	68,769.06	XCC	171.92	68,597.14	
			C	STT	778.39	XCC	1.95	776.44	
			C	UTT	1,627.05	XCC	4.07	1,622.98	
			C	ZTT	238.28	XCC	.60	237.68	
			P 19	MPP	274.00	XCC	.69	273.31	
			P 19	MTT	1,165.94	XCC	2.91	1,163.03	
			P	ZTT	57.98	XCC	.14	57.84	
			P	ZTT	57.16	XCC	.14	57.02	
			P	ZTT	47.33	XCC	.12	47.21	
			P	ZTT	47.56	XCC	.12	47.44	
			P	ZTT	57.56	XCC	.14	57.42	
			P	ZTT	57.23	XCC	.14	57.09	
			P	ZTT	55.89	XCC	.14	55.75	
			P	ZTT	56.11	XCC	.14	55.97	
			P	ZTT	51.62	XCC	.13	51.49	
								189,069.43	
TOTAL AGENCY TRANSFERS					214,870.32		537.18	214,333.14	

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 20	MTT		XCC		.00	
		P 19	MTT		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
								.00
RG01 GENERAL TAX LEVY	OQQ RSA 84G1	C 21	MTT	15,557.41	XCC	38.89	15,518.52	
		C 20	MTT	6,751.62	XCC	16.88	6,734.74	
		C 20	NTT	307.39	XCC	.77	306.62	
		C	STS	74,474.79	XCC	186.19	74,288.60	
		C	UTT	387.23	XCC	.97	386.26	
		C	ZTT	384.62	XCC	.96	383.66	
		P 20	MPP	26.20	XCC	.07	26.13	
		P 19	MPP	139.04	XCC	.35	138.69	
		P 20	MTT	262.04	XCC	.66	261.38	
		P 19	MTT	631.98	XCC	1.58	630.40	
		P	SPS	326.37	XCC	.82	325.55	
		P	SPS	205.47	XCC	.51	204.96	
		P	STS	1,483.54	XCC	3.71	1,479.83	
		P	STS	513.65	XCC	1.28	512.37	
								101,197.71
TOTAL AGENCY TRANSFERS				101,451.35		253.64		101,197.71

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR85 UPLAND RDA SEVENTH/MOUNTAIN
 ADDRESS: P.O. BOX 460
 UPLAND, CA

91785-0460

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGQ RSA 85D1	C	STS	563.33	XCC	1.41	561.92	563.38
			P UTI	1.46	XCC		1.46	
RG01 GENERAL TAX LEVY	OGQ RSA 85G1	C	STS	160,952.05	XCC	402.38	160,549.67	160,964.57
			P UTT	415.94	XCC	1.04	414.90	
TOTAL AGENCY TRANSFERS				161,932.78		404.83		161,527.95

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR86 UPLAND RDA CANYON RIDGE
 ADDRESS: P.O. BOX 460
 UPLAND, CA

91785-0460

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 21	MTT	28.32	XCC	.07	28.25	
		C 20	MTT	11.16	XCC	.03	11.13	
		C	STS	703.44	XCC	1.76	701.68	
		P 19	MPP	2.63	XCC	.01	2.62	
		P 18	MPP	.45	XCC		.45	
		P 19	MTT	12.00	XCC	.03	11.97	
		P 18	MTT	2.07	XCC	.01	2.06	
RG01 GENERAL TAX LEVY	OGM RSA 86G1	C 20	MTT	3,185.28	XCC	7.96	3,177.32	
		C 21	MTT	8,090.54	XCC	20.23	8,070.31	
		C	STS	200,983.02	XCC	502.46	200,480.56	
		P 19	MPP	752.33	XCC	1.88	750.45	
		P 18	MPP	129.90	XCC	.32	129.58	
		P 19	MTT	3,429.84	XCC	8.57	3,421.27	
		P 18	MTT	592.20	XCC	1.48	590.72	
TOTAL AGENCY TRANSFERS				217,923.18		544.81		217,378.37

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 PROPERTY TAX DIVISION
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AGENCY: RR87 UPLAND RDA ARROW-BENSON
 ADDRESS: P.O. BOX 460
 UPLAND, CA

91785-0460

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGO RSA 87D1	C	STS	511.23	XCC	1.28	509.95	516.65
			UT	6.72	XCC	.02	6.70	
RG01 GENERAL TAX LEVY	OGO RSA 87G1	C	STS	146,064.93	XCC	365.16	145,699.77	147,615.71
			UT	1,920.74	XCC	4.80	1,915.94	
TOTAL AGENCY TRANSFERS				148,503.62		371.26		148,132.36

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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 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGS RSA 88D1	C 21	MTT	30.15	XCC	.08	30.07	166.01
		C 20	MTT	33.67	XCC	.08	33.59	
		C	STS	93.62	XCC	.23	93.39	
		C	ZTT	8.98	XCC	.02	8.96	
RG01 GENERAL TAX LEVY	OGS RSA 88G1	C 21	MTT	8,615.06	XCC	21.54	8,593.52	47,424.61
		C 20	MTT	9,619.15	XCC	24.05	9,595.10	
		C	STS	26,744.94	XCC	66.86	26,678.08	
		C	ZTT	2,564.32	XCC	6.41	2,557.91	
TOTAL AGENCY TRANSFERS				47,709.89		119.27	47,590.62	

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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 02/19/2022 TO 03/18/2022 ****

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 20	MTT	.80	XCC		.80	
		C 21	MTT	2.36	XCC	.01	2.35	
		C	STS	181.83	XCC	.45	181.38	184.53
RG01 GENERAL TAX LEVY	OGT RSA 89G1	C 20	MTT	228.14	XCC	.57	227.57	
		C 21	MTT	674.57	XCC	1.69	672.88	
		C	STS	51,952.31	XCC	129.88	51,822.43	52,722.88
TOTAL AGENCY TRANSFERS				53,040.01		132.60		52,907.41

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: RR90 UPLAND RDA TOWN CENTER AREA
 ADDRESS: P.O. BOX 460
 UPLAND, CA

91785-0460

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGX RSA 90D1	C 20	MTT	.11	XCC		.11	
		C 21	MTT	2.20	XCC	.01	2.19	
		C 20	NTT	6.25	XCC	.02	6.23	
		C 21	NTT	7.40	XCC	.02	7.38	
		C	STS	198.84	XCC	.50	198.34	
								214.25
RG01 GENERAL TAX LEVY	OGX RSA 90G1	C 20	MTT	31.09	XCC	.08	31.01	
		C 21	MTT	629.00	XCC	1.57	627.43	
		C 20	NTT	1,784.99	XCC	4.46	1,780.53	
		C 21	NTT	2,113.59	XCC	5.28	2,108.31	
		C	STS	56,813.88	XCC	142.03	56,671.85	
								61,219.13
TOTAL AGENCY TRANSFERS				61,587.35		153.97		61,433.38

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: RR91 YUCAIPA RDA
 ADDRESS: 34272 YUCAIPA BLVD
 YUCAIPA, CA

92399

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OGW RSA 91D1	C 21	MTT	220.23	XCC	.55	219.68	12,266.18
		C 20	MTT	257.71	XCC	.64	257.07	
		C	STS	11,897.41	XCC	29.74	11,867.67	
		C	UTT	78.44-	XCC	.20-	78.24-	
RG01 ORIGINAL-GENERAL TAX LEVY	OGW RSA 91G1	C 21	MTT	1,694.09	XCC	4.24	1,689.85	94,234.35
		C 20	MTT	1,808.44	XCC	4.52	1,803.92	
		C	STS	91,518.44	XCC	228.80	91,289.64	
		C	UTT	550.44-	XCC	1.38-	549.06-	
TOTAL AGENCY TRANSFERS				106,767.44		266.91		106,500.53

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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 02/19/2022 TO 03/18/2022 ****

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 20	MTT		XCC		.00	
			C 21	MTT		XCC		.00	
			C 20	NTT		XCC		.00	
			C	STS		XCC		.00	
			C	UTT		XCC		.00	
			P 20	MPP		XCC		.00	
			P 20	MTT		XCC		.00	
			P 04	NTT		XCC		.00	
			P 05	NTT		XCC		.00	
RD02	HOOK BLVD, I-15 AMEND-DEBT SERVICE	OGU RSA 92D2	C	STS		XCC		.00	.00
			C	UTT		XCC		.00	
RG01	ORIGINAL-GENERAL TAX LEVY	OGU RSA 92G1	C 21	MTT	2,709.53	XCC	6.77	2,702.76	
			C 20	MTT	490.79	XCC	1.23	489.56	
			C 20	NTT	222.93	XCC	.56	222.37	
			C	STS	317,367.70	XCC	793.42	316,574.28	
			C	UTT	31,318.49	XCC	78.30	31,240.19	
			P 20	MPP	27.87	XCC	.07	27.80	
			P 20	MTT	278.65	XCC	.70	277.95	
			P 05	NTT	25.11	XCC	.06	25.05	
			P 04	NTT	133.37	XCC	.33	133.04	
RG02	HOOK BLVD, I-15 AMEND - GEN LEVY	OGU RSA 92G2	C	STS	163,593.13	XCC	408.98	163,184.15	351,693.00
			C	UTT	3,439.35-	XCC	8.60-	3,430.75-	
									159,753.40
TOTAL AGENCY TRANSFERS					512,728.22		1,281.82		511,446.40

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01	DEBT SERVICE	OGR	RSA	93D1	C 20	MTT		XCC		.00		
					C	STS		XCC		.00		
					P 14	MPP		XCC		.00		
					P 14	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		
RG01	GENERAL TAX LEVY	OGR	RSA	93G1	C 20	MTT	163.31	XCC	.41	162.90	.00	
					C	STS	11,529.83	XCC	28.82	11,501.01		
					P 14	MPP	33.36	XCC	.08	33.28		
					P 14	MTT	83.42	XCC	.21	83.21		
					P	SPS	545.57	XCC	1.36	544.21		
					P	SPS	41.25	XCC	.10	41.15		
					P	SPS	323.27	XCC	.81	322.46		
					P	STS	940.62	XCC	2.35	938.27		
					P	STS	186.36	XCC	.47	185.89		
					P	STS	808.17	XCC	2.02	806.15		
							<u>14,655.16</u>	<u>36.63</u>		<u>14,618.53</u>	<u>14,618.53</u>	
TOTAL AGENCY TRANSFERS												

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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 02/19/2022 TO 03/18/2022 ****

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 20	NTT		XCC		.00	
			C	STS		XCC		.00	
			C	UTT		XCC		.00	
			C	ZTT		XCC		.00	
			P 20	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 16	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 16	MTT		XCC		.00	
			P 15	MTT		XCC		.00	
			P 20	MTT		XCC		.00	
			P 18	MTT		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
									.00
RG01	YUCCA VALLEY-GTL	OQK RSA 94G1	C 21	MTT	11,091.26	XCC	27.73	11,063.53	
			C 20	MTT	4,923.20	XCC	12.31	4,910.89	
			C 20	NTT	34.17	XCC	.09	34.08	
			C	STS	155,672.53	XCC	389.18	155,283.35	
			C	UTT	1,053.55	XCC	2.63	1,050.92	
			C	ZTT	680.12	XCC	1.70	678.42	
			P 20	MPP	95.56	XCC	.24	95.32	
			P 18	MPP	252.27	XCC	.63	251.64	
			P 16	MPP	802.23	XCC	2.01	800.22	
			P 15	MPP	266.24	XCC	.67	265.57	
			P 16	MTT	1,076.81	XCC	2.69	1,074.12	
			P 15	MTT	357.34	XCC	.89	356.45	
			P 20	MTT	955.53	XCC	2.39	953.14	
			P 18	MTT	607.87	XCC	1.52	606.35	
			P	SPS	422.13	XCC	1.06	421.07	
			P	STS	1,848.46	XCC	4.62	1,843.84	
									179,688.91
TOTAL AGENCY TRANSFERS					180,139.27		450.36		179,688.91

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: RR95 UPLAND RDA MAGNOLIA AREA
 ADDRESS: P.O. BOX 460
 UPLAND, CA

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGN RSA 95D1	C 21	MTT	26.31	XCC	.07	26.24	564.97
		C 20	MTT	16.51	XCC	.04	16.47	
		C 20	NTT	1.24	XCC		1.24	
		C	STS	500.43	XCC	1.25	499.18	
		P 19	MPP	2.71	XCC	.01	2.70	
		P 18	MPP	.46	XCC		.46	
		P 19	MTT	11.66			11.66	
		P 18	MTT	1.95			1.95	
		P	SPS	.97			.97	
		P	STS	4.11	XCC	.01	4.10	
		RG01 GENERAL TAX LEVY	OGN RSA 95G1	C 21	MTT	7,516.55	XCC	
C 20	MTT			4,715.62	XCC	11.79	4,703.83	
C 20	NTT			354.94	XCC	.89	354.05	
C	STS			142,976.49	XCC	357.44	142,619.05	
P 19	MPP			773.22	XCC	1.93	771.29	
P 18	MPP			130.95	XCC	.33	130.62	
P 19	MTT			3,332.83			3,332.83	
P 18	MTT			557.28			557.28	
P	SPS			275.81			275.81	
P	STS			1,173.72	XCC	2.93	1,170.79	
TOTAL AGENCY TRANSFERS				162,373.76		395.48		161,978.28

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL -DEBT SERVICE	OGV RSA 97D1	C 21	MTT		XCC		.00	
			C 20	MTT		XCC		.00	
			C 19	MTT		XCC		.00	
			C 18	MTT		XCC		.00	
			C 19	NTT		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 19	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 17	MPP		XCC		.00	
			P 20	MTT		XCC		.00	
			P 19	MTT		XCC		.00	
			P 18	MTT		XCC		.00	
			P 17	MTT		XCC		.00	
			P 19	NTT		XCC		.00	
			P 05	NTT		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	UTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
RD02	AMEND #4 DEBT SERVICE	OGV RSA 97D2	C 20	MTT		XCC		.00	.00
			C	STS		XCC		.00	
			C	ZTT		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
RD03	AMEND #8 DEBT SERVICE	OGV RSA 97D3	C 21	MTT	6,329.51	XCC	15.82	6,313.69	.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 359
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AGENCY: RR97 VICTOR VALLEY RDA - 1993
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: ROBBEYN BIRD

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 20	MTT	1,825.09	XCC	4.56	1,820.53	
		C 21	NTT		XCC		.00	
		C 20	NTT	496.86	XCC	1.24	495.62	
		C	STS		XCC		.00	
		C	UTT		XCC		.00	
		C	ZTT		XCC		.00	
		P 20	MPP	71.70	XCC	.18	71.52	
		P 19	MPP		XCC		.00	
		P 18	MPP	1,212.40	XCC	3.03	1,209.37	
		P 17	MPP		XCC		.00	
		P 16	MPP		XCC		.00	
		P 15	MPP		XCC		.00	
		P 14	MPP	668.67	XCC	1.67	667.00	
		P 13	MPP	168.74	XCC	.42	168.32	
		P 20	MTT	716.90			716.90	
		P 19	MTT				.00	
		P 18	MTT	2,929.39			2,929.39	
		P 17	MTT				.00	
		P 16	MTT				.00	
		P 15	MTT				.00	
		P 14	MTT	549.36			549.36	
		P 13	MTT	138.64			138.64	
		P 09	NTT				.00	
		P	SPS				.00	
		P	SPS				.00	
		P	SPS				.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
								15,080.34
RG01 GENERAL TAX LEVY	OGV RSA 97G1	C 21	MTT	102,624.56	XCC	256.56	102,368.00	
		C 20	MTT	67,424.38	XCC	168.56	67,255.82	
		C 19	MTT	1,392.07-	XCC	3.48-	1,388.59-	
		C 18	MTT	27.18	XCC	.07	27.11	
		C 19	NTT	620.38	XCC	1.55	618.83	
		C 21	NTT	1,700.64	XCC	4.25	1,696.39	
		C 20	NTT	4,231.87	XCC	10.58	4,221.29	
		C	STS	1,725,406.78	XCC	4,313.52	1,721,093.26	
		C	UTT	16,004.02-	XCC	40.01-	15,964.01-	
		C	ZTT	43,145.91	XCC	107.86	43,038.05	
		P 20	MPP	661.01	XCC	1.65	659.36	
		P 19	MPP	869.39	XCC	2.17	867.22	
		P 18	MPP	1,097.79	XCC	2.74	1,095.05	
		P 17	MPP	217.76	XCC	.54	217.22	
		P 20	MTT	6,610.00	XCC	16.53	6,593.47	
		P 19	MTT	3,774.54	XCC	9.44	3,765.10	

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 PROPERTY TAX DIVISION
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AGENCY: RR97 VICTOR VALLEY RDA - 1993
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: ROBBEYN BIRD

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MTT	3,001.00	XCC	7.50	2,993.50	
		P 17	MTT	544.36	XCC	1.36	543.00	
		P 19	NTT	871.25	XCC	2.18	869.07	
		P 05	NTT	300.00	XCC	.75	299.25	
		P	SPS	3,213.58	XCC	8.03	3,205.55	
		P	SPS	1,570.66	XCC	3.93	1,566.73	
		P	SPS	953.99	XCC	2.38	951.61	
		P	SPS	478.82	XCC	1.20	477.62	
		P	SPS	625.05	XCC	1.56	623.49	
		P	STS	14,323.70	XCC	35.81	14,287.89	
		P	STS	3,945.85	XCC	9.86	3,935.99	
		P	STS	1,644.63	XCC	4.11	1,640.52	
		P	STS	630.03	XCC	1.58	628.45	
		P	STS	558.07	XCC	1.40	556.67	
		P	UTT	86.09	XCC	.22	85.87	
		P	ZTT	89.16	XCC	.22	88.94	
		P	ZTT	131.94	XCC	.33	131.61	
		P	ZTT	107.54	XCC	.27	107.27	
		P	ZTT	87.67	XCC	.22	87.45	
		P	ZTT	80.88	XCC	.20	80.68	
								1,969,324.73
RG02 GENERAL TAX LEVY AM 4	OGV RSA 97G2	C 20	MTT	40.46	XCC	.10	40.36	
		C	STS	38,874.37	XCC	97.19	38,777.18	
		C	ZTT	58.68	XCC	.15	58.53	
		P	SPS	125.32	XCC	.31	125.01	
		P	SPS	140.84	XCC	.35	140.49	
		P	STS	552.68	XCC	1.38	551.30	
		P	STS	342.75	XCC	.86	341.89	
								40,034.76
RG03 GENERAL TAX LEVY AM 8	OGV RSA 97G3	C 21	MTT	149,532.43	XCC	373.83	149,158.60	
		C 20	MTT	96,206.34	XCC	240.52	95,965.82	
		C 21	NTT	318.12	XCC	.80	317.32	
		C 20	NTT	1,190.55	XCC	2.98	1,187.57	
		C	STS	313,436.67	XCC	783.59	312,653.08	
		C	UTT	198.65	XCC	.50	198.15	
		C	ZTT	927.93	XCC	2.32	925.61	
		P 20	MPP	841.99	XCC	2.10	839.89	
		P 19	MPP	178.24	XCC	.45	177.79	
		P 18	MPP	214.70	XCC	.54	214.16	
		P 17	MPP	67.65	XCC	.17	67.48	
		P 16	MPP	107.59	XCC	.27	107.32	
		P 15	MPP	216.06	XCC	.54	215.52	
		P 20	MTT	8,419.89			8,419.89	
		P 19	MTT	1,527.47			1,527.47	
		P 18	MTT	651.89			651.89	
		P 17	MTT	196.61			196.61	

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

PAGE: 361
 DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MTT	138.82			138.82	
		P 15	MTT	226.25			226.25	
		P 09	NTT	223.51			223.51	
		P	SPS	446.14			446.14	
		P	SPS	833.44			833.44	
		P	SPS	680.78			680.78	
		P	STS	848.73	XCC	2.12	846.61	
		P	STS	3,765.84	XCC	9.41	3,756.43	
		P	STS	1,773.18	XCC	4.43	1,768.75	
								581,744.90
TOTAL AGENCY TRANSFERS				2,612,672.20		6,487.47		2,606,184.73

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

PAGE: 362
 DATE: 03/29/2022

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

92408

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 21	MTT	5,781.62	XCC	14.45	5,767.17	
			C 20	MTT	4,186.02	XCC	10.47	4,175.55	
			C 19	MTT	36.39	XCC	.09	36.30	
			C 18	MTT	146.22-	XCC	.37-	145.85-	
			C 21	NTT	205.65	XCC	.51	205.14	
			C 20	NTT	233.86	XCC	.58	233.28	
			C 18	NTT	8.86	XCC	.02	8.84	
			C 15	NTT	170.10-	XCC	.43-	169.67-	
			C 14	NTT	42.68-	XCC	.11-	42.57-	
			C	STS	170,046.58	XCC	425.12	169,621.46	
			C	STT	23.00	XCC	.06	22.94	
			C	UTT	5,707.88	XCC	14.27	5,693.61	
			C	ZTT	9,301.62	XCC	23.25	9,278.37	
			P 20	MPP	17.06	XCC	.04	17.02	
			P 19	MPP	48.42	XCC	.12	48.30	
			P 18	MPP	154.48	XCC	.39	154.09	
			P 17	MPP	138.33	XCC	.35	137.98	
			P 16	MPP	92.86	XCC	.23	92.63	
			P 15	MPP	204.94	XCC	.51	204.43	
			P 14	MPP	16.47	XCC	.04	16.43	
			P 20	MTT	170.62	XCC	.43	170.19	
			P 19	MTT	303.51	XCC	.76	302.75	
			P 18	MTT	471.89	XCC	1.18	470.71	
			P 17	MTT	242.88	XCC	.61	242.27	
			P 16	MTT	128.61	XCC	.32	128.29	
			P 15	MTT	214.59	XCC	.54	214.05	
			P 14	MTT	17.25	XCC	.04	17.21	
			P	SPS	64.12	XCC	.16	63.96	
			P	SPS	115.08	XCC	.29	114.79	
			P	SPS	219.89	XCC	.55	219.34	
			P	SPS	129.98	XCC	.32	129.66	
			P	SPS	143.77	XCC	.36	143.41	
			P	STS	287.29	XCC	.72	286.57	
			P	STS	373.64	XCC	.93	372.71	
			P	STS	168.07	XCC	.42	167.65	
			P	STS	150.54	XCC	.38	150.16	
			P	STS	292.50	XCC	.73	291.77	
			P	ZTT	13.64	XCC	.03	13.61	
			P	ZTT	13.74	XCC	.03	13.71	
			P	ZTT	13.19	XCC	.03	13.16	
			P	ZTT	13.17	XCC	.03	13.14	
			P	ZTT	13.13	XCC	.03	13.10	
			P	ZTT	12.34	XCC	.03	12.31	
			P	ZTT	397.11	XCC	.99	396.12	
			P	ZTT	12.87	XCC	.03	12.84	
RD02	COLTON AREA-DEBT SERVICE	OFY RSA 98D2	C 20	MTT	561.70	XCC	1.40	560.30	199,328.93

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

PAGE: 363
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AGENCY: RR98 INLAND VALLEY RDA
 ADDRESS: 1601 E. 3RD ST.
 SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	21 MTT	754.63	XCC	1.89	752.74	
					C	STS	3,760.23	XCC	9.40	3,750.83	
					C	STT	36.12	XCC	.09	36.03	
					C	ZTT	399.45	XCC	1.00	398.45	
					P	SPS	12.02	XCC	.03	11.99	
					P	STS	52.60	XCC	.13	52.47	
RD03	LOMA LINDA AREA-DEBT SERVICE			OFY RSA 98D3	C	20 MTT	99.83	XCC	.25	99.58	5,562.81
					C	21 MTT	387.16	XCC	.97	386.19	
					C	STS	8,377.78	XCC	20.94	8,356.84	
RD04	UNINCORPORATED AREA-DEBT SVC			OFY RSA 98D4	C	21 MTT	1,397.19	XCC	3.49	1,393.70	8,842.61
					C	20 MTT	11,538.94	XCC	28.85	11,510.09	
					C	21 NTT	101.36	XCC	.25	101.11	
					C	20 NTT	71.43	XCC	.18	71.25	
					C	19 NTT	20.65	XCC	.05	20.60	
					C	STS	16,844.40	XCC	42.11	16,802.29	
					C	UTT	223.79	XCC	.56	223.23	
					P	20 MPP	15.26	XCC	.04	15.22	
					P	19 MPP	11.85	XCC	.03	11.82	
					P	18 MPP	7.69	XCC	.02	7.67	
					P	17 MPP	1.07	XCC		1.07	
					P	20 MTT	152.63	XCC	.38	152.25	
					P	19 MTT	89.41	XCC	.22	89.19	
					P	18 MTT	21.58	XCC	.05	21.53	
					P	17 MTT	2.59	XCC	.01	2.58	
					P	16 NTT	80.56	XCC	.20	80.36	
					P	SPS	3.29	XCC	.01	3.28	
					P	SPS	139.15	XCC	.35	138.80	
					P	SPS	6.67	XCC	.02	6.65	
					P	STS	5.53	XCC	.01	5.52	
					P	STS	601.18	XCC	1.50	599.68	
					P	STS	16.08	XCC	.04	16.04	
RD05	SAN BDNO ANNEX-DEBT SERVICE			OFY RSA 98D5	C	20 MTT	1,447.53	XCC	3.62	1,443.91	31,273.93
					C	21 MTT	3,035.21	XCC	7.59	3,027.62	
					C	STS	8,900.27	XCC	22.25	8,878.02	
					C	UTT	30.89	XCC	.08	30.81	
					C	ZTT	13.18	XCC	.03	13.15	
RG01	SAN BDNO AREA-GTL			OFY RSA 98G1	C	21 MTT	44,473.87	XCC	111.18	44,362.69	13,393.51
					C	20 MTT	29,375.59	XCC	73.44	29,302.15	
					C	19 MTT	255.37	XCC	.64	254.73	
					C	18 MTT	958.76	XCC	2.40	956.36	
					C	21 NTT	1,581.90	XCC	3.95	1,577.95	
					C	20 NTT	1,641.11	XCC	4.10	1,637.01	

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

PAGE: 364
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AGENCY: RR98 INLAND VALLEY RDA
 ADDRESS: 1601 E. 3RD ST.
 SAN BERNARDINO, CA

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**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 18	NTT	58.10	XCC	.15	57.95	
		C 15	NTT	1,046.77-	XCC	2.62-	1,044.15-	
		C 14	NTT	262.68-	XCC	.66-	262.02-	
		C	STS	1,308,050.46	XCC	3,270.13	1,304,780.33	
		C	STT	176.93	XCC	.44	176.49	
		C	UTT	40,055.46	XCC	100.14	39,955.32	
		C	ZTT	71,550.89	XCC	178.88	71,372.01	
		P 20	MPP	119.74	XCC	.30	119.44	
		P 19	MPP	339.80	XCC	.85	338.95	
		P 18	MPP	1,013.00	XCC	2.53	1,010.47	
		P 17	MPP	907.12	XCC	2.27	904.85	
		P 16	MPP	571.43	XCC	1.43	570.00	
		P 15	MPP	1,261.18	XCC	3.15	1,258.03	
		P 14	MPP	101.34	XCC	.25	101.09	
		P 20	MTT	1,197.32	XCC	2.99	1,194.33	
		P 19	MTT	2,129.81	XCC	5.32	2,124.49	
		P 18	MTT	3,094.41	XCC	7.74	3,086.67	
		P 17	MTT	1,592.63	XCC	3.98	1,588.65	
		P 16	MTT	791.42	XCC	1.98	789.44	
		P 15	MTT	1,320.58	XCC	3.30	1,317.28	
		P 14	MTT	106.12	XCC	.27	105.85	
		P	SPS	449.94	XCC	1.12	448.82	
		P	SPS	807.58	XCC	2.02	805.56	
		P	SPS	1,441.87	XCC	3.60	1,438.27	
		P	SPS	852.36	XCC	2.13	850.23	
		P	SPS	884.73	XCC	2.21	882.52	
		P	STS	2,016.06	XCC	5.04	2,011.02	
		P	STS	2,450.09	XCC	6.13	2,443.96	
		P	STS	1,102.13	XCC	2.76	1,099.37	
		P	STS	926.41	XCC	2.32	924.09	
		P	STS	2,052.56	XCC	5.13	2,047.43	
		P	ZTT	83.92	XCC	.21	83.71	
		P	ZTT	84.52	XCC	.21	84.31	
		P	ZTT	81.14	XCC	.20	80.94	
		P	ZTT	79.80	XCC	.20	79.60	
		P	ZTT	79.59	XCC	.20	79.39	
		P	ZTT	86.63	XCC	.22	86.41	
		P	ZTT	2,604.01	XCC	6.51	2,597.50	
		P	ZTT	84.42	XCC	.21	84.21	
								1,521,850.98
RG02 COLTON AREA-GTL	OFY RSA 98G2	C 20	MTT	3,941.71	XCC	9.85	3,931.86	
		C 21	MTT	5,804.86	XCC	14.51	5,790.35	
		C	STS	28,924.87	XCC	72.31	28,852.56	
		C	STT	277.82	XCC	.69	277.13	
		C	ZTT	3,072.73	XCC	7.68	3,065.05	
		P	SPS	84.36	XCC	.21	84.15	

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

PAGE: 365
 DATE: 03/29/2022

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

92408

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P	STS	369.13	XCC	.92	368.21	
RG03	LOMA LINDA AREA-GTL	OFY RSA 98G3	C 20	MTT	700.57	XCC	1.75	698.82	42,369.31
			C 21	MTT	2,978.15	XCC	7.45	2,970.70	
			C	STS	64,444.49	XCC	161.11	64,283.38	
RG04	UNINCORPORATED AREA-GTL	OFY RSA 98G4	C 21	MTT	10,747.62	XCC	26.87	10,720.75	67,952.90
			C 20	MTT	80,975.01	XCC	202.44	80,772.57	
			C 21	NTT	779.66	XCC	1.95	777.71	
			C 20	NTT	501.28	XCC	1.25	500.03	
			C 19	NTT	144.89	XCC	.36	144.53	
			C	STS	129,572.18	XCC	323.93	129,248.25	
			C	UTT	1,570.48	XCC	3.93	1,566.55	
			P 20	MPP	107.11	XCC	.27	106.84	
			P 19	MPP	83.15	XCC	.21	82.94	
			P 18	MPP	50.42	XCC	.13	50.29	
			P 17	MPP	7.05	XCC	.02	7.03	
			P 20	MTT	1,071.05	XCC	2.68	1,068.37	
			P 19	MTT	627.49	XCC	1.57	625.92	
			P 18	MTT	141.50	XCC	.35	141.15	
			P 17	MTT	17.00	XCC	.04	16.96	
			P 16	NTT	495.74	XCC	1.24	494.50	
			P	SPS	21.58	XCC	.05	21.53	
			P	SPS	976.47	XCC	2.44	974.03	
			P	SPS	46.84	XCC	.12	46.72	
			P	STS	36.25	XCC	.09	36.16	
			P	STS	4,218.84	XCC	10.55	4,208.29	
			P	STS	112.87	XCC	.28	112.59	231,723.71
RG05	SAN BDNO ANNEX-GTL	OFY RSA 98G5	C 20	MTT	10,158.08	XCC	25.40	10,132.68	
			C 21	MTT	23,347.81	XCC	58.37	23,289.44	
			C	STS	68,463.58	XCC	171.16	68,292.42	
			C	UTT	216.76	XCC	.54	216.22	
			C	ZTT	101.36	XCC	.25	101.11	
									102,031.87
TOTAL AGENCY TRANSFERS					2,229,905.25		5,574.69		2,224,330.56

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

PAGE: 366
 DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 20	MTT	335.08	XCC	.84	334.24	
		C 21	MTT	10.69	XCC	.03	10.66	
		C 20	NTT	210.56	XCC	.53	210.03	
		C	STS	1,142.03	XCC	2.86	1,139.17	
		C	UTT	229.47	XCC	.57	228.90	
								1,923.00
RD02 DEBT SERVICE AMEND #1	OTH RSA 99D2	C 20	MTT	427.04	XCC	1.07	425.97	
		C 19	NTT	5.59-	XCC	.01-	5.58-	
		C 20	NTT	205.27	XCC	.51	204.76	
		C	STS	287.11	XCC	.72	286.39	
								911.54
RG01 SAN SEVAINE -GTL	OTH RSA 99G1	C 20	MTT	95,736.99	XCC	239.34	95,497.65	
		C 21	MTT	3,053.29	XCC	7.63	3,045.66	
		C 20	NTT	60,161.05	XCC	150.40	60,010.65	
		C	STS	326,295.80	XCC	815.74	325,480.06	
		C	UTT	65,561.39	XCC	163.90	65,397.49	
								549,431.51
RG02 GTL AMEND #1	OTH RSA 99G2	C 20	MTT	122,011.11	XCC	305.03	121,706.08	
		C 19	NTT	1,596.19-	XCC	3.99-	1,592.20-	
		C 20	NTT	58,650.00	XCC	146.63	58,503.37	
		C	STS	82,031.81	XCC	205.08	81,826.73	
								260,443.98
TOTAL AGENCY TRANSFERS				814,746.91		2,036.88		812,710.03

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

PAGE: 367
 DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DD03	COPPER MTN COMMUNITY COLLEGE BOND	KEO	K75	K75	C	21	MPP		147.51	147.51		
							MTT	10,226.15	10,226.15			
							NPP	12.14	12.14			
							NTT	353.02	353.02			
							SPS	416.56	416.56			
							STS	41,375.24	41,375.24			
							UPT	21.10	21.10			
							UTT	560.61	560.61			
							ZPT	.67	.67			
							ZTT	94.56	94.56			
							P	20	MPP	62.88	62.88	
							P	19	MPP	30.39	30.39	
							P	18	MPP	26.75	26.75	
							P	16	MPP	26.83	26.83	
							P	15	MPP	22.97	22.97	
							P	14	MPP	2.26	2.26	
							P	19	MTT	133.62	133.62	
							P	18	MTT	66.00	66.00	
							P	16	MTT	35.86	35.86	
							P	15	MTT	24.44	24.44	
							P	14	MTT	1.78	1.78	
							P	20	MTT	550.37	550.37	
							P	19	NPP	.38	.38	
							P	14	NPP	1.52	1.52	
							P	20	NPP	4.62	4.62	
							P	19	NTT	1.00	1.00	
							P	14	NTT	1.20	1.20	
							P	20	NTT	22.43	22.43	
							P		SPS	1,070.28	1,070.28	
							P		ZPT	9.65	9.65	
							P		ZTT	16.33	16.33	
DD04	CHAFFEY COMMUNITY COLLEGE BOND	KEP	K76	K76	C	21	MPP		953.64	953.64		
							MTT	108,236.90	108,236.90			
							NPP	15.35	15.35			
							NTT	4,884.62	4,884.62			
							SPS	3,492.36	3,492.36			
							SPT	.00	.00			
							STS	995,865.70	995,865.70			
							STT	157.25	157.25			
							UPT	603.23	603.23			
							UTT	8,832.34	8,832.34			
							ZPT	19.42	19.42			
							ZTT	8,418.78	8,418.78			
							P	20	MPP	247.81	247.81	
							P	19	MPP	142.00	142.00	

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

PAGE: 368
 DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MPP	44.92			44.92	
		P 17	MPP	107.45			107.45	
		P 16	MPP	5.47			5.47	
		P 20	MTT	2,359.53			2,359.53	
		P 19	MTT	639.76			639.76	
		P 18	MTT	108.75			108.75	
		P 17	MTT	164.26			164.26	
		P 16	MTT	7.07			7.07	
		P 20	NPP	44.50			44.50	
		P 18	NPP	9.94			9.94	
		P 17	NPP	1.58			1.58	
		P 15	NPP	14.60			14.60	
		P 12	NPP	1.41			1.41	
		P 08	NPP	1.01			1.01	
		P 20	NTT	210.52			210.52	
		P 18	NTT	16.28			16.28	
		P 17	NTT	2.04			2.04	
		P 15	NTT	12.36			12.36	
		P 12	NTT	.83			.83	
		P 08	NTT	.42			.42	
		P	SPS	4,084.61			4,084.61	
		P	UPT	81.98			81.98	
		P	UTT	54.88			54.88	
		P	ZPT	83.61			83.61	
		P	ZTT	36.25-			36.25-	
								1,139,890.93
DD05	SAN BERNARDINO COMMUNITY COLL BOND	KEM K73	K73	C 21	MPP	2,920.49	2,920.49	
				C 21	MTT	292,422.51	292,422.51	
				C 21	NPP	43.86	43.86	
				C 21	NTT	7,540.98	7,540.98	
				C	SPS	6,413.66	6,413.66	
				C	SPT	.00	.00	
				C	STS	1,481,270.04	1,481,270.04	
				C	STT	1,989.69	1,989.69	
				C	UPT	693.56	693.56	
				C	UTT	3,453.99	3,453.99	
				C	ZPT	113.45	113.45	
				C	ZTT	40,285.75	40,285.75	
				P 20	MPP	781.02	781.02	
				P 19	MPP	172.32	172.32	
				P 18	MPP	279.54	279.54	
				P 17	MPP	221.64	221.64	
				P 16	MPP	175.76	175.76	
				P 14	MPP	50.26	50.26	
				P 20	MTT	6,825.14	6,825.14	
				P 19	MTT	752.58	752.58	

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

PAGE: 369
 DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MTT	699.06			699.06	
		P 17	MTT	340.35			340.35	
		P 16	MTT	215.32			215.32	
		P 14	MTT	42.47			42.47	
		P 20	NPP	21.54-			21.54-	
		P 19	NPP	10.21			10.21	
		P 18	NPP	69.90			69.90	
		P 17	NPP	19.11			19.11	
		P 15	NPP	8.64			8.64	
		P 07	NPP	7.67			7.67	
		P 06	NPP	24.92			24.92	
		P 05	NPP	1.09			1.09	
		P 03	NPP	3.00			3.00	
		P 20	NTT	666.06			666.06	
		P 19	NTT	24.29			24.29	
		P 18	NTT	114.30			114.30	
		P 17	NTT	23.55			23.55	
		P 15	NTT	7.42			7.42	
		P 07	NTT	2.96			2.96	
		P 06	NTT	8.81			8.81	
		P 05	NTT	.37			.37	
		P 03	NTT	.92			.92	
		P	SPS	8,807.56			8,807.56	
		P	UPT	164.73			164.73	
		P	UTT	292.61			292.61	
		P	ZPT	605.64			605.64	
		P	ZTT	1,318.91			1,318.91	
								1,859,864.57
DD06	VICTOR VALLEY COMM COLL BOND	KEU K78 K78	C 21	MPP	313.82		313.82	
			C 21	MTT	13,143.45		13,143.45	
			C 21	NPP	4.73		4.73	
			C 21	NTT	2,702.42		2,702.42	
			C	SPS	1,685.39		1,685.39	
			C	SPT	.00		.00	
			C	STS	236,322.69		236,322.69	
			C	STT	1.42		1.42	
			C	UPT	89.07		89.07	
			C	UTT	865.69		865.69	
			C	ZPT	9.60		9.60	
			C	ZTT	1,618.83		1,618.83	
			P 20	MPP	143.41		143.41	
			P 19	MPP	28.18		28.18	
			P 18	MPP	87.63		87.63	
			P 17	MPP	30.95		30.95	
			P 16	MPP	30.60		30.60	
			P 15	MPP	18.07		18.07	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 370
 DATE: 03/29/2022

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MPP	21.96			21.96	
		P 20	MTT	1,381.04			1,381.04	
		P 19	MTT	117.04			117.04	
		P 18	MTT	219.95			219.95	
		P 17	MTT	52.53			52.53	
		P 16	MTT	39.49			39.49	
		P 15	MTT	19.14			19.14	
		P 14	MTT	18.05			18.05	
		P 20	NPP	33.66			33.66	
		P 19	NPP	8.69			8.69	
		P 18	NPP	.32			.32	
		P 13	NPP	6.63			6.63	
		P 20	NTT	120.09			120.09	
		P 19	NTT	21.27			21.27	
		P 18	NTT	.59			.59	
		P 13	NTT	4.44			4.44	
		P	SPS	1,733.37			1,733.37	
		P	UPT	5.37			5.37	
		P	UTT	16.18			16.18	
		P	ZPT	46.14			46.14	
		P	ZTT	102.96			102.96	
								261,064.86
TOTAL AGENCY TRANSFERS				3,316,139.48		.00		3,316,139.48

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 18	MTT	4.84			4.84	
			C 20	MTT	28.10			28.10	
			P	ZTT	15.43			15.43	
									48.37
DA08	REDLANDS UNIF BND-ALL(1965 + AFTER)	JLV S49 001	P 88	NTT	.02			.02	
DA12	TRONA UNIFIED SCHOOL BOND	JNK S55 001	P 85	NTT	.16			.16	
									.16
DD01	APPLE VALLEY UNIFIED SCHOOL BOND	KAJ K07 K07	C 21	MPP	58.47			58.47	
			C 21	MTT	4,079.10			4,079.10	
			C 21	NPP	.41			.41	
			C 21	NTT	197.62			197.62	
			C	SPS	434.04			434.04	
			C	STS	66,724.12			66,724.12	
			C	UPT	55.50			55.50	
			C	UTT	150.72			150.72	
			C	ZPT	7.10			7.10	
			C	ZTT	610.70			610.70	
			P 20	MPP	33.28			33.28	
			P 19	MPP	4.30			4.30	
			P 18	MPP	5.58			5.58	
			P 17	MPP	12.76			12.76	
			P 16	MPP	37.63			37.63	
			P 15	MPP	19.38			19.38	
			P 20	MTT	316.04			316.04	
			P 19	MTT	19.55			19.55	
			P 18	MTT	13.93			13.93	
			P 17	MTT	21.46			21.46	
			P 16	MTT	48.55			48.55	
			P 15	MTT	20.63			20.63	
			P 19	NPP	2.45			2.45	
			P 20	NPP	10.47			10.47	
			P 20	NTT	38.16			38.16	
			P 19	NTT	7.19			7.19	
			P	SPS	708.34			708.34	
			P	UPT	1.49			1.49	
			P	UTT	7.82			7.82	
			P	ZPT	23.21			23.21	
			P	ZTT	61.83			61.83	
									73,731.83
DD02	BEAR VALLEY UNIFIED SCHOOL BOND	KAN K10 K10	C 21	MPP	82.87			82.87	
			C 21	MTT	5,141.10			5,141.10	
			C 21	NPP	6.04			6.04	
			C 21	NTT	221.63			221.63	
			C	SPS	104.77			104.77	
			C	STS	16,045.31			16,045.31	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UPT	9.37			9.37	
		C	UTT	96.27			96.27	
		C	ZPT	1.21			1.21	
		C	ZTT	185.61			185.61	
		P 19	MPP	8.93			8.93	
		P 18	MPP	1.00			1.00	
		P 20	MPP	71.80			71.80	
		P 19	MTT	39.97			39.97	
		P 18	MTT	2.50			2.50	
		P 20	MTT	715.64			715.64	
		P 20	NPP	91.24-			91.24-	
		P 07	NPP	11.37			11.37	
		P 20	NTT	41.78			41.78	
		P 07	NTT	4.39			4.39	
		P	SPS	1,140.13			1,140.13	
		P	UPT	2.09			2.09	
		P	UTT	5.90			5.90	
		P	ZPT	100.13			100.13	
		P	ZTT	216.91			216.91	
DD03	BARSTOW UNIFIED SCHOOL BOND	KAL	K09 K09					24,165.48
		C 21	MPP	45.72			45.72	
		C 21	MTT	3,067.72			3,067.72	
		C 21	NPP	.90			.90	
		C 21	NTT	99.11			99.11	
		C	SPS	330.44			330.44	
		C	STS	120,145.07			120,145.07	
		C	UPT	4.37			4.37	
		C	UTT	65.30-			65.30-	
		C	ZPT	1.21			1.21	
		C	ZTT	947.96			947.96	
		P 20	MPP	45.19			45.19	
		P 19	MPP	3.40			3.40	
		P 18	MPP	19.60			19.60	
		P 20	MTT	451.77			451.77	
		P 19	MTT	14.82			14.82	
		P 18	MTT	47.24			47.24	
		P 19	NPP	.81			.81	
		P 19	NTT	2.38			2.38	
		P	SPS	427.95			427.95	
		P	ZPT	36.72			36.72	
		P	ZTT	29.39			29.39	
DD05	FONTANA UNIFIED SCHOOL BOND	KBF	K22 K22					125,656.47
		C 21	MPP	1,598.15			1,598.15	
		C 21	MTT	102,727.36			102,727.36	
		C 21	NPP	14.29			14.29	
		C 21	NTT	13,340.10			13,340.10	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	SPS	2,104.08			2,104.08	
		C	STS	361,375.43			361,375.43	
		C	UPT	100.12			100.12	
		C	UTT	1,243.15			1,243.15	
		C	ZPT	9.02			9.02	
		C	ZTT	693.71			693.71	
		P 20	MPP	218.16			218.16	
		P 19	MPP	21.63			21.63	
		P 18	MPP	110.31			110.31	
		P 17	MPP	822.19			822.19	
		P 20	MTT	2,180.55			2,180.55	
		P 19	MTT	96.96			96.96	
		P 18	MTT	255.44			255.44	
		P 17	MTT	1,251.54			1,251.54	
		P 20	NPP	8.94			8.94	
		P 18	NPP	26.35			26.35	
		P 17	NPP	11.95			11.95	
		P 20	NTT	106.39			106.39	
		P 18	NTT	43.17			43.17	
		P 17	NTT	16.38			16.38	
		P	SPS	7,925.02			7,925.02	
		P	UPT	133.94			133.94	
		P	UTT	51.22			51.22	
		P	ZPT	77.35			77.35	
		P	ZTT	71.47			71.47	
								496,634.37
DD06	NEEDLES UNIFIED SCHOOL BOND	KBX K33 K33	C 21	MPP	27.20		27.20	
			C 21	MTT	3,659.20		3,659.20	
			C 21	NPP	7.52		7.52	
			C 21	NTT	55.72		55.72	
			C	SPS	305.36		305.36	
			C	STS	36,491.72		36,491.72	
			C	UPT	244.32		244.32	
			C	UTT	1,581.05		1,581.05	
			C	ZPT	296.60		296.60	
			C	ZTT	21,482.68		21,482.68	
			P 20	MPP	1.74		1.74	
			P 20	MTT	17.31		17.31	
			P	SPS	1,685.49		1,685.49	
			P	ZPT	743.04		743.04	
			P	ZTT	1,507.27		1,507.27	
								68,106.22
DD07	REDLANDS UNIF BND-1993	KCF K38 K38	C 21	MPP	386.56		386.56	
			C 21	MTT	31,055.56		31,055.56	
			C 21	NPP	5.77		5.77	
			C 21	NTT	424.03		424.03	

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

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AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	SPS	1,333.52			1,333.52	
		C	SPT				.00	
		C	STS	478,192.52			478,192.52	
		C	STT	1,374.64			1,374.64	
		C	UPT	140.31			140.31	
		C	UTT	1,611.97			1,611.97	
		C	ZPT	5.91			5.91	
		C	ZTT	1,825.37			1,825.37	
		P 20	MPP	76.74			76.74	
		P 19	MPP	4.57			4.57	
		P 18	MPP	18.62			18.62	
		P 20	MTT	729.76			729.76	
		P 19	MTT	18.89			18.89	
		P 18	MTT	46.58			46.58	
		P 20	NPP				.00	
		P 19	NPP	4.04			4.04	
		P 03	NPP	11.23			11.23	
		P 20	NTT	4.15			4.15	
		P 19	NTT	9.74			9.74	
		P 03	NTT	3.44			3.44	
		P	SPS	243.90			243.90	
		P	UPT	29.08			29.08	
		P	UTT	9.09			9.09	
		P	ZPT	4.72			4.72	
		P	ZTT	15.74			15.74	
								517,586.45
DD08	SAN BERNARDINO UNIFIED SCHOOL BOND	KCT K44 K44	C 21	MPP	570.29		570.29	
			C 21	MTT	63,128.12		63,128.12	
			C 21	NPP	4.33		4.33	
			C 21	NTT	807.76		807.76	
			C	SPS	3,265.29		3,265.29	
			C	SPT			.00	
			C	STS	610,015.90		610,015.90	
			C	STT	343.94		343.94	
			C	UPT	432.55		432.55	
			C	UTT	3,983.52		3,983.52	
			C	ZPT	18.52		18.52	
			C	ZTT	56,977.57		56,977.57	
			P 20	MPP	525.03		525.03	
			P 19	MPP	84.10		84.10	
			P 18	MPP	267.70		267.70	
			P 17	MPP	148.36		148.36	
			P 16	MPP	205.43		205.43	
			P 14	MPP	24.42		24.42	
			P 20	MTT	3,524.76		3,524.76	
			P 19	MTT	370.19		370.19	

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MTT	717.08			717.08	
		P 17	MTT	249.35			249.35	
		P 16	MTT	230.44			230.44	
		P 14	MTT	26.06			26.06	
		P 20	NPP	237.17			237.17	
		P 18	NPP	4.65			4.65	
		P 17	NPP	32.91			32.91	
		P 15	NPP	23.80			23.80	
		P 06	NPP	120.10			120.10	
		P 05	NPP	5.14			5.14	
		P 18	NTT	6.94			6.94	
		P 17	NTT	39.41			39.41	
		P 15	NTT	20.43			20.43	
		P 06	NTT	42.46			42.46	
		P 05	NTT	1.75			1.75	
		P 20	NTT	931.14			931.14	
		P	SPS	4,571.17			4,571.17	
		P	UPT	377.50			377.50	
		P	UTT	401.42			401.42	
		P	ZPT	465.88			465.88	
		P	ZTT	630.81			630.81	
								753,833.39
DD09 TRONA UNIFIED SCHOOL BOND	KCZ K50 K50	C 21	MPP				.00	
		C 21	MTT	1.66			1.66	
		C	SPS	1.09			1.09	
		C	SPT				.00	
		C	STS	7,299.86			7,299.86	
		C	STT	.94			.94	
		C	UPT	4.49			4.49	
		C	UTT	25.65			25.65	
		C	ZPT				.00	
		C	ZTT	2,617.78			2,617.78	
		P 19	MPP	4.46			4.46	
		P 19	MTT	10.74			10.74	
		P	SPS	21.26			21.26	
								9,987.93
DD10 RIALTO UNIFIED SCHOOL BOND	KCL K40 K40	C 21	MPP	1,717.12			1,717.12	
		C 21	MTT	96,409.56			96,409.56	
		C 21	NPP	22.49			22.49	
		C 21	NTT	9,491.06			9,491.06	
		C	SPS	955.61			955.61	
		C	SPT				.00	
		C	STS	291,539.62			291,539.62	
		C	STT	660.65			660.65	
		C	UPT	19.38			19.38	
		C	UTT	1,596.77-			1,596.77-	

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AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZPT	46.60			46.60	
		C	ZTT	3,578.76			3,578.76	
		P 20	MPP	80.63			80.63	
		P 19	MPP	113.43			113.43	
		P 18	MPP	134.21			134.21	
		P 17	MPP	101.40			101.40	
		P 20	MTT	806.18			806.18	
		P 19	MTT	507.35			507.35	
		P 18	MTT	330.83			330.83	
		P 17	MTT	174.83			174.83	
		P 20	NPP	20.43			20.43	
		P 18	NPP	154.69			154.69	
		P 17	NPP	11.76			11.76	
		P 20	NTT	62.86			62.86	
		P 18	NTT	253.58			253.58	
		P 17	NTT	15.79			15.79	
		P	SPS	1,057.92			1,057.92	
		P	UPT	37.02			37.02	
		P	UTT	188.71			188.71	
		P	ZPT	216.89			216.89	
		P	ZTT	203.38			203.38	
								407,315.97
DD11 UPLAND UNIFIED SCHOOL BOND	KDG K53 K53	C 21	MPP	360.56			360.56	
		C 21	MTT	12,291.28			12,291.28	
		C 21	NPP	.00			.00	
		C 21	NTT	439.78			439.78	
		C	SPS	1,603.88			1,603.88	
		C	SPT	.00			.00	
		C	STS	273,140.08			273,140.08	
		C	STT	53.16			53.16	
		C	UPT	85.32			85.32	
		C	UTT	774.54			774.54	
		C	ZPT	.48			.48	
		C	ZTT	3,902.87			3,902.87	
		P 20	MPP	151.44			151.44	
		P 19	MPP	79.65			79.65	
		P 17	MPP	50.71			50.71	
		P 16	MPP	12.10			12.10	
		P 20	MTT	1,223.77			1,223.77	
		P 16	MTT	15.63			15.63	
		P 19	MTT	374.29			374.29	
		P 17	MTT	85.23			85.23	
		P 20	NPP	37.23			37.23	
		P 20	NTT	148.93			148.93	
		P	SPS	298.24			298.24	
		P	UPT	29.53			29.53	

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	UTT	21.02			21.02	
					P	ZPT	4.31			4.31	
					P	ZTT	19.57			19.57	
											295,203.60
DD12	COLTON UNIFIED SCHOOL BOND	KAX	K18	K18	C 21	MPP	287.56			287.56	
					C 21	MTT	182,318.48			182,318.48	
					C 21	NPP				.00	
					C 21	NTT	796.59			796.59	
					C	SPS	1,057.10			1,057.10	
					C	SPT				.00	
					C	STS	402,271.73			402,271.73	
					C	STT	580.39			580.39	
					C	UPT	89.76			89.76	
					C	UTT	2,086.56			2,086.56	
					C	ZPT	25.07			25.07	
					C	ZTT	2,718.07			2,718.07	
					P 20	MPP	41.82			41.82	
					P 18	MPP	88.50			88.50	
					P 17	MPP	93.17			93.17	
					P 14	MPP	75.69			75.69	
					P 20	MTT	418.12			418.12	
					P 14	MTT	57.56			57.56	
					P 18	MTT	200.58			200.58	
					P 17	MTT	160.13			160.13	
					P 19	NPP	9.59			9.59	
					P 19	NTT	22.32			22.32	
					P	SPS	504.72			504.72	
					P	ZPT	221.19			221.19	
					P	ZTT	314.69			314.69	
											590,266.27
DD13	CHINO UNIFIED SCHOOL BOND	KAU	K16	K16	C 21	MPP	998.52			998.52	
					C 21	MTT	138,725.37			138,725.37	
					C 21	NPP	11.10			11.10	
					C 21	NTT	23,266.92			23,266.92	
					C	SPS	3,555.73			3,555.73	
					C	SPT				.00	
					C	STS	1,228,910.90			1,228,910.90	
					C	STT	479.71			479.71	
					C	UPT	442.87			442.87	
					C	UTT	3,183.28			3,183.28	
					C	ZPT	28.06			28.06	
					C	ZTT	4,341.30			4,341.30	
					P 20	MPP	420.48			420.48	
					P 19	MPP	105.43			105.43	
					P 20	MTT	4,204.74			4,204.74	
					P 19	MTT	482.59			482.59	

AGENCY: SB02 UNIFIED BONDS
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**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 20	NPP	18.83			18.83	
					P 18	NPP	48.62			48.62	
					P 17	NPP	2.01			2.01	
					P 20	NTT	75.30			75.30	
					P 18	NTT	79.68			79.68	
					P 17	NTT	2.33			2.33	
					P	SPS	1,720.55			1,720.55	
					P	UPT	17.33			17.33	
					P	UTT	53.33			53.33	
					P	ZPT	19.24			19.24	
					P	ZTT	55.04			55.04	
DD14	MORONGO UNIFIED SCHOOL BOND	KBO	K28	K28	C 21	MPP	261.35			261.35	1,411,249.26
					C 21	MTT	15,804.90			15,804.90	
					C 21	NPP	21.20			21.20	
					C 21	NTT	618.45			618.45	
					C	SPS	746.66			746.66	
					C	STS	74,224.19			74,224.19	
					C	UPT	36.94			36.94	
					C	UTT	194.50			194.50	
					C	ZPT	1.21			1.21	
					C	ZTT	169.48			169.48	
					P 20	MPP	110.54			110.54	
					P 19	MPP	52.60			52.60	
					P 18	MPP	37.37			37.37	
					P 16	MPP	53.98			53.98	
					P 15	MPP	53.00			53.00	
					P 14	MPP	4.55			4.55	
					P 19	MTT	233.50			233.50	
					P 18	MTT	91.34			91.34	
					P 16	MTT	72.03			72.03	
					P 15	MTT	56.38			56.38	
					P 14	MTT	3.55			3.55	
					P 20	MTT	966.27			966.27	
					P 19	NPP	.69			.69	
					P 14	NPP	2.83			2.83	
					P 20	NPP	8.31			8.31	
					P 19	NTT	1.80			1.80	
					P 14	NTT	2.23			2.23	
					P 20	NTT	40.21			40.21	
					P	SPS	1,948.86			1,948.86	
					P	ZPT	18.25			18.25	
					P	ZTT	30.03			30.03	
DD15	RIM OF THE WORLD UNIF SCHOOL BOND	KCO	K42	K42	C 21	MPP	57.56			57.56	95,867.20
					C 21	MTT	5,202.43			5,202.43	

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AGENCY: SB02 UNIFIED BONDS
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 21	NPP	.68			.68	
		C 21	NTT	101.47			101.47	
		C	SPS	309.60			309.60	
		C	STS	47,878.61			47,878.61	
		C	UPT	16.15			16.15	
		C	UTT	20.16-			20.16-	
		C	ZPT	9.87			9.87	
		C	ZTT	1,235.47			1,235.47	
		P 20	MPP	18.88			18.88	
		P 14	MPP	7.99			7.99	
		P 19	MPP	9.06			9.06	
		P 18	MPP	13.73			13.73	
		P 18	MTT	32.42			32.42	
		P 14	MTT	7.02			7.02	
		P 20	MTT	188.86			188.86	
		P 19	MTT	35.39			35.39	
		P	SPS	783.59			783.59	
		P	ZPT	18.13			18.13	
		P	ZTT	64.29			64.29	
DD16	SNOWLINE JT-PHELAN COMP BLO	XXX	C 21	MPP			.00	55,971.04
			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 20	MPP			.00	
			P 18	MPP			.00	
			P 17	MPP			.00	
			P 15	MPP			.00	
			P 20	MTT			.00	
			P 18	MTT			.00	
			P 17	MTT			.00	
			P 15	MTT			.00	
			P 20	NPP			.00	
			P 20	NTT			.00	
			P	SPS			.00	
			P	STS			.00	
			P	ZPT			.00	
			P	ZTT			.00	
DD17	SNOWLINE JT-WRIGHTWOOD COMP BLO	XXX	C 21	MPP			.00	.00

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AGENCY: SB02 UNIFIED BONDS
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**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 21	MTT				.00	
		C 21	NPP				.00	
		C 21	NTT				.00	
		C	SPS				.00	
		C	STS				.00	
		P 18	MPP				.00	
		P 17	MPP				.00	
		P 19	MPP				.00	
		P 18	MTT				.00	
		P 17	MTT				.00	
		P 19	MTT				.00	
		P	SPS				.00	
		P	STS				.00	
								.00
TOTAL AGENCY TRANSFERS				4,925,624.03		.00		4,925,624.03

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AGENCY: SB03 HIGH SCHOOL BONDS
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**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	CHAFFEY HIGH SCHOOL BOND	JOS S63 001	P 83	NTT	.08			.08	
DD02	CHAFFEY HIGH SCHOOL BOND	KDY K64 K64	C 21	MPP	635.03			635.03	
			C 21	MTT	79,907.48			79,907.48	
			C 21	NPP	30.85			30.85	
			C 21	NTT	9,756.30			9,756.30	
			C	SPS	3,353.30			3,353.30	
			C	SPT	.00			.00	
			C	STS	1,096,384.42			1,096,384.42	
			C	STT	92.08			92.08	
			C	UPT	1,626.49			1,626.49	
			C	UTT	9,818.33			9,818.33	
			C	ZPT	21.87			21.87	
			C	ZTT	13,337.24			13,337.24	
			P 20	MPP	229.76			229.76	
			P 19	MPP	118.54			118.54	
			P 18	MPP	76.60			76.60	
			P 17	MPP	86.57			86.57	
			P 16	MPP	8.71			8.71	
			P 20	MTT	2,296.62			2,296.62	
			P 19	MTT	517.26			517.26	
			P 18	MTT	187.42			187.42	
			P 17	MTT	131.22			131.22	
			P 16	MTT	11.25			11.25	
			P 20	NPP	37.46			37.46	
			P 15	NPP	41.81			41.81	
			P 12	NPP	1.30			1.30	
			P 08	NPP	.79			.79	
			P 20	NTT	173.72			173.72	
			P 15	NTT	35.56			35.56	
			P 12	NTT	.76			.76	
			P 08	NTT	.33			.33	
			P	SPS	5,758.72			5,758.72	
			P	UPT	67.23			67.23	
			P	UTT	38.57			38.57	
			P	ZPT	180.96			180.96	
			P	ZTT	215.72-			215.72-	
									1,224,748.83
DD04	VICTOR VALLEY UNION HS BOND	KET K72 K72	C 21	MPP	251.98			251.98	
			C 21	MTT	23,053.68			23,053.68	
			C 21	NPP	5.67			5.67	
			C 21	NTT	410.10			410.10	
			C	SPS	1,562.63			1,562.63	
			C	STS	243,941.21			243,941.21	
			C	UPT	77.10			77.10	
			C	UTT	501.87			501.87	

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AGENCY: SB03 HIGH SCHOOL BONDS
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**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZPT	3.87			3.87	
		C	ZTT	2,344.17			2,344.17	
		P 20	MPP	91.23			91.23	
		P 19	MPP	65.49			65.49	
		P 18	MPP	224.99			224.99	
		P 16	MPP	67.73			67.73	
		P 15	MPP	15.46			15.46	
		P 14	MPP	64.87			64.87	
		P 20	MTT	911.91			911.91	
		P 19	MTT	282.87			282.87	
		P 18	MTT	583.28			583.28	
		P 16	MTT	87.40			87.40	
		P 15	MTT	16.19			16.19	
		P 14	MTT	53.28			53.28	
		P 20	NPP	.29			.29	
		P 18	NPP	1.46			1.46	
		P 13	NPP	17.53			17.53	
		P 06	NPP	17.87			17.87	
		P 05	NPP	13.82			13.82	
		P 02	NPP	.75			.75	
		P 18	NTT	2.73			2.73	
		P 13	NTT	11.73			11.73	
		P 06	NTT	6.45			6.45	
		P 05	NTT	4.71			4.71	
		P 02	NTT	.21			.21	
		P 20	NTT	.85			.85	
		P	SPS	2,534.59			2,534.59	
		P	UPT	20.01			20.01	
		P	UTT	35.68			35.68	
		P	ZPT	20.21			20.21	
		P	ZTT	27.41			27.41	
								277,333.28
TOTAL AGENCY TRANSFERS				1,502,082.19		.00		1,502,082.19

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AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA10	ONTARIO-MONTCLAIR ELEM BOND	JKR S45 001	P 83	NTT	.08			.08	
DD01	ALTA LOMA ELEMENTARY BOND	KAB K02 K02	C 21	MPP	199.77			199.77	
			C 21	MTT	14,141.09			14,141.09	
			C 21	NPP	1.44			1.44	
			C 21	NTT	22.92			22.92	
			C	SPS	1,189.98			1,189.98	
			C	STS	263,317.19			263,317.19	
			C	UPT	58.22			58.22	
			C	UTT	200.48			200.48	
			C	ZPT	2.26			2.26	
			C	ZTT	1,087.09			1,087.09	
			P 20	MPP	47.12			47.12	
			P 19	MPP	36.19			36.19	
			P 17	MPP	67.09			67.09	
			P 16	MPP	11.15			11.15	
			P 20	MTT	471.00			471.00	
			P 19	MTT	154.02			154.02	
			P 17	MTT	112.75			112.75	
			P 16	MTT	14.39			14.39	
			P 20	NPP	6.48			6.48	
			P 20	NTT	34.10			34.10	
			P	SPS	3,437.35			3,437.35	
			P	ZPT	46.50			46.50	
			P	ZTT	13.44			13.44	
									284,672.02
DD04	CENTRAL ELEMENTARY BOND	KAR K14 K14	C 21	MPP	49.52			49.52	
			C 21	MTT	8,141.64			8,141.64	
			C 21	NPP	2.32			2.32	
			C 21	NTT	3.24			3.24	
			C	SPS	398.69			398.69	
			C	STS	113,259.60			113,259.60	
			C	UPT	25.78			25.78	
			C	UTT	153.45			153.45	
			C	ZPT	1.15			1.15	
			C	ZTT	4,043.17			4,043.17	
			P 20	MPP	31.53			31.53	
			P 20	MTT	315.45			315.45	
			P	SPS	446.59			446.59	
			P	ZPT	2.63			2.63	
			P	ZTT	9.33			9.33	
									126,884.09
DD06	HELENDALE ELEMENTARY BOND	KBH K23 K23	C 21	MPP	13.16			13.16	
			C 21	MTT	872.85			872.85	
			C 21	NPP	.00			.00	
			C 21	NTT	36.81			36.81	

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AGENCY: SB04 ELEMENTARY BONDS
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	SPS	84.78			84.78	
		C	STS	14,602.23			14,602.23	
		C	UPT	6.44			6.44	
		C	UTT	44.85			44.85	
		C	ZPT				.00	
		C	ZTT	16.39			16.39	
		P 20	MPP	5.75			5.75	
		P 19	MPP	9.85			9.85	
		P 20	MTT	57.56			57.56	
		P 19	MTT	44.77			44.77	
		P 18	NPP	.41			.41	
		P 18	NTT	.77			.77	
		P	SPS	41.33			41.33	
		P	UPT	4.34			4.34	
		P	UTT	12.76			12.76	
								15,855.05
DD09 MT VIEW ELEMENTARY BOND	KBV K32 K32	C 21	MPP	53.16			53.16	
		C 21	MTT	5,534.11			5,534.11	
		C 21	NPP				.00	
		C 21	NTT	3,301.45			3,301.45	
		C	SPS	197.53			197.53	
		C	SPT				.00	
		C	STS	40,217.45			40,217.45	
		C	STT	13.64			13.64	
		C	UPT	361.68			361.68	
		C	UTT	2,185.46			2,185.46	
		C	ZPT	3.68			3.68	
		C	ZTT	73.55			73.55	
		P 18	MPP	20.36			20.36	
		P 20	MPP	15.19			15.19	
		P 20	MTT	152.07			152.07	
		P 18	MTT	49.08			49.08	
		P	SPS	21.52			21.52	
		P	UPT	3.97			3.97	
		P	UTT	1.71			1.71	
								52,205.61
DD10 ONTARIO-MONTCLAIR ELEM BOND	KBZ K34 K34	C 21	MPP	158.02			158.02	
		C 21	MTT	22,025.30			22,025.30	
		C 21	NPP	19.88			19.88	
		C 21	NTT	1,423.46			1,423.46	
		C	SPS	1,204.42			1,204.42	
		C	SPT				.00	
		C	STS	265,141.46			265,141.46	
		C	STT	39.46			39.46	
		C	UPT	209.32			209.32	
		C	UTT	1,950.58			1,950.58	

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AGENCY: SB04 ELEMENTARY BONDS
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZPT	4.86			4.86	
		C	ZTT	6,239.77			6,239.77	
		P 20	MPP	90.53			90.53	
		P 19	MPP	54.93			54.93	
		P 18	MPP	5.37			5.37	
		P 20	MTT	904.91			904.91	
		P 19	MTT	235.74			235.74	
		P 18	MTT	12.95			12.95	
		P 20	NPP	34.29			34.29	
		P 15	NPP	33.50			33.50	
		P 08	NPP	1.16			1.16	
		P 20	NTT	139.40			139.40	
		P 15	NTT	28.40			28.40	
		P 08	NTT	.48			.48	
		P	SPS	1,747.82			1,747.82	
		P	UPT	2.95			2.95	
		P	UTT	2.10			2.10	
		P	ZPT	1.18			1.18	
		P	ZTT	699.36-			699.36-	
								301,012.88
DD15 VICTOR ELEMENTARY BOND	KEW K54 K54	C 21	MPP	154.07			154.07	
		C 21	MTT	11,129.24			11,129.24	
		C 21	NPP	6.84			6.84	
		C 21	NTT	439.19			439.19	
		C	SPS	858.41			858.41	
		C	STS	160,572.38			160,572.38	
		C	UPT	88.73			88.73	
		C	UTT	929.75-			929.75-	
		C	ZPT	2.15			2.15	
		C	ZTT	527.58			527.58	
		P 20	MPP	46.64			46.64	
		P 19	MPP	32.98			32.98	
		P 18	MPP	203.68			203.68	
		P 16	MPP	67.33			67.33	
		P 15	MPP	24.28			24.28	
		P 20	MTT	466.16			466.16	
		P 19	MTT	140.35			140.35	
		P 18	MTT	526.37			526.37	
		P 16	MTT	86.88			86.88	
		P 15	MTT	25.43			25.43	
		P 06	NPP	30.67			30.67	
		P 05	NPP	17.37			17.37	
		P 13	NPP	16.02			16.02	
		P 06	NTT	11.07			11.07	
		P 05	NTT	5.92			5.92	
		P 13	NTT	10.72			10.72	

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	652.87			652.87	
					P	UPT	5.74			5.74	
					P	UTT	9.98			9.98	
					P	ZPT	23.60			23.60	
					P	ZTT	27.34			27.34	
DD19	ORO GRANDE ELEMENTARY BOND	KCA	K46	K46	C 21	MPP				.00	175,280.24
					C 21	MTT	.41-			.41-	
					C 21	NPP				.00	
					C 21	NTT				.00	
					C	SPS				.00	
					C	STS				.00	
					C	ZPT				.00	
					C	ZTT				.00	
DD20	ADELANTO ELEMENTARY BOND	KAA	K01	K01	C 21	MPP	210.39			210.39	.41-
					C 21	MTT	23,165.65			23,165.65	
					C 21	NPP	.90			.90	
					C 21	NTT	105.86			105.86	
					C	SPS	1,201.32			1,201.32	
					C	STS	144,797.56			144,797.56	
					C	UPT	14.33			14.33	
					C	UTT	34.76			34.76	
					C	ZPT	3.30			3.30	
					C	ZTT	3,024.49			3,024.49	
					P 20	MPP	96.36			96.36	
					P 19	MPP	5.71			5.71	
					P 18	MPP	64.87			64.87	
					P 16	MPP	8.94			8.94	
					P 14	MPP	66.73			66.73	
					P 20	MTT	963.39			963.39	
					P 19	MTT	24.29			24.29	
					P 18	MTT	169.51			169.51	
					P 16	MTT	11.52			11.52	
					P 14	MTT	54.83			54.83	
					P 20	NPP	.27			.27	
					P 20	NTT	.80			.80	
					P	SPS	2,046.31			2,046.31	
					P	UPT	22.23			22.23	
					P	UTT	5.17			5.17	
					P	ZPT	2.52			2.52	
					P	ZTT	11.45			11.45	
DD21	ETIWANDA-CUCAMONGA ANX (BLO)			XXX	C	SPS				.00	176,113.46
					C	STS				.00	
DD22	MT VIEW ELEMENTARY BOND	KBV	K32	K32	C 21	MPP	60.83			60.83	.00

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 21	MTT	6,556.09			6,556.09	
		C 21	NPP				.00	
		C 21	NTT	702.90			702.90	
		C	SPS	197.36			197.36	
		C	STS	39,389.42			39,389.42	
		P 18	MPP				.00	
		P 20	MPP				.00	
		P 20	MTT				.00	
		P 18	MTT				.00	
		P	SPS				.00	
		P	STS				.00	
								46,906.60
DD23 ETIWANDA ELEMENTARY BOND	KBE K21 K21	C 21	MPP	111.27			111.27	
		C 21	MTT	12,139.54			12,139.54	
		C 21	NPP	9.82			9.82	
		C 21	NTT	3,278.43			3,278.43	
		C	SPS	318.93			318.93	
		C	STS	134,053.44			134,053.44	
		C	UPT	77.07			77.07	
		C	UTT	1,374.31			1,374.31	
		P 19	MPP	7.00			7.00	
		P 18	MPP	17.80			17.80	
		P 20	MPP	29.73			29.73	
		P 19	MTT	29.79			29.79	
		P 18	MTT	44.48			44.48	
		P 20	MTT	297.31			297.31	
		P	SPS	310.24			310.24	
								152,099.16
TOTAL AGENCY TRANSFERS				1,331,028.78		.00		1,331,028.78

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AGENCY: SC10 BARSTOW COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	6,794.41			6,794.41	
		C 20	MTT	4,576.95			4,576.95	
		C 19	MTT	130.11-			130.11-	
		C 18	MTT	671.94			671.94	
		C 17	MTT	10.50			10.50	
		C 16	MTT	2.18-			2.18-	
		C 15	MTT	.51			.51	
		C 14	MTT	.00			.00	
		C 13	MTT	.22			.22	
		C 21	NTT	216.95			216.95	
		C 20	NTT	641.25			641.25	
		C 19	NTT	13.25			13.25	
		C 18	NTT	29.11			29.11	
		C 17	NTT	27.92			27.92	
		C 16	NTT	.90			.90	
		C 15	NTT	.00			.00	
		C 14	NTT	6.27			6.27	
		C	STS	101,678.52			101,678.52	
		C	STT	79.01			79.01	
		C	UTT	403.47			403.47	
		C	ZTT	1,893.25			1,893.25	
		C	SCR	37,044.49-			37,044.49-	
		P 20	MPP	32.57			32.57	
		P 19	MPP	20.80			20.80	
		P 18	MPP	18.01			18.01	
		P 17	MPP	17.10			17.10	
		P 16	MPP	16.27			16.27	
		P 15	MPP	6.79			6.79	
		P 14	MPP	1.56			1.56	
		P 13	MPP	2.45			2.45	
		P 05	MPP	.00			.00	
		P 20	MTT	325.72			325.72	
		P 19	MTT	130.86			130.86	
		P 18	MTT	48.72			48.72	
		P 17	MTT	30.63			30.63	
		P 16	MTT	22.55			22.55	
		P 15	MTT	8.09			8.09	
		P 14	MTT	1.47			1.47	
		P 13	MTT	2.66			2.66	
		P 05	MTT	.00			.00	
		P 20	NTT	9.75			9.75	
		P 19	NTT	29.99			29.99	
		P 18	NTT	6.10			6.10	
		P 17	NTT	4.82			4.82	
		P 16	NTT	.14			.14	
		P 15	NTT	.67			.67	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SC10 BARSTOW COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	2.41			2.41	
		P 13	NTT	.39			.39	
		P 12	NTT	.16			.16	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.25			.25	
		P 04	NTT				.00	
		P 03	NTT	.38			.38	
		P 01	NTT	.53			.53	
		P 00	NTT	.02			.02	
		P 99	NTT	.07			.07	
		P 97	NTT	.21			.21	
		P 95	NTT	.02			.02	
		P 89	NTT	.19			.19	
		P 88	NTT	.05			.05	
		P 85	NTT	.04			.04	
		P	UTT	17.62			17.62	
		P	ZTT	65.10			65.10	
				80,692.81			80,692.81	80,692.81
TOTAL AGENCY TRANSFERS						.00		80,692.81

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	92,382.79			92,382.79	
			C 20	MTT	62,347.61			62,347.61	
			C 19	MTT	1,682.76-			1,682.76-	
			C 18	MTT	8,514.02			8,514.02	
			C 17	MTT	125.29			125.29	
			C 16	MTT	25.07-			25.07-	
			C 15	MTT	4.35			4.35	
			C 14	MTT	.00			.00	
			C 13	MTT	1.60			1.60	
			C 21	NTT	2,949.93			2,949.93	
			C 20	NTT	8,735.08			8,735.08	
			C 19	NTT	171.32			171.32	
			C 18	NTT	368.83			368.83	
			C 17	NTT	333.13			333.13	
			C 16	NTT	10.27			10.27	
			C 15	NTT	.00			.00	
			C 14	NTT	47.13			47.13	
			C	STS	1,382,510.30			1,382,510.30	
			C	STT	1,074.22			1,074.22	
			C	UTT	5,486.01			5,486.01	
			C	ZTT	25,742.31			25,742.31	
			C	SCR	503,692.00-			503,692.00-	
			P 20	MPP	443.71			443.71	
			P 19	MPP	269.01			269.01	
			P 18	MPP	228.20			228.20	
			P 17	MPP	204.07			204.07	
			P 16	MPP	186.80			186.80	
			P 15	MPP	58.28			58.28	
			P 14	MPP	11.72			11.72	
			P 13	MPP	18.01			18.01	
			P 05	MPP	.00			.00	
			P 20	MTT	4,437.06			4,437.06	
			P 19	MTT	1,692.54			1,692.54	
			P 18	MTT	617.39			617.39	
			P 17	MTT	365.46			365.46	
			P 16	MTT	258.83			258.83	
			P 15	MTT	69.45			69.45	
			P 14	MTT	11.04			11.04	
			P 13	MTT	19.57			19.57	
			P 05	MTT	.00			.00	
			P 19	NTT	387.97			387.97	
			P 18	NTT	77.31			77.31	
			P 17	NTT	57.54			57.54	
			P 16	NTT	1.64			1.64	
			P 15	NTT	5.67			5.67	
			P 14	NTT	18.13			18.13	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	2.88			2.88	
		P 12	NTT	1.52			1.52	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	3.09			3.09	
		P 04	NTT				.00	
		P 03	NTT	3.93			3.93	
		P 01	NTT	4.33			4.33	
		P 00	NTT	.20			.20	
		P 99	NTT	.66			.66	
		P 97	NTT	1.64			1.64	
		P 95	NTT	.14			.14	
		P 89	NTT	1.29			1.29	
		P 88	NTT	.30			.30	
		P 85	NTT	.14			.14	
		P 20	NTT	132.82			132.82	
		P	UTT	239.92			239.92	
		P	ZTT	886.53			886.53	
								1,096,123.15
TOTAL AGENCY TRANSFERS				1,096,123.15		.00		1,096,123.15

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	5,547.62			5,547.62	
			C 20	MTT	3,658.69			3,658.69	
			C 19	MTT	99.05-			99.05-	
			C 18	MTT	496.60			496.60	
			C 17	MTT	7.51			7.51	
			C 16	MTT	1.53-			1.53-	
			C 15	MTT	.27			.27	
			C 14	MTT	.00			.00	
			C 13	MTT	.11			.11	
			C 21	NTT	177.14			177.14	
			C 20	NTT	512.59			512.59	
			C 19	NTT	10.08			10.08	
			C 18	NTT	21.51			21.51	
			C 17	NTT	19.95			19.95	
			C 16	NTT	.63			.63	
			C 15	NTT	.00			.00	
			C 14	NTT	3.01			3.01	
			C	STS	83,020.16			83,020.16	
			C	STT	64.51			64.51	
			C	UTT	329.44			329.44	
			C	ZTT	1,545.83			1,545.83	
			C	SCR	30,246.99-			30,246.99-	
			P 20	MPP	26.04			26.04	
			P 19	MPP	15.84			15.84	
			P 18	MPP	13.31			13.31	
			P 17	MPP	12.23			12.23	
			P 16	MPP	11.46			11.46	
			P 15	MPP	3.66			3.66	
			P 14	MPP	.75			.75	
			P 13	MPP	1.19			1.19	
			P 05	MPP	.00			.00	
			P 20	MTT	260.38			260.38	
			P 19	MTT	99.63			99.63	
			P 18	MTT	36.01			36.01	
			P 17	MTT	21.90			21.90	
			P 16	MTT	15.88			15.88	
			P 15	MTT	4.37			4.37	
			P 14	MTT	.71			.71	
			P 13	MTT	1.29			1.29	
			P 05	MTT	.00			.00	
			P 20	NTT	7.80			7.80	
			P 19	NTT	22.84			22.84	
			P 18	NTT	4.51			4.51	
			P 17	NTT	3.44			3.44	
			P 16	NTT	.11			.11	
			P 15	NTT	.36			.36	

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

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	1.16			1.16	
		P 13	NTT	.19			.19	
		P 12	NTT	.11			.11	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.21			.21	
		P 04	NTT				.00	
		P 03	NTT	.28			.28	
		P 01	NTT	.34			.34	
		P 00	NTT	.02			.02	
		P	UTT	14.05			14.05	
		P	ZTT	52.09			52.09	
								65,700.24
TOTAL AGENCY TRANSFERS				65,700.24		.00		65,700.24

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	69,842.21			69,842.21	
			C 20	MTT	47,262.13			47,262.13	
			C 19	MTT	1,286.50-			1,286.50-	
			C 18	MTT	6,529.63			6,529.63	
			C 17	MTT	98.34			98.34	
			C 16	MTT	19.81-			19.81-	
			C 15	MTT	3.44			3.44	
			C 14	MTT				.00	
			C 13	MTT	1.29			1.29	
			C 21	NTT	2,230.17			2,230.17	
			C 20	NTT	6,621.56			6,621.56	
			C 19	NTT	130.98			130.98	
			C 18	NTT	282.86			282.86	
			C 17	NTT	261.49			261.49	
			C 16	NTT	8.12			8.12	
			C 15	NTT				.00	
			C 14	NTT	37.38			37.38	
			C	STS	1,045,190.07			1,045,190.07	
			C	STT	812.11			812.11	
			C	UTT	4,147.47			4,147.47	
			C	ZTT	19,461.41			19,461.41	
			C	SCR	380,795.57-			380,795.57-	
			P 20	MPP	336.35			336.35	
			P 19	MPP	205.66			205.66	
			P 18	MPP	175.02			175.02	
			P 17	MPP	160.18			160.18	
			P 16	MPP	147.57			147.57	
			P 15	MPP	45.99			45.99	
			P 14	MPP	9.29			9.29	
			P 13	MPP	14.45			14.45	
			P 05	MPP				.00	
			P 20	MTT	3,363.47			3,363.47	
			P 19	MTT	1,293.97			1,293.97	
			P 18	MTT	473.48			473.48	
			P 17	MTT	286.86			286.86	
			P 16	MTT	204.48			204.48	
			P 15	MTT	54.80			54.80	
			P 14	MTT	8.76			8.76	
			P 13	MTT	15.70			15.70	
			P 05	MTT				.00	
			P 19	NTT	296.61			296.61	
			P 18	NTT	59.30			59.30	
			P 17	NTT	45.17			45.17	
			P 16	NTT	1.29			1.29	
			P 15	NTT	4.48			4.48	
			P 14	NTT	14.37			14.37	

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

PAGE: 395
 DATE: 03/29/2022

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	2.31			2.31	
		P 12	NTT	1.23			1.23	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	2.73			2.73	
		P 04	NTT				.00	
		P 03	NTT	3.52			3.52	
		P 01	NTT	3.99			3.99	
		P 00	NTT	.18			.18	
		P 99	NTT	.65			.65	
		P 97	NTT	1.66			1.66	
		P 95	NTT	.16			.16	
		P 89	NTT	1.39			1.39	
		P 88	NTT	.34			.34	
		P 85	NTT	.16			.16	
		P 20	NTT	100.68			100.68	
		P	UTT	181.91			181.91	
		P	ZTT	672.07			672.07	
								829,009.01
TOTAL AGENCY TRANSFERS				829,009.01		.00		829,009.01

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

PAGE: 396
 DATE: 03/29/2022

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	36,240.97			36,240.97	
		C 20	MTT	24,922.04			24,922.04	
		C 19	MTT	685.18-			685.18-	
		C 18	MTT	3,529.48			3,529.48	
		C 17	MTT	53.95			53.95	
		C 16	MTT	11.06-			11.06-	
		C 15	MTT	1.93			1.93	
		C 14	MTT				.00	
		C 13	MTT	.74			.74	
		C 21	NTT	1,157.24			1,157.24	
		C 20	NTT	3,491.65			3,491.65	
		C 19	NTT	69.76			69.76	
		C 18	NTT	152.90			152.90	
		C 17	NTT	143.47			143.47	
		C 16	NTT	4.54			4.54	
		C 15	NTT				.00	
		C 14	NTT	21.11			21.11	
		C	STS	542,346.84			542,346.84	
		C	STT	421.40			421.40	
		C	UTT	2,152.12			2,152.12	
		C	ZTT	10,098.48			10,098.48	
		C	SCR	197,593.92-			197,593.92-	
		P 20	MPP	177.37			177.37	
		P 19	MPP	109.54			109.54	
		P 18	MPP	94.60			94.60	
		P 17	MPP	87.89			87.89	
		P 16	MPP	82.47			82.47	
		P 15	MPP	25.95			25.95	
		P 14	MPP	5.24			5.24	
		P 13	MPP	8.26			8.26	
		P 05	MPP				.00	
		P 20	MTT	1,773.62			1,773.62	
		P 19	MTT	689.16			689.16	
		P 18	MTT	255.94			255.94	
		P 17	MTT	157.40			157.40	
		P 16	MTT	114.27			114.27	
		P 15	MTT	30.93			30.93	
		P 14	MTT	4.95			4.95	
		P 13	MTT	8.97			8.97	
		P 05	MTT				.00	
		P 20	NTT	53.09			53.09	
		P 19	NTT	157.97			157.97	
		P 18	NTT	32.05			32.05	
		P 17	NTT	24.78			24.78	
		P 16	NTT	.73			.73	
		P 15	NTT	2.53			2.53	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	8.12			8.12	
		P 13	NTT	1.32			1.32	
		P 12	NTT	.71			.71	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	1.65			1.65	
		P 04	NTT				.00	
		P 03	NTT	1.99			1.99	
		P 01	NTT	2.36			2.36	
		P 00	NTT	.12			.12	
		P 99	NTT	.39			.39	
		P 97	NTT	1.01			1.01	
		P 95	NTT	.09			.09	
		P 89	NTT	.73			.73	
		P 88	NTT	.17			.17	
		P 85	NTT	.08			.08	
		P	UTT	95.91			95.91	
		P	ZTT	354.40			354.40	
				430,885.22			430,885.22	430,885.22
TOTAL AGENCY TRANSFERS						.00		430,885.22

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

PAGE: 398
 DATE: 03/29/2022

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JAA S01 001	C	STS	162,967.55			162,967.55	
			C	STT	126.63			126.63	
			C	UTT	646.68			646.68	
			C	ZTT	3,034.46			3,034.46	
			C	SCR	59,374.19-			59,374.19-	
			P	UTT	29.09			29.09	
			P	ZTT	107.51			107.51	
								107,537.73	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAA S01 001	C 21	MTT	28,620.36			28,620.36	
			C 20	MTT	19,382.99			19,382.99	
			C 19	MTT	543.42-			543.42-	
			C 18	MTT	2,689.07			2,689.07	
			C 17	MTT	49.25			49.25	
			C 16	MTT	10.22-			10.22-	
			C 15	MTT	1.79			1.79	
			C 14	MTT	.00			.00	
			C 13	MTT	.42			.42	
			C 21	NTT	913.89			913.89	
			C 20	NTT	2,715.61			2,715.61	
			C 19	NTT	55.33			55.33	
			C 18	NTT	116.49			116.49	
			C 17	NTT	130.93			130.93	
			C 16	NTT	4.19			4.19	
			C 15	NTT	.00			.00	
			C 14	NTT	17.83			17.83	
			P 20	MPP	137.94			137.94	
			P 19	MPP	86.87			86.87	
			P 18	MPP	72.08			72.08	
			P 17	MPP	80.21			80.21	
			P 16	MPP	76.16			76.16	
			P 15	MPP	23.84			23.84	
			P 14	MPP	4.44			4.44	
			P 13	MPP	4.70			4.70	
			P 05	MPP	.00			.00	
			P 20	MTT	1,379.41			1,379.41	
			P 19	MTT	546.58			546.58	
			P 18	MTT	194.99			194.99	
			P 17	MTT	143.64			143.64	
P 16	MTT	105.53			105.53				
P 15	MTT	28.41			28.41				
P 14	MTT	4.18			4.18				
P 13	MTT	5.10			5.10				
P 05	MTT	.00			.00				
P 19	NTT	125.28			125.28				
P 18	NTT	24.42			24.42				
P 17	NTT	22.61			22.61				

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	.67			.67	
		P 15	NTT	2.32			2.32	
		P 14	NTT	6.85			6.85	
		P 13	NTT	.75			.75	
		P 12	NTT	.38			.38	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.61			.61	
		P 04	NTT				.00	
		P 03	NTT	.87			.87	
		P 01	NTT	.92			.92	
		P 00	NTT	.04			.04	
		P 99	NTT	.14			.14	
		P 97	NTT	.31			.31	
		P 95	NTT	.02			.02	
		P 89	NTT	.19			.19	
		P 88	NTT	.05			.05	
		P 85	NTT	.02			.02	
		P 83	NTT	.11			.11	
		P 20	NTT	41.30			41.30	
								57,266.45
TOTAL AGENCY TRANSFERS				164,804.18		.00		164,804.18

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	404,296.98			404,296.98	
			C	STT	314.15			314.15	
			C	UTT	1,604.31			1,604.31	
			C	ZTT	7,527.99			7,527.99	
			C	SCR	147,298.21-			147,298.21-	
			P	UTT	71.78			71.78	
			P	ZTT	265.23			265.23	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAI S02 001	C 21	MTT	19,778.91		19,778.91	266,782.23	
			C 20	MTT	13,329.41		13,329.41		
			C 19	MTT	357.41-		357.41-		
			C 18	MTT	1,842.76		1,842.76		
			C 17	MTT	27.07		27.07		
			C 16	MTT	5.38-		5.38-		
			C 15	MTT	.95		.95		
			C 14	MTT	.00		.00		
			C 13	MTT	.28		.28		
			C 21	NTT	631.57		631.57		
			C 20	NTT	1,867.49		1,867.49		
			C 19	NTT	36.39		36.39		
			C 18	NTT	79.83		79.83		
			C 17	NTT	71.99		71.99		
			C 16	NTT	2.20		2.20		
			C 15	NTT	.00		.00		
			C 14	NTT	10.47		10.47		
			P 20	MPP	94.86		94.86		
			P 19	MPP	57.14		57.14		
			P 18	MPP	49.39		49.39		
			P 17	MPP	44.10		44.10		
			P 16	MPP	40.06		40.06		
			P 15	MPP	12.78		12.78		
			P 14	MPP	2.60		2.60		
			P 13	MPP	3.21		3.21		
			P 05	MPP	.00		.00		
			P 20	MTT	948.61		948.61		
			P 19	MTT	359.48		359.48		
			P 18	MTT	133.63		133.63		
			P 17	MTT	78.98		78.98		
			P 16	MTT	55.51		55.51		
			P 15	MTT	15.22		15.22		
			P 14	MTT	2.46		2.46		
			P 13	MTT	3.49		3.49		
			P 05	MTT	.00		.00		
			P 17	NTT	12.43		12.43		
			P 16	NTT	.35		.35		
			P 15	NTT	1.24		1.24		

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

PAGE: 401
 DATE: 03/29/2022

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	4.03			4.03	
		P 13	NTT	.52			.52	
		P 12	NTT	.27			.27	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.67			.67	
		P 04	NTT				.00	
		P 03	NTT	1.25			1.25	
		P 01	NTT	1.47			1.47	
		P 00	NTT	.07			.07	
		P 99	NTT	.26			.26	
		P 97	NTT	.66			.66	
		P 95	NTT	.07			.07	
		P 89	NTT	.64			.64	
		P 88	NTT	.14			.14	
		P 85	NTT	.06			.06	
		P 83	NTT	.35			.35	
		P 20	NTT	28.39			28.39	
		P 19	NTT	82.41			82.41	
		P 18	NTT	16.73			16.73	
								39,370.06
TOTAL AGENCY TRANSFERS				306,152.29		.00		306,152.29

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

PAGE: 402
DATE: 03/29/2022

AGENCY: SE06 APPLE VALLEY ELEMENTARY
ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	JBE S03 001	P 83 NTT P 85 NTT	.15 .04			.15 .04	.19
TOTAL AGENCY TRANSFERS			.19		.00		.19

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

PAGE: 403
 DATE: 03/29/2022

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	147,528.09			147,528.09	
			C	STT	114.62			114.62	
			C	UTT	585.41			585.41	
			C	ZTT	2,746.97			2,746.97	
			C	SCR	53,749.08-			53,749.08-	
			P	UTT	25.94			25.94	
			P	ZTT	95.97			95.97	
									97,347.92
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDT S09 001	C 21	MTT	14,692.34			14,692.34	
			C 20	MTT	9,971.28			9,971.28	
			C 19	MTT	271.90-			271.90-	
			C 18	MTT	1,410.79			1,410.79	
			C 17	MTT	21.36			21.36	
			C 16	MTT	4.30-			4.30-	
			C 15	MTT	.75			.75	
			C 14	MTT	.00			.00	
			C 13	MTT	.22			.22	
			C 14	NTT	8.17			8.17	
			C 15	NTT	.00			.00	
			C 16	NTT	1.77			1.77	
			C 17	NTT	56.78			56.78	
			C 18	NTT	61.11			61.11	
			C 19	NTT	27.68			27.68	
			C 20	NTT	1,397.01			1,397.01	
			C 21	NTT	469.15			469.15	
			P 20	MPP	70.97			70.97	
			P 19	MPP	43.46			43.46	
			P 18	MPP	37.81			37.81	
			P 17	MPP	34.78			34.78	
			P 16	MPP	32.06			32.06	
			P 15	MPP	10.07			10.07	
			P 14	MPP	2.03			2.03	
			P 13	MPP	2.44			2.44	
			P 05	MPP	.00			.00	
			P 20	MTT	709.62			709.62	
			P 19	MTT	273.48			273.48	
			P 18	MTT	102.30			102.30	
			P 17	MTT	62.29			62.29	
			P 16	MTT	44.43			44.43	
			P 15	MTT	12.00			12.00	
			P 14	MTT	1.91			1.91	
			P 13	MTT	2.65			2.65	
			P 05	MTT	.00			.00	
			P 83	NTT	.21			.21	
			P 85	NTT	.04			.04	
			P 88	NTT	.09			.09	

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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 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 89	NTT	.37			.37	
		P 95	NTT	.04			.04	
		P 97	NTT	.43			.43	
		P 99	NTT	.16			.16	
		P 00	NTT	.05			.05	
		P 01	NTT	.98			.98	
		P 03	NTT	.83			.83	
		P 04	NTT	.00			.00	
		P 05	NTT	.48			.48	
		P 06	NTT	.00			.00	
		P 08	NTT	.00			.00	
		P 09	NTT	.00			.00	
		P 12	NTT	.21			.21	
		P 13	NTT	.39			.39	
		P 14	NTT	3.14			3.14	
		P 15	NTT	.98			.98	
		P 16	NTT	.29			.29	
		P 17	NTT	9.81			9.81	
		P 18	NTT	12.81			12.81	
		P 19	NTT	62.68			62.68	
		P 20	NTT	21.25			21.25	
								29,399.75
TOTAL AGENCY TRANSFERS				126,747.67		.00		126,747.67

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

PAGE: 405
 DATE: 03/29/2022

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	424,196.85			424,196.85	
					C	STT	329.61			329.61	
					C	UTT	1,683.28			1,683.28	
					C	ZTT	7,898.54			7,898.54	
					P	UTT	71.47			71.47	
					P	ZTT	264.13			264.13	
											434,443.88
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGL	S15	001	P 05	MPP				.00	
					P 05	MTT				.00	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P 06	NTT				.00	
					P 05	NTT	.25			.25	
					P 04	NTT				.00	
					P 03	NTT	.46			.46	
					P 01	NTT	.54			.54	
					P 00	NTT	.02			.02	
					P 99	NTT	.09			.09	
					P 97	NTT	.21			.21	
					P 95	NTT	.02			.02	
					P 89	NTT	.17			.17	
					P 88	NTT	.04			.04	
					P 85	NTT	.02			.02	
					P 83	NTT	.09			.09	
					P 12	NTT	.11			.11	
											2.02
TOTAL AGENCY TRANSFERS							434,445.90		.00		434,445.90

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

PAGE: 406
 DATE: 03/29/2022

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	385,293.32			385,293.32	
					C	STT	299.37			299.37	
					C	UTT	1,528.90			1,528.90	
					C	ZTT	7,174.15			7,174.15	
					C	SCR	140,374.42-			140,374.42-	
					P	UTT	68.70			68.70	
					P	ZTT	253.83			253.83	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGZ	S18	001	C	21	MTT	46,236.19		46,236.19	254,243.85
					C	20	MTT	31,213.48		31,213.48	
					C	19	MTT	845.22-		845.22-	
					C	18	MTT	4,375.66		4,375.66	
					C	17	MTT	63.94		63.94	
					C	16	MTT	12.68-		12.68-	
					C	15	MTT	2.17		2.17	
					C	14	MTT	.00		.00	
					C	13	MTT	.60		.60	
					C	21	NTT	1,476.39		1,476.39	
					C	20	NTT	4,373.09		4,373.09	
					C	19	NTT	86.05		86.05	
					C	18	NTT	189.56		189.56	
					C	17	NTT	170.02		170.02	
					C	16	NTT	5.20		5.20	
					C	15	NTT	.00		.00	
					C	14	NTT	23.55		23.55	
					P	20	MPP	222.13		222.13	
					P	19	MPP	135.12		135.12	
					P	18	MPP	117.28		117.28	
					P	17	MPP	104.16		104.16	
					P	16	MPP	94.53		94.53	
					P	15	MPP	29.09		29.09	
					P	14	MPP	5.86		5.86	
					P	13	MPP	6.74		6.74	
					P	05	MPP	.00		.00	
					P	20	MTT	2,221.35		2,221.35	
					P	19	MTT	850.14		850.14	
					P	18	MTT	317.29		317.29	
					P	17	MTT	186.53		186.53	
					P	16	MTT	130.97		130.97	
					P	15	MTT	34.68		34.68	
P	14	MTT	5.52		5.52						
P	13	MTT	7.32		7.32						
P	05	MTT	.00		.00						
P	19	NTT	194.87		194.87						
P	18	NTT	39.74		39.74						
P	17	NTT	29.36		29.36						

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

PAGE: 407
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AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	.83			.83	
		P 15	NTT	2.84			2.84	
		P 14	NTT	9.06			9.06	
		P 13	NTT	1.08			1.08	
		P 12	NTT	.55			.55	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	1.06			1.06	
		P 04	NTT				.00	
		P 03	NTT	1.67			1.67	
		P 01	NTT	1.63			1.63	
		P 00	NTT	.07			.07	
		P 99	NTT	.19			.19	
		P 97	NTT	.45			.45	
		P 95	NTT	.03			.03	
		P 89	NTT	.15			.15	
		P 88	NTT	.03			.03	
		P 85	NTT	.01			.01	
		P 83	NTT	.05			.05	
		P 20	NTT	66.49			66.49	
								92,176.87
TOTAL AGENCY TRANSFERS				346,420.72		.00		346,420.72

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

PAGE: 408
 DATE: 03/29/2022

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	45,000.56			45,000.56	
			C	STT	34.97			34.97	
			C	UTT	178.57			178.57	
			C	ZTT	837.91			837.91	
			C	SCR	16,395.01-			16,395.01-	
			P	UTT	8.02			8.02	
			P	ZTT	29.68			29.68	
								29,694.70	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIA S24 001	C 21	MTT	20,523.58			20,523.58	
			C 20	MTT	13,826.71			13,826.71	
			C 19	MTT	315.24-			315.24-	
			C 18	MTT	1,050.45			1,050.45	
			C 17	MTT	14.00			14.00	
			C 16	MTT	2.23-			2.23-	
			C 15	MTT	.32			.32	
			C 14	MTT	.00			.00	
			C 13	MTT	.04			.04	
			C 14	NTT	2.60			2.60	
			C 15	NTT	.00			.00	
			C 16	NTT	.91			.91	
			C 17	NTT	37.23			37.23	
			C 18	NTT	45.50			45.50	
			C 19	NTT	32.10			32.10	
			C 20	NTT	1,937.17			1,937.17	
			C 21	NTT	655.35			655.35	
			P 20	MPP	98.41			98.41	
			P 19	MPP	50.40			50.40	
			P 18	MPP	28.16			28.16	
			P 17	MPP	22.80			22.80	
			P 16	MPP	16.62			16.62	
			P 15	MPP	4.24			4.24	
			P 14	MPP	.64			.64	
			P 13	MPP	.37			.37	
			P 05	MPP	.00			.00	
			P 20	MTT	984.00			984.00	
			P 19	MTT	317.07			317.07	
			P 18	MTT	76.18			76.18	
			P 17	MTT	40.83			40.83	
P 16	MTT	23.03			23.03				
P 15	MTT	5.05			5.05				
P 14	MTT	.61			.61				
P 13	MTT	.41			.41				
P 05	MTT	.00			.00				
P 83	NTT	.01			.01				
P 85	NTT	.00			.00				
P 88	NTT	.01			.01				

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

PAGE: 409
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AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 89	NTT	.04			.04	
		P 95	NTT	.01			.01	
		P 97	NTT	.05			.05	
		P 99	NTT	.02			.02	
		P 00	NTT	.01			.01	
		P 01	NTT	.11			.11	
		P 03	NTT	.10			.10	
		P 04	NTT				.00	
		P 05	NTT	.06			.06	
		P 06	NTT				.00	
		P 08	NTT				.00	
		P 09	NTT				.00	
		P 12	NTT	.04			.04	
		P 13	NTT	.06			.06	
		P 14	NTT	1.00			1.00	
		P 15	NTT	.41			.41	
		P 16	NTT	.15			.15	
		P 17	NTT	6.43			6.43	
		P 18	NTT	9.54			9.54	
		P 19	NTT	72.68			72.68	
		P 20	NTT	29.46			29.46	
								39,597.50
TOTAL AGENCY TRANSFERS				69,292.20		.00		69,292.20

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 410
DATE: 03/29/2022

AGENCY: SE32 HESPERIA ELEMENTARY
ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	JIJ S28 001	P 83 NTT P 85 NTT	.19 .04			.19 .04	.23
TOTAL AGENCY TRANSFERS			.23		.00		.23

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

PAGE: 411
DATE: 03/29/2022

AGENCY: SE34 LUCERNE VALLEY ELEMENTARY
ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	JJC S32 001	P 83 NTT P 85 NTT	.03 .01			.03 .01	.04
TOTAL AGENCY TRANSFERS			.04		.00		.04

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

PAGE: 412
 DATE: 03/29/2022

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	3,857.76			3,857.76	
			C	STT	3.00			3.00	
			C	UTT	15.31			15.31	
			C	ZTT	71.83			71.83	
			C	SCR	1,405.47-			1,405.47-	
			P	UTT	.71			.71	
			P	ZTT	2.57			2.57	
									2,545.71
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJZ S36 001	C 21	MTT	345.41			345.41	
			C 20	MTT	233.06			233.06	
			C 19	MTT	5.51-			5.51-	
			C 18	MTT	31.53			31.53	
			C 17	MTT	11.63			11.63	
			C 16	MTT	.12-			.12-	
			C 15	MTT	.02			.02	
			C 14	MTT	.00			.00	
			C 13	MTT	.12			.12	
			C 21	NTT	11.03			11.03	
			C 20	NTT	32.65			32.65	
			C 19	NTT	.56			.56	
			C 18	NTT	1.37			1.37	
			C 17	NTT	30.93			30.93	
			C 16	NTT	.05			.05	
			C 15	NTT	.00			.00	
			C 14	NTT	.23			.23	
			P 20	MPP	1.65			1.65	
			P 19	MPP	.88			.88	
			P 18	MPP	.84			.84	
			P 17	MPP	18.95			18.95	
			P 16	MPP	.90			.90	
			P 15	MPP	.28			.28	
			P 14	MPP	.06			.06	
			P 13	MPP	1.43			1.43	
			P 05	MPP	.00			.00	
			P 20	MTT	16.59			16.59	
			P 19	MTT	5.53			5.53	
			P 18	MTT	2.28			2.28	
			P 17	MTT	33.94			33.94	
			P 16	MTT	1.25			1.25	
			P 15	MTT	.33			.33	
			P 14	MTT	.05			.05	
			P 13	MTT	1.54			1.54	
			P 05	MTT	.00			.00	
			P 19	NTT	1.27			1.27	
			P 18	NTT	.28			.28	
			P 17	NTT	5.35			5.35	

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

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AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 15	NTT	.03			.03	
		P 14	NTT	.09			.09	
		P 13	NTT	.22			.22	
		P 12	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.01			.01	
		P 04	NTT				.00	
		P 03	NTT	.01			.01	
		P 01	NTT	.02			.02	
		P 00	NTT				.00	
		P 99	NTT	.09			.09	
		P 97	NTT				.00	
		P 95	NTT	.02			.02	
		P 89	NTT	.01			.01	
		P 88	NTT				.00	
		P 85	NTT				.00	
		P 83	NTT	.01			.01	
		P 20	NTT	.49			.49	
								787.36
TOTAL AGENCY TRANSFERS				3,333.07		.00		3,333.07

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

PAGE: 414
 DATE: 03/29/2022

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	477,985.69			477,985.69	
			C	STT	371.40			371.40	
			C	UTT	1,896.72			1,896.72	
			C	ZTT	8,900.08			8,900.08	
			C	SCR	174,145.40-			174,145.40-	
			P	UTT	76.38			76.38	
			P	ZTT	282.23			282.23	
								315,367.10	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKD S38 001	C 21	MTT	8,411.94			8,411.94	
			C 20	MTT	5,646.14			5,646.14	
			C 19	MTT	151.39-			151.39-	
			C 18	MTT	788.64			788.64	
			C 17	MTT	.47			.47	
			C 16	MTT	2.37-			2.37-	
			C 15	MTT	.42			.42	
			C 14	MTT	.00			.00	
			C 13	MTT	.01			.01	
			C 21	NTT	268.61			268.61	
			C 20	NTT	791.04			791.04	
			C 19	NTT	15.41			15.41	
			C 18	NTT	34.16			34.16	
			C 17	NTT	1.23			1.23	
			C 16	NTT	.98			.98	
			C 15	NTT	.00			.00	
			C 14	NTT	4.67			4.67	
			P 20	MPP	40.19			40.19	
			P 19	MPP	24.20			24.20	
			P 18	MPP	21.14			21.14	
			P 17	MPP	.75			.75	
			P 16	MPP	17.67			17.67	
			P 15	MPP	5.64			5.64	
			P 14	MPP	1.16			1.16	
			P 13	MPP	.06			.06	
			P 05	MPP	.00			.00	
			P 20	MTT	401.81			401.81	
			P 19	MTT	152.28			152.28	
			P 18	MTT	57.19			57.19	
			P 17	MTT	1.35			1.35	
P 16	MTT	24.49			24.49				
P 15	MTT	6.72			6.72				
P 14	MTT	1.10			1.10				
P 13	MTT	.08			.08				
P 05	MTT	.00			.00				
P 19	NTT	34.91			34.91				
P 18	NTT	7.16			7.16				
P 17	NTT	.21			.21				

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

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AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	.16			.16	
		P 15	NTT	.55			.55	
		P 14	NTT	1.79			1.79	
		P 13	NTT	.01			.01	
		P 12	NTT	.12			.12	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.31			.31	
		P 04	NTT				.00	
		P 03	NTT	.55			.55	
		P 01	NTT	.62			.62	
		P 00	NTT	.03			.03	
		P 99	NTT	.01			.01	
		P 97	NTT	.25			.25	
		P 95	NTT				.00	
		P 89	NTT	.18			.18	
		P 88	NTT	.04			.04	
		P 85	NTT	.01			.01	
		P 83	NTT	.06			.06	
		P 20	NTT	12.03			12.03	
								16,624.79
TOTAL AGENCY TRANSFERS				331,991.89		.00		331,991.89

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 03/29/2022

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	846,368.47			846,368.47	
			C	STT	657.63			657.63	
			C	UTT	3,358.52			3,358.52	
			C	ZTT	15,759.36			15,759.36	
			C	SCR	308,358.67-			308,358.67-	
			P	UTT	149.06			149.06	
			P	ZTT	550.78			550.78	
									558,485.15
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKR S45 001	C 21	MTT	65,848.31			65,848.31	
			C 20	MTT	45,423.59			45,423.59	
			C 19	MTT	1,250.95-			1,250.95-	
			C 18	MTT	6,656.66			6,656.66	
			C 17	MTT	99.92			99.92	
			C 16	MTT	20.52-			20.52-	
			C 15	MTT	3.62			3.62	
			C 14	MTT	.00			.00	
			C 13	MTT	1.03			1.03	
			C 21	NTT	2,102.64			2,102.64	
			C 20	NTT	6,363.97			6,363.97	
			C 19	NTT	127.36			127.36	
			C 18	NTT	288.37			288.37	
			C 17	NTT	265.69			265.69	
			C 16	NTT	8.41			8.41	
			C 15	NTT	.00			.00	
			C 14	NTT	39.25			39.25	
			P 20	MPP	323.26			323.26	
			P 19	MPP	199.98			199.98	
			P 18	MPP	178.42			178.42	
			P 17	MPP	162.76			162.76	
			P 16	MPP	152.92			152.92	
			P 15	MPP	48.47			48.47	
			P 14	MPP	9.76			9.76	
			P 13	MPP	11.60			11.60	
			P 05	MPP	.00			.00	
			P 20	MTT	3,232.64			3,232.64	
			P 19	MTT	1,258.21			1,258.21	
			P 18	MTT	482.70			482.70	
			P 17	MTT	291.47			291.47	
			P 16	MTT	211.88			211.88	
			P 15	MTT	57.77			57.77	
			P 14	MTT	9.20			9.20	
			P 13	MTT	12.59			12.59	
			P 05	MTT	.00			.00	
			P 19	NTT	288.41			288.41	
			P 18	NTT	60.45			60.45	
			P 17	NTT	45.88			45.88	

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

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AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	1.35			1.35	
		P 15	NTT	4.72			4.72	
		P 14	NTT	15.10			15.10	
		P 13	NTT	1.86			1.86	
		P 12	NTT	.96			.96	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	2.38			2.38	
		P 04	NTT				.00	
		P 03	NTT	4.33			4.33	
		P 01	NTT	4.96			4.96	
		P 00	NTT	.23			.23	
		P 99	NTT	.79			.79	
		P 97	NTT	2.00			2.00	
		P 95	NTT	.19			.19	
		P 89	NTT	1.74			1.74	
		P 88	NTT	.43			.43	
		P 85	NTT	.22			.22	
		P 83	NTT	1.17			1.17	
		P 20	NTT	96.77			96.77	
								133,134.92
TOTAL AGENCY TRANSFERS				691,620.07		.00		691,620.07

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	8,987.44			8,987.44	
			C	STT	6.98			6.98	
			C	UTT	35.66			35.66	
			C	ZTT	167.34			167.34	
			C	SCR	3,274.26			3,274.26	
			P	UTT	1.58			1.58	
			P	ZTT	5.91			5.91	
								5,930.65	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLO S46 001	C 21	MTT	15,989.96			15,989.96	
			C 20	MTT	10,808.37			10,808.37	
			C 19	MTT	264.85			264.85	
			C 18	MTT	1,241.60			1,241.60	
			C 17	MTT	17.81			17.81	
			C 16	MTT	3.49			3.49	
			C 15	MTT	.62			.62	
			C 14	MTT	.00			.00	
			C 13	MTT	.17			.17	
			C 21	NTT	510.58			510.58	
			C 20	NTT	1,514.29			1,514.29	
			C 19	NTT	26.97			26.97	
			C 18	NTT	53.78			53.78	
			C 17	NTT	47.36			47.36	
			C 16	NTT	1.43			1.43	
			C 15	NTT	.00			.00	
			C 14	NTT	6.70			6.70	
			P 20	MPP	76.92			76.92	
			P 19	MPP	42.34			42.34	
			P 18	MPP	33.28			33.28	
			P 17	MPP	29.01			29.01	
			P 16	MPP	26.01			26.01	
			P 15	MPP	8.27			8.27	
			P 14	MPP	1.66			1.66	
			P 13	MPP	1.90			1.90	
			P 05	MPP	.00			.00	
			P 20	MTT	769.19			769.19	
			P 19	MTT	266.39			266.39	
			P 18	MTT	90.03			90.03	
			P 17	MTT	51.97			51.97	
			P 16	MTT	36.04			36.04	
P 15	MTT	9.85			9.85				
P 14	MTT	1.57			1.57				
P 13	MTT	2.07			2.07				
P 05	MTT	.00			.00				
P 17	NTT	8.19			8.19				
P 16	NTT	.22			.22				
P 15	NTT	.80			.80				

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AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	2.57			2.57	
		P 13	NTT	.30			.30	
		P 12	NTT	.16			.16	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.01			.01	
		P 04	NTT				.00	
		P 03	NTT	.02			.02	
		P 01	NTT	.02			.02	
		P 00	NTT				.00	
		P 99	NTT				.00	
		P 97	NTT	.01			.01	
		P 95	NTT				.00	
		P 89	NTT	.02			.02	
		P 88	NTT				.00	
		P 85	NTT				.00	
		P 83	NTT	.01			.01	
		P 20	NTT	23.03			23.03	
		P 19	NTT	61.06			61.06	
		P 18	NTT	11.28			11.28	
				37,436.15			31,505.50	31,505.50
TOTAL AGENCY TRANSFERS					.00		37,436.15	37,436.15

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AGENCY: SE62 UPLAND ELEMENTARY SCHOOL
ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	JNW S59 001	P 83 NTT P 85 NTT	.41 .08			.41 .08	.49
TOTAL AGENCY TRANSFERS			.49		.00		.49

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	340,084.55			340,084.55	
			C	STT	264.25			264.25	
			C	UTT	1,349.51			1,349.51	
			C	ZTT	6,332.37			6,332.37	
			C	SCR	123,903.56-			123,903.56-	
			P	UTT	61.10			61.10	
			P	ZTT	225.82			225.82	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNO S57 001	C 21	MTT	41,802.37		41,802.37	224,414.04	
			C 20	MTT	28,138.22		28,138.22		
			C 19	MTT	762.66-		762.66-		
			C 18	MTT	3,946.38		3,946.38		
			C 17	MTT	57.39		57.39		
			C 16	MTT	11.09-		11.09-		
			C 15	MTT	1.91		1.91		
			C 14	MTT	.00		.00		
			C 13	MTT	.53		.53		
			C 21	NTT	1,334.82		1,334.82		
			C 20	NTT	3,942.24		3,942.24		
			C 19	NTT	77.65		77.65		
			C 18	NTT	170.96		170.96		
			C 17	NTT	152.61		152.61		
			C 16	NTT	4.55		4.55		
			C 15	NTT	.00		.00		
			C 14	NTT	20.56		20.56		
			P 20	MPP	200.26		200.26		
			P 19	MPP	121.92		121.92		
			P 18	MPP	105.78		105.78		
			P 17	MPP	93.49		93.49		
			P 16	MPP	82.60		82.60		
			P 15	MPP	25.53		25.53		
			P 14	MPP	5.11		5.11		
			P 13	MPP	5.91		5.91		
			P 05	MPP	.00		.00		
			P 20	MTT	2,002.50		2,002.50		
			P 19	MTT	767.10		767.10		
			P 18	MTT	286.17		286.17		
			P 17	MTT	167.41		167.41		
			P 16	MTT	114.46		114.46		
			P 15	MTT	30.42		30.42		
			P 14	MTT	4.82		4.82		
			P 13	MTT	6.42		6.42		
			P 05	MTT	.00		.00		
			P 19	NTT	175.84		175.84		
			P 18	NTT	35.83		35.83		
			P 17	NTT	26.35		26.35		

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AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	.73			.73	
		P 15	NTT	2.49			2.49	
		P 14	NTT	7.91			7.91	
		P 13	NTT	.95			.95	
		P 12	NTT	.48			.48	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.95			.95	
		P 04	NTT				.00	
		P 03	NTT	1.42			1.42	
		P 01	NTT	1.69			1.69	
		P 00	NTT	.08			.08	
		P 99	NTT	.27			.27	
		P 97	NTT	.69			.69	
		P 95	NTT	.06			.06	
		P 89	NTT	.39			.39	
		P 88	NTT	.09			.09	
		P 85	NTT	.03			.03	
		P 83	NTT	.16			.16	
		P 20	NTT	59.94			59.94	
								83,212.69
TOTAL AGENCY TRANSFERS				307,626.73		.00		307,626.73

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	2,470,408.65			2,470,408.65	
			C	STT	1,919.52			1,919.52	
			C	UTT	9,802.96			9,802.96	
			C	ZTT	45,998.94			45,998.94	
			C	SCR	900,047.53-			900,047.53-	
			P	UTT	425.58			425.58	
			P	ZTT	1,572.56			1,572.56	
									1,630,080.68
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOS S63 001	C 21	MTT	77,697.27			77,697.27	
			C 20	MTT	52,643.38			52,643.38	
			C 19	MTT	1,415.82-			1,415.82-	
			C 18	MTT	7,329.24			7,329.24	
			C 17	MTT	109.36			109.36	
			C 16	MTT	22.08-			22.08-	
			C 15	MTT	3.85			3.85	
			C 14	MTT	.00			.00	
			C 13	MTT	1.13			1.13	
			C 21	NTT	2,480.99			2,480.99	
			C 20	NTT	7,375.49			7,375.49	
			C 19	NTT	144.14			144.14	
			C 18	NTT	317.50			317.50	
			C 17	NTT	290.76			290.76	
			C 16	NTT	9.05			9.05	
			C 15	NTT	.00			.00	
			C 14	NTT	42.56			42.56	
			P 20	MPP	374.65			374.65	
			P 19	MPP	226.34			226.34	
			P 18	MPP	196.44			196.44	
			P 17	MPP	178.12			178.12	
			P 16	MPP	164.54			164.54	
			P 15	MPP	51.66			51.66	
			P 14	MPP	10.59			10.59	
			P 13	MPP	12.59			12.59	
			P 05	MPP	.00			.00	
			P 20	MTT	3,746.44			3,746.44	
			P 19	MTT	1,424.04			1,424.04	
			P 18	MTT	531.47			531.47	
			P 17	MTT	318.99			318.99	
			P 16	MTT	227.98			227.98	
			P 15	MTT	61.56			61.56	
			P 14	MTT	9.98			9.98	
			P 13	MTT	13.67			13.67	
			P 05	MTT	.00			.00	
			P 19	NTT	326.42			326.42	
			P 18	NTT	66.56			66.56	
			P 17	NTT	50.22			50.22	

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AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	1.45			1.45	
		P 15	NTT	5.03			5.03	
		P 14	NTT	16.37			16.37	
		P 13	NTT	2.01			2.01	
		P 12	NTT	1.05			1.05	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	2.12			2.12	
		P 04	NTT				.00	
		P 03	NTT	3.41			3.41	
		P 01	NTT	3.66			3.66	
		P 00	NTT	.17			.17	
		P 99	NTT	.55			.55	
		P 97	NTT	1.37			1.37	
		P 95	NTT	.12			.12	
		P 89	NTT	1.07			1.07	
		P 88	NTT	.27			.27	
		P 85	NTT	.17			.17	
		P 83	NTT	.86			.86	
		P 20	NTT	112.15			112.15	
								155,150.91
TOTAL AGENCY TRANSFERS				1,785,231.59		.00		1,785,231.59

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JPI S68 001	C	STS	495,760.11			495,760.11	
			C	STT	385.20			385.20	
			C	UTT	1,967.25			1,967.25	
			C	ZTT	9,231.04			9,231.04	
			C	SCR	180,621.03-			180,621.03-	
			P	UTT	88.84			88.84	
			P	ZTT	328.30			328.30	
								327,139.71	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JPI S68 001	C 21	MTT	41,312.47			41,312.47	
			C 20	MTT	27,817.07			27,817.07	
			C 19	MTT	724.31-			724.31-	
			C 18	MTT	4,082.19			4,082.19	
			C 17	MTT	67.66			67.66	
			C 16	MTT	13.36-			13.36-	
			C 15	MTT	2.36			2.36	
			C 14	MTT	.00			.00	
			C 13	MTT	.68			.68	
			C 14	NTT	26.81			26.81	
			C 15	NTT	.00			.00	
			C 16	NTT	5.48			5.48	
			C 17	NTT	179.92			179.92	
			C 18	NTT	176.84			176.84	
			C 19	NTT	73.74			73.74	
			C 20	NTT	3,897.25			3,897.25	
			C 21	NTT	1,319.17			1,319.17	
			P 20	MPP	197.96			197.96	
			P 19	MPP	115.79			115.79	
			P 18	MPP	109.42			109.42	
			P 17	MPP	110.21			110.21	
			P 16	MPP	99.64			99.64	
			P 15	MPP	31.58			31.58	
			P 14	MPP	6.66			6.66	
			P 13	MPP	7.71			7.71	
			P 05	MPP	.00			.00	
			P 20	MTT	1,979.64			1,979.64	
			P 19	MTT	728.52			728.52	
			P 18	MTT	296.01			296.01	
			P 17	MTT	197.38			197.38	
P 16	MTT	138.06			138.06				
P 15	MTT	37.65			37.65				
P 14	MTT	6.28			6.28				
P 13	MTT	8.38			8.38				
P 05	MTT	.00			.00				
P 83	NTT	.52			.52				
P 85	NTT	.11			.11				
P 88	NTT	.08			.08				

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AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 89	NTT	.32			.32	
		P 95	NTT	.05			.05	
		P 97	NTT	.66			.66	
		P 99	NTT	.26			.26	
		P 00	NTT	.06			.06	
		P 01	NTT	1.66			1.66	
		P 03	NTT	1.21			1.21	
		P 04	NTT				.00	
		P 05	NTT	1.00			1.00	
		P 06	NTT				.00	
		P 08	NTT				.00	
		P 09	NTT				.00	
		P 12	NTT	.66			.66	
		P 13	NTT	1.24			1.24	
		P 14	NTT	10.31			10.31	
		P 15	NTT	3.08			3.08	
		P 16	NTT	.88			.88	
		P 17	NTT	31.07			31.07	
		P 18	NTT	37.07			37.07	
		P 19	NTT	166.99			166.99	
		P 20	NTT	59.26			59.26	
								82,611.35
TOTAL AGENCY TRANSFERS				409,751.06		.00		409,751.06

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AGENCY: SR02 STATE LEASE/PURCHASE
ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA52 RIM OF THE WORLD UNIF	JMF S51 053	P 89	NTT	.27			.27	
		P 95	NTT	1.55			1.55	
		P 99	NTT	6.75			6.75	8.57
DA66 VICTOR HIGH	JPI S68 001	P 88	NTT	.04			.04	.04
TOTAL AGENCY TRANSFERS				8.61		.00		8.61

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: SR03 STATE EXCEPTIONAL CHILDREN
ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 97 NTT	.06		.06	.06
TOTAL AGENCY TRANSFERS			<u>.06</u>	<u>.00</u>	<u>.06</u>	<u>.06</u>

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PROPERTY TAX DIVISION
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AGENCY: SR04 STATE COMBINED PAYMENTS
ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA44 ONTARIO-MONTCLAIR ELEM	JKR S45 001	P 83 NTT	.91			.91	.91
TOTAL AGENCY TRANSFERS			<u>.91</u>		<u>.00</u>	<u>.91</u>	<u>.91</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: SR25 BLDG AID - FONTANA (221) AREA WIDE
ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DA44	ONTARIO-MONTCLAIR ELEM	JHK	S22	001	P	83 NTT	.01			.01	.01	
DA48	REDLANDS UNIF	JHK	S22	001	P	88 NTT	.01			.01	.01	
DA66	VICTOR HIGH SCHOOL	JHK	S22	001	P	88 NTT	.01			.01	.01	
TOTAL AGENCY TRANSFERS							.03		.00		.03	

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AGENCY: SR31 BLDG AID - HESPERIA (226-01)
ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA64 VICTOR 257 (TMR)	JIJ S28 001	P 88 NTT				.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>

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AGENCY: SR32 BLDG AID -HESPERIA(226-02)AREA WID
ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA64	VICTOR ELEM	JIJ	S28	001	P 89	NTT	.02			.02	
					P 88	NTT				.00	
DA66	VICTOR HIGH	JIJ	S28	001	P 89	NTT	.02			.02	.02
					P 88	NTT	.01			.01	.03
TOTAL AGENCY TRANSFERS							.05		.00		.05

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AGENCY: SR33 BLDG AID - HESPERIA (226-02)
ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA64 VICTOR 257 (OH-MH)	JIJ S28 001	P 88 NTT				.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	307.48			307.48	
									307.48
GA01	GENERAL TAX LEVY	JBE S03 001	C	STS	754,124.22			754,124.22	
			C	STT	585.95			585.95	
			C	UTT	2,992.48			2,992.48	
			C	ZTT	14,041.77			14,041.77	
			C	SCR	274,751.12-			274,751.12-	
			P	UTT	132.32			132.32	
			P	ZTT	489.03			489.03	
									497,614.65
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JBE S03 001	C	21 MTT	48,298.12			48,298.12	
			C	20 MTT	32,498.02			32,498.02	
			C	19 MTT	868.70-			868.70-	
			C	18 MTT	4,394.31			4,394.31	
			C	17 MTT	64.67			64.67	
			C	16 MTT	12.82-			12.82-	
			C	15 MTT	2.25			2.25	
			C	14 MTT	.66			.66	
			C	14 NTT	24.69			24.69	
			C	15 NTT	.00			.00	
			C	16 NTT	5.26			5.26	
			C	17 NTT	171.96			171.96	
			C	18 NTT	190.36			190.36	
			C	19 NTT	88.45			88.45	
			C	20 NTT	4,553.07			4,553.07	
			C	21 NTT	1,542.24			1,542.24	
			P	20 MPP	231.28			231.28	
			P	19 MPP	138.87			138.87	
			P	18 MPP	117.78			117.78	
			P	17 MPP	105.34			105.34	
			P	16 MPP	95.52			95.52	
			P	15 MPP	30.10			30.10	
			P	14 MPP	6.14			6.14	
			P	13 MPP	7.34			7.34	
			P	05 MPP	.00			.00	
			P	20 MTT	2,312.77			2,312.77	
			P	19 MTT	873.74			873.74	
			P	18 MTT	318.65			318.65	
			P	17 MTT	188.65			188.65	
			P	16 MTT	132.36			132.36	
			P	15 MTT	35.87			35.87	
			P	14 MTT	5.79			5.79	
			P	13 MTT	7.97			7.97	
			P	05 MTT	.00			.00	
			P	88 NTT	.20			.20	

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AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 89	NTT	.85			.85	
		P 95	NTT	.10			.10	
		P 97	NTT	1.09			1.09	
		P 99	NTT	.45			.45	
		P 00	NTT	.12			.12	
		P 01	NTT	2.46			2.46	
		P 03	NTT	2.13			2.13	
		P 04	NTT				.00	
		P 05	NTT	1.33			1.33	
		P 06	NTT				.00	
		P 08	NTT				.00	
		P 09	NTT				.00	
		P 12	NTT	.61			.61	
		P 13	NTT	1.17			1.17	
		P 14	NTT	9.49			9.49	
		P 15	NTT	2.93			2.93	
		P 16	NTT	.84			.84	
		P 17	NTT	29.70			29.70	
		P 18	NTT	39.90			39.90	
		P 19	NTT	200.29			200.29	
		P 20	NTT	69.23			69.23	
								95,923.60
TOTAL AGENCY TRANSFERS				593,845.73		.00		593,845.73

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AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	71,470.14			71,470.14	
			C	STT	55.55			55.55	
			C	UTT	283.60			283.60	
			C	ZTT	1,330.77			1,330.77	
			P	UTT	11.55			11.55	
			P	ZTT	42.62			42.62	
									73,194.23
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JSQ S78 001	P 05	MPP				.00	
			P 05	MTT				.00	
			P 09	NTT				.00	
			P 08	NTT				.00	
			P 06	NTT				.00	
			P 05	NTT	.02			.02	
			P 04	NTT				.00	
			P 03	NTT	.03			.03	
			P 01	NTT	.04			.04	
			P 00	NTT				.00	
			P 99	NTT	.01			.01	
			P 97	NTT	.02			.02	
			P 95	NTT				.00	
			P 88	NTT				.00	
			P 85	NTT	.01			.01	
			P 83	NTT	.01			.01	
			P 12	NTT	.01			.01	
									.15
TOTAL AGENCY TRANSFERS					73,194.38		.00		73,194.38

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AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	172,780.73			172,780.73	
			C	STT	134.25			134.25	
			C	UTT	685.63			685.63	
			C	ZTT	3,217.18			3,217.18	
			C	SCR	62,949.53-			62,949.53-	
			P	UTT	31.03			31.03	
			P	ZTT	114.61			114.61	
									114,013.90
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDI S08 001	C 21	MTT	21,205.20			21,205.20	
			C 20	MTT	14,289.29			14,289.29	
			C 19	MTT	373.28-			373.28-	
			C 18	MTT	1,853.56			1,853.56	
			C 17	MTT	27.19			27.19	
			C 16	MTT	5.36-			5.36-	
			C 15	MTT	.92			.92	
			C 14	MTT	.00			.00	
			C 13	MTT	.26			.26	
			C 21	NTT	677.11			677.11	
			C 20	NTT	2,001.97			2,001.97	
			C 19	NTT	38.00			38.00	
			C 18	NTT	80.30			80.30	
			C 17	NTT	72.28			72.28	
			C 16	NTT	2.19			2.19	
			C 15	NTT	.00			.00	
			C 14	NTT	9.89			9.89	
			P 20	MPP	101.70			101.70	
			P 19	MPP	59.68			59.68	
			P 18	MPP	49.68			49.68	
			P 17	MPP	44.29			44.29	
			P 16	MPP	39.91			39.91	
			P 15	MPP	12.25			12.25	
			P 14	MPP	2.46			2.46	
			P 13	MPP	2.96			2.96	
			P 05	MPP	.00			.00	
			P 20	MTT	1,016.91			1,016.91	
			P 19	MTT	375.45			375.45	
			P 18	MTT	134.41			134.41	
			P 17	MTT	79.30			79.30	
			P 16	MTT	55.30			55.30	
			P 15	MTT	14.59			14.59	
			P 14	MTT	2.32			2.32	
			P 13	MTT	3.22			3.22	
			P 05	MTT	.00			.00	
			P 19	NTT	86.06			86.06	
			P 18	NTT	16.84			16.84	
			P 17	NTT	12.49			12.49	

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AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT
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**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	.35			.35	
		P 15	NTT	1.19			1.19	
		P 14	NTT	3.80			3.80	
		P 13	NTT	.47			.47	
		P 12	NTT	.25			.25	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.62			.62	
		P 04	NTT				.00	
		P 03	NTT	1.05			1.05	
		P 01	NTT	1.25			1.25	
		P 00	NTT	.06			.06	
		P 99	NTT	.22			.22	
		P 97	NTT	.58			.58	
		P 95	NTT	.06			.06	
		P 89	NTT	.60			.60	
		P 88	NTT	.16			.16	
		P 85	NTT	.08			.08	
		P 83	NTT	.44			.44	
		P 20	NTT	30.45			30.45	
								42,030.97
TOTAL AGENCY TRANSFERS				156,044.87		.00		156,044.87

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JCR S06 001	C	STS	530,897.70			530,897.70	
			C	STT	412.50			412.50	
			C	UTT	2,106.68			2,106.68	
			C	ZTT	9,885.30			9,885.30	
			C	SCR	193,422.62-			193,422.62-	
			P	UTT	92.46			92.46	
			P	ZTT	341.64		341.64		
								350,313.66	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JCR S06 001	C	21	MTT	7,530.69		7,530.69	
			C	20	MTT	5,233.37		5,233.37	
			C	19	MTT	143.43-		143.43-	
			C	18	MTT	755.27		755.27	
			C	17	MTT	11.13		11.13	
			C	16	MTT	2.16-		2.16-	
			C	15	MTT	.39		.39	
			C	14	MTT	.00		.00	
			C	13	MTT	.12		.12	
			C	21	NTT	240.47		240.47	
			C	20	NTT	733.21		733.21	
			C	19	NTT	14.60		14.60	
			C	18	NTT	32.72		32.72	
			C	17	NTT	29.60		29.60	
			C	16	NTT	.89		.89	
			C	15	NTT	.00		.00	
			C	14	NTT	4.43		4.43	
			P	20	MPP	37.24		37.24	
			P	19	MPP	22.92		22.92	
			P	18	MPP	20.25		20.25	
			P	17	MPP	18.12		18.12	
			P	16	MPP	16.13		16.13	
			P	15	MPP	5.33		5.33	
			P	14	MPP	1.10		1.10	
			P	13	MPP	1.35		1.35	
			P	05	MPP	.00		.00	
			P	20	MTT	372.44		372.44	
			P	19	MTT	144.26		144.26	
			P	18	MTT	54.76		54.76	
			P	17	MTT	32.47		32.47	
P	16	MTT	22.35		22.35				
P	15	MTT	6.35		6.35				
P	14	MTT	1.03		1.03				
P	13	MTT	1.46		1.46				
P	05	MTT	.00		.00				
P	18	NTT	6.85		6.85				
P	17	NTT	5.11		5.11				
P	16	NTT	.14		.14				

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AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT
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**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	.52			.52	
		P 14	NTT	1.70			1.70	
		P 13	NTT	.22			.22	
		P 12	NTT	.11			.11	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.29			.29	
		P 04	NTT				.00	
		P 03	NTT	.54			.54	
		P 01	NTT	.65			.65	
		P 00	NTT	.03			.03	
		P 99	NTT	.11			.11	
		P 97	NTT	.29			.29	
		P 95	NTT	.02			.02	
		P 89	NTT	.25			.25	
		P 88	NTT	.05			.05	
		P 85	NTT	.03			.03	
		P 83	NTT	.16			.16	
		P 20	NTT	11.14			11.14	
		P 19	NTT	33.06			33.06	
								15,260.13
TOTAL AGENCY TRANSFERS				365,573.79		.00		365,573.79

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	TRH	13.34			13.34	
			C	UWT	851.63			851.63	
			P	UWT	118.23			118.23	
								983.20	
GA01	GENERAL TAX LEVY	JEI S10 001	C	STS	3,179,501.92			3,179,501.92	
			C	STT	2,470.49			2,470.49	
			C	UTT	12,616.75			12,616.75	
			C	ZTT	59,202.24			59,202.24	
			C	SCR	1,158,392.59-			1,158,392.59-	
			P	UTT	553.13			553.13	
			P	ZTT	2,044.16			2,044.16	
								2,097,996.10	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JEI S10 001	C 21	MTT	93,142.20			93,142.20	
			C 20	MTT	62,651.13			62,651.13	
			C 19	MTT	1,682.02-			1,682.02-	
			C 18	MTT	8,667.52			8,667.52	
			C 17	MTT	133.10			133.10	
			C 16	MTT	27.34-			27.34-	
			C 15	MTT	4.82			4.82	
			C 14	MTT	.00			.00	
			C 13	MTT	1.43			1.43	
			C 21	NTT	2,974.18			2,974.18	
			C 20	NTT	8,777.60			8,777.60	
			C 19	NTT	171.25			171.25	
			C 18	NTT	375.47			375.47	
			C 17	NTT	353.90			353.90	
			C 16	NTT	11.21			11.21	
			C 15	NTT	.00			.00	
			C 14	NTT	53.13			53.13	
			P 20	MPP	445.87			445.87	
			P 19	MPP	268.90			268.90	
			P 18	MPP	232.32			232.32	
			P 17	MPP	216.80			216.80	
			P 16	MPP	203.73			203.73	
			P 15	MPP	64.53			64.53	
			P 14	MPP	13.20			13.20	
			P 13	MPP	15.96			15.96	
			P 05	MPP	.00			.00	
			P 20	MTT	4,458.66			4,458.66	
P 19	MTT	1,691.79			1,691.79				
P 18	MTT	628.52			628.52				
P 17	MTT	388.25			388.25				
P 16	MTT	282.30			282.30				
P 15	MTT	76.90			76.90				
P 14	MTT	12.46			12.46				
P 13	MTT	17.34			17.34				

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AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST
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**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT				.00	
		P 19	NTT	387.80			387.80	
		P 18	NTT	78.71			78.71	
		P 17	NTT	61.12			61.12	
		P 16	NTT	1.80			1.80	
		P 15	NTT	6.29			6.29	
		P 14	NTT	20.44			20.44	
		P 13	NTT	2.55			2.55	
		P 12	NTT	1.34			1.34	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	3.01			3.01	
		P 04	NTT				.00	
		P 03	NTT	5.23			5.23	
		P 01	NTT	6.01			6.01	
		P 00	NTT	.29			.29	
		P 99	NTT	.97			.97	
		P 97	NTT	2.44			2.44	
		P 95	NTT	.22			.22	
		P 89	NTT	1.89			1.89	
		P 88	NTT	.45			.45	
		P 85	NTT	.21			.21	
		P 83	NTT	1.11			1.11	
		P 20	NTT	133.47			133.47	
								185,340.46
TOTAL AGENCY TRANSFERS				2,284,319.76		.00		2,284,319.76

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	664,687.61			664,687.61	
			C	STT	516.47			516.47	
			C	UTT	2,637.58			2,637.58	
			C	ZTT	12,376.46			12,376.46	
			C	SCR	242,166.67-			242,166.67-	
			P	UTT	108.06			108.06	
			P	ZTT	399.23		399.23		
								438,558.74	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JFC S13 001	C	21	MTT	69,478.39		69,478.39	
			C	20	MTT	48,201.73		48,201.73	
			C	19	MTT	1,325.77-		1,325.77-	
			C	18	MTT	6,967.07		6,967.07	
			C	17	MTT	103.74		103.74	
			C	16	MTT	20.82-		20.82-	
			C	15	MTT	3.67		3.67	
			C	14	MTT	.00		.00	
			C	13	MTT	1.03		1.03	
			C	21	NTT	2,218.55		2,218.55	
			C	20	NTT	6,753.21		6,753.21	
			C	19	NTT	134.98		134.98	
			C	18	NTT	301.82		301.82	
			C	17	NTT	275.85		275.85	
			C	16	NTT	8.54		8.54	
			C	15	NTT	.00		.00	
			C	14	NTT	39.63		39.63	
			P	20	MPP	343.04		343.04	
			P	19	MPP	211.94		211.94	
			P	18	MPP	186.74		186.74	
			P	17	MPP	168.99		168.99	
			P	16	MPP	155.21		155.21	
			P	15	MPP	49.03		49.03	
			P	14	MPP	9.85		9.85	
			P	13	MPP	11.53		11.53	
			P	05	MPP	.00		.00	
			P	20	MTT	3,430.35		3,430.35	
			P	19	MTT	1,333.48		1,333.48	
			P	18	MTT	505.20		505.20	
			P	17	MTT	302.63		302.63	
P	16	MTT	215.05		215.05				
P	15	MTT	58.43		58.43				
P	14	MTT	9.29		9.29				
P	13	MTT	12.52		12.52				
P	05	MTT	.00		.00				
P	19	NTT	305.66		305.66				
P	18	NTT	63.27		63.27				
P	17	NTT	47.65		47.65				

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	1.36			1.36	
		P 15	NTT	4.77			4.77	
		P 14	NTT	15.23			15.23	
		P 13	NTT	1.85			1.85	
		P 12	NTT	.97			.97	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	2.17			2.17	
		P 04	NTT				.00	
		P 03	NTT	3.68			3.68	
		P 01	NTT	4.06			4.06	
		P 00	NTT	.19			.19	
		P 99	NTT	.63			.63	
		P 97	NTT	1.57			1.57	
		P 95	NTT	.15			.15	
		P 89	NTT	1.26			1.26	
		P 88	NTT	.31			.31	
		P 85	NTT	.15			.15	
		P 83	NTT	.73			.73	
		P 20	NTT	102.69			102.69	
								140,703.25
TOTAL AGENCY TRANSFERS				579,261.99		.00		579,261.99

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	775,263.02			775,263.02	
			C	STT	602.39			602.39	
			C	UTT	3,076.36			3,076.36	
			C	ZTT	14,435.38			14,435.38	
			C	SCR	282,452.65-			282,452.65-	
			P	UTT	135.44			135.44	
			P	ZTT	500.39			500.39	
								511,560.33	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JHK S22 001	C 21	MTT	117,735.81			117,735.81	
			C 20	MTT	79,958.73			79,958.73	
			C 19	MTT	2,192.64-			2,192.64-	
			C 18	MTT	11,617.42			11,617.42	
			C 17	MTT	174.62			174.62	
			C 16	MTT	35.77-			35.77-	
			C 15	MTT	6.30			6.30	
			C 14	MTT	.00			.00	
			C 13	MTT	1.82			1.82	
			C 21	NTT	3,759.49			3,759.49	
			C 20	NTT	11,202.44			11,202.44	
			C 19	NTT	223.24			223.24	
			C 18	NTT	503.26			503.26	
			C 17	NTT	464.29			464.29	
			C 16	NTT	14.66			14.66	
			C 15	NTT	.00			.00	
			C 14	NTT	69.05			69.05	
			P 20	MPP	569.05			569.05	
			P 19	MPP	350.52			350.52	
			P 18	MPP	311.38			311.38	
			P 17	MPP	284.42			284.42	
			P 16	MPP	266.55			266.55	
			P 15	MPP	84.42			84.42	
			P 14	MPP	17.17			17.17	
			P 13	MPP	20.45			20.45	
			P 05	MPP	.00			.00	
			P 20	MTT	5,690.37			5,690.37	
			P 19	MTT	2,205.37			2,205.37	
			P 18	MTT	842.43			842.43	
			P 17	MTT	509.35			509.35	
			P 16	MTT	369.33			369.33	
P 15	MTT	100.60			100.60				
P 14	MTT	16.19			16.19				
P 13	MTT	22.21			22.21				
P 05	MTT	.00			.00				
P 19	NTT	505.53			505.53				
P 18	NTT	105.50			105.50				
P 17	NTT	80.18			80.18				

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	2.35			2.35	
		P 15	NTT	8.23			8.23	
		P 14	NTT	26.56			26.56	
		P 13	NTT	3.27			3.27	
		P 12	NTT	1.71			1.71	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	3.64			3.64	
		P 04	NTT				.00	
		P 03	NTT	6.20			6.20	
		P 01	NTT	6.88			6.88	
		P 00	NTT	.32			.32	
		P 99	NTT	1.05			1.05	
		P 97	NTT	2.64			2.64	
		P 95	NTT	.24			.24	
		P 89	NTT	2.00			2.00	
		P 88	NTT	.45			.45	
		P 85	NTT	.20			.20	
		P 83	NTT	1.02			1.02	
		P 20	NTT	170.34			170.34	
								236,090.84
TOTAL AGENCY TRANSFERS				747,651.17		.00		747,651.17

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

PAGE: 447
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AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	375,197.57			375,197.57	
			C	STT	291.53			291.53	
			C	UTT	1,488.84			1,488.84	
			C	ZTT	6,986.17			6,986.17	
			C	SCR	136,696.35-			136,696.35-	
			P	UTT	67.43			67.43	
			P	ZTT	249.15			249.15	
								247,584.34	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIJ S28 001	C 21	MTT	79,772.39			79,772.39	
			C 20	MTT	53,724.23			53,724.23	
			C 19	MTT	1,425.26-			1,425.26-	
			C 18	MTT	7,284.71			7,284.71	
			C 17	MTT	107.31			107.31	
			C 16	MTT	21.52-			21.52-	
			C 15	MTT	3.74			3.74	
			C 14	MTT	.00			.00	
			C 13	MTT	1.05			1.05	
			C 21	NTT	2,547.25			2,547.25	
			C 20	NTT	7,526.92			7,526.92	
			C 19	NTT	145.10			145.10	
			C 18	NTT	315.58			315.58	
			C 17	NTT	285.35			285.35	
			C 16	NTT	8.83			8.83	
			C 15	NTT	.00			.00	
			C 14	NTT	40.09			40.09	
			P 20	MPP	382.34			382.34	
			P 19	MPP	227.85			227.85	
			P 18	MPP	195.25			195.25	
			P 17	MPP	174.80			174.80	
			P 16	MPP	160.39			160.39	
			P 15	MPP	50.03			50.03	
			P 14	MPP	9.97			9.97	
			P 13	MPP	11.75			11.75	
			P 05	MPP	.00			.00	
			P 20	MTT	3,823.36			3,823.36	
			P 19	MTT	1,433.54			1,433.54	
			P 18	MTT	528.24			528.24	
			P 17	MTT	313.05			313.05	
			P 16	MTT	222.24			222.24	
P 15	MTT	59.62			59.62				
P 14	MTT	9.39			9.39				
P 13	MTT	12.76			12.76				
P 05	MTT	.00			.00				
P 19	NTT	328.60			328.60				
P 18	NTT	66.15			66.15				
P 17	NTT	49.29			49.29				

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	1.41			1.41	
		P 15	NTT	4.87			4.87	
		P 14	NTT	15.41			15.41	
		P 13	NTT	1.88			1.88	
		P 12	NTT	.98			.98	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	1.64			1.64	
		P 04	NTT				.00	
		P 03	NTT	2.51			2.51	
		P 01	NTT	2.82			2.82	
		P 00	NTT	.13			.13	
		P 99	NTT	.47			.47	
		P 97	NTT	1.23			1.23	
		P 95	NTT	.11			.11	
		P 89	NTT	.95			.95	
		P 88	NTT	.22			.22	
		P 20	NTT	114.45			114.45	
								158,523.47
TOTAL AGENCY TRANSFERS				406,107.81		.00		406,107.81

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	121,407.68			121,407.68	
			C	STT	94.33			94.33	
			C	UTT	481.76			481.76	
			C	ZTT	2,260.60			2,260.60	
			C	SCR	44,232.64-			44,232.64-	
			P	UTT	21.04			21.04	
			P	ZTT	77.88			77.88	
									80,110.65
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJC S32 001	C 21	MTT	32,735.03			32,735.03	
			C 20	MTT	22,065.96			22,065.96	
			C 19	MTT	340.36-			340.36-	
			C 18	MTT	1,089.84			1,089.84	
			C 17	MTT	12.28			12.28	
			C 16	MTT	2.22-			2.22-	
			C 15	MTT	.48			.48	
			C 14	MTT	.00			.00	
			C 13	MTT	.13			.13	
			C 21	NTT	1,045.29			1,045.29	
			C 20	NTT	3,091.51			3,091.51	
			C 19	NTT	34.66			34.66	
			C 18	NTT	47.21			47.21	
			C 17	NTT	32.66			32.66	
			C 16	NTT	.91			.91	
			C 15	NTT	.00			.00	
			C 14	NTT	5.01			5.01	
			P 20	MPP	157.04			157.04	
			P 19	MPP	54.41			54.41	
			P 18	MPP	29.22			29.22	
			P 17	MPP	20.00			20.00	
			P 16	MPP	16.52			16.52	
			P 15	MPP	6.49			6.49	
			P 14	MPP	1.24			1.24	
			P 13	MPP	1.41			1.41	
			P 05	MPP	.00			.00	
			P 20	MTT	1,570.36			1,570.36	
			P 19	MTT	342.34			342.34	
			P 18	MTT	79.02			79.02	
			P 17	MTT	35.83			35.83	
			P 16	MTT	22.90			22.90	
			P 15	MTT	7.74			7.74	
			P 14	MTT	1.18			1.18	
			P 13	MTT	1.53			1.53	
			P 05	MTT	.00			.00	
			P 17	NTT	5.64			5.64	
			P 16	NTT	.15			.15	
			P 15	NTT	.63			.63	

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 PROPERTY TAX DIVISION
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AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	1.93			1.93	
		P 13	NTT	.22			.22	
		P 12	NTT	.11			.11	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.09			.09	
		P 04	NTT				.00	
		P 03	NTT	.16			.16	
		P 01	NTT	.20			.20	
		P 00	NTT	.01			.01	
		P 99	NTT	.04			.04	
		P 97	NTT	.12			.12	
		P 95	NTT	.01			.01	
		P 89	NTT	.06			.06	
		P 88	NTT	.02			.02	
		P 20	NTT	47.01			47.01	
		P 19	NTT	78.47			78.47	
		P 18	NTT	9.89			9.89	
								62,310.38
TOTAL AGENCY TRANSFERS				142,421.03		.00		142,421.03

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEEES	JJK S35 001	C	UWT	242.81			242.81	
									242.81
GA01	GENERAL TAX LEVY	JJK S35 001	C	STS	403,464.12			403,464.12	
			C	STT	313.49			313.49	
			C	UTT	1,601.01			1,601.01	
			C	ZTT	7,512.50			7,512.50	
			C	SCR	146,994.59-			146,994.59-	
			P	UTT	68.42			68.42	
			P	ZTT	252.83			252.83	
									266,217.78
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJK S35 001	C	21 MTT	26,846.02			26,846.02	
			C	20 MTT	18,375.11			18,375.11	
			C	19 MTT	492.67-			492.67-	
			C	18 MTT	2,560.25			2,560.25	
			C	17 MTT	37.43			37.43	
			C	16 MTT	9.12-			9.12-	
			C	15 MTT	1.50			1.50	
			C	14 MTT	.00			.00	
			C	13 MTT	.39			.39	
			C	21 NTT	857.23			857.23	
			C	20 NTT	2,574.40			2,574.40	
			C	19 NTT	50.16			50.16	
			C	18 NTT	110.91			110.91	
			C	17 NTT	99.51			99.51	
			C	16 NTT	3.74			3.74	
			C	15 NTT	.00			.00	
			C	14 NTT	15.30			15.30	
			P	20 MPP	130.77			130.77	
			P	19 MPP	78.76			78.76	
			P	18 MPP	68.62			68.62	
			P	17 MPP	60.96			60.96	
			P	16 MPP	67.99			67.99	
			P	15 MPP	20.10			20.10	
			P	14 MPP	3.81			3.81	
			P	13 MPP	4.45			4.45	
			P	05 MPP	.00			.00	
			P	20 MTT	1,307.69			1,307.69	
			P	19 MTT	495.53			495.53	
			P	18 MTT	185.66			185.66	
			P	17 MTT	109.17			109.17	
			P	16 MTT	94.21			94.21	
			P	15 MTT	23.96			23.96	
			P	14 MTT	3.58			3.58	
			P	13 MTT	4.84			4.84	
			P	05 MTT	.00			.00	
			P	19 NTT	113.58			113.58	

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AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	23.25			23.25	
		P 17	NTT	17.18			17.18	
		P 16	NTT	.60			.60	
		P 15	NTT	1.96			1.96	
		P 14	NTT	5.88			5.88	
		P 13	NTT	.71			.71	
		P 12	NTT	.39			.39	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.82			.82	
		P 04	NTT				.00	
		P 03	NTT	1.45			1.45	
		P 01	NTT	1.74			1.74	
		P 00	NTT	.09			.09	
		P 99	NTT	.31			.31	
		P 97	NTT	.82			.82	
		P 95	NTT	.08			.08	
		P 89	NTT	.78			.78	
		P 88	NTT	.19			.19	
		P 85	NTT	.09			.09	
		P 83	NTT	.44			.44	
		P 20	NTT	39.15			39.15	
								53,899.77
TOTAL AGENCY TRANSFERS				320,360.36		.00		320,360.36

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

PAGE: 453
 DATE: 03/29/2022

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	72,063.10			72,063.10	
			C	STT	55.99			55.99	
			C	UTT	285.96			285.96	
			C	ZTT	1,341.81			1,341.81	
			C	SCR	26,254.93-			26,254.93-	
			P	UTT	12.72			12.72	
			P	ZTT	46.94			46.94	
								47,551.59	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKM S41 001	C 21	MTT	3,593.31			3,593.31	
			C 20	MTT	2,461.46			2,461.46	
			C 19	MTT	64.66-			64.66-	
			C 18	MTT	331.62			331.62	
			C 17	MTT	4.91			4.91	
			C 16	MTT	.97-			.97-	
			C 15	MTT	.17			.17	
			C 14	MTT	.00			.00	
			C 13	MTT	.04			.04	
			C 21	NTT	114.74			114.74	
			C 20	NTT	344.86			344.86	
			C 19	NTT	6.58			6.58	
			C 18	NTT	14.36			14.36	
			C 17	NTT	13.07			13.07	
			C 16	NTT	.39			.39	
			C 15	NTT	.00			.00	
			C 14	NTT	1.44			1.44	
			P 20	MPP	17.52			17.52	
			P 19	MPP	10.33			10.33	
			P 18	MPP	8.89			8.89	
			P 17	MPP	8.01			8.01	
			P 16	MPP	7.24			7.24	
			P 15	MPP	2.20			2.20	
			P 14	MPP	.35			.35	
			P 13	MPP	.46			.46	
			P 05	MPP	.00			.00	
			P 20	MTT	175.17			175.17	
			P 19	MTT	65.04			65.04	
			P 18	MTT	24.04			24.04	
			P 17	MTT	14.33			14.33	
P 16	MTT	10.03			10.03				
P 15	MTT	2.61			2.61				
P 14	MTT	.34			.34				
P 13	MTT	.50			.50				
P 05	MTT	.00			.00				
P 19	NTT	14.91			14.91				
P 18	NTT	3.01			3.01				
P 17	NTT	2.26			2.26				

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

PAGE: 454
 DATE: 03/29/2022

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	.06			.06	
		P 15	NTT	.21			.21	
		P 14	NTT	.56			.56	
		P 13	NTT	.08			.08	
		P 12	NTT	.04			.04	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.10			.10	
		P 04	NTT				.00	
		P 03	NTT	.19			.19	
		P 01	NTT	.23			.23	
		P 00	NTT	.01			.01	
		P 99	NTT	.05			.05	
		P 97	NTT	.13			.13	
		P 95	NTT	.01			.01	
		P 89	NTT	.13			.13	
		P 88	NTT	.03			.03	
		P 85	NTT	.02			.02	
		P 83	NTT	.09			.09	
		P 20	NTT	5.24			5.24	
								7,195.74
TOTAL AGENCY TRANSFERS				54,747.33		.00		54,747.33

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	1,541,236.00			1,541,236.00	
			C	STT	1,197.56			1,197.56	
			C	UTT	6,115.86			6,115.86	
			C	ZTT	28,697.77			28,697.77	
			C	SCR	561,520.74-			561,520.74-	
			P	UTT	270.45			270.45	
			P	ZTT	999.41			999.41	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLV S49 001	C 21	MTT	68,212.32		68,212.32	1,016,996.31	
			C 20	MTT	46,221.54		46,221.54		
			C 19	MTT	1,243.82-		1,243.82-		
			C 18	MTT	6,511.16		6,511.16		
			C 17	MTT	95.69		95.69		
			C 16	MTT	19.13-		19.13-		
			C 15	MTT	3.32		3.32		
			C 14	MTT	.00		.00		
			C 13	MTT	.97		.97		
			C 21	NTT	2,178.13		2,178.13		
			C 20	NTT	6,475.77		6,475.77		
			C 19	NTT	126.63		126.63		
			C 18	NTT	282.07		282.07		
			C 17	NTT	254.43		254.43		
			C 16	NTT	7.85		7.85		
			C 15	NTT	.00		.00		
			C 14	NTT	36.24		36.24		
			P 20	MPP	328.94		328.94		
			P 19	MPP	198.84		198.84		
			P 18	MPP	174.52		174.52		
			P 17	MPP	155.86		155.86		
			P 16	MPP	142.54		142.54		
			P 15	MPP	44.55		44.55		
			P 14	MPP	9.01		9.01		
			P 13	MPP	10.77		10.77		
			P 05	MPP	.00		.00		
			P 20	MTT	3,289.43		3,289.43		
			P 19	MTT	1,251.04		1,251.04		
			P 18	MTT	472.15		472.15		
			P 17	MTT	279.13		279.13		
			P 16	MTT	197.51		197.51		
			P 15	MTT	53.10		53.10		
			P 14	MTT	8.50		8.50		
			P 13	MTT	11.70		11.70		
			P 05	MTT	.00		.00		
			P 19	NTT	286.77		286.77		
			P 18	NTT	59.13		59.13		
			P 17	NTT	43.95		43.95		

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

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 DATE: 03/29/2022

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	1.26			1.26	
		P 15	NTT	4.34			4.34	
		P 14	NTT	13.93			13.93	
		P 13	NTT	1.72			1.72	
		P 12	NTT	.89			.89	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	1.88			1.88	
		P 04	NTT				.00	
		P 03	NTT	3.23			3.23	
		P 01	NTT	3.67			3.67	
		P 00	NTT	.17			.17	
		P 99	NTT	.59			.59	
		P 97	NTT	1.49			1.49	
		P 95	NTT	.14			.14	
		P 89	NTT	1.31			1.31	
		P 88	NTT	.32			.32	
		P 85	NTT	.15			.15	
		P 83	NTT	.78			.78	
		P 20	NTT	98.47			98.47	
								136,294.95
TOTAL AGENCY TRANSFERS				1,153,291.26		.00		1,153,291.26

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

PAGE: 457
 DATE: 03/29/2022

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	759,758.26			759,758.26	
			C	STT	590.32			590.32	
			C	UTT	3,014.83			3,014.83	
			C	ZTT	14,146.68			14,146.68	
			C	SCR	276,803.69-			276,803.69-	
			P	UTT	131.75			131.75	
			P	ZTT	486.89			486.89	
								501,325.04	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JQS S74 001	C 21	MTT	81,973.55			81,973.55	
			C 20	MTT	55,246.29			55,246.29	
			C 19	MTT	1,513.21-			1,513.21-	
			C 18	MTT	7,917.90			7,917.90	
			C 17	MTT	117.89			117.89	
			C 16	MTT	23.70-			23.70-	
			C 15	MTT	4.19			4.19	
			C 14	MTT	.00			.00	
			C 13	MTT	1.21			1.21	
			C 21	NTT	2,617.54			2,617.54	
			C 20	NTT	7,740.16			7,740.16	
			C 19	NTT	154.06			154.06	
			C 18	NTT	343.00			343.00	
			C 17	NTT	313.45			313.45	
			C 16	NTT	9.72			9.72	
			C 15	NTT	.00			.00	
			C 14	NTT	45.57			45.57	
			P 20	MPP	393.18			393.18	
			P 19	MPP	241.91			241.91	
			P 18	MPP	212.22			212.22	
			P 17	MPP	192.02			192.02	
			P 16	MPP	176.65			176.65	
			P 15	MPP	55.99			55.99	
			P 14	MPP	11.33			11.33	
			P 13	MPP	13.55			13.55	
			P 05	MPP	.00			.00	
			P 20	MTT	3,931.68			3,931.68	
			P 19	MTT	1,522.00			1,522.00	
			P 18	MTT	574.16			574.16	
			P 17	MTT	343.88			343.88	
			P 16	MTT	244.76			244.76	
P 15	MTT	66.72			66.72				
P 14	MTT	10.68			10.68				
P 13	MTT	14.72			14.72				
P 05	MTT	.00			.00				
P 19	NTT	348.88			348.88				
P 18	NTT	71.90			71.90				
P 17	NTT	54.13			54.13				

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

PAGE: 458
 DATE: 03/29/2022

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	1.55			1.55	
		P 15	NTT	5.46			5.46	
		P 14	NTT	17.53			17.53	
		P 13	NTT	2.17			2.17	
		P 12	NTT	1.14			1.14	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	2.65			2.65	
		P 04	NTT				.00	
		P 03	NTT	4.64			4.64	
		P 01	NTT	5.19			5.19	
		P 00	NTT	.24			.24	
		P 99	NTT	.81			.81	
		P 97	NTT	2.04			2.04	
		P 95	NTT	.19			.19	
		P 89	NTT	1.47			1.47	
		P 88	NTT	.37			.37	
		P 85	NTT	.16			.16	
		P 83	NTT	.83			.83	
		P 20	NTT	117.70			117.70	
								163,592.12
TOTAL AGENCY TRANSFERS				664,917.16		.00		664,917.16

AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	648,219.36			648,219.36	
			C	STT	503.67			503.67	
			C	UTT	2,572.24			2,572.24	
			C	ZTT	12,069.83			12,069.83	
			C	SCR	236,166.80-			236,166.80-	
			P	UTT	113.14			113.14	
			P	ZTT	418.09			418.09	
								427,729.53	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JME S51 001	C 21	MTT	9,922.32			9,922.32	
			C 20	MTT	6,936.91			6,936.91	
			C 19	MTT	191.78-			191.78-	
			C 18	MTT	1,042.48			1,042.48	
			C 17	MTT	15.78			15.78	
			C 16	MTT	3.25-			3.25-	
			C 15	MTT	.59			.59	
			C 14	MTT	.00			.00	
			C 13	MTT	.18			.18	
			C 21	NTT	316.84			316.84	
			C 20	NTT	971.89			971.89	
			C 19	NTT	19.53			19.53	
			C 18	NTT	45.16			45.16	
			C 17	NTT	41.96			41.96	
			C 16	NTT	1.33			1.33	
			C 15	NTT	.00			.00	
			C 14	NTT	6.68			6.68	
			P 20	MPP	49.37			49.37	
			P 19	MPP	30.66			30.66	
			P 18	MPP	27.95			27.95	
			P 17	MPP	25.70			25.70	
			P 16	MPP	24.21			24.21	
			P 15	MPP	7.92			7.92	
			P 14	MPP	1.66			1.66	
			P 13	MPP	2.05			2.05	
			P 05	MPP	.00			.00	
			P 20	MTT	493.67			493.67	
			P 19	MTT	192.89			192.89	
			P 18	MTT	75.59			75.59	
			P 17	MTT	46.03			46.03	
			P 16	MTT	33.54			33.54	
P 15	MTT	9.43			9.43				
P 14	MTT	1.56			1.56				
P 13	MTT	2.22			2.22				
P 05	MTT	.00			.00				
P 20	NTT	14.77			14.77				
P 19	NTT	44.21			44.21				
P 18	NTT	9.47			9.47				

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

PAGE: 460
 DATE: 03/29/2022

AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	7.25			7.25	
		P 16	NTT	.21			.21	
		P 15	NTT	.77			.77	
		P 14	NTT	2.57			2.57	
		P 13	NTT	.32			.32	
		P 12	NTT	.18			.18	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.49			.49	
		P 04	NTT				.00	
		P 03	NTT	.90			.90	
		P 01	NTT	1.13			1.13	
		P 00	NTT	.06			.06	
		P 99	NTT	.20			.20	
		P 97	NTT	.50			.50	
		P 95	NTT	.04			.04	
		P 89	NTT	.46			.46	
		P 88	NTT	.11			.11	
		P 85	NTT	.06			.06	
		P 83	NTT	.31			.31	
								20,235.08
TOTAL AGENCY TRANSFERS				447,964.61		.00		447,964.61

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JRK S76 001	C	TRH	13.34			13.34	
GA01	GENERAL TAX LEVY	JRK S76 001	C	STS	1,367,281.00			1,367,281.00	13.34
			C	STT	1,062.39			1,062.39	
			C	UTT	5,425.58			5,425.58	
			C	ZTT	25,458.73			25,458.73	
			C	SCR	498,143.37-			498,143.37-	
			P	UTT	242.36			242.36	
			P	ZTT	895.62			895.62	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JRK S76 001	C	21 MTT	172,963.28			172,963.28	902,222.31
			C	20 MTT	116,062.19			116,062.19	
			C	19 MTT	3,118.97-			3,118.97-	
			C	18 MTT	16,173.81			16,173.81	
			C	17 MTT	239.27			239.27	
			C	16 MTT	48.63-			48.63-	
			C	15 MTT	8.33			8.33	
			C	14 MTT	.00			.00	
			C	13 MTT	2.43			2.43	
			C	21 NTT	5,522.98			5,522.98	
			C	20 NTT	16,260.64			16,260.64	
			C	19 NTT	317.55			317.55	
			C	18 NTT	700.65			700.65	
			C	17 NTT	636.22			636.22	
			C	16 NTT	19.94			19.94	
			C	15 NTT	.00			.00	
			C	14 NTT	91.55			91.55	
			P	20 MPP	825.98			825.98	
			P	19 MPP	498.61			498.61	
			P	18 MPP	433.51			433.51	
			P	17 MPP	389.75			389.75	
			P	16 MPP	362.42			362.42	
			P	15 MPP	111.56			111.56	
			P	14 MPP	22.76			22.76	
			P	13 MPP	27.21			27.21	
			P	05 MPP	.00			.00	
			P	20 MTT	8,259.73			8,259.73	
			P	19 MTT	3,137.09			3,137.09	
			P	18 MTT	1,172.82			1,172.82	
			P	17 MTT	697.98			697.98	
			P	16 MTT	502.19			502.19	
			P	15 MTT	132.95			132.95	
			P	14 MTT	21.47			21.47	
			P	13 MTT	29.56			29.56	
			P	05 MTT	.00			.00	
			P	19 NTT	719.10			719.10	

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

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AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	146.87			146.87	
		P 17	NTT	109.88			109.88	
		P 16	NTT	3.20			3.20	
		P 15	NTT	10.87			10.87	
		P 14	NTT	35.20			35.20	
		P 13	NTT	4.36			4.36	
		P 12	NTT	2.26			2.26	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	5.01			5.01	
		P 04	NTT				.00	
		P 03	NTT	8.59			8.59	
		P 01	NTT	9.54			9.54	
		P 00	NTT	.44			.44	
		P 99	NTT	1.47			1.47	
		P 97	NTT	3.75			3.75	
		P 95	NTT	.35			.35	
		P 89	NTT	3.26			3.26	
		P 88	NTT	.81			.81	
		P 85	NTT	.40			.40	
		P 83	NTT	2.01			2.01	
		P 20	NTT	247.26			247.26	
								343,771.46
TOTAL AGENCY TRANSFERS				1,246,007.11		.00		1,246,007.11

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

PAGE: 463
 DATE: 03/29/2022

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	27,699.46			27,699.46	
			C	STT	21.53			21.53	
			C	UTT	109.91			109.91	
			C	ZTT	515.76			515.76	
			C	SCR	10,091.94-			10,091.94-	
			P	UTT	4.82			4.82	
			P	ZTT	17.81			17.81	
								18,277.35	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMN S52 001	C 21	MTT	6,934.46			6,934.46	
			C 20	MTT	4,694.30			4,694.30	
			C 19	MTT	125.41-			125.41-	
			C 18	MTT	636.01			636.01	
			C 17	MTT	9.31			9.31	
			C 16	MTT	2.00-			2.00-	
			C 15	MTT	.36			.36	
			C 14	MTT	.00			.00	
			C 13	MTT	.10			.10	
			C 21	NTT	221.43			221.43	
			C 20	NTT	657.69			657.69	
			C 19	NTT	12.77			12.77	
			C 18	NTT	27.55			27.55	
			C 17	NTT	24.73			24.73	
			C 16	NTT	.82			.82	
			C 15	NTT	.00			.00	
			C 14	NTT	3.97			3.97	
			P 20	MPP	33.41			33.41	
			P 19	MPP	20.04			20.04	
			P 18	MPP	17.04			17.04	
			P 17	MPP	15.15			15.15	
			P 16	MPP	14.91			14.91	
			P 15	MPP	4.84			4.84	
			P 14	MPP	.99			.99	
			P 13	MPP	1.19			1.19	
			P 05	MPP	.00			.00	
			P 20	MTT	334.08			334.08	
			P 19	MTT	126.14			126.14	
			P 18	MTT	46.12			46.12	
			P 17	MTT	27.13			27.13	
P 16	MTT	20.65			20.65				
P 15	MTT	5.76			5.76				
P 14	MTT	.92			.92				
P 13	MTT	1.30			1.30				
P 05	MTT	.00			.00				
P 19	NTT	28.91			28.91				
P 18	NTT	5.78			5.78				
P 17	NTT	4.27			4.27				

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

PAGE: 464
DATE: 03/29/2022

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	.13			.13	
		P 15	NTT	.47			.47	
		P 14	NTT	1.53			1.53	
		P 13	NTT	.19			.19	
		P 12	NTT	.10			.10	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.23			.23	
		P 04	NTT				.00	
		P 03	NTT	.41			.41	
		P 01	NTT	.48			.48	
		P 00	NTT	.03			.03	
		P 99	NTT	.09			.09	
		P 97	NTT	.23			.23	
		P 95	NTT	.02			.02	
		P 89	NTT	.19			.19	
		P 88	NTT	.05			.05	
		P 85	NTT	.02			.02	
		P 83	NTT	.10			.10	
		P 20	NTT	10.00			10.00	
								13,818.99
TOTAL AGENCY TRANSFERS				32,096.34		.00		32,096.34

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

PAGE: 465
 DATE: 03/29/2022

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	381,728.48			381,728.48	
			C	STT	296.60			296.60	
			C	UTT	1,514.76			1,514.76	
			C	ZTT	7,107.78			7,107.78	
			C	SCR	139,075.65-			139,075.65-	
			P	UTT	65.99			65.99	
			P	ZTT	243.91			243.91	
								251,881.87	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMW S54 001	C 21	MTT	24,537.14			24,537.14	
			C 20	MTT	16,527.46			16,527.46	
			C 19	MTT	443.71-			443.71-	
			C 18	MTT	2,298.31			2,298.31	
			C 17	MTT	34.66			34.66	
			C 16	MTT	7.02-			7.02-	
			C 15	MTT	1.22			1.22	
			C 14	MTT	.00			.00	
			C 13	MTT	.37			.37	
			C 21	NTT	783.51			783.51	
			C 20	NTT	2,315.54			2,315.54	
			C 19	NTT	45.17			45.17	
			C 18	NTT	99.56			99.56	
			C 17	NTT	92.16			92.16	
			C 16	NTT	2.88			2.88	
			C 15	NTT	.00			.00	
			C 14	NTT	13.65			13.65	
			P 20	MPP	117.62			117.62	
			P 19	MPP	70.94			70.94	
			P 18	MPP	61.61			61.61	
			P 17	MPP	56.45			56.45	
			P 16	MPP	52.29			52.29	
			P 15	MPP	16.33			16.33	
			P 14	MPP	3.39			3.39	
			P 13	MPP	4.13			4.13	
			P 05	MPP	.00			.00	
			P 20	MTT	1,176.20			1,176.20	
			P 19	MTT	446.29			446.29	
			P 18	MTT	166.66			166.66	
			P 17	MTT	101.10			101.10	
P 16	MTT	72.46			72.46				
P 15	MTT	19.47			19.47				
P 14	MTT	3.21			3.21				
P 13	MTT	4.48			4.48				
P 05	MTT	.00			.00				
P 19	NTT	102.30			102.30				
P 18	NTT	20.87			20.87				
P 17	NTT	15.92			15.92				

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

PAGE: 466
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AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	.46			.46	
		P 15	NTT	1.59			1.59	
		P 14	NTT	5.25			5.25	
		P 13	NTT	.66			.66	
		P 12	NTT	.35			.35	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.71			.71	
		P 04	NTT				.00	
		P 03	NTT	1.54			1.54	
		P 01	NTT	1.78			1.78	
		P 00	NTT	.06			.06	
		P 99	NTT	.22			.22	
		P 97	NTT	.56			.56	
		P 95	NTT	.05			.05	
		P 89	NTT	.33			.33	
		P 88	NTT	.07			.07	
		P 85	NTT	.02			.02	
		P 83	NTT	.11			.11	
		P 20	NTT	35.21			35.21	
								48,861.59
TOTAL AGENCY TRANSFERS				300,743.46		.00		300,743.46

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	13,881.09			13,881.09	
					C	STT	10.79			10.79	
					C	UTT	55.08			55.08	
					C	ZTT	258.46			258.46	
					C	SCR	5,057.35-			5,057.35-	
					P	UTT	2.63			2.63	
					P	ZTT	9.54			9.54	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNK	S55	001	C 21	MTT	795.87			795.87	9,160.24
					C 20	MTT	643.16			643.16	
					C 19	MTT	465.04-			465.04-	
					C 18	MTT	686.80			686.80	
					C 17	MTT	7.91			7.91	
					C 16	MTT	.23-			.23-	
					C 15	MTT	.04			.04	
					C 14	MTT	.00			.00	
					C 13	MTT	.02			.02	
					C 21	NTT	25.41			25.41	
					C 20	NTT	90.11			90.11	
					C 19	NTT	47.35			47.35	
					C 18	NTT	29.75			29.75	
					C 17	NTT	21.05			21.05	
					C 16	NTT	.09			.09	
					C 15	NTT	.00			.00	
					C 14	NTT	.47			.47	
					P 20	MPP	4.58			4.58	
					P 19	MPP	74.34			74.34	
					P 18	MPP	18.40			18.40	
					P 17	MPP	12.90			12.90	
					P 16	MPP	1.70			1.70	
					P 15	MPP	.52			.52	
					P 14	MPP	.12			.12	
					P 13	MPP	.14			.14	
					P 05	MPP	.00			.00	
					P 20	MTT	45.77			45.77	
					P 19	MTT	467.74			467.74	
					P 18	MTT	49.80			49.80	
					P 17	MTT	23.10			23.10	
					P 16	MTT	2.36			2.36	
					P 15	MTT	.61			.61	
					P 14	MTT	.11			.11	
					P 13	MTT	.15			.15	
					P 05	MTT	.00			.00	
					P 20	NTT	1.37			1.37	
					P 19	NTT	107.22			107.22	
					P 18	NTT	6.24			6.24	

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

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AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	3.64			3.64	
		P 16	NTT	.01			.01	
		P 15	NTT	.05			.05	
		P 14	NTT	.18			.18	
		P 13	NTT	.02			.02	
		P 12	NTT	.01			.01	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.03			.03	
		P 04	NTT				.00	
		P 03	NTT	.06			.06	
		P 01	NTT	.08			.08	
		P 00	NTT				.00	
		P 99	NTT	.02			.02	
		P 97	NTT	.04			.04	
		P 95	NTT				.00	
		P 89	NTT	.07			.07	
		P 88	NTT	.01			.01	
		P 85	NTT	.01			.01	
		P 83	NTT	.06			.06	
								2,704.22
TOTAL AGENCY TRANSFERS				11,864.46		.00		11,864.46

AGENCY: SU62 UPLAND UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JNW S59 001	C	UWT	200.51			200.51	
GA01	GENERAL TAX LEVY	JNW S59 001	C	STS	1,065,536.13			1,065,536.13	200.51
			C	STT	827.92			827.92	
			C	UTT	4,228.21			4,228.21	
			C	ZTT	19,840.26			19,840.26	
			C	SCR	388,208.38-			388,208.38-	
			P	UTT	188.84			188.84	
			P	ZTT	697.91			697.91	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNW S59 001	C	21 MTT	34,569.77			34,569.77	703,110.89
			C	20 MTT	23,603.16			23,603.16	
			C	19 MTT	641.99-			641.99-	
			C	18 MTT	3,395.39			3,395.39	
			C	17 MTT	50.53			50.53	
			C	16 MTT	10.28-			10.28-	
			C	15 MTT	1.84			1.84	
			C	14 MTT	.00			.00	
			C	13 MTT	.54			.54	
			C	21 NTT	1,103.87			1,103.87	
			C	20 NTT	3,306.87			3,306.87	
			C	19 NTT	65.36			65.36	
			C	18 NTT	147.09			147.09	
			C	17 NTT	134.36			134.36	
			C	16 NTT	4.22			4.22	
			C	15 NTT	.00			.00	
			C	14 NTT	20.49			20.49	
			P	20 MPP	167.98			167.98	
			P	19 MPP	102.63			102.63	
			P	18 MPP	91.01			91.01	
			P	17 MPP	82.30			82.30	
			P	16 MPP	76.64			76.64	
			P	15 MPP	24.68			24.68	
			P	14 MPP	5.09			5.09	
			P	13 MPP	6.06			6.06	
			P	05 MPP	.00			.00	
			P	20 MTT	1,679.75			1,679.75	
			P	19 MTT	645.72			645.72	
			P	18 MTT	246.21			246.21	
			P	17 MTT	147.40			147.40	
			P	16 MTT	106.19			106.19	
			P	15 MTT	29.42			29.42	
			P	14 MTT	4.80			4.80	
			P	13 MTT	6.58			6.58	
			P	05 MTT	.00			.00	
			P	20 NTT	50.28			50.28	

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

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AGENCY: SU62 UPLAND UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT	148.01			148.01	
		P 18	NTT	30.83			30.83	
		P 17	NTT	23.20			23.20	
		P 16	NTT	.68			.68	
		P 15	NTT	2.40			2.40	
		P 14	NTT	7.87			7.87	
		P 13	NTT	.97			.97	
		P 12	NTT	.51			.51	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	1.20			1.20	
		P 04	NTT				.00	
		P 03	NTT	1.98			1.98	
		P 01	NTT	2.43			2.43	
		P 00	NTT	.11			.11	
		P 99	NTT	.39			.39	
		P 97	NTT	1.01			1.01	
		P 95	NTT	.10			.10	
		P 89	NTT	.94			.94	
		P 88	NTT	.23			.23	
								69,446.82
TOTAL AGENCY TRANSFERS				772,758.22		.00		772,758.22

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JOF	S60	001	C	TRH	33.34			33.34	
GA01	GENERAL TAX LEVY	JOF	S60	001	C	STS	500,344.03			500,344.03	33.34
					C	STT	388.77			388.77	
					C	UTT	1,985.44			1,985.44	
					C	ZTT	9,316.39			9,316.39	
					C	SCR	182,290.88-			182,290.88-	
					P	UTT	88.42			88.42	
					P	ZTT	326.73			326.73	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOF	S60	001	C	21 MTT	31,836.71			31,836.71	330,158.90
					C	20 MTT	21,749.27			21,749.27	
					C	19 MTT	592.72-			592.72-	
					C	18 MTT	3,059.34			3,059.34	
					C	17 MTT	44.59			44.59	
					C	16 MTT	8.85-			8.85-	
					C	15 MTT	1.53			1.53	
					C	14 MTT	.00			.00	
					C	13 MTT	.44			.44	
					C	21 NTT	1,016.60			1,016.60	
					C	20 NTT	3,047.14			3,047.14	
					C	19 NTT	60.34			60.34	
					C	18 NTT	132.53			132.53	
					C	17 NTT	118.54			118.54	
					C	16 NTT	3.63			3.63	
					C	15 NTT	.00			.00	
					C	14 NTT	16.56			16.56	
					P	20 MPP	154.78			154.78	
					P	19 MPP	94.75			94.75	
					P	18 MPP	82.00			82.00	
					P	17 MPP	72.62			72.62	
					P	16 MPP	65.97			65.97	
					P	15 MPP	20.46			20.46	
					P	14 MPP	4.12			4.12	
					P	13 MPP	4.95			4.95	
					P	05 MPP	.00			.00	
					P	20 MTT	1,547.82			1,547.82	
					P	19 MTT	596.16			596.16	
					P	18 MTT	221.85			221.85	
					P	17 MTT	130.05			130.05	
					P	16 MTT	91.41			91.41	
					P	15 MTT	24.38			24.38	
					P	14 MTT	3.88			3.88	
					P	13 MTT	5.38			5.38	
					P	05 MTT	.00			.00	
					P	19 NTT	136.65			136.65	

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

PAGE: 472
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AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	27.78			27.78	
		P 17	NTT	20.48			20.48	
		P 16	NTT	.58			.58	
		P 15	NTT	2.00			2.00	
		P 14	NTT	6.38			6.38	
		P 13	NTT	.79			.79	
		P 12	NTT	.42			.42	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.87			.87	
		P 04	NTT				.00	
		P 03	NTT	1.48			1.48	
		P 01	NTT	1.71			1.71	
		P 00	NTT	.09			.09	
		P 99	NTT	.27			.27	
		P 97	NTT	.69			.69	
		P 95	NTT	.06			.06	
		P 89	NTT	.51			.51	
		P 88	NTT	.13			.13	
		P 85	NTT	.07			.07	
		P 83	NTT	.33			.33	
		P 20	NTT	46.34			46.34	
								63,853.86
TOTAL AGENCY TRANSFERS				394,046.10		.00		394,046.10

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

PAGE: 473
DATE: 03/29/2022

AGENCY: TC80 COPPER MOUNTAIN COMMUNITY COLLEGE
ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 85	NTT	.01			.01	
		P 89	NTT	.13			.13	
		P 88	NTT	.03			.03	
		P 99	NTT	.06			.06	
		P 97	NTT	.15			.15	
		P 95	NTT	.01			.01	
								.39
TOTAL AGENCY TRANSFERS				.39		.00		.39

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

PAGE: 474
 DATE: 03/29/2022

AGENCY: TC84 KERN COMMUNITY COLLEGE
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	DEBT SERVICE	OHW ACR ACR	C 21	MPP				.00	
			C 21	MTT	6.10			6.10	
			C	SPS	10.24			10.24	
			C	SPT				.00	
			C	STS	48,818.16			48,818.16	
			C	STT	6.27			6.27	
			C	UPT	6.47			6.47	
			C	UTT	37.00			37.00	
			C	ZPT				.00	
			C	ZTT	17,432.03			17,432.03	
			P 19	MPP	6.49			6.49	
			P 20	MPP	.10			.10	
			P 20	MTT	.90			.90	
			P 19	MTT	15.67			15.67	
			P	SPS	142.13			142.13	
			P	STS	217.03			217.03	
									66,698.59
GA01	GENERAL TAX LEVY	OHW ACR ACR	C 21	MTT	322.90			322.90	
			C 20	MTT	233.03			233.03	
			C 19	MTT	3.95-			3.95-	
			C 18	MTT	17.57			17.57	
			C 17	MTT	.30			.30	
			C 16	MTT	.07-			.07-	
			C 15	MTT	.01			.01	
			C 14	MTT				.00	
			C 13	MTT				.00	
			C 21	NTT	10.31			10.31	
			C 20	NTT	32.64			32.64	
			C 19	NTT	.41			.41	
			C 18	NTT	.76			.76	
			C 17	NTT	.82			.82	
			C 16	NTT	.02			.02	
			C 15	NTT				.00	
			C 14	NTT	.08			.08	
			C	STS	4,832.23			4,832.23	
			C	STT	3.76			3.76	
			C	UTT	19.18			19.18	
			C	ZTT	89.98			89.98	
			P 20	MPP	1.66			1.66	
			P 19	MPP	.64			.64	
			P 18	MPP	.47			.47	
			P 17	MPP	.50			.50	
			P 16	MPP	.50			.50	
			P 15	MPP	.09			.09	
			P 14	MPP	.02			.02	
			P 13	MPP	.03			.03	

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

PAGE: 475
 DATE: 03/29/2022

AGENCY: TC84 KERN COMMUNITY COLLEGE
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MPP				.00	
		P 20	MTT	16.58			16.58	
		P 19	MTT	3.97			3.97	
		P 18	MTT	1.27			1.27	
		P 17	MTT	.89			.89	
		P 16	MTT	.69			.69	
		P 15	MTT	.11			.11	
		P 14	MTT	.02			.02	
		P 13	MTT	.03			.03	
		P 05	MTT				.00	
		P 20	NTT	.49			.49	
		P 19	NTT	.91			.91	
		P 18	NTT	.16			.16	
		P 17	NTT	.14			.14	
		P 16	NTT				.00	
		P 15	NTT				.00	
		P 14	NTT	.03			.03	
		P 13	NTT	.01			.01	
		P 12	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT	.02			.02	
		P 01	NTT	.06			.06	
		P 00	NTT				.00	
		P 99	NTT	.01			.01	
		P 97	NTT	.05			.05	
		P 95	NTT	.01			.01	
		P 89	NTT	.02			.02	
		P 88	NTT				.00	
		P 85	NTT	.01			.01	
		P	SPS	40.92			40.92	
		P	STS	87.22			87.22	
		P	UTF	.87			.87	
		P	ZTT	3.30			3.30	
								5,721.68
TOTAL AGENCY TRANSFERS				72,420.27		.00		72,420.27

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

PAGE: 476
 DATE: 03/29/2022

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE
 ADDRESS: P.O. BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	.28			.28	
					C 21	MTT	95.88			95.88	
					C 21	NPP	.07			.07	
					C 21	NTT	.54			.54	
					C	SPS	3.39			3.39	
					C	STS	400.08			400.08	
					C	UPT	2.51			2.51	
					C	UTT	16.12			16.12	
					C	ZPT	3.28			3.28	
					C	ZTT	235.41			235.41	
					P 20	MPP	.33			.33	
					P 20	MTT	3.25			3.25	
					P	SPS	272.83			272.83	
					P	STS	422.18			422.18	
					P	ZPT	261.14			261.14	
					P	ZTT	320.03			320.03	
											2,037.32
GA01	GENERAL TAX LEVY	OHZ	ACR	ACR	C 21	MTT	819.07			819.07	
					C 20	MTT	561.30			561.30	
					C 19	MTT	14.93-			14.93-	
					C 18	MTT	79.89			79.89	
					C 17	MTT	1.21			1.21	
					C 16	MTT	.25-			.25-	
					C 15	MTT	.04			.04	
					C 14	MTT	.00			.00	
					C 13	MTT	.02			.02	
					C 21	NTT	26.15			26.15	
					C 20	NTT	78.64			78.64	
					C 19	NTT	1.52			1.52	
					C 18	NTT	3.46			3.46	
					C 17	NTT	3.20			3.20	
					C 16	NTT	.11			.11	
					C 15	NTT	.00			.00	
					C 14	NTT	.52			.52	
					C	STS	12,257.42			12,257.42	
					C	STT	9.51			9.51	
					C	UTT	48.64			48.64	
					C	ZTT	228.23			228.23	
					P 20	MPP	3.99			3.99	
					P 19	MPP	2.38			2.38	
					P 18	MPP	2.14			2.14	
					P 17	MPP	1.96			1.96	
					P 16	MPP	1.88			1.88	
					P 15	MPP	.61			.61	
					P 14	MPP	.13			.13	
					P 13	MPP	.21			.21	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE
 ADDRESS: P.O. BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MPP				.00	
		P 20	MTT	39.95			39.95	
		P 19	MTT	15.02			15.02	
		P 18	MTT	5.80			5.80	
		P 17	MTT	3.51			3.51	
		P 16	MTT	2.60			2.60	
		P 15	MTT	.73			.73	
		P 14	MTT	.12			.12	
		P 13	MTT	.23			.23	
		P 05	MTT				.00	
		P 20	NTT	1.20			1.20	
		P 19	NTT	3.45			3.45	
		P 18	NTT	.72			.72	
		P 17	NTT	.55			.55	
		P 16	NTT	.02			.02	
		P 15	NTT	.06			.06	
		P 14	NTT	.20			.20	
		P 13	NTT	.03			.03	
		P 12	NTT	.02			.02	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.04			.04	
		P 04	NTT				.00	
		P 03	NTT	.06			.06	
		P 01	NTT	.07			.07	
		P 00	NTT				.00	
		P 99	NTT	.02			.02	
		P	SPS	98.51			98.51	
		P	STS	210.07			210.07	
		P	UTT	2.19			2.19	
		P	ZTT	7.98			7.98	
								14,510.20
TOTAL AGENCY TRANSFERS				16,547.52		.00		16,547.52

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

PAGE: 478
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AGENCY: TC92 RIVERSIDE CITY COLLEGE
 ADDRESS: 3801 MARKET STREET
 RIVERSIDE, CA 92501
 ATTN: MELISSA ELWOOD, CONTROLLER

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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		OHY	ACR	ACR	C 21	MTT			5.23	
						C 20	MTT			3.71	
						C 19	MTT			.05-	
						C 18	MTT			.25	
						C 17	MTT			.00	
						C 16	MTT			.00	
						C 15	MTT			.00	
						C 14	MTT			.00	
						C 13	MTT			.00	
						C 21	NTT			.17	
						C 20	NTT			.52	
						C 19	NTT			.00	
						C 18	NTT			.01	
						C 17	NTT			.01	
						C 16	NTT			.00	
						C 15	NTT			.00	
						C 14	NTT			.01	
						C	STS		78.24	78.24	
						C	STT		.07	.07	
						C	UTT		.31	.31	
						C	ZTT		1.46	1.46	
						P 20	MPP			.03	
						P 19	MPP			.01	
						P 18	MPP			.01	
						P 17	MPP			.01	
						P 16	MPP			.00	
						P 15	MPP			.00	
						P 14	MPP			.00	
						P 13	MPP			.00	
						P 05	MPP			.00	
						P 20	MTT			.26	
						P 19	MTT			.05	
						P 18	MTT			.01	
						P 17	MTT			.01	
						P 16	MTT			.01	
						P 15	MTT			.00	
						P 14	MTT			.00	
						P 13	MTT			.00	
						P 05	MTT			.00	
						P 20	NTT			.01	
						P 19	NTT			.01	
						P 18	NTT			.01	
						P 17	NTT			.00	
						P 16	NTT			.00	
						P 15	NTT			.00	
						P 14	NTT			.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 479
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AGENCY: TC92 RIVERSIDE CITY COLLEGE
 ADDRESS: 3801 MARKET STREET
 RIVERSIDE, CA 92501
 ATTN: MELISSA ELWOOD, CONTROLLER

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P	SPS	.64			.64	
		P	STS	1.41			1.41	
		P	UTT	.02			.02	
		P	ZTT	.05			.05	
								92.49
TOTAL AGENCY TRANSFERS				92.49		.00		92.49

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 480
 DATE: 03/29/2022

AGENCY: TU82 JURUPA UNIFIED SCHOOL DISTRICT
 ADDRESS: P O BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	463.63			463.63	
		C	STT	.36			.36	
		C	UTT	1.84			1.84	
		C	ZTT	8.63			8.63	
		P	SPS	3.85			3.85	
		P	STS	8.22			8.22	
		P	UTT	.07			.07	
		P	ZTT	.30			.30	
								486.90
TOTAL AGENCY TRANSFERS				486.90		.00		486.90

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 481
 DATE: 03/29/2022

AGENCY: TU85 BEAUMONT UNIFIED
 ADDRESS: P.O. BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	622.05			622.05	
		C	STI	.47			.47	
		C	UTI	2.47			2.47	
		C	ZTI	11.58			11.58	
		P	SPS	5.67			5.67	
		P	STS	12.05			12.05	
		P	UTI	.12			.12	
		P	ZTI	.44			.44	
								654.85
TOTAL AGENCY TRANSFERS				654.85		.00		654.85

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

PAGE: 482
 DATE: 03/29/2022

AGENCY: TU86 MUROC UNIFIED
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	MUROC UNIFIED SCHOOL BOND	OHQ ACR ACR	C	SPS	39.32			39.32	
				STS	1,475.27			1,475.27	
				SPS	52.49			52.49	
				STS	117.97			117.97	
								1,685.05	
GA01	GENERAL TAX LEVY	OHQ ACR ACR	C	STS	11,698.74			11,698.74	
				STT	9.10			9.10	
				UTT	46.42			46.42	
				ZTT	217.83			217.83	
				SPS	109.83			109.83	
				STS	234.26			234.26	
				UTT	2.42			2.42	
				ZTT	8.93			8.93	
								12,327.53	
TOTAL AGENCY TRANSFERS					14,012.58		.00		14,012.58

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

PAGE: 483
 DATE: 03/29/2022

AGENCY: TU90 SIERRA SANDS UNIF SCHOOL DIST
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DD01 DEBT SERVICE	OHO ACR ACR	C	SPS	4.68			4.68		
			STS	276.22			276.22		
			ZPT				.00		
			ZTT	15.28			15.28		
			P 20 MPP	.14			.14		
			P 20 MTT	1.45			1.45		
			P SPS	340.25			340.25		
			P STS	368.72			368.72		
									1,006.74
GA01 GENERAL TAX LEVY	OHO ACR ACR	C	STS	2,122.22			2,122.22		
			STT	1.65			1.65		
			UTT	8.42			8.42		
			ZTT	39.52			39.52		
			P SPS	17.57			17.57		
			P STS	37.46			37.46		
			P UTT	.37			.37		
			P ZTT	1.40			1.40		
						2,228.61			
TOTAL AGENCY TRANSFERS				3,235.35		.00		3,235.35	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UD02 CSA 08 - 29 PALMS
ADDRESS: 6136 ADOBE ROAD
TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCD ACR ACR	P 85 NTT		XCC		.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>

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

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AGENCY: UD03 CSA 09 - PHELAN
 ADDRESS: P.O. BOX 294049
 PHELAN, CA
 ATTN: JULIETTE BANALES

92329-4049

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	MPP 897 380	P 05	MPP		XCC		.00	
		P 05	MTT				.00	
		P 05	NTT	.01			.01	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
								.04
TOTAL AGENCY TRANSFERS				.04		.00		.04

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

PAGE: 486
 DATE: 03/29/2022

AGENCY: UD05 TOWN OF APPLE VALLEY
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: FINANCE DEPT / R.BIRD

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 05	MPP		XCC		.00	
		P 05	MTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.02			.02	
		P 04	NTT				.00	
		P 03	NTT	.03			.03	
		P 01	NTT	.03	XCC		.03	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
TOTAL AGENCY TRANSFERS				.10		.00		.10

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD06 CSA 18 - CEDARPINES
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	320.61	XCC	.80	319.81	
		C 20	MTT	215.83	XCC	.54	215.29	
		C 19	MTT	5.90-	XCC	.01-	5.89-	
		C 18	MTT	30.53	XCC	.08	30.45	
		C 17	MTT	.46	XCC		.46	
		C 16	MTT	.10-	XCC		.10-	
		C 15	MTT	.02	XCC		.02	
		C 14	MTT		XCC		.00	
		C 13	MTT	.01	XCC		.01	
		C 21	NTT	10.24	XCC	.03	10.21	
		C 20	NTT	30.24	XCC	.08	30.16	
		C 19	NTT	.60	XCC		.60	
		C 18	NTT	1.33	XCC		1.33	
		C 17	NTT	1.22	XCC		1.22	
		C 16	NTT	.04	XCC		.04	
		C 15	NTT		XCC		.00	
		C 14	NTT	.18	XCC		.18	
		C	STS	4,797.96	XCC	11.99	4,785.97	
		C	STT	3.73	XCC	.01	3.72	
		C	UTT	19.04	XCC	.05	18.99	
		C	ZTT	89.33	XCC	.22	89.11	
		P 20	MPP	1.54	XCC		1.54	
		P 19	MPP	.94	XCC		.94	
		P 18	MPP	.82	XCC		.82	
		P 17	MPP	.75	XCC		.75	
		P 16	MPP	.70	XCC		.70	
		P 15	MPP	.23	XCC		.23	
		P 14	MPP	.04	XCC		.04	
		P 13	MPP	.08	XCC		.08	
		P 05	MPP		XCC		.00	
		P 20	MTT	15.36			15.36	
		P 19	MTT	5.93			5.93	
		P 18	MTT	2.22			2.22	
		P 17	MTT	1.35			1.35	
		P 16	MTT	.97			.97	
		P 15	MTT	.27			.27	
		P 14	MTT	.05			.05	
		P 13	MTT	.08			.08	
		P 05	MTT				.00	
		P 20	NTT	.46			.46	
		P 19	NTT	1.36			1.36	
		P 18	NTT	.27			.27	
		P 17	NTT	.21			.21	
		P 16	NTT	.01			.01	
		P 15	NTT	.03			.03	
		P 14	NTT	.07			.07	

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 PROPERTY TAX DIVISION
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AGENCY: UD06 CSA 18 - CEDARPINES
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	.01			.01	
		P 12	NTT	.01			.01	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.02			.02	
		P 04	NTT				.00	
		P 03	NTT	.02			.02	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 97	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	UTT	.85	XCC		.85	
		P	ZTT	3.09	XCC		3.09	
SR01 ROAD MAINTENANCE	SFY 190 190	C	STA	6,388.10			6,388.10	5,539.38
		P	SPA	226.79			226.79	
		P	STA	779.65			779.65	
								7,394.54
TOTAL AGENCY TRANSFERS				12,947.71		13.79		12,933.92

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AGENCY: UD07 CSA 19 - CHINO/GLENMEADE
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 85	NTT					.00	
					P 89	NTT		.03			.03	
					P 88	NTT		.01			.01	
								<u>.04</u>		<u>.00</u>		<u>.04</u>
TOTAL AGENCY TRANSFERS								.04		.00		.04

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AGENCY: UD08 CSA 20 - JOSHUA TREE
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	1,863.87	XCC	4.66	1,859.21	
			C 20	MTT	1,154.92	XCC	2.89	1,152.03	
			C 19	MTT	30.94-	XCC	.08-	30.86-	
			C 18	MTT	146.01	XCC	.37	145.64	
			C 17	MTT	2.15	XCC	.01	2.14	
			C 16	MTT	.41-	XCC		.41-	
			C 15	MTT	.07	XCC		.07	
			C 14	MTT		XCC		.00	
			C 13	MTT	.02	XCC		.02	
			C 21	NTT	59.51	XCC	.15	59.36	
			C 20	NTT	161.81	XCC	.40	161.41	
			C 19	NTT	3.15	XCC	.01	3.14	
			C 18	NTT	6.32	XCC	.02	6.30	
			C 17	NTT	5.72	XCC	.01	5.71	
			C 16	NTT	.16	XCC		.16	
			C 15	NTT		XCC		.00	
			C 14	NTT	.70	XCC		.70	
			C	STS	27,892.80	XCC	69.73	27,823.07	
			C	STT	21.67	XCC	.06	21.61	
			C	UTT	110.68	XCC	.28	110.40	
			C	ZTT	519.37	XCC	1.30	518.07	
			P 20	MPP	8.21	XCC	.02	8.19	
			P 19	MPP	4.95	XCC	.01	4.94	
			P 18	MPP	3.91	XCC	.01	3.90	
			P 17	MPP	3.50	XCC	.01	3.49	
			P 16	MPP	3.05	XCC	.01	3.04	
			P 15	MPP	.92	XCC		.92	
			P 14	MPP	.18	XCC		.18	
			P 13	MPP	.26	XCC		.26	
			P 05	MPP		XCC		.00	
			P 20	MTT	82.20			82.20	
			P 19	MTT	31.13			31.13	
			P 18	MTT	10.59			10.59	
			P 17	MTT	6.27			6.27	
			P 16	MTT	4.23			4.23	
			P 15	MTT	1.09			1.09	
			P 14	MTT	.16			.16	
			P 13	MTT	.29			.29	
			P 05	MTT				.00	
			P 20	NTT	2.46			2.46	
			P 19	NTT	7.13			7.13	
			P 18	NTT	1.33			1.33	
			P 17	NTT	.99			.99	
			P 16	NTT	.02			.02	
			P 15	NTT	.09			.09	
			P 14	NTT	.27			.27	

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AGENCY: UD08 CSA 20 - JOSHUA TREE
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	.04			.04	
		P 12	NTT	.02			.02	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.11			.11	
		P 04	NTT				.00	
		P 03	NTT	.14			.14	
		P 01	NTT	.18	XCC		.18	
		P 00	NTT		XCC		.00	
		P 99	NTT	.03	XCC		.03	
		P 97	NTT	.08	XCC		.08	
		P 95	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P	UTT	4.43	XCC	.01	4.42	
		P	ZTT	16.44	XCC	.04	16.40	
SP01 PARK MAINTENANCE	SGD 200 200	C	STA	7,639.40			7,639.40	32,032.38
		P	SPA	160.98			160.98	
		P	STA	514.15			514.15	
								8,314.53
TOTAL AGENCY TRANSFERS				40,426.83		79.92		40,346.91

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AGENCY: UD11 CSA 29 - LUCERNE VALLEY
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	1,321.29	XCC	3.30	1,317.99	
			C 20	MTT	895.00	XCC	2.24	892.76	
			C 19	MTT	24.73-	XCC	.06-	24.67-	
			C 18	MTT	124.95	XCC	.31	124.64	
			C 17	MTT	1.95	XCC		1.95	
			C 16	MTT	.39-	XCC		.39-	
			C 15	MTT	.07	XCC		.07	
			C 14	MTT		XCC		.00	
			C 13	MTT	.03	XCC		.03	
			C 21	NTT	42.19	XCC	.11	42.08	
			C 20	NTT	125.39	XCC	.31	125.08	
			C 19	NTT	2.52	XCC	.01	2.51	
			C 18	NTT	5.42	XCC	.01	5.41	
			C 17	NTT	5.17	XCC	.01	5.16	
			C 16	NTT	.16	XCC		.16	
			C 15	NTT		XCC		.00	
			C 14	NTT	.75	XCC		.75	
			C	STS	19,773.14	XCC	49.43	19,723.71	
			C	STT	15.37	XCC	.03	15.34	
			C	UTT	78.46	XCC	.20	78.26	
			C	ZTT	368.17	XCC	.92	367.25	
			P 20	MPP	6.37	XCC	.02	6.35	
			P 19	MPP	3.95	XCC	.01	3.94	
			P 18	MPP	3.35	XCC	.01	3.34	
			P 17	MPP	3.17	XCC	.01	3.16	
			P 16	MPP	2.91	XCC	.01	2.90	
			P 15	MPP	.91	XCC		.91	
			P 14	MPP	.18	XCC		.18	
			P 13	MPP	.31	XCC		.31	
			P 05	MPP		XCC		.00	
			P 20	MTT	63.69			63.69	
			P 19	MTT	24.87			24.87	
			P 18	MTT	9.06			9.06	
			P 17	MTT	5.67			5.67	
			P 16	MTT	4.02			4.02	
			P 15	MTT	1.09			1.09	
			P 14	MTT	.18			.18	
			P 13	MTT	.33			.33	
			P 05	MTT				.00	
			P 20	NTT	1.90			1.90	
			P 19	NTT	5.70			5.70	
			P 18	NTT	1.13			1.13	
			P 17	NTT	.89			.89	
			P 16	NTT	.03			.03	
			P 15	NTT	.08			.08	
			P 14	NTT	.29			.29	

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AGENCY: UD11 CSA 29 - LUCERNE VALLEY
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**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	.05			.05	
		P 12	NTT	.03			.03	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.18			.18	
		P 04	NTT				.00	
		P 03	NTT	.25			.25	
		P 01	NTT	.32	XCC		.32	
		P 00	NTT	.02	XCC		.02	
		P 99	NTT	.05	XCC		.05	
		P 97	NTT	.12	XCC		.12	
		P 95	NTT	.02	XCC		.02	
		P 89	NTT	.03	XCC		.03	
		P 88	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P	UTT	3.44	XCC		3.44	
		P	ZTT	12.72	XCC	.02	12.70	
								22,835.33
TOTAL AGENCY TRANSFERS				22,892.23		56.90		22,835.33

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 PROPERTY TAX DIVISION
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AGENCY: UD12 CSA 30 RED MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	7.87	XCC	.02	7.85	
		C 20	MTT	5.64	XCC	.01	5.63	
		C 19	MTT	.16-	XCC		.16-	
		C 18	MTT	.84	XCC		.84	
		C 17	MTT	.01	XCC		.01	
		C 16	MTT		XCC		.00	
		C 15	MTT		XCC		.00	
		C 14	MTT		XCC		.00	
		C 13	MTT		XCC		.00	
		C 21	NTT	.25	XCC		.25	
		C 20	NTT	.79	XCC		.79	
		C 19	NTT	.01	XCC		.01	
		C 18	NTT	.03	XCC		.03	
		C 17	NTT	.04	XCC		.04	
		C 16	NTT		XCC		.00	
		C 15	NTT		XCC		.00	
		C 14	NTT	.01	XCC		.01	
		C	STS	117.69	XCC	.29	117.40	
		C	STT	.09	XCC		.09	
		C	UTT	.47	XCC		.47	
		C	ZTT	2.19	XCC	.01	2.18	
		P 20	MPP	.04	XCC		.04	
		P 19	MPP	.03	XCC		.03	
		P 18	MPP	.02	XCC		.02	
		P 17	MPP	.02	XCC		.02	
		P 16	MPP	.02	XCC		.02	
		P 15	MPP	.01	XCC		.01	
		P 14	MPP	.01	XCC		.01	
		P 13	MPP		XCC		.00	
		P 05	MPP		XCC		.00	
		P 20	MTT	.40			.40	
		P 19	MTT	.16			.16	
		P 18	MTT	.06			.06	
		P 17	MTT	.04			.04	
		P 16	MTT	.03			.03	
		P 15	MTT	.01			.01	
		P 14	MTT				.00	
		P 13	MTT				.00	
		P 05	MTT				.00	
		P 20	NTT	.01			.01	
		P 19	NTT	.04			.04	
		P 18	NTT	.01			.01	
		P 17	NTT	.01			.01	
		P 16	NTT				.00	
		P 15	NTT				.00	
		P 14	NTT				.00	

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AGENCY: UD12 CSA 30 RED MOUNTAIN
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**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	UTT	.01	XCC		.01	
		P	ZTT	.07	XCC		.07	
								136.44
TOTAL AGENCY TRANSFERS				136.77		.33		136.44

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AGENCY: UD15 CSA 38 GENERAL - FIRE
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	P 05	MPP				.00	
		P 05	MTT				.00	
		P 05	NTT	1.17			1.17	
		P 04	NTT				.00	
		P 03	NTT	1.47			1.47	
		P 01	NTT	1.73			1.73	
		P 00	NTT	.08			.08	
		P 99	NTT	.45			.45	
		P 97	NTT	1.13			1.13	
		P 95	NTT	.10			.10	
		P 89	NTT	.20			.20	
		P 88	NTT	.05			.05	
		P 85	NTT	.02			.02	
		P 08	NTT				.00	
		P 06	NTT				.00	
								6.40
TOTAL AGENCY TRANSFERS				6.40		.00		6.40

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 PROPERTY TAX DIVISION
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AGENCY: UD16 CSA 38 ZONE D - VICTORVILLE
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	P 05	MPP				.00	
		P 05	MTT				.00	
		P 04	NTT				.00	
		P 03	NTT	.03			.03	
		P 01	NTT	.03			.03	
		P 00	NTT				.00	
		P 99	NTT	.01			.01	
		P 97	NTT	.02			.02	
		P 95	NTT				.00	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 85	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.02			.02	
								.11
TOTAL AGENCY TRANSFERS				.11		.00		.11

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AGENCY: UD18 CSA 38 ZONE G - SOUTHWEST FIRE
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**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 85	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

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AGENCY: UD19 CSA 38 ZONE H - COLTON
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	P 05	MPP				.00	
		P 05	MTT				.00	
		P 05	NTT	.01			.01	
		P 04	NTT				.00	
		P 03	NTT	.02			.02	
		P 01	NTT	.02			.02	
		P 00	NTT				.00	
		P 99	NTT				.00	
		P 97	NTT	.01			.01	
		P 95	NTT				.00	
		P 89	NTT	.01			.01	
		P 88	NTT				.00	
		P 85	NTT	.01			.01	
		P 08	NTT				.00	
		P 06	NTT				.00	
								.08
TOTAL AGENCY TRANSFERS				.08		.00		.08

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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 02/19/2022 TO 03/18/2022 ****

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 05	MPP				.00	
		P 05	MTT				.00	
		P 05	NTT	.02			.02	
		P 04	NTT				.00	
		P 03	NTT	.03			.03	
		P 01	NTT	.04			.04	
		P 00	NTT	.01			.01	
		P 99	NTT	.01			.01	
		P 97	NTT	.02			.02	
		P 95	NTT				.00	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 85	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
								.13
TOTAL AGENCY TRANSFERS				.13		.00		.13

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD21 CSA 38 ZONE K - SPRING VALLEY LAKE
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	P 05	MPP		XCC		.00	
		P 05	MTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.02			.02	
		P 04	NTT				.00	
		P 03	NTT	.02			.02	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
								.07
TOTAL AGENCY TRANSFERS				.07		.00		.07

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AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	754.12	XCC	1.89	752.23	
		C 20	MTT	519.65	XCC	1.30	518.35	
		C 19	MTT	14.45-	XCC	.04-	14.41-	
		C 18	MTT	74.58	XCC	.19	74.39	
		C 17	MTT	1.19	XCC		1.19	
		C 16	MTT	.25-	XCC		.25-	
		C 15	MTT	.04	XCC		.04	
		C 14	MTT		XCC		.00	
		C 13	MTT	.01	XCC		.01	
		C 21	NTT	24.08	XCC	.06	24.02	
		C 20	NTT	72.81	XCC	.18	72.63	
		C 19	NTT	1.48	XCC		1.48	
		C 18	NTT	3.23	XCC	.01	3.22	
		C 17	NTT	3.17	XCC	.01	3.16	
		C 16	NTT	.11	XCC		.11	
		C 15	NTT		XCC		.00	
		C 14	NTT	.45	XCC		.45	
		C	STS	11,285.54	XCC	28.21	11,257.33	
		C	STT	8.76	XCC	.02	8.74	
		C	UTT	44.78	XCC	.11	44.67	
		C	ZTT	210.14	XCC	.53	209.61	
		P 20	MPP	3.70	XCC	.01	3.69	
		P 19	MPP	2.31	XCC	.01	2.30	
		P 18	MPP	2.00	XCC	.01	1.99	
		P 17	MPP	1.95	XCC		1.95	
		P 16	MPP	1.87	XCC		1.87	
		P 15	MPP	.60	XCC		.60	
		P 14	MPP	.11	XCC		.11	
		P 13	MPP	.19	XCC		.19	
		P 05	MPP		XCC		.00	
		P 20	MTT	36.98			36.98	
		P 19	MTT	14.53			14.53	
		P 18	MTT	5.41			5.41	
		P 17	MTT	3.48			3.48	
		P 16	MTT	2.60			2.60	
		P 15	MTT	.72			.72	
		P 14	MTT	.10			.10	
		P 13	MTT	.21			.21	
		P 05	MTT				.00	
		P 20	NTT	1.11			1.11	
		P 19	NTT	3.33			3.33	
		P 18	NTT	.68			.68	
		P 17	NTT	.55			.55	
		P 16	NTT	.01			.01	
		P 15	NTT	.06			.06	
		P 14	NTT	.17			.17	

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AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	.03			.03	
		P 12	NTT	.02			.02	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.03			.03	
		P 04	NTT				.00	
		P 03	NTT	.05			.05	
		P 01	NTT	.07	XCC		.07	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 97	NTT	.03	XCC		.03	
		P 95	NTT		XCC		.00	
		P 89	NTT	.03	XCC		.03	
		P 88	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P	UTT	2.02	XCC		2.02	
		P	ZTT	7.38	XCC	.02	7.36	
								13,049.27
TOTAL AGENCY TRANSFERS				13,081.79		32.52		13,049.27

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AGENCY: UD27 CSA 42 - ORO GRANDE
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	69.01	XCC	.17	68.84	
			C 20	MTT	49.26	XCC	.12	49.14	
			C 19	MTT	1.40-	XCC		1.40-	
			C 18	MTT	7.54	XCC	.02	7.52	
			C 17	MTT	.12	XCC		.12	
			C 16	MTT	.01-	XCC		.01-	
			C 15	MTT	.01	XCC		.01	
			C 14	MTT		XCC		.00	
			C 13	MTT	.01	XCC		.01	
			C 21	NTT	2.21	XCC	.01	2.20	
			C 20	NTT	6.90	XCC	.02	6.88	
			C 19	NTT	.14	XCC		.14	
			C 18	NTT	.33	XCC		.33	
			C 17	NTT	.32	XCC		.32	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C 14	NTT	.06	XCC		.06	
			C	STS	1,032.66	XCC	2.58	1,030.08	
			C	STT	.81	XCC		.81	
			C	UTT	4.10	XCC	.01	4.09	
			C	ZTT	19.23	XCC	.05	19.18	
			P 20	MPP	.35	XCC		.35	
			P 19	MPP	.22	XCC		.22	
			P 18	MPP	.21	XCC		.21	
			P 17	MPP	.19	XCC		.19	
			P 16	MPP	.10	XCC		.10	
			P 15	MPP	.06	XCC		.06	
			P 14	MPP	.01	XCC		.01	
			P 13	MPP	.02	XCC		.02	
			P 05	MPP		XCC		.00	
			P 20	MTT	3.51			3.51	
			P 19	MTT	1.41			1.41	
			P 18	MTT	.54			.54	
			P 17	MTT	.35			.35	
			P 16	MTT	.13			.13	
			P 15	MTT	.07			.07	
			P 14	MTT	.02			.02	
			P 13	MTT	.02			.02	
			P 05	MTT				.00	
			P 20	NTT	.11			.11	
			P 19	NTT	.32			.32	
			P 18	NTT	.07			.07	
			P 17	NTT	.05			.05	
			P 16	NTT	.01			.01	
			P 15	NTT	.01			.01	
			P 14	NTT	.02			.02	

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AGENCY: UD27 CSA 42 - ORO GRANDE
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	.01			.01	
		P 12	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.01			.01	
		P 04	NTT				.00	
		P 03	NTT	.01			.01	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	UTT	.16	XCC		.16	
		P	ZTT	.71	XCC		.71	
SS01 SEWER STANDBY	EAP 310 310	C	STA	10.30			10.30	1,197.04
SW01 WATER STANDBY	EAS 310 310	C	STA	30.30			30.30	10.30
								30.30
TOTAL AGENCY TRANSFERS				1,240.62		2.98		1,237.64

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AGENCY: UD28 CSA 45 - YUCCA VALLEY
 ADDRESS: 57090 29 PALMS HWY
 YUCCA VALLEY, CA

92284

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 85 NTT P 89 NTT P 88 NTT				.00 .00 .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 02/19/2022 TO 03/18/2022 ****

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 88	NTT				.00	
		P 85	NTT				.00	
		P 89	NTT	.01			.01	.01
				<u>.01</u>		<u>.00</u>		<u>.01</u>
TOTAL AGENCY TRANSFERS								.01

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UD31 CSA 48 - ZONE B
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA
ATTN: FINANCE DIRECTOR

91709

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	OCT	ACR	ACR	P 85	NTT				.00	
					P 89	NTT				.00	
					P 88	NTT				.00	
							<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS											

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AGENCY: UD32 CSA 48 - ZONE E - WATERWORKS
ADDRESS: 14000 CITY CENTER DRIVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P 85	NTT		XCC		.00	.00
							<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS											

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AGENCY: UD35 CSA 51 - LOS SERRANOS
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA
ATTN: FINANCE DIRECTOR

91709

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 85	NTT				.00	
					P 89	NTT				.00	
					P 88	NTT				.00	
							<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS											

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AGENCY: UD36 CSA 53 - LIGHTING - BIG BEAR
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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		XCC		.00	
		C 14	MTT		XCC		.00	
		C 13	MTT		XCC		.00	
		C 15	NTT		XCC		.00	
		C 14	NTT	.01	XCC		.01	
		P 15	MPP	.02			.02	
		P 14	MPP	.01			.01	
		P 13	MPP	.01			.01	
		P 05	MPP				.00	
		P 15	MTT	.03			.03	
		P 14	MTT				.00	
		P 13	MTT	.01			.01	
		P 05	MTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 01	NTT	.01			.01	
		P 00	NTT				.00	
		P 99	NTT	.01			.01	
		P 97	NTT				.00	
		P 95	NTT				.00	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 85	NTT				.00	
		P 15	NTT				.00	
		P 14	NTT	.01			.01	
								.12
TOTAL AGENCY TRANSFERS				.12		.00		.12

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AGENCY: UD37 CSA 53 - ZONE B
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	P 05	MPP		XCC		.00	
		P 05	MTT				.00	
		P 04	NTT				.00	
		P 03	NTT	.13			.13	
		P 01	NTT	.14	XCC		.14	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.02	XCC		.02	
		P 97	NTT	.05	XCC		.05	
		P 95	NTT		XCC		.00	
		P 89	NTT	.03	XCC		.03	
		P 88	NTT	.01	XCC		.01	
		P 85	NTT	.01	XCC		.01	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.10			.10	
								.50
SS01 SEWER STANDBY - B-1	EBA 365 365	C	STA	323.90			323.90	323.90
TOTAL AGENCY TRANSFERS				324.40		.00		324.40

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AGENCY: UD39 CSA 54 - CREST FOREST
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	149.20	XCC	.37	148.83	
			C 20	MTT	101.20	XCC	.25	100.95	
			C 19	MTT	2.78-	XCC	.01-	2.77-	
			C 18	MTT	14.23	XCC	.04	14.19	
			C 17	MTT	.22	XCC		.22	
			C 16	MTT	.05-	XCC		.05-	
			C 15	MTT		XCC		.00	
			C 14	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 21	NTT	4.76	XCC	.01	4.75	
			C 20	NTT	14.18	XCC	.04	14.14	
			C 19	NTT	.28	XCC		.28	
			C 18	NTT	.62	XCC		.62	
			C 17	NTT	.57	XCC		.57	
			C 16	NTT	.02	XCC		.02	
			C 15	NTT		XCC		.00	
			C 14	NTT	.07	XCC		.07	
			C	STS	2,232.80	XCC	5.58	2,227.22	
			C	STT	1.73	XCC		1.73	
			C	UTT	8.86	XCC	.02	8.84	
			C	ZTT	41.57	XCC	.10	41.47	
			P 20	MPP	.72	XCC		.72	
			P 19	MPP	.45	XCC		.45	
			P 18	MPP	.38	XCC		.38	
			P 17	MPP	.35	XCC		.35	
			P 16	MPP	.33	XCC		.33	
			P 15	MPP	.08	XCC		.08	
			P 14	MPP	.01	XCC		.01	
			P 13	MPP	.02	XCC		.02	
			P 05	MPP		XCC		.00	
			P 20	MTT	7.20			7.20	
			P 19	MTT	2.80			2.80	
			P 18	MTT	1.03			1.03	
			P 17	MTT	.63			.63	
			P 16	MTT	.46			.46	
			P 15	MTT	.08			.08	
			P 14	MTT	.02			.02	
			P 13	MTT	.03			.03	
			P 05	MTT				.00	
			P 18	NTT	.13			.13	
			P 17	NTT	.10			.10	
			P 16	NTT				.00	
			P 15	NTT	.01			.01	
			P 14	NTT	.02			.02	
			P 13	NTT				.00	
			P 12	NTT				.00	

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

PAGE: 514
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AGENCY: UD39 CSA 54 - CREST FOREST
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT	.01			.01	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 20	NTT	.21			.21	
		P 19	NTT	.64			.64	
		P	UTT	.38	XCC		.38	
		P	ZTT	1.42	XCC		1.42	
								2,578.62
TOTAL AGENCY TRANSFERS				2,585.02		6.40		2,578.62

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

PAGE: 515
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AGENCY: UD41 WRIGHTWOOD CSD
 ADDRESS: 1275 HWY 2, PO BOX 218
 WRIGHTWOOD, CA

92397

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	.53	XCC		.53	
					C 16	MTT	.11-	XCC		.11-	
					C 15	MTT	.02	XCC		.02	
					C 14	MTT		XCC		.00	
					C 13	MTT	.01	XCC		.01	
					C 17	NTT	1.43	XCC		1.43	
					C 16	NTT	.05	XCC		.05	
					C 15	NTT		XCC		.00	
					C 14	NTT	.21	XCC		.21	
					P 17	MPP	.87			.87	
					P 16	MPP	.82			.82	
					P 15	MPP	.26			.26	
					P 14	MPP	.06			.06	
					P 13	MPP	.09			.09	
					P 05	MPP				.00	
					P 17	MTT	1.56			1.56	
					P 16	MTT	1.14			1.14	
					P 15	MTT	.32			.32	
					P 14	MTT	.05			.05	
					P 13	MTT	.09			.09	
					P 05	MTT				.00	
					P 15	NTT	.02			.02	
					P 14	NTT	.09			.09	
					P 13	NTT	.02			.02	
					P 12	NTT	.01			.01	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P 06	NTT				.00	
					P 05	NTT	.21			.21	
					P 04	NTT				.00	
					P 03	NTT	.26			.26	
					P 01	NTT	.30			.30	
					P 00	NTT	.01			.01	
					P 99	NTT	.05			.05	
					P 97	NTT	.12			.12	
					P 95	NTT	.02			.02	
					P 89	NTT	.04			.04	
					P 88	NTT	.01			.01	
					P 85	NTT				.00	
					P 17	NTT	.25			.25	
					P 16	NTT	.01			.01	
											8.82
TOTAL AGENCY TRANSFERS							8.82		.00		8.82

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

PAGE: 516
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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 02/19/2022 TO 03/18/2022 ****

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	P 05	MPP		XCC		.00	
		P 05	MTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.03			.03	
		P 04	NTT				.00	
		P 03	NTT	.04			.04	
		P 01	NTT	.04	XCC		.04	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT	.02	XCC		.02	
		P 95	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
								.15
TOTAL AGENCY TRANSFERS				.15		.00		.15

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

PAGE: 517
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AGENCY: UD43 CSA 59 - DEER LODGE
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	111.91	XCC	.28	111.63	
			C 20	MTT	77.04	XCC	.19	76.85	
			C 19	MTT	2.14-	XCC	.01-	2.13-	
			C 18	MTT	11.03	XCC	.03	11.00	
			C 17	MTT	.17	XCC		.17	
			C 16	MTT	.03-	XCC		.03-	
			C 15	MTT	.01	XCC		.01	
			C 14	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 21	NTT	3.58	XCC	.01	3.57	
			C 20	NTT	10.79	XCC	.03	10.76	
			C 19	NTT	.22	XCC		.22	
			C 18	NTT	.47	XCC		.47	
			C 17	NTT	.44	XCC		.44	
			C 16	NTT	.01	XCC		.01	
			C 15	NTT		XCC		.00	
			C 14	NTT	.07	XCC		.07	
			C	STS	1,674.75	XCC	4.19	1,670.56	
			C	STT	1.31	XCC		1.31	
			C	UTT	6.65	XCC	.02	6.63	
			C	ZTT	31.19	XCC	.08	31.11	
			P 20	MPP	.55	XCC		.55	
			P 19	MPP	.34	XCC		.34	
			P 18	MPP	.29	XCC		.29	
			P 17	MPP	.27	XCC		.27	
			P 16	MPP	.25	XCC		.25	
			P 15	MPP	.08	XCC		.08	
			P 14	MPP	.01	XCC		.01	
			P 13	MPP	.03	XCC		.03	
			P 05	MPP		XCC		.00	
			P 20	MTT	5.48			5.48	
			P 19	MTT	2.15			2.15	
			P 18	MTT	.80			.80	
			P 17	MTT	.49			.49	
			P 16	MTT	.34			.34	
			P 15	MTT	.09			.09	
			P 14	MTT	.01			.01	
			P 13	MTT	.03			.03	
			P 05	MTT				.00	
			P 20	NTT	.17			.17	
			P 19	NTT	.50			.50	
			P 18	NTT	.10			.10	
			P 17	NTT	.07			.07	
			P 16	NTT				.00	
			P 15	NTT	.01			.01	
			P 14	NTT	.02			.02	

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

PAGE: 518
 DATE: 03/29/2022

AGENCY: UD43 CSA 59 - DEER LODGE
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.01			.01	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	UTT	.35	XCC		.35	
		P	ZTT	1.09	XCC		1.09	
SR01	ROAD IMPROVEMENTS	SKJ 395 395	C	STA			5,356.48	1,936.20
			P	SPA			161.57	
			P	STA			687.62	
								6,205.67
TOTAL	AGENCY TRANSFERS					4.82	8,146.69	8,141.87

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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 02/19/2022 TO 03/18/2022 ****

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	5,346.69	XCC	13.37	5,333.32	
					C 20	MTT	3,687.30	XCC	9.22	3,678.08	
					C 19	MTT	101.36-	XCC	.25-	101.11-	
					C 18	MTT	522.53	XCC	1.31	521.22	
					C 17	MTT	8.00	XCC	.02	7.98	
					C 16	MTT	1.64-	XCC		1.64-	
					C 15	MTT	.29	XCC		.29	
					C 14	MTT		XCC		.00	
					C 13	MTT	.11	XCC		.11	
					C 21	NTT	170.72	XCC	.43	170.29	
					C 20	NTT	516.60	XCC	1.29	515.31	
					C 19	NTT	10.32	XCC	.03	10.29	
					C 18	NTT	22.64	XCC	.06	22.58	
					C 17	NTT	21.27	XCC	.05	21.22	
					C 16	NTT	.67	XCC		.67	
					C 15	NTT		XCC		.00	
					C 14	NTT	3.13	XCC	.01	3.12	
					C	STS	80,013.35	XCC	200.03	79,813.32	
					C	STT	62.17	XCC	.16	62.01	
					C	UTT	317.50	XCC	.79	316.71	
					C	ZTT	1,489.84	XCC	3.72	1,486.12	
					P 20	MPP	26.24	XCC	.07	26.17	
					P 19	MPP	16.20	XCC	.04	16.16	
					P 18	MPP	14.01	XCC	.04	13.97	
					P 17	MPP	13.03	XCC	.03	13.00	
					P 16	MPP	12.24	XCC	.03	12.21	
					P 15	MPP	3.85	XCC	.01	3.84	
					P 14	MPP	.78	XCC		.78	
					P 13	MPP	1.22	XCC		1.22	
					P 05	MPP		XCC		.00	
					P 20	MTT	262.42			262.42	
					P 19	MTT	101.95			101.95	
					P 18	MTT	37.89			37.89	
					P 17	MTT	23.33			23.33	
					P 16	MTT	16.96			16.96	
					P 15	MTT	4.60			4.60	
					P 14	MTT	.74			.74	
					P 13	MTT	1.33			1.33	
					P 05	MTT				.00	
					P 20	NTT	7.85			7.85	
					P 19	NTT	23.37			23.37	
					P 18	NTT	4.74			4.74	
					P 17	NTT	3.68			3.68	
					P 16	NTT	.11			.11	
					P 15	NTT	.38			.38	
					P 14	NTT	1.21			1.21	

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

PAGE: 520
 DATE: 03/29/2022

AGENCY: UD44 CSA 60 - VICTORVILLE
 ADDRESS: C/O AIRPORTS DEPARTMENT
 #0831
 ATTN: SUZANNE PEKAR

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	.20			.20	
		P 12	NTT	.11			.11	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.24			.24	
		P 04	NTT				.00	
		P 03	NTT	.30			.30	
		P 01	NTT	.35	XCC		.35	
		P 00	NTT	.02	XCC		.02	
		P 99	NTT	.05	XCC		.05	
		P 97	NTT	.15	XCC		.15	
		P 95	NTT	.01	XCC		.01	
		P 89	NTT	.12	XCC		.12	
		P 88	NTT	.02	XCC		.02	
		P 85	NTT	.01	XCC		.01	
		P	UTT	14.16	XCC	.02	14.14	
		P	ZTT	52.46	XCC	.11	52.35	
								92,505.87
TOTAL AGENCY TRANSFERS				92,736.46		230.59		92,505.87

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

PAGE: 521
 DATE: 03/29/2022

AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	241.67	XCC	.60	241.07	
			C 20	MTT	169.07	XCC	.42	168.65	
			C 19	MTT	4.67-	XCC	.01-	4.66-	
			C 18	MTT	24.43	XCC	.06	24.37	
			C 17	MTT	.36	XCC		.36	
			C 16	MTT	.08-	XCC		.08-	
			C 15	MTT	.01	XCC		.01	
			C 14	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 21	NTT	7.72	XCC	.02	7.70	
			C 20	NTT	23.69	XCC	.06	23.63	
			C 19	NTT	.47	XCC		.47	
			C 18	NTT	1.06	XCC		1.06	
			C 17	NTT	.96	XCC		.96	
			C 16	NTT	.03	XCC		.03	
			C 15	NTT		XCC		.00	
			C 14	NTT	.15	XCC		.15	
			C	STS	3,616.58	XCC	9.04	3,607.54	
			C	STT	2.81	XCC	.01	2.80	
			C	UTT	14.35	XCC	.04	14.31	
			C	ZTT	67.34	XCC	.17	67.17	
			P 20	MPP	1.21	XCC		1.21	
			P 19	MPP	.75	XCC		.75	
			P 18	MPP	.65	XCC		.65	
			P 17	MPP	.59	XCC		.59	
			P 16	MPP	.58	XCC		.58	
			P 15	MPP	.18	XCC		.18	
			P 14	MPP	.04	XCC		.04	
			P 13	MPP	.06	XCC		.06	
			P 05	MPP		XCC		.00	
			P 20	MTT	12.03			12.03	
			P 19	MTT	4.69			4.69	
			P 18	MTT	1.78			1.78	
			P 17	MTT	1.06			1.06	
			P 16	MTT	.80			.80	
			P 15	MTT	.21			.21	
			P 14	MTT	.03			.03	
			P 13	MTT	.06			.06	
			P 05	MTT				.00	
			P 18	NTT	.22			.22	
			P 17	NTT	.16			.16	
			P 16	NTT				.00	
			P 15	NTT	.01			.01	
			P 14	NTT	.05			.05	
			P 13	NTT				.00	
			P 12	NTT				.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 522
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AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.01			.01	
		P 04	NTT				.00	
		P 03	NTT	.01			.01	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 97	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 89	NTT	.10	XCC		.10	
		P 88	NTT	.03	XCC		.03	
		P 85	NTT	.02	XCC		.02	
		P 20	NTT	.36			.36	
		P 19	NTT	1.07			1.07	
		P	UTT	.68	XCC		.68	
		P	ZTT	2.40	XCC		2.40	
								4,185.41
TOTAL AGENCY TRANSFERS				4,195.82		10.41		4,185.41

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

PAGE: 523
 DATE: 03/29/2022

AGENCY: UD47 CSA 64 - SPRING VLY LAKE
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE BOND 1	EIA	420	420	P 89	NTT	1.52	XCC		1.52	
					P 88	NTT	.29	XCC		.29	
											1.81
DA02	DEBT SERVICE BOND 2	AAA	FAD	FAD	P 89	NTT	2.29	XCC	.01	2.28	
					P 88	NTT	.53	XCC		.53	
											2.81
GA01	GENERAL TAX LEVY	ECB	420	420	C 21	MTT	1,254.32	XCC	3.14	1,251.18	
					C 20	MTT	860.87	XCC	2.15	858.72	
					C 19	MTT	23.66-	XCC	.06-	23.60-	
					C 18	MTT	121.72	XCC	.30	121.42	
					C 17	MTT	1.85	XCC		1.85	
					C 16	MTT	.37-	XCC		.37-	
					C 15	MTT	.06	XCC		.06	
					C 14	MTT		XCC		.00	
					C 13	MTT	.03	XCC		.03	
					C 21	NTT	40.05	XCC	.10	39.95	
					C 20	NTT	120.61	XCC	.30	120.31	
					C 19	NTT	2.41	XCC	.01	2.40	
					C 18	NTT	5.27	XCC	.01	5.26	
					C 17	NTT	4.91	XCC	.01	4.90	
					C 16	NTT	.16	XCC		.16	
					C 15	NTT		XCC		.00	
					C 14	NTT	.71	XCC		.71	
					C	STS	18,770.87	XCC	46.93	18,723.94	
					C	STT	14.58	XCC	.03	14.55	
					C	UTT	74.49	XCC	.19	74.30	
					C	ZTT	349.52	XCC	.87	348.65	
					P 20	MPP	6.12	XCC	.02	6.10	
					P 19	MPP	3.78	XCC	.01	3.77	
					P 18	MPP	3.27	XCC	.01	3.26	
					P 17	MPP	3.01	XCC	.01	3.00	
					P 16	MPP	2.79	XCC	.01	2.78	
					P 15	MPP	.87	XCC		.87	
					P 14	MPP	.17	XCC		.17	
					P 13	MPP	.27	XCC		.27	
					P 05	MPP		XCC		.00	
					P 20	MTT	61.26			61.26	
					P 19	MTT	23.80			23.80	
					P 18	MTT	8.82			8.82	
					P 17	MTT	5.39			5.39	
					P 16	MTT	3.87			3.87	
					P 15	MTT	1.04			1.04	
					P 14	MTT	.17			.17	
					P 13	MTT	.30			.30	
					P 05	MTT				.00	
					P 20	NTT	1.84			1.84	

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

PAGE: 524
 DATE: 03/29/2022

AGENCY: UD47 CSA 64 - SPRING VLY LAKE
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 19	NTT	5.46			5.46	
					P 18	NTT	1.11			1.11	
					P 17	NTT	.85			.85	
					P 16	NTT	.03			.03	
					P 15	NTT	.09			.09	
					P 14	NTT	.28			.28	
					P 13	NTT	.05			.05	
					P 12	NTT	.02			.02	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P 06	NTT				.00	
					P 05	NTT	.06			.06	
					P 04	NTT				.00	
					P 03	NTT	.08			.08	
					P 01	NTT	.09	XCC		.09	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT	.01	XCC		.01	
					P 97	NTT	.03	XCC		.03	
					P 95	NTT	.01	XCC		.01	
					P 89	NTT	.04	XCC		.04	
					P 88	NTT	.01	XCC		.01	
					P 85	NTT		XCC		.00	
					P	UTT	3.28	XCC		3.28	
					P	ZTT	12.25	XCC	.02	12.23	
SS01	SEWER STANDBY	EBM	420	420	C	STA	242.40			242.40	21,694.87
					P	SPA	3.56			3.56	
					P	STA	15.15			15.15	
											261.11
SW01	WATER STANDBY	ECB	420	420	C	STA	242.40			242.40	
					P	SPA	3.56			3.56	
					P	STA	15.15			15.15	
											261.11
TOTAL AGENCY TRANSFERS							22,275.78		54.07		22,221.71

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

PAGE: 525
 DATE: 03/29/2022

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	137.83	XCC	.34	137.49	
					C 20	MTT	92.25	XCC	.23	92.02	
					C 19	MTT	2.52-	XCC	.01-	2.51-	
					C 18	MTT	12.78	XCC	.03	12.75	
					C 17	MTT	.19	XCC		.19	
					C 16	MTT	.04-	XCC		.04-	
					C 15	MTT	.01	XCC		.01	
					C 14	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 21	NTT	4.40	XCC	.01	4.39	
					C 20	NTT	12.92	XCC	.03	12.89	
					C 19	NTT	.26	XCC		.26	
					C 18	NTT	.55	XCC		.55	
					C 17	NTT	.52	XCC		.52	
					C 16	NTT	.01	XCC		.01	
					C 15	NTT		XCC		.00	
					C 14	NTT	.08	XCC		.08	
					C	STS	2,062.73	XCC	5.16	2,057.57	
					C	STT	1.60	XCC		1.60	
					C	UTT	8.18	XCC	.02	8.16	
					C	ZTT	38.41	XCC	.10	38.31	
					P 20	MPP	.66	XCC		.66	
					P 19	MPP	.40	XCC		.40	
					P 18	MPP	.34	XCC		.34	
					P 17	MPP	.32	XCC		.32	
					P 16	MPP	.29	XCC		.29	
					P 15	MPP	.09	XCC		.09	
					P 14	MPP	.02	XCC		.02	
					P 13	MPP	.04	XCC		.04	
					P 05	MPP		XCC		.00	
					P 20	MTT	6.57			6.57	
					P 19	MTT	2.54			2.54	
					P 18	MTT	.93			.93	
					P 17	MTT	.57			.57	
					P 16	MTT	.41			.41	
					P 15	MTT	.11			.11	
					P 14	MTT	.02			.02	
					P 13	MTT	.04			.04	
					P 05	MTT				.00	
					P 18	NTT	.12			.12	
					P 17	NTT	.09			.09	
					P 16	NTT				.00	
					P 15	NTT	.01			.01	
					P 14	NTT	.03			.03	
					P 13	NTT				.00	
					P 12	NTT	.01			.01	

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

PAGE: 526
 DATE: 03/29/2022

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.01			.01	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 20	NTT	.19			.19	
		P 19	NTT	.58			.58	
		P	UTT	.39	XCC		.39	
		P	ZTT	1.32	XCC		1.32	
								2,380.38
TOTAL AGENCY TRANSFERS				2,386.29		5.91		2,380.38

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

PAGE: 527
 DATE: 03/29/2022

AGENCY: UD49 CSA 69 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	90.01	XCC	.23	89.78	
					C 20	MTT	61.22	XCC	.15	61.07	
					C 19	MTT	1.67-	XCC		1.67-	
					C 18	MTT	8.58	XCC	.02	8.56	
					C 17	MTT	.13	XCC		.13	
					C 16	MTT	.03-	XCC		.03-	
					C 15	MTT	.01	XCC		.01	
					C 14	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 21	NTT	2.88	XCC	.01	2.87	
					C 20	NTT	8.58	XCC	.02	8.56	
					C 19	NTT	.17	XCC		.17	
					C 18	NTT	.38	XCC		.38	
					C 17	NTT	.34	XCC		.34	
					C 16	NTT	.02	XCC		.02	
					C 15	NTT		XCC		.00	
					C 14	NTT	.05	XCC		.05	
					C	STS	1,346.92	XCC	3.37	1,343.55	
					C	STT	1.05	XCC		1.05	
					C	UTT	5.35	XCC	.01	5.34	
					C	ZTT	25.08	XCC	.06	25.02	
					P 20	MPP	.43	XCC		.43	
					P 19	MPP	.27	XCC		.27	
					P 18	MPP	.23	XCC		.23	
					P 17	MPP	.21	XCC		.21	
					P 16	MPP	.20	XCC		.20	
					P 15	MPP	.07	XCC		.07	
					P 14	MPP	.02	XCC		.02	
					P 13	MPP	.01	XCC		.01	
					P 05	MPP		XCC		.00	
					P 20	MTT	4.35			4.35	
					P 19	MTT	1.68			1.68	
					P 18	MTT	.62			.62	
					P 17	MTT	.37			.37	
					P 16	MTT	.27			.27	
					P 15	MTT	.07			.07	
					P 14	MTT	.01			.01	
					P 13	MTT	.02			.02	
					P 05	MTT				.00	
					P 20	NTT	.13			.13	
					P 19	NTT	.38			.38	
					P 18	NTT	.07			.07	
					P 17	NTT	.06			.06	
					P 16	NTT				.00	
					P 15	NTT				.00	
					P 14	NTT	.02			.02	

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

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AGENCY: UD49 CSA 69 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	.01			.01	
		P 12	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.01			.01	
		P 04	NTT				.00	
		P 03	NTT	.01			.01	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	UTT	.22	XCC		.22	
		P	ZTT	.83	XCC		.83	
SR01 ROAD IMPROVEMENTS	SKS 445 445	C	STA	1,404.20			1,404.20	1,555.78
								1,404.20
TOTAL AGENCY TRANSFERS				2,963.85		3.87		2,959.98

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

PAGE: 529
 DATE: 03/29/2022

AGENCY: UD50 CSA 70
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	169.77	XCC	.42	169.35	
			C 20	MTT	116.09	XCC	.29	115.80	
			C 19	MTT	3.16-	XCC	.01-	3.15-	
			C 18	MTT	14.94	XCC	.04	14.90	
			C 17	MTT	.23	XCC		.23	
			C 16	MTT	.04-	XCC		.04-	
			C 15	MTT		XCC		.00	
			C 14	MTT		XCC		.00	
			C 13	MTT	.01	XCC		.01	
			C 21	NTT	5.42	XCC	.01	5.41	
			C 20	NTT	16.26	XCC	.04	16.22	
			C 19	NTT	.32	XCC		.32	
			C 18	NTT	.64	XCC		.64	
			C 17	NTT	.60	XCC		.60	
			C 16	NTT	.01	XCC		.01	
			C 15	NTT		XCC		.00	
			C 14	NTT	.08	XCC		.08	
			C	STS	2,540.59	XCC	6.35	2,534.24	
			C	STT	1.97	XCC		1.97	
			C	UTT	10.08	XCC	.03	10.05	
			C	ZTT	47.30	XCC	.12	47.18	
			P 20	MPP	.83	XCC		.83	
			P 19	MPP	.51	XCC		.51	
			P 18	MPP	.40	XCC		.40	
			P 17	MPP	.37	XCC		.37	
			P 16	MPP	.33	XCC		.33	
			P 15	MPP	.10	XCC		.10	
			P 14	MPP	.02	XCC		.02	
			P 13	MPP	.05	XCC		.05	
			P 05	MPP		XCC		.00	
			P 20	MTT	8.27			8.27	
			P 19	MTT	3.18			3.18	
			P 18	MTT	1.08			1.08	
			P 17	MTT	.66			.66	
			P 16	MTT	.45			.45	
			P 15	MTT	.12			.12	
			P 14	MTT	.02			.02	
			P 13	MTT	.05			.05	
			P 05	MTT				.00	
			P 20	NTT	.25			.25	
			P 19	NTT	.73			.73	
			P 18	NTT	.14			.14	
			P 17	NTT	.10			.10	
			P 16	NTT				.00	
			P 15	NTT	.01			.01	
			P 14	NTT	.03			.03	

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

PAGE: 530
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AGENCY: UD50 CSA 70
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.90			.90	
		P 04	NTT				.00	
		P 03	NTT	1.19			1.19	
		P 01	NTT	1.42	XCC		1.42	
		P 00	NTT	.06	XCC		.06	
		P 99	NTT	.24	XCC		.24	
		P 97	NTT	.60	XCC		.60	
		P 95	NTT	.05	XCC		.05	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	UTT	.48	XCC		.48	
		P	ZTT	1.68	XCC		1.68	
								2,938.14
TOTAL AGENCY TRANSFERS				2,945.43		7.29		2,938.14

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD51 CSA 70 ZONE A - WEST END
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 85	NTT		XCC		.00	
		P 89	NTT	.02	XCC		.02	
		P 88	NTT		XCC		.00	
		P 97	NTT	.02	XCC		.02	
		P 95	NTT		XCC		.00	
								.04
TOTAL AGENCY TRANSFERS				.04		.00		.04

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

PAGE: 532
 DATE: 03/29/2022

AGENCY: UD52 CSA 70 ZONE B - HELENDALE
 ADDRESS: P.O. BOX 359
 HELENDALE, CA 92342

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	OTF ACR ACR	P 05	MPP				.00	
		P 05	MTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.02			.02	
		P 04	NTT				.00	
		P 03	NTT	.02			.02	
		P 01	NTT	.02			.02	
		P 00	NTT				.00	
		P 99	NTT				.00	
		P 97	NTT				.00	
		P 95	NTT				.00	
		P 89	NTT	.01			.01	
		P 88	NTT	.01			.01	
		P 85	NTT				.00	
								.08
TOTAL AGENCY TRANSFERS				.08		.00		.08

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

PAGE: 533
 DATE: 03/29/2022

AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SLA 130 130	C 21	MTT	1,506.70	XCC	3.77	1,502.93	
			C 20	MTT	1,025.81	XCC	2.56	1,023.25	
			C 19	MTT	28.28-	XCC	.07-	28.21-	
			C 18	MTT	146.62	XCC	.37	146.25	
			C 17	MTT	2.24	XCC	.01	2.23	
			C 16	MTT	.47-	XCC		.47-	
			C 15	MTT	.09	XCC		.09	
			C 14	MTT		XCC		.00	
			C 13	MTT	.03	XCC		.03	
			C 21	NTT	48.11	XCC	.12	47.99	
			C 20	NTT	143.72	XCC	.36	143.36	
			C 19	NTT	2.88	XCC	.01	2.87	
			C 18	NTT	6.35	XCC	.02	6.33	
			C 17	NTT	5.98	XCC	.01	5.97	
			C 16	NTT	.19	XCC		.19	
			C 15	NTT		XCC		.00	
			C 14	NTT	.90	XCC		.90	
			C	STS	22,547.81	XCC	56.37	22,491.44	
			C	STT	17.52	XCC	.04	17.48	
			C	UTT	89.47	XCC	.22	89.25	
			C	ZTT	419.84	XCC	1.05	418.79	
			P 20	MPP	7.30	XCC	.02	7.28	
			P 19	MPP	4.52	XCC	.01	4.51	
			P 18	MPP	3.93	XCC	.01	3.92	
			P 17	MPP	3.66	XCC	.01	3.65	
			P 16	MPP	3.45	XCC	.01	3.44	
			P 15	MPP	1.09	XCC		1.09	
			P 14	MPP	.22	XCC		.22	
			P 13	MPP	.36	XCC		.36	
			P 05	MPP		XCC		.00	
			P 20	MTT	73.00			73.00	
			P 19	MTT	28.44			28.44	
			P 18	MTT	10.64			10.64	
			P 17	MTT	6.55			6.55	
			P 16	MTT	4.79			4.79	
			P 15	MTT	1.30			1.30	
			P 14	MTT	.21			.21	
			P 13	MTT	.39			.39	
			P 05	MTT				.00	
			P 20	NTT	2.19			2.19	
			P 19	NTT	6.52			6.52	
			P 18	NTT	1.33			1.33	
			P 17	NTT	1.04			1.04	
			P 16	NTT	.03			.03	
			P 15	NTT	.11			.11	
			P 14	NTT	.35			.35	

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

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 DATE: 03/29/2022

AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	.06			.06	
		P 12	NTT	.03			.03	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.06			.06	
		P 04	NTT				.00	
		P 03	NTT	.09			.09	
		P 01	NTT	.10	XCC		.10	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 97	NTT	.04	XCC		.04	
		P 95	NTT	.01	XCC		.01	
		P 89	NTT	.03	XCC		.03	
		P 88	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P	UTT	3.92	XCC		3.92	
		P	ZTT	14.58	XCC	.02	14.56	
				<hr/>				26,050.96
TOTAL AGENCY TRANSFERS				26,115.88		64.92		26,050.96

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

PAGE: 535
 DATE: 03/29/2022

AGENCY: UD56 CSA 70 ZONE F - MORONGO
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	37.81	XCC	.09	37.72	
		C 20	MTT	25.68	XCC	.06	25.62	
		C 19	MTT	.70-	XCC		.70-	
		C 18	MTT	3.54	XCC	.01	3.53	
		C 17	MTT	.06	XCC		.06	
		C 16	MTT	.01-	XCC		.01-	
		C 15	MTT		XCC		.00	
		C 14	MTT		XCC		.00	
		C 13	MTT		XCC		.00	
		C 21	NTT	1.21	XCC		1.21	
		C 20	NTT	3.60	XCC	.01	3.59	
		C 19	NTT	.07	XCC		.07	
		C 18	NTT	.16	XCC		.16	
		C 17	NTT	.14	XCC		.14	
		C 16	NTT	.01	XCC		.01	
		C 15	NTT		XCC		.00	
		C 14	NTT	.02	XCC		.02	
		C	STS	565.79	XCC	1.41	564.38	
		C	STT	.45	XCC		.45	
		C	UTT	2.25	XCC	.01	2.24	
		C	ZTT	10.54	XCC	.03	10.51	
		P 20	MPP	.18	XCC		.18	
		P 19	MPP	.11	XCC		.11	
		P 18	MPP	.09	XCC		.09	
		P 17	MPP	.08	XCC		.08	
		P 16	MPP	.08	XCC		.08	
		P 15	MPP	.02	XCC		.02	
		P 14	MPP	.01	XCC		.01	
		P 13	MPP	.01	XCC		.01	
		P 05	MPP		XCC		.00	
		P 20	MTT	1.83			1.83	
		P 19	MTT	.71			.71	
		P 18	MTT	.25			.25	
		P 17	MTT	.16			.16	
		P 16	MTT	.11			.11	
		P 15	MTT	.03			.03	
		P 14	MTT				.00	
		P 13	MTT	.01			.01	
		P 05	MTT				.00	
		P 19	NTT	.17			.17	
		P 18	NTT	.03			.03	
		P 17	NTT	.02			.02	
		P 16	NTT				.00	
		P 15	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.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 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.01			.01	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P 20	NTT	.05			.05	
		P	UTT	.11	XCC		.11	
		P	ZTT	.36	XCC		.36	
SW01 WATER STANDBY	EBY 135 135	C	STA	60.45			60.45	653.45
								60.45
TOTAL AGENCY TRANSFERS				715.52		1.62		713.90

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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 02/19/2022 TO 03/18/2022 ****

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	50.21	XCC	.13	50.08	
			C 20	MTT	34.25	XCC	.09	34.16	
			C 19	MTT	.92-	XCC		.92-	
			C 18	MTT	4.59	XCC	.01	4.58	
			C 17	MTT	.07	XCC		.07	
			C 16	MTT	.01-	XCC		.01-	
			C 15	MTT		XCC		.00	
			C 14	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 21	NTT	1.60	XCC		1.60	
			C 20	NTT	4.80	XCC	.01	4.79	
			C 19	NTT	.10	XCC		.10	
			C 18	NTT	.20	XCC		.20	
			C 17	NTT	.18	XCC		.18	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C 14	NTT	.03	XCC		.03	
			C	STS	751.38	XCC	1.88	749.50	
			C	STT	.57	XCC		.57	
			C	UTT	2.98	XCC	.01	2.97	
			C	ZTT	13.99	XCC	.03	13.96	
			P 20	MPP	.25	XCC		.25	
			P 19	MPP	.15	XCC		.15	
			P 18	MPP	.13	XCC		.13	
			P 17	MPP	.12	XCC		.12	
			P 16	MPP	.10	XCC		.10	
			P 15	MPP	.04	XCC		.04	
			P 14	MPP		XCC		.00	
			P 13	MPP	.01	XCC		.01	
			P 05	MPP		XCC		.00	
			P 20	MTT	2.43			2.43	
			P 19	MTT	.92			.92	
			P 18	MTT	.34			.34	
			P 17	MTT	.20			.20	
			P 16	MTT	.14			.14	
			P 15	MTT	.04			.04	
			P 14	MTT	.01			.01	
			P 13	MTT	.01			.01	
			P 05	MTT				.00	
			P 20	NTT	.07			.07	
			P 19	NTT	.21			.21	
			P 18	NTT	.04			.04	
			P 17	NTT	.03			.03	
			P 16	NTT				.00	
			P 15	NTT	.01			.01	
			P 14	NTT	.01			.01	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD59 CSA 70 ZONE J
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	1.81	XCC		1.81	
		C 20	MTT	1.23	XCC		1.23	
		C 19	MTT	.03-	XCC		.03-	
		C 18	MTT	.16	XCC		.16	
		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 21	NTT	.06	XCC		.06	
		C 20	NTT	.17	XCC		.17	
		C 19	NTT		XCC		.00	
		C 18	NTT		XCC		.00	
		C 17	NTT	.01	XCC		.01	
		C 16	NTT		XCC		.00	
		C 15	NTT		XCC		.00	
		C 14	NTT		XCC		.00	
		C	STS	27.16	XCC	.07	27.09	
		C	STT	.02	XCC		.02	
		C	UTT	.11	XCC		.11	
		C	ZTT	.50	XCC		.50	
		P 20	MPP	.01	XCC		.01	
		P 19	MPP		XCC		.00	
		P 18	MPP		XCC		.00	
		P 17	MPP		XCC		.00	
		P 16	MPP	.01	XCC		.01	
		P 15	MPP		XCC		.00	
		P 14	MPP		XCC		.00	
		P 13	MPP		XCC		.00	
		P 05	MPP		XCC		.00	
		P 20	MTT	.09			.09	
		P 19	MTT	.03			.03	
		P 18	MTT	.01			.01	
		P 17	MTT				.00	
		P 16	MTT	.01			.01	
		P 15	MTT				.00	
		P 14	MTT				.00	
		P 13	MTT				.00	
		P 05	MTT				.00	
		P 18	NTT	.01			.01	
		P 17	NTT				.00	
		P 16	NTT				.00	
		P 15	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

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AGENCY: UD59 CSA 70 ZONE J
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 20	NTT	.01			.01	
		P 19	NTT				.00	
		P	UTT		XCC		.00	
		P	ZTT	.02	XCC		.02	
SW01 WATER STANDBY	ECA 165 165	C	STA	3,256.70			3,256.70	31.33
		P	SPA	5.54			5.54	
		P	STA	25.15			25.15	
								3,287.39
TOTAL AGENCY TRANSFERS				3,318.79		.07		3,318.72

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 03/29/2022

AGENCY: UD60 CSA 70 ZONE L - PINON HILLS
 ADDRESS: P.O. BOX 294049
 PHELAN, CA

92329-4049

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	EEP	170	7803	C 13	MTT	.79	XCC		.79	
					P 16	MPP	.09	XCC		.09	
					P 16	MTT	.16			.16	
											1.04
GA01	GENERAL TAX LEVY	MPP	897	170	P 05	MPP				.00	
					P 05	MTT				.00	
					P 05	NTT	.09			.09	
					P 04	NTT				.00	
					P 03	NTT	.11			.11	
					P 01	NTT	.13			.13	
					P 00	NTT	.01			.01	
					P 99	NTT	.03			.03	
					P 97	NTT	.06			.06	
					P 95	NTT				.00	
					P 89	NTT	.05			.05	
					P 88	NTT	.01			.01	
					P 85	NTT				.00	
					P 08	NTT				.00	
					P 06	NTT				.00	
											.49
TOTAL AGENCY TRANSFERS							1.53		.00		1.53

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

PAGE: 542
 DATE: 03/29/2022

AGENCY: UD62 WONDER VALLEY
 ADDRESS: C/O SPECIAL DISTRICTS
 0450

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	P 05	MPP				.00	
					P 05	MTT				.00	
					P 06	NTT				.00	
					P 05	NTT	.03			.03	
					P 04	NTT				.00	
					P 03	NTT	.03			.03	
					P 01	NTT	.04			.04	
					P 00	NTT				.00	
					P 99	NTT				.00	
					P 97	NTT	.02			.02	
					P 95	NTT				.00	
					P 89	NTT				.00	
					P 88	NTT				.00	
					P 85	NTT				.00	
					P 08	NTT				.00	
SP01	PARK MAINTENANCE	SYR	205	205	C	STA	1,751.00			1,751.00	.12
					P	SPA	145.88			145.88	
					P	STA	314.15			314.15	
SR01	ROAD IMPROVEMENTS	SLP	180	180	C	STA	2,601.00			2,601.00	2,211.03
					P	SPA	216.59			216.59	
					P	STA	466.65			466.65	
TOTAL AGENCY TRANSFERS							5,495.39		.00	5,495.39	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UD65 CSA 70 ZONE Q - CHINO
ADDRESS: 13220 CENTRAL AVE
CHINO, CA
ATTN: ROB BURNS

91710

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAG	ACR	ACR	P 85	NTT		XCC		.00	.00
							<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS											

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

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AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS
 ADDRESS: C/O SPECIAL DISTRICTS
 #0450

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	29.34	XCC	.07	29.27	
					C 20	MTT	19.48	XCC	.05	19.43	
					C 19	MTT	.53-	XCC		.53-	
					C 18	MTT	2.66	XCC	.01	2.65	
					C 17	MTT	.04	XCC		.04	
					C 16	MTT	.01-	XCC		.01-	
					C 15	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 21	NTT	.94	XCC		.94	
					C 20	NTT	2.73	XCC	.01	2.72	
					C 19	NTT	.05	XCC		.05	
					C 18	NTT	.12	XCC		.12	
					C 17	NTT	.10	XCC		.10	
					C 16	NTT	.01	XCC		.01	
					C 15	NTT		XCC		.00	
					C 14	NTT	.02	XCC		.02	
					C	STS	439.06	XCC	1.10	437.96	
					C	STT	.35	XCC		.35	
					C	UTT	1.74	XCC		1.74	
					C	ZTT	8.18	XCC	.02	8.16	
					P 20	MPP	.14	XCC		.14	
					P 19	MPP	.09	XCC		.09	
					P 18	MPP	.07	XCC		.07	
					P 17	MPP	.06	XCC		.06	
					P 16	MPP	.06	XCC		.06	
					P 15	MPP	.02	XCC		.02	
					P 14	MPP	.01	XCC		.01	
					P 13	MPP	.01	XCC		.01	
					P 05	MPP		XCC		.00	
					P 20	MTT	1.39			1.39	
					P 19	MTT	.53			.53	
					P 18	MTT	.19			.19	
					P 17	MTT	.12			.12	
					P 16	MTT	.08			.08	
					P 15	MTT	.02			.02	
					P 14	MTT				.00	
					P 13	MTT	.01			.01	
					P 05	MTT				.00	
					P 20	NTT	.04			.04	
					P 19	NTT	.12			.12	
					P 18	NTT	.02			.02	
					P 17	NTT	.02			.02	
					P 16	NTT	.01			.01	
					P 15	NTT				.00	
					P 14	NTT	.01			.01	

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 PROPERTY TAX DIVISION
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AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS
 ADDRESS: C/O SPECIAL DISTRICTS
 #0450

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	.01			.01	
		P 12	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT	.01			.01	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	UTT	.07	XCC		.07	
		P	ZTT	.26	XCC		.26	
SR01 ROAD MAINTENANCE	SMA 225 225	C	STA	2,018.12			2,018.12	506.39
		P	SPA	193.84			193.84	
		P	STA	598.44			598.44	
								2,810.40
TOTAL AGENCY TRANSFERS				3,318.05		1.26		3,316.79

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 03/29/2022

AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	179.62	XCC	.45	179.17	
		C 20	MTT	119.48	XCC	.30	119.18	
		C 19	MTT	3.20-	XCC	.01-	3.19-	
		C 18	MTT	16.04	XCC	.04	16.00	
		C 17	MTT	.24	XCC		.24	
		C 16	MTT	.05-	XCC		.05-	
		C 15	MTT	.01	XCC		.01	
		C 14	MTT		XCC		.00	
		C 13	MTT		XCC		.00	
		C 21	NTT	5.73	XCC	.01	5.72	
		C 20	NTT	16.74	XCC	.04	16.70	
		C 19	NTT	.33	XCC		.33	
		C 18	NTT	.69	XCC		.69	
		C 17	NTT	.64	XCC		.64	
		C 16	NTT	.02	XCC		.02	
		C 15	NTT		XCC		.00	
		C 14	NTT	.10	XCC		.10	
		C	STS	2,688.02	XCC	6.72	2,681.30	
		C	STT	2.09	XCC		2.09	
		C	UTT	10.67	XCC	.03	10.64	
		C	ZTT	50.05	XCC	.13	49.92	
		P 20	MPP	.85	XCC		.85	
		P 19	MPP	.51	XCC		.51	
		P 18	MPP	.43	XCC		.43	
		P 17	MPP	.40	XCC		.40	
		P 16	MPP	.36	XCC		.36	
		P 15	MPP	.11	XCC		.11	
		P 14	MPP	.02	XCC		.02	
		P 13	MPP	.03	XCC		.03	
		P 05	MPP		XCC		.00	
		P 20	MTT	8.50			8.50	
		P 19	MTT	3.23			3.23	
		P 18	MTT	1.16			1.16	
		P 17	MTT	.70			.70	
		P 16	MTT	.50			.50	
		P 15	MTT	.14			.14	
		P 14	MTT	.03			.03	
		P 13	MTT	.04			.04	
		P 05	MTT				.00	
		P 20	NTT	.25			.25	
		P 19	NTT	.74			.74	
		P 18	NTT	.15			.15	
		P 17	NTT	.11			.11	
		P 16	NTT				.00	
		P 15	NTT	.01			.01	
		P 14	NTT	.04			.04	

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AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	.01			.01	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.01			.01	
		P 04	NTT				.00	
		P 03	NTT	.01			.01	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	UTT	.44	XCC		.44	
		P	ZTT	1.73	XCC		1.73	
SR01 ROAD IMPROVEMENTS	SMD 230 230	C	STA	492.00			492.00	3,100.05
								492.00
TOTAL AGENCY TRANSFERS				3,599.76		7.71		3,592.05

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AGENCY: UD69 CSA 70 ZONE R-4 - CEDAR GLEN
ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SMG 235 235	C STA	150.45		150.45	150.45
TOTAL AGENCY TRANSFERS			150.45	.00		150.45

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AGENCY: UD70 CSA 70 ZONE R-5 - SUGARLOAF
ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	11,786.35			11,786.35	
		P	SPA	96.50			96.50	
		P	STA	243.08			243.08	
								12,125.93
TOTAL AGENCY TRANSFERS				12,125.93		.00		12,125.93

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AGENCY: UD71 CSA 70 ZONE P-6 - EL MIRAGE
ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	1,162.50			1,162.50	
		P	SPA	72.03			72.03	
		P	STA	153.45			153.45	
								1,387.98
TOTAL AGENCY TRANSFERS				1,387.98		.00		1,387.98

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AGENCY: UD73 CSA 70 ZONE R-8 - RIVERSIDE TERRACE
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	SMY 255 255	C STA	426.73		426.73	426.73
TOTAL AGENCY TRANSFERS			<u>426.73</u>	<u>.00</u>		<u>426.73</u>

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AGENCY: UD74 CSA 70 ZONE R-9 - RIM FOREST
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	SNG 260 260	C STA	301.50			301.50	301.50
TOTAL AGENCY TRANSFERS			<u>301.50</u>		<u>.00</u>		<u>301.50</u>

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AGENCY: UD76 CSA 70 ZONE S-3 - LYTLE CREEK
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
SS01	SEWER STANDBY	ECP	305	305	C	STA	363.45			363.45	363.45
SU01	DELINQUENT SEWER SERVICE	ECP	305	305	P	SPA	2,499.95			2,499.95	
					P	STA	2,410.33			2,410.33	
TOTAL AGENCY TRANSFERS							5,273.73		.00		5,273.73

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AGENCY: UD77 CSA 70 ZONE S-5 - CAMP ANGELUS
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FPD 106 100	P 85	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

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AGENCY: UD78 CSA 70 ZONE S-6 - MOUNTAIN HOME
ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

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AGENCY: UD79 CSA 70 ZONE S-7 - LENWOOD
 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
SP02 CSA 70 S-7 A.D. 2001-01	LFL 315 315	P	SPA	215.72			215.72	404.95
		P	STA	189.23			189.23	
TS01 CSA 70 S-7 A.D. 2001-01	LFL 315 315	C	STA	7,303.14			7,303.14	8,768.30
		P	SPA	583.45			583.45	
		P	STA	881.71			881.71	
TOTAL AGENCY TRANSFERS				9,173.25		.00	9,173.25	

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AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY
 ADDRESS:

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SLD	330	330	C 21	MTT	514.32	XCC	1.29	513.03	
					C 20	MTT	329.38	XCC	.82	328.56	
					C 19	MTT	8.93-	XCC	.02-	8.91-	
					C 18	MTT	44.84	XCC	.11	44.73	
					C 17	MTT	.68	XCC		.68	
					C 16	MTT	.14-	XCC		.14-	
					C 15	MTT	.02	XCC		.02	
					C 14	MTT		XCC		.00	
					C 13	MTT	.01	XCC		.01	
					C 21	NTT	16.42	XCC	.04	16.38	
					C 20	NTT	46.15	XCC	.12	46.03	
					C 19	NTT	.91	XCC		.91	
					C 18	NTT	1.95	XCC		1.95	
					C 17	NTT	1.81	XCC		1.81	
					C 16	NTT	.05	XCC		.05	
					C 15	NTT		XCC		.00	
					C 14	NTT	.26	XCC		.26	
					C	STS	7,696.77	XCC	19.24	7,677.53	
					C	STT	5.98	XCC	.01	5.97	
					C	UTT	30.54	XCC	.08	30.46	
					C	ZTT	143.31	XCC	.36	142.95	
					P 20	MPP	2.34	XCC	.01	2.33	
					P 19	MPP	1.42	XCC		1.42	
					P 18	MPP	1.20	XCC		1.20	
					P 17	MPP	1.10	XCC		1.10	
					P 16	MPP	1.03	XCC		1.03	
					P 15	MPP	.33	XCC		.33	
					P 14	MPP	.07	XCC		.07	
					P 13	MPP	.11	XCC		.11	
					P 05	MPP		XCC		.00	
					P 20	MTT	23.44			23.44	
					P 19	MTT	8.97			8.97	
					P 18	MTT	3.26			3.26	
					P 17	MTT	1.98			1.98	
					P 16	MTT	1.42			1.42	
					P 15	MTT	.40			.40	
					P 14	MTT	.06			.06	
					P 13	MTT	.11			.11	
					P 05	MTT				.00	
					P 20	NTT	.70			.70	
					P 19	NTT	2.06			2.06	
					P 18	NTT	.40			.40	
					P 17	NTT	.31			.31	
					P 16	NTT	.01			.01	
					P 15	NTT	.03			.03	
					P 14	NTT	.10			.10	

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AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	.02			.02	
		P 12	NTT	.01			.01	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.02			.02	
		P 04	NTT				.00	
		P 03	NTT	.02			.02	
		P 01	NTT	.03	XCC		.03	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT	.02	XCC		.02	
		P 95	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	UTT	1.27	XCC		1.27	
		P	ZTT	4.70	XCC		4.70	
				8,881.28			22.06	8,859.22
TOTAL AGENCY TRANSFERS								8,859.22

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AGENCY: UD81 CSA 70 ZONE W - HINKLEY
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	7.00	XCC	.02	6.98	
		C 20	MTT	.64-	XCC		.64-	
		C 19	MTT	.02	XCC		.02	
		C 18	MTT	4.69	XCC	.01	4.68	
		C 17	MTT	.08	XCC		.08	
		C 16	MTT	.01-	XCC		.01-	
		C 15	MTT	.01	XCC		.01	
		C 14	MTT		XCC		.00	
		C 13	MTT		XCC		.00	
		C 21	NTT	.23	XCC		.23	
		C 20	NTT	.08-	XCC		.08-	
		C 19	NTT		XCC		.00	
		C 18	NTT	.20	XCC		.20	
		C 17	NTT	.21	XCC		.21	
		C 16	NTT	.01	XCC		.01	
		C 15	NTT		XCC		.00	
		C 14	NTT	.01	XCC		.01	
		C	STS	104.75	XCC	.26	104.49	
		C	STT	.08	XCC		.08	
		C	UTT	.41	XCC		.41	
		C	ZTT	1.95	XCC		1.95	
		P 20	MPP		XCC		.00	
		P 19	MPP		XCC		.00	
		P 18	MPP	.13	XCC		.13	
		P 17	MPP	.13	XCC		.13	
		P 16	MPP	.13	XCC		.13	
		P 15	MPP	.03	XCC		.03	
		P 14	MPP		XCC		.00	
		P 13	MPP		XCC		.00	
		P 05	MPP		XCC		.00	
		P 20	MTT	.03-			.03-	
		P 19	MTT	.01-			.01-	
		P 18	MTT	.34			.34	
		P 17	MTT	.23			.23	
		P 16	MTT	.18			.18	
		P 15	MTT	.03			.03	
		P 14	MTT				.00	
		P 13	MTT				.00	
		P 05	MTT				.00	
		P 18	NTT	.05			.05	
		P 17	NTT	.04			.04	
		P 16	NTT				.00	
		P 15	NTT	.01			.01	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	

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AGENCY: UD81 CSA 70 ZONE W - HINKLEY
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**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.01			.01	
		P 04	NTT				.00	
		P 03	NTT	.03			.03	
		P 01	NTT	.03	XCC		.03	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 97	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 20	NTT				.00	
		P 19	NTT				.00	
		P	UTT		XCC		.00	
		P	ZTT		XCC		.00	
								119.99
TOTAL AGENCY TRANSFERS				120.28		.29		119.99

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AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN
 ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	ECS 345 345	C 15	MTT		XCC		.00	
		C 14	MTT		XCC		.00	
		C 13	MTT		XCC		.00	
		C 15	NTT		XCC		.00	
		C 14	NTT	.04	XCC		.04	
		P 15	MPP	.05			.05	
		P 14	MPP	.01			.01	
		P 13	MPP	.01			.01	
		P 05	MPP				.00	
		P 15	MTT	.06			.06	
		P 14	MTT	.01			.01	
		P 13	MTT	.01			.01	
		P 05	MTT				.00	
		P 15	NTT				.00	
		P 14	NTT	.02			.02	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT				.00	
		P 97	NTT				.00	
		P 95	NTT				.00	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 85	NTT				.00	
								.21
TOTAL AGENCY TRANSFERS				.21		.00		.21

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AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER
 ADDRESS:

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	ECY	350	350	C 21	MTT	65.76	XCC	.16	65.60	
					C 20	MTT	44.83	XCC	.11	44.72	
					C 19	MTT	1.19-	XCC		1.19-	
					C 18	MTT	6.00	XCC	.02	5.98	
					C 17	MTT	.09	XCC		.09	
					C 16	MTT	.02-	XCC		.02-	
					C 15	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C 13	MTT	.01	XCC		.01	
					C 21	NTT	2.10	XCC	.01	2.09	
					C 20	NTT	6.27	XCC	.02	6.25	
					C 19	NTT	.12	XCC		.12	
					C 18	NTT	.26	XCC		.26	
					C 17	NTT	.23	XCC		.23	
					C 16	NTT	.01	XCC		.01	
					C 15	NTT		XCC		.00	
					C 14	NTT	.04	XCC		.04	
					C	STS	984.17	XCC	2.46	981.71	
					C	STT	.76	XCC		.76	
					C	UTT	3.91	XCC	.01	3.90	
					C	ZTT	18.33	XCC	.05	18.28	
					P 20	MPP	.31	XCC		.31	
					P 19	MPP	.19	XCC		.19	
					P 18	MPP	.16	XCC		.16	
					P 17	MPP	.15	XCC		.15	
					P 16	MPP	.13	XCC		.13	
					P 15	MPP	.05	XCC		.05	
					P 14	MPP	.01	XCC		.01	
					P 13	MPP	.01	XCC		.01	
					P 05	MPP		XCC		.00	
					P 20	MTT	3.18			3.18	
					P 19	MTT	1.19			1.19	
					P 18	MTT	.43			.43	
					P 17	MTT	.26			.26	
					P 16	MTT	.19			.19	
					P 15	MTT	.05			.05	
					P 14	MTT	.01			.01	
					P 13	MTT	.01			.01	
					P 05	MTT				.00	
					P 20	NTT	.10			.10	
					P 19	NTT	.27			.27	
					P 18	NTT	.05			.05	
					P 17	NTT	.04			.04	
					P 16	NTT				.00	
					P 15	NTT				.00	
					P 14	NTT	.01			.01	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 563
 DATE: 03/29/2022

AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.01			.01	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	UTT	.18	XCC		.18	
		P	ZTT	.59	XCC		.59	
SW01 WATER STANDBY	ECY 350 350	C	STA	165.60			165.60	1,136.43
								165.60
TOTAL AGENCY TRANSFERS				1,304.87		2.84		1,302.03

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 564
DATE: 03/29/2022

AGENCY: UD85 CSA 70 ZONE W-4 - PIONEERTOWN
ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SU01	DELINQUENT WATER USER FEE	EDD	360	360	P	SPA	33.86			33.86	
					P	STA	178.26			178.26	212.12
SW01	WATER AVAILABILITY	EDD	360	360	C	STA	346.50			346.50	346.50
TOTAL AGENCY TRANSFERS							558.62		.00		558.62

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 565
 DATE: 03/29/2022

AGENCY: UD88 CSA 70 ZONE HL
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	P 05	MPP		XCC		.00	
		P 05	MTT				.00	
		P 04	NTT				.00	
		P 03	NTT	.02			.02	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.01			.01	
								.06
SU01 LAKE HAVASU REFUSE CHARGE	EJA 487 487	C	STA	3,354.97			3,354.97	3,354.97
TOTAL AGENCY TRANSFERS				3,355.03		.00		3,355.03

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 566
 DATE: 03/29/2022

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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		XCC		.00	
		C 14	MTT		XCC		.00	
		C 13	MTT		XCC		.00	
		C 14	NTT		XCC		.00	
		C 15	NTT		XCC		.00	
		P 15	MPP				.00	
		P 14	MPP				.00	
		P 13	MPP				.00	
		P 05	MPP				.00	
		P 15	MTT	.01			.01	
		P 14	MTT				.00	
		P 13	MTT	.01			.01	
		P 05	MTT				.00	
		P 85	NTT				.00	
		P 88	NTT				.00	
		P 89	NTT				.00	
		P 95	NTT				.00	
		P 97	NTT				.00	
		P 99	NTT				.00	
		P 00	NTT				.00	
		P 01	NTT				.00	
		P 03	NTT				.00	
		P 04	NTT				.00	
		P 05	NTT				.00	
		P 06	NTT				.00	
		P 08	NTT				.00	
		P 09	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 14	NTT	.01			.01	
		P 15	NTT				.00	
								.03
TOTAL AGENCY TRANSFERS				.03		.00		.03

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 567
 DATE: 03/29/2022

AGENCY: UD90 CSA 77 - MARIANA RANCHOS
 ADDRESS: 9600 MANZANITA STREET
 APPLE VALLEY, CA

92308-8605

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 85	NTT	.01			.01	
		P 88	NTT				.00	
		P 89	NTT				.00	
		P 95	NTT				.00	
		P 97	NTT				.00	
		P 99	NTT				.00	
		P 00	NTT				.00	
		P 01	NTT				.00	
		P 03	NTT				.00	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

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

PAGE: 569
DATE: 03/29/2022

AGENCY: UD92 CSA 70 ZONE R-45 ERWIN LAKE SO
ADDRESS: C/O SPECIAL DISTRICTS
0450

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	205.10		205.10	205.10
TOTAL AGENCY TRANSFERS			205.10	.00		205.10

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 570
 DATE: 03/29/2022

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	108.76	XCC	.27	108.49	
			C 20	MTT	77.81	XCC	.19	77.62	
			C 19	MTT	2.54	XCC	.01	2.53	
			C 18	MTT	13.17	XCC	.03	13.14	
			C 17	MTT	.20	XCC		.20	
			C 16	MTT	.04	XCC		.04	
			C 15	MTT	.01	XCC		.01	
			C 14	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 21	NTT	3.47	XCC	.01	3.46	
			C 20	NTT	10.90	XCC	.03	10.87	
			C 19	NTT	.26	XCC		.26	
			C 18	NTT	.57	XCC		.57	
			C 17	NTT	.54	XCC		.54	
			C 16	NTT	.02	XCC		.02	
			C 15	NTT		XCC		.00	
			C 14	NTT	.09	XCC		.09	
			C	STS	1,627.55	XCC	4.07	1,623.48	
			C	STT	1.28	XCC		1.28	
			C	UTT	6.46	XCC	.02	6.44	
			C	ZTT	30.30	XCC	.08	30.22	
			P 20	MPP	.56	XCC		.56	
			P 19	MPP	.41	XCC		.41	
			P 18	MPP	.35	XCC		.35	
			P 17	MPP	.32	XCC		.32	
			P 16	MPP	.31	XCC		.31	
			P 15	MPP	.11	XCC		.11	
			P 14	MPP	.02	XCC		.02	
			P 13	MPP	.04	XCC		.04	
			P 05	MPP		XCC		.00	
			P 20	MTT	5.53			5.53	
			P 19	MTT	2.55			2.55	
			P 18	MTT	.95			.95	
			P 17	MTT	.59			.59	
			P 16	MTT	.43			.43	
			P 15	MTT	.12			.12	
			P 14	MTT	.02			.02	
			P 13	MTT	.04			.04	
			P 05	MTT				.00	
			P 20	NTT	.16			.16	
			P 19	NTT	.59			.59	
			P 18	NTT	.12			.12	
			P 17	NTT	.09			.09	
			P 16	NTT				.00	
			P 15	NTT	.01			.01	
			P 14	NTT	.03			.03	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 571
 DATE: 03/29/2022

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	.01			.01	
		P 12	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT	.01			.01	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	UTT	.31	XCC		.31	
		P	ZTT	1.12	XCC		1.12	
								1,888.95
TOTAL AGENCY TRANSFERS				1,893.64		4.69		1,888.95

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 572
 DATE: 03/29/2022

AGENCY: UD94 CSA 82 ZONE SV-1 - ARGUS FIRE
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	P 05	MPP		XCC		.00	
		P 05	MTT				.00	
		P 85	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 01	NTT	.03	XCC		.03	
		P 03	NTT	.02			.02	
		P 04	NTT				.00	
		P 05	NTT	.02			.02	
		P 06	NTT				.00	
		P 08	NTT				.00	
								.09
TOTAL AGENCY TRANSFERS				.09		.00		.09

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 573
DATE: 03/29/2022

AGENCY: UD95 CSA 82 ZONE SV-2 - SEARLES VALLEY
ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	P 85 NTT		XCC		.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 574
 DATE: 03/29/2022

AGENCY: UD96 CSA 82 ZONE SV-3 - TRONA
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	P 85	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
SU01 CSA 82 SEWER USER	495 000 1804	P	SPA	776.98			776.98	.02
		P	STA	2,694.85			2,694.85	
		P	UTA	695.59			695.59	
TOTAL AGENCY TRANSFERS				4,167.44		.00	4,167.44	

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 PROPERTY TAX DIVISION
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PAGE: 575
 DATE: 03/29/2022

AGENCY: UD97 CSA 82 ZONE SV-4 - PIONEER POINT
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

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 PROPERTY TAX DIVISION
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PAGE: 576
 DATE: 03/29/2022

AGENCY: UD98 CSA SL-1
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	2,165.46	XCC	5.41	2,160.05	
			C 20	MTT	1,471.95	XCC	3.68	1,468.27	
			C 19	MTT	39.83-	XCC	.10-	39.73-	
			C 18	MTT	203.29	XCC	.51	202.78	
			C 17	MTT	3.03	XCC	.01	3.02	
			C 16	MTT	.61-	XCC		.61-	
			C 15	MTT	.11	XCC		.11	
			C 14	MTT		XCC		.00	
			C 13	MTT	.04	XCC		.04	
			C 21	NTT	69.15	XCC	.17	68.98	
			C 20	NTT	206.22	XCC	.52	205.70	
			C 19	NTT	4.05	XCC	.01	4.04	
			C 18	NTT	8.81	XCC	.02	8.79	
			C 17	NTT	8.06	XCC	.02	8.04	
			C 16	NTT	.24	XCC		.24	
			C 15	NTT		XCC		.00	
			C 14	NTT	1.16	XCC		1.16	
			C	STS	32,406.25	XCC	81.02	32,325.23	
			C	STT	25.17	XCC	.06	25.11	
			C	UTT	128.59	XCC	.32	128.27	
			C	ZTT	603.41	XCC	1.51	601.90	
			P 20	MPP	10.47	XCC	.03	10.44	
			P 19	MPP	6.37	XCC	.02	6.35	
			P 18	MPP	5.45	XCC	.01	5.44	
			P 17	MPP	4.94	XCC	.01	4.93	
			P 16	MPP	4.53	XCC	.01	4.52	
			P 15	MPP	1.41	XCC		1.41	
			P 14	MPP	.29	XCC		.29	
			P 13	MPP	.44	XCC		.44	
			P 05	MPP		XCC		.00	
			P 20	MTT	104.76			104.76	
			P 19	MTT	40.07			40.07	
			P 18	MTT	14.75			14.75	
			P 17	MTT	8.85			8.85	
			P 16	MTT	6.27			6.27	
			P 15	MTT	1.69			1.69	
			P 14	MTT	.27			.27	
			P 13	MTT	.48			.48	
			P 05	MTT				.00	
			P 20	NTT	3.14			3.14	
			P 19	NTT	9.18			9.18	
			P 18	NTT	1.85			1.85	
			P 17	NTT	1.40			1.40	
			P 16	NTT	.04			.04	
			P 15	NTT	.14			.14	
			P 14	NTT	.44			.44	

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 PROPERTY TAX DIVISION
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AGENCY: UD98 CSA SL-1
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	.07			.07	
		P 12	NTT	.04			.04	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.10			.10	
		P 04	NTT				.00	
		P 03	NTT	.13			.13	
		P 01	NTT	.15	XCC		.15	
		P 00	NTT		XCC		.00	
		P 99	NTT	.03	XCC		.03	
		P 97	NTT	.06	XCC		.06	
		P 95	NTT	.01	XCC		.01	
		P 89	NTT	.05	XCC		.05	
		P 88	NTT	.02	XCC		.02	
		P 85	NTT	.01	XCC		.01	
		P	UTT	5.67	XCC	.01	5.66	
		P	ZTT	20.95	XCC	.05	20.90	
				37,519.07			93.30	37,425.77
TOTAL AGENCY TRANSFERS								37,425.77

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PROPERTY TAX DIVISION
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DATE: 03/29/2022

AGENCY: UE02 CSA 70 R-12 BALDWIN LAKE
ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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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PROPERTY TAX DIVISION
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PAGE: 579
DATE: 03/29/2022

AGENCY: UE03 CSA 70 R-13 LK ARHD-NORTH SHORE
ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOE 275 275	C STA	551.65		551.65	551.65
TOTAL AGENCY TRANSFERS			551.65	.00		551.65

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 580
DATE: 03/29/2022

AGENCY: UE05 CSA 70 R-15 LANDERS
ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	3,085.60			3,085.60	
		P	SPA	131.81			131.81	
		P	STA	355.25			355.25	
								3,572.66
TOTAL AGENCY TRANSFERS				3,572.66		.00		3,572.66

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 581
DATE: 03/29/2022

AGENCY: UE06 CSA 70 R-16 RNG SPRGS TRCT 12602
ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SOJ 285 285	C	STA	300.15			300.15	300.15
TOTAL AGENCY TRANSFERS				300.15		.00		300.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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DATE: 03/29/2022

AGENCY: UE11 CSA 70 ZONE CG-CEDAR GLEN
ADDRESS: C/O SPECIAL DISTRICTS
0450

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CEDAR GLEN WATER LOAN	ELL 563 563	P	SPA	673.26			673.26	
		P	STA	927.30			927.30	
								1,600.56
TOTAL AGENCY TRANSFERS				1,600.56		.00		1,600.56

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UE21 CSA 70 R-19 (COPPER MOUNTAIN)
ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	1,887.90			1,887.90	
		P	SPA	285.66			285.66	
		P	STA	436.45			436.45	
								2,610.01
TOTAL AGENCY TRANSFERS				2,610.01		.00		2,610.01

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UE22 CSA 70 R-20 (FLAMINGO HEIGHTS)
ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	512.55			512.55	
		P	SPA	9.97			9.97	
		P	STA	30.60			30.60	553.12
TOTAL AGENCY TRANSFERS				553.12		.00		553.12

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 585
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AGENCY: UE26 CSA 70 R-22 (TWIN PEAKS)
ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	702.10		702.10	702.10
TOTAL AGENCY TRANSFERS			<u>702.10</u>	<u>.00</u>		<u>702.10</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UE27 CSA 70 R-25 (LUCERNE VALLEY)
ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOC 544 544	C	STA	30.15			30.15	30.15
TOTAL AGENCY TRANSFERS				30.15		.00		30.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 587
DATE: 03/29/2022

AGENCY: UE28 CSA 70 R-26 (YUCCA MESA)
ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	353.00			353.00	
		P	SPA	14.13			14.13	
		P	STA	35.30			35.30	402.43
TOTAL AGENCY TRANSFERS				402.43		.00		402.43

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UE32 CSA 70 ZONE R-23 MILE HIGH PARK
ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCA 531 531	C STA	1,141.80			1,141.80	1,141.80
TOTAL AGENCY TRANSFERS			1,141.80		.00		1,141.80

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UE33 CSA 70 R-29 YUCCA MESA
ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	272.70			272.70	
		P	SPA	7.13			7.13	
		P	STA	30.30			30.30	310.13
TOTAL AGENCY TRANSFERS				310.13		.00		310.13

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 590
DATE: 03/29/2022

AGENCY: UE36 CSA 70 ZONE R-31 LYTTLE CREEK
ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 591
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AGENCY: UE37 CSA 70 ZONE R-34 BIG BEAR
ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	200.60			200.60	200.60
TOTAL AGENCY TRANSFERS			200.60		.00		200.60

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 592
DATE: 03/29/2022

AGENCY: UE38 CSA 70 R-33 (FAIRWAY BLVD)
ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	RCN 537 537	C	STA	451.35			451.35	451.35
TOTAL AGENCY TRANSFERS				451.35		.00		451.35

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PROPERTY TAX DIVISION
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PAGE: 593
DATE: 03/29/2022

AGENCY: UE42 CSA 70 R-36 (PAN HOT SPRINGS)
ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	250.75		250.75	250.75
TOTAL AGENCY TRANSFERS			250.75	.00		250.75

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PAGE: 594
DATE: 03/29/2022

AGENCY: UE44 CSA 70 IMP. ZONE P-10 MENTONE
ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	1,500.90			1,500.90	1,500.90
TOTAL AGENCY TRANSFERS			<u>1,500.90</u>		<u>.00</u>		<u>1,500.90</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 595
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AGENCY: UE45 CSA 70 IMPROVEMENT ZONE TV-5
ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	7,931.55			7,931.55	
		P	SPA	479.56			479.56	
		P	STA	961.40			961.40	
								9,372.51
TOTAL AGENCY TRANSFERS				9,372.51		.00		9,372.51

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 596
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AGENCY: UE47 CSA 70 IMPROVEMENT ZONE TV-4
ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	932.80			932.80	
		P	SPA	75.24			75.24	
		P	STA	161.65			161.65	
								1,169.69
TOTAL AGENCY TRANSFERS				1,169.69		.00		1,169.69

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 597
DATE: 03/29/2022

AGENCY: UE48 CSA 70 R-39 (PHELAN HIGHLND ESTATE)
ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCK 527 527	C	STA	2,837.10			2,837.10	2,837.10
TOTAL AGENCY TRANSFERS				2,837.10		.00		2,837.10

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PAGE: 598
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AGENCY: UE49 CSA 70 R-40 (BLUE JAY UPPER N. BAY)
ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RGW 553 553	C STA	1,000.60		1,000.60	1,000.60
TOTAL AGENCY TRANSFERS			<u>1,000.60</u>	<u>.00</u>		<u>1,000.60</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 599
DATE: 03/29/2022

AGENCY: UE51 CSA 70 R-41 (QUAIL SUMMIT)
ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	311.73		311.73	311.73
TOTAL AGENCY TRANSFERS			311.73	.00		311.73

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 600
DATE: 03/29/2022

AGENCY: UE52 CSA 70 R-42 (WINDY PASS)
ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	750.30		750.30	750.30
TOTAL AGENCY TRANSFERS			750.30	.00		750.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 601
DATE: 03/29/2022

AGENCY: UE54 CSA 70 DB-1 (BLOOMINGTON)
ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	ENERGY CHARGES & MAINTENANCE	SLB	131	131	C	STA	1,048.86			1,048.86	1,048.86
TOTAL AGENCY TRANSFERS							1,048.86		.00		1,048.86

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 602
DATE: 03/29/2022

AGENCY: UE55 CSA 70 R-44 SAWPIT CANYON
ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR02 SAW PIT ROAD MAINTENANCE	SYT 562 562	C STA	500.15		500.15	500.15
TOTAL AGENCY TRANSFERS			500.15	.00		500.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 603
DATE: 03/29/2022

AGENCY: UE56 CSA 70 SL-2 CHINO STREETLIGHT
ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 STREETLIGHTING	SQX 577 577	C STA	66.85		66.85	66.85
TOTAL AGENCY TRANSFERS			<u>66.85</u>	<u>.00</u>		<u>66.85</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UE57 CSA 70 SL-3 MENTONE STREETLIGHTING
ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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DATE: 03/29/2022

AGENCY: UE58 CSA 70 IMP. ZONE P-12 GRAND AVE EST
ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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-12	SLL 132 132	C STA	777.18		777.18	777.18
TOTAL AGENCY TRANSFERS			<u>777.18</u>	<u>.00</u>		<u>777.18</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 606
DATE: 03/29/2022

AGENCY: UE60 CSA 70 P-13 EL RANCHO VERDE LANDSCP
ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	1,697.66			1,697.66	
		P	SPA	286.54			286.54	
		P	STA	777.28			777.28	
								2,761.48
TOTAL AGENCY TRANSFERS				2,761.48		.00		2,761.48

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 607
DATE: 03/29/2022

AGENCY: UE62 CSA 70 IMP ZONE P-14 (MENTONE)
ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	396.28			396.28	396.28
TOTAL AGENCY TRANSFERS			<u>396.28</u>		<u>.00</u>		<u>396.28</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 608
DATE: 03/29/2022

AGENCY: UE64 CSA 70 IMP ZONE GH (GLEN HELEN)
ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	IMPROVEMENT ZONE GH STREET LIGHTING	RWX	306	306	C	STA	2,565.33			2,565.33	
					C	STB	338.34			338.34	
											2,903.67
TOTAL AGENCY TRANSFERS							2,903.67		.00		2,903.67

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 609
DATE: 03/29/2022

AGENCY: UE65 CSA 70 IMP ZONE P-16 (EAGLE CREST)
ADDRESS: C/O SPECIAL DISTRICTS
#0450

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE 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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PROPERTY TAX DIVISION
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DATE: 03/29/2022

AGENCY: UE66 CSA 70 SL-5 MUSCOY STREET LIGHTING
ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	1,488.74			1,488.74	
		C	STB	22.22			22.22	
		P	SPA	119.68			119.68	
		P	STA	116.31			116.31	
								1,746.95
TOTAL AGENCY TRANSFERS				1,746.95		.00		1,746.95

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DATE: 03/29/2022

AGENCY: UE69 CSA 70 R-46
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SYX 566 566	C STA	203.09		203.09	203.09
TOTAL AGENCY TRANSFERS			203.09	.00		203.09

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PROPERTY TAX DIVISION
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DATE: 03/29/2022

AGENCY: UE70 CSA 70 IMP ZONE DB-2
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP01	IMP ZONE DB-2 BIG BEAR	RCU	570	570	C	STA	629.76			629.76	629.76	
							<u>629.76</u>		<u>.00</u>		<u>629.76</u>	
TOTAL AGENCY TRANSFERS												629.76

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PAGE: 613
DATE: 03/29/2022

AGENCY: UE71 CSA 70 R-47
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	1,741.32		1,741.32	1,741.32
TOTAL AGENCY TRANSFERS			<u>1,741.32</u>	<u>.00</u>		<u>1,741.32</u>

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

PAGE: 614
DATE: 03/29/2022

AGENCY: UE72 CSA 70 P-18 (RANDALL CROSSINGS)
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	LANDSCAPE AND DRAINAGE MAINTENANCE	SMQ	217	217	C	STA	365.67			365.67	365.67
TOTAL AGENCY TRANSFERS							365.67		.00		365.67

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

PAGE: 615
DATE: 03/29/2022

AGENCY: UE73 CSA 70 ZONE M ROAD ZONE A
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	5,101.76			5,101.76	
		P	SPA	417.09			417.09	
		P	STA	854.63			854.63	
								6,373.48
TOTAL AGENCY TRANSFERS				6,373.48		.00		6,373.48

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

PAGE: 616
DATE: 03/29/2022

AGENCY: UE89 CSA 70 P-20 (MULBERRY HEIGHTS)
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP01	LANDSCAPE AND DRAINAGE MAINTENANCE	SMT	219	219	C	STA	1,217.96			1,217.96	1,217.96	
TOTAL AGENCY TRANSFERS							<u>1,217.96</u>		<u>.00</u>		<u>1,217.96</u>	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 617
DATE: 03/29/2022

AGENCY: UE90 CSA 68 ZONE
ADDRESS: 157 W. FIFTH ST 2ND FLOOR
SAN BERNARDINO CA 92415-0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	2,438.43			2,438.43	
		P	SPA	296.08			296.08	
		P	STA	611.34			611.34	
								3,345.85
TOTAL AGENCY TRANSFERS				3,345.85		.00		3,345.85

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 618
DATE: 03/29/2022

AGENCY: UE92 ASSESSMENT DISTRICT 2018-1 SNOWDROP
ADDRESS: 157 W FIFTH ST 2ND FLOOR
SAN BERNARDINO CA 92415-0450
ATTN: DONNA SHILEY

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	1,953.70			1,953.70	1,953.70
TT01	ROAD IMPROVEMENTS ASSESSMENT	486	000	7390	C	STA	18,570.48			18,570.48	18,570.48
TOTAL AGENCY TRANSFERS							20,524.18		.00		20,524.18

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

PAGE: 619
DATE: 03/29/2022

AGENCY: UE93 CSA 70
ADDRESS: 222 W HOSPITALITY LANE 2ND FL
SAN BERNARDINO CA 92415-0450

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	399.86			399.86	399.86
TOTAL AGENCY TRANSFERS							480.31		.00		480.31

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

PAGE: 620
 DATE: 03/29/2022

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WILL REHBAUM

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	70,299.76			70,299.76	
			C 20	MTT	47,989.47	XCC	119.97	47,869.50	
			C 19	MTT	1,295.04-	XCC	3.24-	1,291.80-	
			C 18	MTT	6,789.84	XCC	16.97	6,772.87	
			C 17	MTT	73.72	XCC	.18	73.54	
			C 16	MTT	7.58-	XCC	.02-	7.56-	
			C 15	MTT	1.31	XCC		1.31	
			C 14	MTT		XCC		.00	
			C 13	MTT	.48	XCC		.48	
			C 21	NTT	2,244.78			2,244.78	
			C 20	NTT	6,723.47	XCC	16.81	6,706.66	
			C 19	NTT	131.85	XCC	.33	131.52	
			C 18	NTT	294.13	XCC	.74	293.39	
			C 17	NTT	196.02	XCC	.49	195.53	
			C 16	NTT	3.11	XCC	.01	3.10	
			C 15	NTT		XCC		.00	
			C 14	NTT	14.12	XCC	.04	14.08	
			C	STS	1,052,037.19	XCC	2,630.09	1,049,407.10	
			C	STT	817.44	XCC	2.04	815.40	
			C	UTT	4,174.64	XCC	10.44	4,164.20	
			C	ZTT	19,588.90	XCC	48.97	19,539.93	
			C	XDL	9,712.50			9,712.50	
			C	XDN	794.22			794.22	
			C	XDS	80,645.63			80,645.63	
			C	XDU	319.77			319.77	
			C	XDZ	1,500.46			1,500.46	
			P 20	MPP	341.53			341.53	
			P 19	MPP	207.02			207.02	
			P 18	MPP	181.99			181.99	
			P 17	MPP	120.08			120.08	
			P 16	MPP	56.50			56.50	
			P 15	MPP	17.56			17.56	
			P 14	MPP	3.51			3.51	
			P 13	MPP	5.36			5.36	
			P 20	MTT	3,415.24			3,415.24	
			P 19	MTT	1,302.56			1,302.56	
			P 18	MTT	492.35			492.35	
			P 17	MTT	215.04			215.04	
			P 16	MTT	78.29			78.29	
			P 15	MTT	20.93			20.93	
			P 14	MTT	3.31			3.31	
			P 13	MTT	5.81			5.81	
			P 20	NTT	102.23			102.23	
			P 19	NTT	298.58			298.58	
			P 18	NTT	61.65			61.65	
			P 17	NTT	33.85			33.85	

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

PAGE: 621
 DATE: 03/29/2022

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WILL REHBAUM

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	.50			.50	
		P 15	NTT	1.71			1.71	
		P 14	NTT	5.43			5.43	
		P 13	NTT	.86			.86	
		P 12	NTT	.45			.45	
		P 09	NTT	.00			.00	
		P	UTT	184.68	XCC		184.40	
		P	ZTT	682.40	XCC	1.60	680.80	
		P	XDL	552.00			552.00	
		P	XDN	43.70			43.70	
		P	XDS	219.34			219.34	
		P	XDU	.17			.17	
		P	XDZ	8.28			8.28	
		P	XPM	146.75			146.75	
		P	XPZ	9.70			9.70	
		P	XSP	296.44			296.44	
		P	XUP	.18			.18	
								1,309,320.47
GA02 MOUNTAIN SERVICE AREA	FMZ 600 1000	C 21	MTT	36,689.18			36,689.18	
		C 20	MTT	24,930.76	XCC	62.33	24,868.43	
		C 19	MTT	685.25	XCC	1.71	683.54	
		C 18	MTT	3,530.02	XCC	8.83	3,521.19	
		C 17	MTT	53.75	XCC	.13	53.62	
		C 16	MTT	11.02	XCC	.03	10.99	
		C 15	MTT	1.41	XCC		1.41	
		C 14	MTT		XCC		.00	
		C 13	MTT	.56	XCC		.56	
		C 21	NTT	1,171.54			1,171.54	
		C 20	NTT	3,492.87	XCC	8.73	3,484.14	
		C 19	NTT	69.77	XCC	.17	69.60	
		C 18	NTT	152.92	XCC	.38	152.54	
		C 17	NTT	142.92	XCC	.36	142.56	
		C 16	NTT	4.52	XCC	.01	4.51	
		C 15	NTT		XCC		.00	
		C 14	NTT	15.79	XCC	.04	15.75	
		C	STS	549,054.28	XCC	1,372.64	547,681.64	
		C	STT	426.61	XCC	1.07	425.54	
		C	UTT	2,178.74	XCC	5.45	2,173.29	
		C	ZTT	10,223.38	XCC	25.56	10,197.82	
		P 20	MPP	177.43			177.43	
		P 19	MPP	109.55			109.55	
		P 18	MPP	94.62			94.62	
		P 17	MPP	87.55			87.55	
		P 16	MPP	82.13			82.13	
		P 15	MPP	18.95			18.95	
		P 14	MPP	3.93			3.93	

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

PAGE: 622
 DATE: 03/29/2022

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WILL REHBAUM

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MPP	6.30			6.30	
		P 20	MTT	1,774.23			1,774.23	
		P 19	MTT	689.22			689.22	
		P 18	MTT	255.98			255.98	
		P 17	MTT	156.79			156.79	
		P 16	MTT	113.81			113.81	
		P 15	MTT	22.57			22.57	
		P 14	MTT	3.70			3.70	
		P 13	MTT	6.85			6.85	
		P 20	NTT	53.12			53.12	
		P 19	NTT	157.98			157.98	
		P 18	NTT	32.06			32.06	
		P 17	NTT	24.68			24.68	
		P 16	NTT	.72			.72	
		P 15	NTT	1.85			1.85	
		P 14	NTT	6.08			6.08	
		P 13	NTT	1.00			1.00	
		P 12	NTT	.55			.55	
		P 09	NTT				.00	
		P	UTT	95.92	XCC	.14	95.78	
		P	ZTT	354.51	XCC	.82	353.69	
								634,289.91
GA03	NORTH DESERT SERVICE AREA	FNZ	590 1000	C 21	MTT	30,438.38	30,438.38	
				C 20	MTT	20,784.03	20,732.07	
				C 19	MTT	571.82-	570.39-	
				C 18	MTT	2,023.61	2,018.55	
				C 17	MTT	30.72	30.64	
				C 16	MTT	6.21-	6.19-	
				C 15	MTT	1.08	1.08	
				C 14	MTT		.00	
				C 13	MTT	.40	.40	
				C 21	NTT	971.95	971.95	
				C 20	NTT	2,911.90	2,904.62	
				C 19	NTT	58.21	58.06	
				C 18	NTT	87.66	87.44	
				C 17	NTT	81.68	81.48	
				C 16	NTT	2.55	2.54	
				C 15	NTT		.00	
				C 14	NTT	11.59	11.56	
				C	STS	455,510.95	454,372.17	
				C	STT	353.94	353.06	
				C	UTT	1,807.53	1,803.01	
				C	ZTT	8,481.60	8,460.40	
				P 20	MPP	147.91	147.91	
				P 19	MPP	91.41	91.41	
				P 18	MPP	54.24	54.24	

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

PAGE: 623
 DATE: 03/29/2022

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WILL REHBAUM

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	MPP	50.04			50.04	
					P 16	MPP	46.27			46.27	
					P 15	MPP	14.36			14.36	
					P 14	MPP	2.88			2.88	
					P 13	MPP	4.52			4.52	
					P 20	MTT	1,479.12			1,479.12	
					P 19	MTT	575.15			575.15	
					P 18	MTT	146.74			146.74	
					P 17	MTT	89.61			89.61	
					P 16	MTT	64.11			64.11	
					P 15	MTT	17.12			17.12	
					P 14	MTT	2.72			2.72	
					P 13	MTT	4.91			4.91	
					P 18	NTT	18.38			18.38	
					P 17	NTT	14.11			14.11	
					P 16	NTT	.41			.41	
					P 15	NTT	1.40			1.40	
					P 14	NTT	4.46			4.46	
					P 13	NTT	.73			.73	
					P 12	NTT	.39			.39	
					P 09	NTT	.00			.00	
					P 20	NTT	44.27			44.27	
					P 19	NTT	131.84			131.84	
					P	UTT	80.00	XCC	.11	79.89	
					P	ZTT	295.56	XCC	.69	294.87	
											525,132.69
GA04	SOUTH DESERT SERVICE AREA			FSZ 610 1000	C 21	MTT	17,728.34			17,728.34	
					C 20	MTT	11,828.30	XCC	29.57	11,798.73	
					C 19	MTT	320.37-	XCC	.80-	319.57-	
					C 18	MTT	1,627.03	XCC	4.07	1,622.96	
					C 17	MTT	24.58	XCC	.06	24.52	
					C 16	MTT	4.92-	XCC	.01-	4.91-	
					C 15	MTT	.88	XCC		.88	
					C 14	MTT		XCC		.00	
					C 13	MTT	.35	XCC		.35	
					C 21	NTT	566.09			566.09	
					C 20	NTT	1,657.18	XCC	4.14	1,653.04	
					C 19	NTT	32.62	XCC	.08	32.54	
					C 18	NTT	70.49	XCC	.18	70.31	
					C 17	NTT	65.36	XCC	.16	65.20	
					C 16	NTT	2.01	XCC	.01	2.00	
					C 15	NTT		XCC		.00	
					C 14	NTT	9.76	XCC	.02	9.74	
					C	STS	265,304.97	XCC	663.26	264,641.71	
					C	STT	206.14	XCC	.52	205.62	
					C	UTT	1,052.77	XCC	2.63	1,050.14	

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

PAGE: 624
 DATE: 03/29/2022

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WILL REHBAUM

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZTT	4,939.97	XCC	12.35	4,927.62	
		P 20	MPP	84.18			84.18	
		P 19	MPP	51.22			51.22	
		P 18	MPP	43.61			43.61	
		P 17	MPP	40.04			40.04	
		P 16	MPP	36.63			36.63	
		P 15	MPP	11.78			11.78	
		P 14	MPP	2.42			2.42	
		P 13	MPP	3.86			3.86	
		P 20	MTT	841.78			841.78	
		P 19	MTT	322.23			322.23	
		P 18	MTT	117.98			117.98	
		P 17	MTT	71.70			71.70	
		P 16	MTT	50.75			50.75	
		P 15	MTT	14.03			14.03	
		P 14	MTT	2.29			2.29	
		P 13	MTT	4.19			4.19	
		P 20	NTT	25.20			25.20	
		P 19	NTT	73.86			73.86	
		P 18	NTT	14.77			14.77	
		P 17	NTT	11.29			11.29	
		P 16	NTT	.32			.32	
		P 15	NTT	1.14			1.14	
		P 14	NTT	3.75			3.75	
		P 13	NTT	.61			.61	
		P 12	NTT	.33			.33	
		P 09	NTT				.00	
		P	UTT	45.51	XCC	.05	45.46	
		P	ZTT	168.20	XCC	.39	167.81	
								306,118.54
GA05 SBCFPD-ADMIN	FPD 106 100	C 21	MTT	24,629.00			24,629.00	
		C 20	MTT	16,875.03	XCC	42.19	16,832.84	
		C 19	MTT	462.48-	XCC	1.16-	461.32-	
		C 18	MTT	2,338.76	XCC	5.85	2,332.91	
		C 17	MTT	33.98	XCC	.08	33.90	
		C 16	MTT	6.49-	XCC	.02-	6.47-	
		C 15	MTT	1.14	XCC		1.14	
		C 14	MTT		XCC		.00	
		C 13	MTT	.45	XCC		.45	
		C 21	NTT	786.44			786.44	
		C 20	NTT	2,364.24	XCC	5.91	2,358.33	
		C 19	NTT	47.09	XCC	.12	46.97	
		C 18	NTT	101.31	XCC	.25	101.06	
		C 17	NTT	90.35	XCC	.23	90.12	
		C 16	NTT	2.67	XCC	.01	2.66	
		C 15	NTT		XCC		.00	

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

PAGE: 625
 DATE: 03/29/2022

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WILL REHBAUM

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 14	NTT	12.87	XCC	.03	12.84	
					C	STS	368,573.54	XCC	921.43	367,652.11	
					C	STT	286.38	XCC	.72	285.66	
					C	UTT	1,462.56	XCC	3.66	1,458.90	
					C	ZTT	6,862.83	XCC	17.16	6,845.67	
					P 20	MPP	120.10			120.10	
					P 19	MPP	73.93			73.93	
					P 18	MPP	62.68			62.68	
					P 17	MPP	55.35			55.35	
					P 16	MPP	48.39			48.39	
					P 15	MPP	15.31			15.31	
					P 14	MPP	3.20			3.20	
					P 13	MPP	5.07			5.07	
					P 20	MTT	1,200.94			1,200.94	
					P 19	MTT	465.16			465.16	
					P 18	MTT	169.59			169.59	
					P 17	MTT	99.13			99.13	
					P 16	MTT	67.05			67.05	
					P 15	MTT	18.26			18.26	
					P 14	MTT	3.02			3.02	
					P 13	MTT	5.51			5.51	
					P 20	NTT	35.95			35.95	
					P 19	NTT	106.63			106.63	
					P 18	NTT	21.24			21.24	
					P 17	NTT	15.60			15.60	
					P 16	NTT	.43			.43	
					P 15	NTT	1.50			1.50	
					P 14	NTT	4.95			4.95	
					P 13	NTT	.82			.82	
					P 12	NTT	.43			.43	
					P	UTT	64.92	XCC	.09	64.83	
					P	ZTT	239.96	XCC	.57	239.39	
SP02	FIRE PROTECTION ZONE FP-2	FNZ	590	FP2	P	SPA	349.75			349.75	425,907.67
					P	STA	386.08			386.08	
SP03	FIRE PROTECTION ZONE FP-3	FNZ	590	FP3	P	SPA	44.63			44.63	735.83
					P	STA	51.15			51.15	
SP04	FIRE PROTECTION ZONE FP-4	FSZ	610	FP4	P	SPA	294.06			294.06	95.78
					P	STA	386.87			386.87	
SP05	FIRE PROTECTION ZONE FP-5	SLR	201	FP5	C	STA	46,348.79			46,348.79	680.93
					P	SPA	192.30			192.30	
					P	STA	551.95			551.95	
SP06	PARAMEDIC SERV. ZONE PM-1	FMZ	600	PM1	P	SPA	190.57			190.57	47,093.04

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

PAGE: 626
 DATE: 03/29/2022

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WILL REHBAUM

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STA	268.15			268.15	
SP08	PARAMEDIC SERV. ZONE PM-3	FVZ	580	PM3	P	SPA	33.31			33.31	458.72
					P	STA	48.60			48.60	
											81.91
SP10	SBCOFIRE FP-5 SP TAX 29 PALMS AREA	FTP	610	FP5T	C	STA	89,331.97			89,331.97	
					P	SPA	2,837.47			2,837.47	
					P	STA	6,067.26			6,067.26	
											98,236.70
SP11	SBCOFIRE FP-5 CITY SAN BERNARDINO	FSB	580	FP5S	C	STA	234,304.07			234,304.07	
					C	STB	11,176.62			11,176.62	
					P	SPA	3,045.86			3,045.86	
					P	STA	7,115.49			7,115.49	
											255,642.04
SP12	SBCOFIRE FP-5 SP TAX CITY NEEDLES	FND	610	FP5N	C	STA	14,659.19			14,659.19	
					P	SPA	1,366.46			1,366.46	
					P	STA	3,128.17			3,128.17	
											19,153.82
SP13	SBCOFIRE WEST VALLEY	FUP	580	FP5U	C	STA	140,598.64			140,598.64	
					C	STB	3,725.54			3,725.54	
					P	SPA	361.86			361.86	
					P	STA	1,494.42			1,494.42	
											146,180.46
SP14	SBCOFIRE PM-A CREST FOREST AREA	FMZ	600	PM4	P	SPA	277.96			277.96	
					P	STA	417.30			417.30	
											695.26
SP15	SBCOFIRE FP-5 SP TAX VALLEY RGNL ZN	580	001	2434	C	STA	120,918.07			120,918.07	
					C	STB	7,127.12			7,127.12	
					P	SPA	819.71			819.71	
					P	STA	2,754.00			2,754.00	
											131,618.90
SP16	SBCOFIRE FP-5 SP TAX MTN RGNL SV ZN	600	004	2448	C	STA	215,075.05			215,075.05	
					P	SPA	3,384.50			3,384.50	
					P	STA	11,495.14			11,495.14	
											229,954.69
SP17	SBCOFIRE FP-5 SP TAX N. DESERT RGNL	590	002	2442	C	STA	426,736.31			426,736.31	
					C	STB	26,645.71			26,645.71	
					P	SPA	7,823.23			7,823.23	
					P	STA	28,086.66			28,086.66	
											489,291.91
SP18	SBCOFIRE FP-5 SP TAX S. DESERT RGNL	610	005	2454	C	STA	264,918.29			264,918.29	
					P	SPA	5,223.78			5,223.78	
					P	STA	17,940.09			17,940.09	
											288,082.16
TOTAL AGENCY TRANSFERS							4,916,045.57		7,274.14		4,908,771.43

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

PAGE: 627
 DATE: 03/29/2022

AGENCY: UF05 CENTRAL VALLEY FIRE DISTRICT
 ADDRESS: 15380 SAN BERNARDINO AVE
 FONTANA, CA 92335

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FVZ 580 1000	P 05	MPP		XCC		.00	
		P 05	MTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	1.87			1.87	
		P 04	NTT				.00	
		P 03	NTT	2.42			2.42	
		P 01	NTT	2.78	XCC	.01	2.77	
		P 00	NTT	.13	XCC		.13	
		P 99	NTT	.43	XCC		.43	
		P 97	NTT	1.08	XCC		1.08	
		P 95	NTT	.09	XCC		.09	
		P 89	NTT	.43	XCC		.43	
		P 88	NTT	.10	XCC		.10	
		P 85	NTT	.05	XCC		.05	
								9.37
TOTAL AGENCY TRANSFERS				9.38		.01		9.37

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

PAGE: 628
 DATE: 03/29/2022

AGENCY: UF07 CHINO RURAL FIRE DISTRICT
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-5442

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	NTT	.26	XCC		.26	.33
		P 88	NTT	.05	XCC		.05	
		P 85	NTT	.02	XCC		.02	
GA02 GENERAL TAX LEVY INCORPORATED AREA	OQI ACR ACR	P 85	NTT		XCC		.00	.06
		P 89	NTT	.05	XCC		.05	
		P 88	NTT	.01	XCC		.01	
TOTAL AGENCY TRANSFERS				.39		.00		.39

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

PAGE: 629
 DATE: 03/29/2022

AGENCY: UF12 FOREST FALLS FIRE DISTRICT
 ADDRESS: 40847 VALLEY OF THE FALLS DRIVE
 FOREST FALLS, CA 92339

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FMZ 600 1000	P 05	MPP		XCC		.00	
		P 05	MTT				.00	
		P 04	NTT				.00	
		P 03	NTT	.04			.04	
		P 01	NTT	.04	XCC		.04	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 97	NTT	.01	XCC		.01	
		P 95	NTT	.01	XCC		.01	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.03			.03	
								.15
TOTAL AGENCY TRANSFERS				.15		.00		.15

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

PAGE: 630
DATE: 03/29/2022

AGENCY: UF17 JOSHUA TREE FIRE DISTRICT
ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 85	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT	.01	XCC		.01	
								.02
TOTAL AGENCY TRANSFERS				.02		.00		.02

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

PAGE: 631
 DATE: 03/29/2022

AGENCY: UF20 LAKE ARROWHEAD FIRE DISTRICT
 ADDRESS: P.O. BOX 130
 LAKE ARROWHEAD, CA 92352

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	P 05	MPP		XCC		.00	
		P 05	MTT				.00	
		P 05	NTT	.94			.94	
		P 04	NTT				.00	
		P 03	NTT	1.28			1.28	
		P 01	NTT	1.47	XCC		1.47	
		P 00	NTT	.07	XCC		.07	
		P 99	NTT	.23	XCC		.23	
		P 97	NTT	.57	XCC		.57	
		P 95	NTT	.05	XCC		.05	
		P 89	NTT	.25	XCC		.25	
		P 88	NTT	.06	XCC		.06	
		P 85	NTT	.04	XCC		.04	
		P 08	NTT				.00	
		P 06	NTT				.00	
								4.96
TOTAL AGENCY TRANSFERS				4.96		.00		4.96

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

PAGE: 632
 DATE: 03/29/2022

AGENCY: UF25 MONTE VISTA FIRE DISTRICT
 ADDRESS: P.O. BOX 2308
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	OAT ACR ACR	P 05	MPP		XCC		.00	
		P 05	MTT				.00	
		P 03	NTT	.07			.07	
		P 01	NTT	.08	XCC		.08	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 97	NTT	.04	XCC		.04	
		P 95	NTT		XCC		.00	
		P 89	NTT	.04	XCC		.04	
		P 88	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P 05	NTT	.05			.05	
		P 04	NTT				.00	
								.31
TOTAL AGENCY TRANSFERS				.31		.00		.31

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

PAGE: 633
 DATE: 03/29/2022

AGENCY: UF35 YUCCA VALLEY FIRE DISTRICT
 ADDRESS: 6942 AIRWAY AVE #A
 YUCCA VALLEY, CA 92284-3006

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 05	MPP				.00	
		P 05	MTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.52			.52	
		P 04	NTT				.00	
		P 03	NTT	.69			.69	
		P 01	NTT	.83			.83	
		P 00	NTT	.04			.04	
		P 99	NTT	.15			.15	
		P 97	NTT	.37			.37	
		P 95	NTT	.04			.04	
		P 89	NTT	.09			.09	
		P 88	NTT	.02			.02	
		P 85	NTT	.01			.01	
								2.76
TOTAL AGENCY TRANSFERS				2.76		.00		2.76

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

PAGE: 634
 DATE: 03/29/2022

AGENCY: UP05 BARSTOW PARK & REC
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA

92311

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	P 04	NTT				.00	
		P 03	NTT	.12			.12	
		P 01	NTT	.15	XCC		.15	
		P 00	NTT		XCC		.00	
		P 99	NTT	.02	XCC		.02	
		P 97	NTT	.06	XCC		.06	
		P 95	NTT		XCC		.00	
		P 89	NTT	.06	XCC		.06	
		P 88	NTT	.02	XCC		.02	
		P 85	NTT	.01	XCC		.01	
								.44
TOTAL AGENCY TRANSFERS				.44		.00		.44

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

PAGE: 635
 DATE: 03/29/2022

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST
 ADDRESS: P.O. BOX 2832
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	5,786.78	XCC	14.47	5,772.31	
					C 20	MTT	3,920.42	XCC	9.80	3,910.62	
					C 19	MTT	106.96-	XCC	.27-	106.69-	
					C 18	MTT	547.52	XCC	1.37	546.15	
					C 17	MTT	8.27	XCC	.02	8.25	
					C 16	MTT	1.68-	XCC		1.68-	
					C 15	MTT	.30	XCC		.30	
					C 14	MTT		XCC		.00	
					C 13	MTT	.11	XCC		.11	
					C 21	NTT	184.78	XCC	.46	184.32	
					C 20	NTT	549.26	XCC	1.37	547.89	
					C 19	NTT	10.89	XCC	.03	10.86	
					C 18	NTT	23.72	XCC	.06	23.66	
					C 17	NTT	21.98	XCC	.05	21.93	
					C 16	NTT	.68	XCC		.68	
					C 15	NTT		XCC		.00	
					C 14	NTT	3.20	XCC	.01	3.19	
					C	STS	86,599.23	XCC	216.50	86,382.73	
					C	STT	67.30	XCC	.18	67.12	
					C	UTT	343.64	XCC	.86	342.78	
					C	ZTT	1,612.47	XCC	4.03	1,608.44	
					P 20	MPP	27.90	XCC	.07	27.83	
					P 19	MPP	17.10	XCC	.04	17.06	
					P 18	MPP	14.68	XCC	.04	14.64	
					P 17	MPP	13.46	XCC	.03	13.43	
					P 16	MPP	12.50	XCC	.03	12.47	
					P 15	MPP	3.96	XCC	.01	3.95	
					P 14	MPP	.80	XCC		.80	
					P 13	MPP	1.27	XCC		1.27	
					P 05	MPP		XCC		.00	
					P 20	MTT	279.00			279.00	
					P 19	MTT	107.59			107.59	
					P 18	MTT	39.70			39.70	
					P 17	MTT	24.11			24.11	
					P 16	MTT	17.33			17.33	
					P 15	MTT	4.71			4.71	
					P 14	MTT	.75			.75	
					P 13	MTT	1.38			1.38	
					P 05	MTT				.00	
					P 18	NTT	4.97			4.97	
					P 17	NTT	3.80			3.80	
					P 16	NTT	.11			.11	
					P 15	NTT	.38			.38	
					P 14	NTT	1.23			1.23	
					P 13	NTT	.20			.20	
					P 12	NTT	.11			.11	

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

PAGE: 636
 DATE: 03/29/2022

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST
 ADDRESS: P.O. BOX 2832
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.23			.23	
		P 04	NTT				.00	
		P 03	NTT	.28			.28	
		P 01	NTT	.32	XCC		.32	
		P 00	NTT	.02	XCC		.02	
		P 99	NTT	.05	XCC		.05	
		P 97	NTT	.13	XCC		.13	
		P 95	NTT	.01	XCC		.01	
		P 89	NTT	.11	XCC		.11	
		P 88	NTT	.03	XCC		.03	
		P 85	NTT	.02	XCC		.02	
		P 20	NTT	8.35			8.35	
		P 19	NTT	24.66			24.66	
		P	UTT	15.09	XCC	.02	15.07	
		P	ZTT	55.77	XCC	.12	55.65	
								100,004.72
TOTAL AGENCY TRANSFERS				100,254.02		249.30		100,004.72

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

PAGE: 637
 DATE: 03/29/2022

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	1,132.90	XCC	2.83	1,130.07	
					C 20	MTT	745.80	XCC	1.86	743.94	
					C 19	MTT	19.50-	XCC	.05-	19.45-	
					C 18	MTT	95.67	XCC	.24	95.43	
					C 17	MTT	1.39	XCC		1.39	
					C 16	MTT	.27-	XCC		.27-	
					C 15	MTT	.04	XCC		.04	
					C 14	MTT		XCC		.00	
					C 13	MTT	.02	XCC		.02	
					C 21	NTT	36.18	XCC	.09	36.09	
					C 20	NTT	104.49	XCC	.26	104.23	
					C 19	NTT	1.98	XCC		1.98	
					C 18	NTT	4.14	XCC	.01	4.13	
					C 17	NTT	3.70	XCC	.01	3.69	
					C 16	NTT	.12	XCC		.12	
					C 15	NTT		XCC		.00	
					C 14	NTT	.52	XCC		.52	
					C	STS	16,953.85	XCC	42.38	16,911.47	
					C	STT	13.16	XCC	.03	13.13	
					C	UTT	67.27	XCC	.17	67.10	
					C	ZTT	315.68	XCC	.79	314.89	
					P 20	MPP	5.31	XCC	.01	5.30	
					P 19	MPP	3.12	XCC	.01	3.11	
					P 18	MPP	2.56	XCC	.01	2.55	
					P 17	MPP	2.27	XCC	.01	2.26	
					P 16	MPP	2.05	XCC	.01	2.04	
					P 15	MPP	.64	XCC		.64	
					P 14	MPP	.13	XCC		.13	
					P 13	MPP	.19	XCC		.19	
					P 05	MPP		XCC		.00	
					P 20	MTT	53.08			53.08	
					P 19	MTT	19.61			19.61	
					P 18	MTT	6.94			6.94	
					P 17	MTT	4.06			4.06	
					P 16	MTT	2.84			2.84	
					P 15	MTT	.76			.76	
					P 14	MTT	.12			.12	
					P 13	MTT	.21			.21	
					P 05	MTT				.00	
					P 20	NTT	1.59			1.59	
					P 19	NTT	4.50			4.50	
					P 18	NTT	.87			.87	
					P 17	NTT	.64			.64	
					P 16	NTT	.02			.02	
					P 15	NTT	.06			.06	
					P 14	NTT	.20			.20	

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

PAGE: 638
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AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

92316-0450

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	.03			.03	
		P 12	NTT	.01			.01	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.03			.03	
		P 04	NTT				.00	
		P 03	NTT	.04			.04	
		P 01	NTT	.04	XCC		.04	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 97	NTT	.02	XCC		.02	
		P 95	NTT		XCC		.00	
		P 89	NTT	.02	XCC		.02	
		P 88	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	UTT	2.87	XCC		2.87	
		P	ZTT	10.59	XCC	.02	10.57	
				19,582.57	48.69		19,533.88	
TOTAL AGENCY TRANSFERS								19,533.88

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UP18 JOSHUA TREE PARK & REC DIST
ADDRESS:

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 85	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 89	NTT	.02	XCC		.02	
								.03
TOTAL AGENCY TRANSFERS				.03		.00		.03

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 640
DATE: 03/29/2022

AGENCY: UP25 TWENTYNINE PALMS PARK & REC DIST
ADDRESS: 6136 ADOBE ROAD
TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 85	NTT	.01			.01	
		P 88	NTT	.01			.01	
		P 89	NTT	.04			.04	
								.06
TOTAL AGENCY TRANSFERS				.06		.00		.06

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UP30 YUCCA VALLEY PARK & REC DIST
ADDRESS: 57090 29 PALMS HWY
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 85 NTT P 88 NTT P 89 NTT	.01 .04			.00 .01 .04	.05
TOTAL AGENCY TRANSFERS			.05		.00		.05

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 642
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AGENCY: UQ11 CNTY CFD 2002-2 KAISER COMM. FIRE
ADDRESS: I/O SPECIAL DISTRICT 0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	8,530.02			8,530.02	8,530.02
TOTAL AGENCY TRANSFERS							8,530.02		.00		8,530.02

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UQ12 SBCO CFD 2006-1 LYTLE CREEK TAX A&B
ADDRESS: I/O SPECIAL DISTRICTS 0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	9,665.80			9,665.80	9,665.80
ST03	SB CO CFD 2006-1 LYTLE CRK SPC TX B	CXI	306	306	C	STA	304.98			304.98	304.98
TOTAL AGENCY TRANSFERS							9,970.78		.00		9,970.78

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UQ13 SBCO CFD 2006-1 IA 1A1 LYTLE CREEK
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 LYTLE CREEK	VIC	105	300	C	STA	8,018.65			8,018.65	8,018.65
TOTAL AGENCY TRANSFERS							8,018.65		.00		8,018.65

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UQ14 SBCO CFD 2006-1 IA 2 TAX LYTLE CRK
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	7,164.44			7,164.44	7,164.44
TOTAL AGENCY TRANSFERS							7,164.44		.00		7,164.44

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UQ15 SBCO CFD 2006-1 IA 3 TAX LYTLE CRK
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	11,377.78			11,377.78	11,377.78
TOTAL AGENCY TRANSFERS							11,377.78		.00		11,377.78

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 647
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AGENCY: UQ16 SBCO CFD 2006-1 IA 4
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	10,741.06		10,741.06	10,741.06
TOTAL AGENCY TRANSFERS			10,741.06	.00		10,741.06

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 648
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AGENCY: UQ17 CFD 2006-1 IMPROVEMENT AREA 5
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	8,370.30		8,370.30	8,370.30
TOTAL AGENCY TRANSFERS			8,370.30	.00		8,370.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UQ19 CFD 2006-1 IMPROVEMENT AREA 6
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	25,253.74		25,253.74	25,253.74
TOTAL AGENCY TRANSFERS			25,253.74	.00		25,253.74

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 650
 DATE: 03/29/2022

AGENCY: US05 CRESTLINE SANITATION DISTRICT
 ADDRESS: P.O. BOX 3395
 CRESTLINE, CA 92325-3395

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	3,220.50	XCC	8.05	3,212.45	
			C 20	MTT	2,220.21	XCC	5.55	2,214.66	
			C 19	MTT	59.49-	XCC	.15-	59.34-	
			C 18	MTT	302.78	XCC	.76	302.02	
			C 17	MTT	4.55	XCC	.01	4.54	
			C 16	MTT	.93-	XCC		.93-	
			C 15	MTT	.17	XCC		.17	
			C 14	MTT		XCC		.00	
			C 13	MTT	.06	XCC		.06	
			C 21	NTT	102.83	XCC	.26	102.57	
			C 20	NTT	311.06	XCC	.78	310.28	
			C 19	NTT	6.06	XCC	.02	6.04	
			C 18	NTT	13.12	XCC	.03	13.09	
			C 17	NTT	12.11	XCC	.03	12.08	
			C 16	NTT	.38	XCC		.38	
			C 15	NTT		XCC		.00	
			C 14	NTT	1.80	XCC		1.80	
			C	STS	48,194.89	XCC	120.49	48,074.40	
			C	STT	37.45	XCC	.09	37.36	
			C	UTT	191.25	XCC	.48	190.77	
			C	ZTT	897.39	XCC	2.24	895.15	
			P 20	MPP	15.80	XCC	.04	15.76	
			P 19	MPP	9.51	XCC	.02	9.49	
			P 18	MPP	8.12	XCC	.02	8.10	
			P 17	MPP	7.42	XCC	.02	7.40	
			P 16	MPP	6.92	XCC	.02	6.90	
			P 15	MPP	2.17	XCC	.01	2.16	
			P 14	MPP	.44	XCC		.44	
			P 13	MPP	.72	XCC		.72	
			P 05	MPP		XCC		.00	
			P 20	MTT	158.00			158.00	
			P 19	MTT	59.84			59.84	
			P 18	MTT	21.96			21.96	
			P 17	MTT	13.28			13.28	
			P 16	MTT	9.58			9.58	
			P 15	MTT	2.60			2.60	
			P 14	MTT	.42			.42	
			P 13	MTT	.78			.78	
			P 05	MTT				.00	
			P 19	NTT	13.71			13.71	
			P 18	NTT	2.75			2.75	
			P 17	NTT	2.09			2.09	
			P 16	NTT	.06			.06	
			P 15	NTT	.22			.22	
			P 14	NTT	.69			.69	
			P 13	NTT	.11			.11	

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 PROPERTY TAX DIVISION
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AGENCY: US05 CRESTLINE SANITATION DISTRICT
 ADDRESS: P.O. BOX 3395
 CRESTLINE, CA 92325-3395

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.07			.07	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.15			.15	
		P 04	NTT				.00	
		P 03	NTT	.20			.20	
		P 01	NTT	.24	XCC		.24	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.04	XCC		.04	
		P 97	NTT	.10	XCC		.10	
		P 95	NTT	.01	XCC		.01	
		P 89	NTT	.10	XCC		.10	
		P 88	NTT	.02	XCC		.02	
		P 85	NTT	.01	XCC		.01	
		P 20	NTT	4.73			4.73	
		P	UTT	8.56	XCC	.01	8.55	
		P	ZTT	31.59	XCC	.07	31.52	
SS01 SEWER AVAILABILITY	OTG ACR ACR	C	STA	396.40			396.40	55,700.36
		P	SPA	3.42			3.42	
		P	STA	15.45			15.45	
								415.27
SU01 DELINQUENT SEWER SERVICE	OTG ACR ACR	C	STA	6,481.62			6,481.62	
		P	SPA	77.03			77.03	
		P	STA	327.78			327.78	
								6,886.43
TOTAL AGENCY TRANSFERS				63,140.91		138.85		63,002.06

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UW25 SAN BERNARDINO CO WATERWORKS #8
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	85	NTT			.00	
						P	89	NTT			.01	
						P	88	NTT			.00	
								<u>.01</u>		<u>.00</u>		<u>.01</u>
TOTAL AGENCY TRANSFERS												

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 PROPERTY TAX DIVISION
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PAGE: 653
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AGENCY: VB01 BARSTOW CEMETERY DISTRICT
 ADDRESS: P.O. BOX 1033
 BARSTOW, CA

92312

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	255.62	XCC	.64	254.98	
		C 20	MTT	179.38	XCC	.45	178.93	
		C 19	MTT	5.20-	XCC	.01-	5.19-	
		C 18	MTT	27.29	XCC	.07	27.22	
		C 17	MTT	.44	XCC		.44	
		C 16	MTT	.09-	XCC		.09-	
		C 15	MTT	.01	XCC		.01	
		C 14	MTT		XCC		.00	
		C 13	MTT	.01	XCC		.01	
		C 21	NTT	8.17	XCC	.02	8.15	
		C 20	NTT	25.13	XCC	.06	25.07	
		C 19	NTT	.53	XCC		.53	
		C 18	NTT	1.18	XCC		1.18	
		C 17	NTT	1.16	XCC		1.16	
		C 16	NTT	.03	XCC		.03	
		C 15	NTT		XCC		.00	
		C 14	NTT	.17	XCC		.17	
		C	STS	3,825.43	XCC	9.56	3,815.87	
		C	STT	2.98	XCC	.01	2.97	
		C	UTT	15.18	XCC	.04	15.14	
		C	ZTT	71.23	XCC	.18	71.05	
		P 20	MPP	1.27	XCC		1.27	
		P 19	MPP	.83	XCC		.83	
		P 18	MPP	.73	XCC		.73	
		P 17	MPP	.71	XCC		.71	
		P 16	MPP	.68	XCC		.68	
		P 15	MPP	.22	XCC		.22	
		P 14	MPP	.05	XCC		.05	
		P 13	MPP	.07	XCC		.07	
		P 05	MPP		XCC		.00	
		P 20	MTT	12.77			12.77	
		P 19	MTT	5.23			5.23	
		P 18	MTT	1.97			1.97	
		P 17	MTT	1.27			1.27	
		P 16	MTT	.94			.94	
		P 15	MTT	.26			.26	
		P 14	MTT	.04			.04	
		P 13	MTT	.07			.07	
		P 05	MTT				.00	
		P 20	NTT	.38			.38	
		P 19	NTT	1.20			1.20	
		P 18	NTT	.25			.25	
		P 17	NTT	.20			.20	
		P 16	NTT				.00	
		P 15	NTT	.02			.02	
		P 14	NTT	.06			.06	

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 PROPERTY TAX DIVISION
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AGENCY: VB01 BARSTOW CEMETERY DISTRICT
 ADDRESS: P.O. BOX 1033
 BARSTOW, CA 92312

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	.01			.01	
		P 12	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.01			.01	
		P 04	NTT				.00	
		P 03	NTT	.02			.02	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT	.01	XCC		.01	
		P 85	NTT	.01	XCC		.01	
		P	SPS	31.50	XCC	.07	31.43	
		P	STS	67.17	XCC	.17	67.00	
		P	UTT	.69	XCC		.69	
		P	ZTT	2.57	XCC		2.57	
								4,528.64
TOTAL AGENCY TRANSFERS				4,539.90		11.26		4,528.64

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: VB02 NEEDLES CEMETERY DISTRICT
ADDRESS: 817 THIRD STREET
NEEDLES, CA 92363
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GS01	GENERAL TAX LEVY	OAV	ACR	ACR	P 85	NTT				.00		
					P 89	NTT	.01			.01		
					P 88	NTT				.00		
							<hr/>		<hr/>		<hr/>	
TOTAL AGENCY TRANSFERS							.01		.00		.01	.01

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: VB03 29 PALMS CEMETERY DISTRICT
 ADDRESS: 5350 ENCELIA AVE
 29 PALMS, CA 92277

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	404.31	XCC	1.01	403.30	
					C 20	MTT	274.63	XCC	.69	273.94	
					C 19	MTT	7.54-	XCC	.02-	7.52-	
					C 18	MTT	38.78	XCC	.10	38.68	
					C 17	MTT	.60	XCC		.60	
					C 16	MTT	.13-	XCC		.13-	
					C 15	MTT	.02	XCC		.02	
					C 14	MTT		XCC		.00	
					C 13	MTT	.01	XCC		.01	
					C 21	NTT	12.91	XCC	.03	12.88	
					C 20	NTT	38.48	XCC	.10	38.38	
					C 19	NTT	.77	XCC		.77	
					C 18	NTT	1.68	XCC		1.68	
					C 17	NTT	1.59	XCC		1.59	
					C 16	NTT	.06	XCC		.06	
					C 15	NTT		XCC		.00	
					C 14	NTT	.25	XCC		.25	
					C	STS	6,050.47	XCC	15.13	6,035.34	
					C	STT	4.71	XCC	.01	4.70	
					C	UTT	24.01	XCC	.06	23.95	
					C	ZTT	112.66	XCC	.28	112.38	
					P 20	MPP	1.96	XCC		1.96	
					P 19	MPP	1.20	XCC		1.20	
					P 18	MPP	1.04	XCC		1.04	
					P 17	MPP	.97	XCC		.97	
					P 16	MPP	.93	XCC		.93	
					P 15	MPP	.30	XCC		.30	
					P 14	MPP	.06	XCC		.06	
					P 13	MPP	.10	XCC		.10	
					P 05	MPP		XCC		.00	
					P 20	MTT	19.54			19.54	
					P 19	MTT	7.58			7.58	
					P 18	MTT	2.82			2.82	
					P 17	MTT	1.75			1.75	
					P 16	MTT	1.29			1.29	
					P 15	MTT	.36			.36	
					P 14	MTT	.06			.06	
					P 13	MTT	.11			.11	
					P 05	MTT				.00	
					P 17	NTT	.28			.28	
					P 16	NTT	.01			.01	
					P 15	NTT	.03			.03	
					P 14	NTT	.10			.10	
					P 13	NTT	.02			.02	
					P 12	NTT	.01			.01	
					P 09	NTT				.00	

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

PAGE: 657
 DATE: 03/29/2022

AGENCY: VB03 29 PALMS CEMETERY DISTRICT
 ADDRESS: 5350 ENCELIA AVE
 29 PALMS, CA 92277

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.02			.02	
		P 04	NTT				.00	
		P 03	NTT	.02			.02	
		P 01	NTT	.03	XCC		.03	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 97	NTT	.01	XCC		.01	
		P 95	NTT	.01	XCC		.01	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 20	NTT	.59			.59	
		P 19	NTT	1.74			1.74	
		P 18	NTT	.35			.35	
		P	SPS	48.19	XCC	.11	48.08	
		P	STS	102.78	XCC	.25	102.53	
		P	UTT	1.05	XCC		1.05	
		P	ZTT	3.87	XCC		3.87	
								7,139.72
TOTAL AGENCY TRANSFERS				7,157.47		17.75		7,139.72

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

PAGE: 658
DATE: 03/29/2022

AGENCY: VC01 MORONGO VALLEY COMM SERVICES DIST
ADDRESS: P.O. BOX 46
MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 85	NTT				.00		
					P 89	NTT	.03			.03		
					P 88	NTT	.01			.01		
							<u>.04</u>		<u>.00</u>		<u>.04</u>	
TOTAL AGENCY TRANSFERS							.04		.00		.04	.04

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

PAGE: 659
 DATE: 03/29/2022

AGENCY: VC02 YERMO COMMUNITY SERVICES DISTRICT
 ADDRESS: P.O. BOX 196
 YERMO, CA 92398

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OMP ACR ACR	P 88	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
				.01	.00		.01	.01
TOTAL AGENCY TRANSFERS								

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

PAGE: 660
 DATE: 03/29/2022

AGENCY: VF01 APPLE VALLEY FIRE PROTECTION DIST
 ADDRESS: 22400 HEADQUARTERS DRIVE
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 85	NTT	.03	XCC		.03	
		P 89	NTT	.29	XCC		.29	
		P 88	NTT	.07	XCC		.07	
								.39
TOTAL AGENCY TRANSFERS				.39		.00		.39

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

PAGE: 661
 DATE: 03/29/2022

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	126,818.64	XCC	317.05	126,501.59	
					C	STT	98.53	XCC	.24	98.29	
					C	UTT	503.23	XCC	1.26	501.97	
					C	ZTT	2,361.36	XCC	5.90	2,355.46	
					P	SPS	1,026.64	XCC	2.58	1,024.06	
					P	STS	2,189.38	XCC	5.46	2,183.92	
					P	UTT	22.52	XCC	.05	22.47	
					P	ZTT	83.18	XCC	.21	82.97	
											132,770.73
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C 21	MTT	8,474.34	XCC	21.19	8,453.15	
					C 20	MTT	5,849.36	XCC	14.62	5,834.74	
					C 19	MTT	162.84-	XCC	.41-	162.43-	
					C 18	MTT	829.24	XCC	2.07	827.17	
					C 17	MTT	12.69	XCC	.03	12.66	
					C 16	MTT	2.67-	XCC	.01-	2.66-	
					C 15	MTT	.48	XCC		.48	
					C 14	MTT		XCC		.00	
					C 13	MTT	.19	XCC		.19	
					C 21	NTT	270.60	XCC	.68	269.92	
					C 20	NTT	819.51	XCC	2.05	817.46	
					C 19	NTT	16.57	XCC	.04	16.53	
					C 18	NTT	35.93	XCC	.09	35.84	
					C 17	NTT	33.76	XCC	.08	33.68	
					C 16	NTT	1.09	XCC		1.09	
					C 15	NTT		XCC		.00	
					C 14	NTT	5.32	XCC	.01	5.31	
					P 20	MPP	41.63	XCC	.10	41.53	
					P 19	MPP	26.04	XCC	.07	25.97	
					P 18	MPP	22.23	XCC	.06	22.17	
					P 17	MPP	20.68	XCC	.05	20.63	
					P 16	MPP	19.93	XCC	.05	19.88	
					P 15	MPP	6.41	XCC	.02	6.39	
					P 14	MPP	1.32	XCC		1.32	
					P 13	MPP	2.16	XCC	.01	2.15	
					P 05	MPP		XCC		.00	
					P 20	MTT	416.28			416.28	
					P 19	MTT	163.78			163.78	
					P 18	MTT	60.13			60.13	
					P 17	MTT	37.04			37.04	
					P 16	MTT	27.62			27.62	
					P 15	MTT	7.64			7.64	
					P 14	MTT	1.25			1.25	
					P 13	MTT	2.35			2.35	
					P 05	MTT				.00	
					P 20	NTT	12.46			12.46	
					P 19	NTT	37.54			37.54	

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

PAGE: 662
 DATE: 03/29/2022

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	7.53			7.53	
		P 17	NTT	5.83			5.83	
		P 16	NTT	.18			.18	
		P 15	NTT	.62			.62	
		P 14	NTT	2.05			2.05	
		P 13	NTT	.35			.35	
		P 12	NTT	.19			.19	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.43			.43	
		P 04	NTT				.00	
		P 03	NTT	.62			.62	
		P 01	NTT	.76	XCC		.76	
		P 00	NTT	.04	XCC		.04	
		P 99	NTT	.13	XCC		.13	
		P 97	NTT	.34	XCC		.34	
		P 95	NTT	.03	XCC		.03	
		P 89	NTT	.20	XCC		.20	
		P 88	NTT	.05	XCC		.05	
		P 85	NTT	.03	XCC		.03	
								17,068.64
TOTAL AGENCY TRANSFERS				150,212.92		373.55		149,839.37

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

PAGE: 663
 DATE: 03/29/2022

AGENCY: VF03 CREST FOREST FIRE PROTECTION DIST
 ADDRESS: P.O. BOX 130
 LAKE ARROWHEAD CA 92352

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	.57	XCC		.57	
		C 14	MTT		XCC		.00	
		C 13	MTT	.22	XCC		.22	
		C 15	NTT		XCC		.00	
		C 14	NTT	6.27	XCC	.02	6.25	
		P 15	MPP	7.54	XCC	.02	7.52	
		P 14	MPP	1.56	XCC		1.56	
		P 13	MPP	2.49	XCC	.01	2.48	
		P 05	MPP		XCC		.00	
		P 15	MTT	8.97			8.97	
		P 14	MTT	1.46			1.46	
		P 13	MTT	2.70			2.70	
		P 05	MTT				.00	
		P 13	NTT	.39			.39	
		P 12	NTT	.22			.22	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.49			.49	
		P 04	NTT				.00	
		P 03	NTT	.68			.68	
		P 01	NTT	.79	XCC		.79	
		P 00	NTT	.04	XCC		.04	
		P 99	NTT	.13	XCC		.13	
		P 97	NTT	.34	XCC		.34	
		P 95	NTT	.03	XCC		.03	
		P 89	NTT	.22	XCC		.22	
		P 88	NTT	.06	XCC		.06	
		P 85	NTT	.03	XCC		.03	
		P 15	NTT	.73			.73	
		P 14	NTT	2.41			2.41	
								38.29
SP01 PARAMEDIC SERVICES ZN PM-A	FMZ 600 PM4	P	SPA	460.55			460.55	
		P	STA	399.70			399.70	
								860.25
TOTAL AGENCY TRANSFERS				898.59		.05		898.54

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

PAGE: 664
 DATE: 03/29/2022

AGENCY: VF04 RANCHO CUCAMONGA FIRE DISTRICT
 ADDRESS: P.O. BOX 807
 RANCHO CUCAMONGA, CA 91729
 ATTN: ALEX AHUMADA

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	OBN ACR ACR	P 89	NTT	.70	XCC		.70	
		P 88	NTT	.17	XCC		.17	
		P 85	NTT	.07	XCC		.07	
								.94
TOTAL AGENCY TRANSFERS				.94		.00		.94

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

PAGE: 665
 DATE: 03/29/2022

AGENCY: VF05 HESPERIA FIRE PROTECTION DIST
 ADDRESS: 17288 OLIVE STREET
 HESPERIA, CA 92345
 ATTN: THOMAS PAMBIANCO, FIRE CHIEF

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	OCH ACR ACR	P 85 NTT P 88 NTT	.04 .09	XCC XCC		.04 .09	.13
TOTAL AGENCY TRANSFERS			.13		.00		.13

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

PAGE: 666
DATE: 03/29/2022

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 02/19/2022 TO 03/18/2022 ****

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 85	NTT		XCC		.00	
					P 89	NTT		XCC		.00	
					P 88	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: 667
 DATE: 03/29/2022

AGENCY: VP01 APPLE VALLEY PARK DISTRICT
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: FINANCE DEPT

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 01	NTT	.37	XCC		.37	
		P 00	NTT	.02	XCC		.02	
		P 99	NTT	.06	XCC		.06	
		P 97	NTT	.15	XCC		.15	
		P 95	NTT	.01	XCC		.01	
		P 89	NTT	.14	XCC		.14	
		P 88	NTT	.03	XCC		.03	
		P 85	NTT	.01	XCC		.01	
								.79
TOTAL AGENCY TRANSFERS				.79		.00		.79

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

PAGE: 668
 DATE: 03/29/2022

AGENCY: VP02 HESPERIA PARK DISTRICT
 ADDRESS: P.O. BOX 401055
 HESPERIA, CA

92340-0951

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	47,672.41	XCC	119.18	47,553.23	
			C	STT	37.03	XCC	.09	36.94	
			C	UTT	189.17	XCC	.47	188.70	
			C	ZTT	887.66	XCC	2.22	885.44	
			P	SPS	388.96	XCC	.96	388.00	
			P	STS	829.48	XCC	2.08	827.40	
			P	UTT	8.52	XCC	.01	8.51	
			P	ZTT	31.49	XCC	.07	31.42	
									49,919.64
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MDD 800 800	C 21	MTT	3,185.59	XCC	7.96	3,177.63	
			C 20	MTT	2,216.11	XCC	5.54	2,210.57	
			C 19	MTT	61.82	XCC	.15	61.67	
			C 18	MTT	321.72	XCC	.80	320.92	
			C 17	MTT	4.98	XCC	.01	4.97	
			C 16	MTT	1.04	XCC		1.04	
			C 15	MTT	.18	XCC		.18	
			C 14	MTT		XCC		.00	
			C 13	MTT	.08	XCC		.08	
			C 21	NTT	101.72	XCC	.25	101.47	
			C 20	NTT	310.48	XCC	.78	309.70	
			C 19	NTT	6.30	XCC	.02	6.28	
			C 18	NTT	13.93	XCC	.03	13.90	
			C 17	NTT	13.23	XCC	.03	13.20	
			C 16	NTT	.43	XCC		.43	
			C 15	NTT		XCC		.00	
			C 14	NTT	2.05	XCC	.01	2.04	
			P 20	MPP	15.77	XCC	.04	15.73	
			P 19	MPP	9.88	XCC	.02	9.86	
			P 18	MPP	8.62	XCC	.02	8.60	
			P 17	MPP	8.11	XCC	.02	8.09	
			P 16	MPP	7.70	XCC	.02	7.68	
			P 15	MPP	2.47	XCC	.01	2.46	
			P 14	MPP	.51	XCC		.51	
			P 13	MPP	.83	XCC		.83	
			P 05	MPP		XCC		.00	
			P 20	MTT	157.71			157.71	
			P 19	MTT	62.19			62.19	
			P 18	MTT	23.33			23.33	
			P 17	MTT	14.51			14.51	
			P 16	MTT	10.67			10.67	
			P 15	MTT	2.95			2.95	
			P 14	MTT	.48			.48	
			P 13	MTT	.90			.90	
			P 05	MTT				.00	
			P 17	NTT	2.28			2.28	
			P 16	NTT	.07			.07	

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

PAGE: 669
 DATE: 03/29/2022

AGENCY: VP02 HESPERIA PARK DISTRICT
 ADDRESS: P.O. BOX 401055
 HESPERIA, CA

92340-0951

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 15	NTT	.25			.25	
					P 14	NTT	.78			.78	
					P 13	NTT	.14			.14	
					P 12	NTT	.07			.07	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P 06	NTT				.00	
					P 05	NTT	.17			.17	
					P 04	NTT				.00	
					P 03	NTT	.25			.25	
					P 01	NTT	.32	XCC		.32	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT	.05	XCC		.05	
					P 97	NTT	.14	XCC		.14	
					P 95	NTT	.02	XCC		.02	
					P 89	NTT	.15	XCC		.15	
					P 88	NTT	.03	XCC		.03	
					P 85	NTT	.01	XCC		.01	
					P 20	NTT	4.72			4.72	
					P 19	NTT	14.25			14.25	
					P 18	NTT	2.92			2.92	
SP01	LANDSCAPE & LIGHT DIST NO. 1	MDE	800	800	C	STA	64,302.10			64,302.10	6,451.79
					P	SPA	816.50			816.50	
					P	STA	1,571.65			1,571.65	
SP02	LANDSCAPE & LIGHT DIST NO. 2	MDF	800	800	C	STA	223.21			223.21	66,690.25
SP03	LANDSCAPE & LIGHT DIST NO. 2 ZN B	MDG	800	800	C	STA	133.66			133.66	223.21
SP04	LANDSCAPE & LIGHT DIST NO. 2 ZN C	MDH	800	800	C	STA	282.59			282.59	133.66
SP05	LANDSCAPE & LIGHT DIST NO. 2 ZN D	MDJ	800	800	C	STA	409.36			409.36	282.59
SP07	LANDSCAPE & LIGHT DIST NO. 2 ZN F	MDI	800	800	C	STA	107.55			107.55	409.36
SP08	LANDSCAPE & LIGHT DIST NO. 2 ZN G	MDL	800	800	C	STA	316.98			316.98	107.55
SP09	LANDSCAPE & LIGHT DIST NO. 2 ZN H	MDN	800	800	C	STA	410.40			410.40	316.98
SP11	LANDSCAPE & LIGHT DIST NO. 2 ZN J	MDQ	800	800	C	STA	1,165.95			1,165.95	410.40
SP12	LANDSCAPE & LIGHT DIST NO. 2 ZN K	MDT	800	800	C	STA	1,149.88			1,149.88	1,165.95
SP13	LANDSCAPE & LIGHT DIST NO. 2 ZN L	MDU	800	800	C	STA	294.48			294.48	1,149.88
SP14	LANDSCAPE & LIGHT DIST NO. 2 ZN M	MDX	800	800	C	STA	1,215.24			1,215.24	294.48

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

PAGE: 670
 DATE: 03/29/2022

AGENCY: VP02 HESPERIA PARK DISTRICT
 ADDRESS: P.O. BOX 401055
 HESPERIA, CA

92340-0951

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP15	LANDSCAPE & LIGHT DIST NO. 2 ZN N	MEB	800	800	C	STA	830.34			830.34	1,215.24
SP16	LANDSCAPE & LIGHT DIST NO. 2 ZN O	MEC	800	800	C	STA	376.10			376.10	830.34
SP17	LANDSCAPE & LIGHT DIST NO. 2 ZN P	MEE	800	800	C	STA	414.75			414.75	376.10
SP18	LANDSCAPE & LIGHT DIST NO. 2 ZN Q	MEF	800	800	C	STA	320.60			320.60	414.75
SP20	LANDSCAPE & LIGHT DIST NO. 2 ZN S	MEK	800	800	C	STA	335.44			335.44	320.60
SP21	LANDSCAPE & LIGHT DIST NO. 2 ZN T	MFT	800	800	C	STA	1,351.35			1,351.35	335.44
SP23	LANDSCAPE & LIGHT DIST NO. 2 ZN V	MFV	800	800	C	STA	244.48			244.48	1,351.35
SP24	LANDSCAPE & LIGHT DIST NO. 2 ZN W	MFW	800	800	C	STA	5,911.62			5,911.62	244.48
SP27	LANDSCAPE & LIGHT DIST NO. 2 ZN Z	MFZ	800	800	C	STA	282.15			282.15	5,911.62
SP28	LANDSCAPE & LIGHT DIST NO. 2 ZN A-1	MHA	800	800	C	STA	177.05			177.05	282.15
SP29	LANDSCAPE & LIGHT DIST NO. 2 ZN B-1	MHB	800	800	C	STA	134.58			134.58	177.05
SP30	LANDSCAPE & LIGHT DIST NO. 2 ZN C-1	MHC	800	800	C	STA	399.12			399.12	134.58
SP31	LANDSCAPE & LIGHT DIST NO. 2 ZN D-1	MHD	800	800	C	STA	329.50			329.50	399.12
					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	338.64			338.64	423.82-
SP33	LANDSCAPE & LIGHT DIST NO. 2 ZN F-1	MHF	800	800	C	STA	5.15			5.15	338.64
SP36	LANDSCAPE & LIGHT DIST NO. 2 ZN I-1	MEV	800	800	C	STA	10.30			10.30	5.15
SP38	LANDSCAPE & LIGHT DIST NO. 2 ZN K-1	MEX	800	800	C	STA	9,594.16			9,594.16	10.30
SP39	LANDSCAPE & LIGHT DIST NO. 2 ZN L-1	MFN	800	800	C	STA	630.45			630.45	9,594.16
SP43	LANDSCAPE & LIGHT DIST NO. 2 ZN P-1	MFS	800	800	C	STA	829.15			829.15	630.45
SP44	LANDSCAPE & LIGHT DIST NO. 2 ZN Q-1	MGC	800	800	C	STA	36.05			36.05	829.15
SP45	LANDSCAPE & LIGHT DIST NO. 2 ZN R-1	MGD	800	800	C	STA	73.72			73.72	36.05
SP46	LANDSCAPE & LIGHT DIST NO. 2 ZN S-1	MGE	800	800	C	STA	15.45			15.45	73.72

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 671
 DATE: 03/29/2022

AGENCY: VP02 HESPERIA PARK DISTRICT
 ADDRESS: P.O. BOX 401055
 HESPERIA, CA

92340-0951

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP47	LANDSCAPE & LIGHT DIST NO. 2 ZN U	MGF	800	800	C	STA	5.15			5.15	15.45	
SP48	LANDSCAPE & LIGHT DIST NO. 2 ZN U-1	MGG	800	800	C	STA	220.32			220.32	5.15	
SP52	LANDSCAPE & LIGHT DIST NO. 2 ZN Y-1	MGK	800	800	C	STA	5.15			5.15	220.32	
SP54	LANDSCAPE & LIGHT DIST NO. 2 ZN A-2	MGM	800	800	C	STA	300.30			300.30	5.15	
											300.30	
TOTAL AGENCY TRANSFERS							151,329.22		140.49			151,188.73

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 PROPERTY TAX DIVISION
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PAGE: 672
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AGENCY: VP03 PARKER DAM PARK & REC DISTRICT
 ADDRESS: SPECIAL DISTRICTS
 MAIL CODE #0450 92415-0450

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 05	MPP				.00	
		P 05	MTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.01			.01	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT				.00	
		P 97	NTT				.00	
		P 95	NTT				.00	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 85	NTT				.00	
TOTAL AGENCY TRANSFERS				.01		.00		.01

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VP06 RIM OF THE WORLD PARK & RECREATION
ADDRESS: P.O. BOX 8
RIM FOREST, CA 92378

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	28,755.85			28,755.85		
					P	SPA	1,379.87			1,379.87		
					P	STA	2,602.60			2,602.60		
											32,738.32	
TOTAL AGENCY TRANSFERS							32,738.32		.00			32,738.32

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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 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NCT	712	712	C	STA	30,288.10			30,288.10		
					P	SPA	107.18			107.18		
					P	STA	382.80			382.80		
							<u>30,778.08</u>		<u>.00</u>		<u>30,778.08</u>	
TOTAL AGENCY TRANSFERS							30,778.08		.00		30,778.08	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ12 CHINO VALLEY UNIFIED CFD #3
ADDRESS: 5130 RIVERSIDE DRIVE
CHINO, CA 91710-4130
ATTN: SANDRA CHEN

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	108,772.00			108,772.00	108,772.00
TOTAL AGENCY TRANSFERS							108,772.00		.00		108,772.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ13 ETIWANDA ELEM COMM FAC DIST #4
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	12,905.67			12,905.67	12,905.67	
							<u>12,905.67</u>		<u>.00</u>		<u>12,905.67</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 02/19/2022 TO 03/18/2022 ****

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	34,012.77			34,012.77	34,012.77
TOTAL AGENCY TRANSFERS				34,012.77		.00		34,012.77

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 678
DATE: 03/29/2022

AGENCY: VQ16 ETIWANDA ELEM COMM FAC DIST #6
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NDK 719 719	C	STA	3,221.88			3,221.88	3,221.88
TOTAL AGENCY TRANSFERS				3,221.88		.00		3,221.88

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ17 CUCAMONGA COMM FAC DIST #97-1
ADDRESS: 8776 ARCHIBALD
RANCHO CUCAMONGA, CA 91730
ATTN: RICK JENSEN

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	22,292.76			22,292.76	22,292.76
TOTAL AGENCY TRANSFERS							22,292.76		.00		22,292.76

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ18 MOUNTAIN VIEW SCHOOL CFD #97-1
ADDRESS: 27368 VIA INDUSTRIA, STE 110
TEMECULA, CA 92590

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	1,988.35			1,988.35	1,988.35
TOTAL AGENCY TRANSFERS							1,988.35		.00		1,988.35

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 03/29/2022

AGENCY: VQ19 FONTANA UNIFIED CFD 97-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NWC	722	722	C	STA	6,691.80			6,691.80		
					P	SPA	138.49			138.49		
					P	STA	589.30			589.30		
							7,419.59				7,419.59	
TOTAL AGENCY TRANSFERS							7,419.59		.00		7,419.59	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ20 ETIWANDA ELEM COMM FAC DIST #7
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	43,335.93			43,335.93	43,335.93
TOTAL AGENCY TRANSFERS							43,335.93		.00		43,335.93

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ21 RANCHO ETIWANDA PUBLIC FAC. CFD 1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NDJ 719 719	C STA	70,516.66		70,516.66	70,516.66
TOTAL AGENCY TRANSFERS			<u>70,516.66</u>	<u>.00</u>		<u>70,516.66</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 684
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AGENCY: VQ22 UPLAND UNIFIED CFD 99-1
ADDRESS: 390 N EUCLID AVE
UPLAND, CA
ATTN: PETE WATSON

91786

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	4,476.22			4,476.22		
ST02	UPLAND UNIFIED CFD 99-1 AREA 2	NED	703	703	C	STA	897.28			897.28	4,476.22	
											897.28	
TOTAL AGENCY TRANSFERS							5,373.50		.00			5,373.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 685
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AGENCY: VQ23 ETIWANDA ELEM COMM FAC DIST #8
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NEB	719	719	C	STA	25,862.85			25,862.85	25,862.85	
							<u>25,862.85</u>		<u>.00</u>		<u>25,862.85</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ24 FONTANA UNIFIED C.F.D. 00-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	2,173.75			2,173.75	2,173.75
TOTAL AGENCY TRANSFERS							2,173.75		.00		2,173.75

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ25 SILVER RIDGE PUBLIC FAC. CFD 1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	9,992.40			9,992.40	9,992.40
TOTAL AGENCY TRANSFERS							9,992.40		.00		9,992.40

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ26 COLTON JNT UNIFIED COMM FAC DIST #2
ADDRESS: 1212 VALENCIA DRIVE
COLTON, CA 92324-1798
ATTN: DR. FRANK MIRANDA

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NCE	718	718	C	STA	9,979.45			9,979.45	9,979.45
TOTAL AGENCY TRANSFERS							9,979.45		.00		9,979.45

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: VQ27 FONTANA UNIFIED C.F.D. 01-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	14,121.40			14,121.40	14,121.40	
							<u>14,121.40</u>		<u>.00</u>		<u>14,121.40</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ28 REDLANDS UNIFIED CFD 2001-1
ADDRESS: P.O. BOX 70870, CM9705
ST PAUL, MN 55170-9705
REF 112546000/J AUDETTE

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	33,449.96			33,449.96	33,449.96	
							<u>33,449.96</u>		<u>.00</u>		<u>33,449.96</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ29 UPLAND UNIFIED CFD 01-1
ADDRESS: 390 N EUCLID AVE
UPLAND, CA 91786
ATTN: PETE WATSON

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NEC	703	703	C	STA	7,948.27			7,948.27	7,948.27	
TOTAL AGENCY TRANSFERS							7,948.27		.00		7,948.27	7,948.27

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TIME: 22:22:12

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

PAGE: 692
DATE: 03/29/2022

AGENCY: VQ30 SNOWLINE JOINT USD CFD 2002-1
ADDRESS: P.O. BOX 70870, CM9705
ST PAUL, MN 55170-9705
SJUSD, ACCT 787902000

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEW 729 729	C STA	32,872.82		32,872.82	32,872.82
TOTAL AGENCY TRANSFERS			<u>32,872.82</u>	<u>.00</u>		<u>32,872.82</u>

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

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AGENCY: VQ31 FONTANA UNIFIED C.F.D. 02-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NWK	722	722	C	STA	44,489.30			44,489.30	44,489.30	
							<u>44,489.30</u>		<u>.00</u>		<u>44,489.30</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ32 ETIWANDA ELEM COMM FAC DIST #9
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEE	719	719	C	STA	22,573.45			22,573.45	22,573.45
TOTAL AGENCY TRANSFERS							22,573.45		.00		22,573.45

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

PAGE: 695
DATE: 03/29/2022

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 02/19/2022 TO 03/18/2022 ****

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	32,594.81			32,594.81	
		P	SPA	569.05			569.05	
		P	STA	1,840.90			1,840.90	
								35,004.76
TOTAL AGENCY TRANSFERS				35,004.76		.00		35,004.76

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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 02/19/2022 TO 03/18/2022 ****

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	8,296.73			8,296.73	8,296.73
TOTAL AGENCY TRANSFERS							8,296.73		.00		8,296.73

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ36 ETIWANDA SCHOOL DISTRICT CFD 2004-2
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NEJ	719	719	C	STA	13,221.84			13,221.84	13,221.84	
							<u>13,221.84</u>		<u>.00</u>		<u>13,221.84</u>	
TOTAL AGENCY TRANSFERS												

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

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AGENCY: VQ37 FONTANA UNIFIED C.F.D. 04-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	18,635.21			18,635.21	18,635.21
TOTAL AGENCY TRANSFERS							18,635.21		.00		18,635.21

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

PAGE: 699
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AGENCY: VQ38 VICTOR VLY UNION HS DIST CFD 2003-1
ADDRESS: 16350 MOJAVE DRIVE
VICTORVILLE, CA 92395

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	3,987.92			3,987.92	3,987.92
TOTAL AGENCY TRANSFERS			<u>3,987.92</u>		<u>.00</u>		<u>3,987.92</u>

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

PAGE: 700
DATE: 03/29/2022

AGENCY: VQ39 FONTANA UNIFIED C.F.D. 05-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	57,193.98			57,193.98	57,193.98
TOTAL AGENCY TRANSFERS							57,193.98		.00		57,193.98

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 701
 DATE: 03/29/2022

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 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NFA 733 733	C	STA	21,145.60			21,145.60	
		P	SPA	189.80			189.80	
		P	STA	807.66			807.66	
								22,143.06
TOTAL AGENCY TRANSFERS				22,143.06		.00		22,143.06

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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 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NFB 733 733	C STA	8,079.26		8,079.26	8,079.26
TOTAL AGENCY TRANSFERS			<u>8,079.26</u>	<u>.00</u>		<u>8,079.26</u>

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

PAGE: 703
DATE: 03/29/2022

AGENCY: VQ42 SNOWLINE JOINT USD CFD 92-1
ADDRESS: 4075 NEILSON RD
PHELAN, CA 92371
ATTN: KAREN WINKLER

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	13,114.31			13,114.31	13,114.31
TOTAL AGENCY TRANSFERS							13,114.31		.00		13,114.31

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

PAGE: 704
DATE: 03/29/2022

AGENCY: VQ44 SNOWLINE JOINT USD CFD 2005-2
ADDRESS: 4075 NIELSON RD
 PHELAN, CA 92371

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	8,599.64			8,599.64	8,599.64
TOTAL AGENCY TRANSFERS							8,599.64		.00		8,599.64

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

PAGE: 705
DATE: 03/29/2022

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 02/19/2022 TO 03/18/2022 ****

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	1,373.16			1,373.16	1,373.16
TOTAL AGENCY TRANSFERS				<u>1,373.16</u>		<u>.00</u>	<u>1,373.16</u>	<u>1,373.16</u>

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

PAGE: 706
DATE: 03/29/2022

AGENCY: VQ46 SNOWLINE JOINT USD CFD 2005-4
ADDRESS: 4075 NEILSON RD
 PHELAN, CA 92371
 ATTN: KAREN WINKLER

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	30,733.15			30,733.15	30,733.15	
							<u>30,733.15</u>		<u>.00</u>		<u>30,733.15</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 03/29/2022

AGENCY: VQ49 HESPERIA USD CFD 2006-2
ADDRESS: 120 SOUTH SAN PEDRO ST, 4TH FL
LOS ANGELES, CA 90012
ATTN: LORRAINE MCINTIRE

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NEZ	732	732	C	STA	2,563.47			2,563.47	2,563.47	
							<u>2,563.47</u>		<u>.00</u>		<u>2,563.47</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 03/29/2022

AGENCY: VQ50 ADELANTO SCHOOL DIST CFD 1
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071
ACCT 0119624A

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	23,072.72			23,072.72	
		P	SPA	1,625.13			1,625.13	
		P	STA	4,059.68			4,059.68	
								28,757.53
TOTAL AGENCY TRANSFERS				28,757.53		.00		28,757.53

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 709
DATE: 03/29/2022

AGENCY: VQ51 ADELANTO SCHOOL DIST CFD 2
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071
ACCT 0119623A

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	12,584.03			12,584.03		
					P	SPA	371.14			371.14		
					P	STA	1,687.00			1,687.00		
											14,642.17	
TOTAL AGENCY TRANSFERS							14,642.17		.00		14,642.17	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 03/29/2022

AGENCY: VQ52 YUCAIPA-CALIMESA JUSD #2 325122
ADDRESS: 1 SOUTH MAIN STREET
SALT LAKE CITY, UT 84133
ATTN: PATHRICIA OCONNOR

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NET 712 712	C	STA	4,035.27			4,035.27	4,035.27
TOTAL AGENCY TRANSFERS				<u>4,035.27</u>		<u>.00</u>		<u>4,035.27</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 03/29/2022

AGENCY: VQ53 FONTANA UNIFIED C.F.D. 07-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: MELISSA ANDERSON

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	21,513.25			21,513.25	21,513.25
TOTAL AGENCY TRANSFERS							21,513.25		.00		21,513.25

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

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DATE: 03/29/2022

AGENCY: VQ54 ETIWANDA SCHOOL DIST CFD 2004-1 IA2
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	41,971.82			41,971.82	41,971.82
TOTAL AGENCY TRANSFERS							41,971.82		.00		41,971.82

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 03/29/2022

AGENCY: VQ55 ETIWANDA SCHOOL DIST CFD 10
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	ETIWANDA SCHOOL DIST	NEY	719	719	C	STA	36,927.84			36,927.84		
					P	SPA	8,716.83			8,716.83		
					P	STA	11,578.02			11,578.02		
											57,222.69	
TOTAL AGENCY TRANSFERS							57,222.69		.00		57,222.69	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 03/29/2022

AGENCY: VQ56 VICTORIA GARDENS PUB FAC CFD 2007-1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	13,108.33			13,108.33	13,108.33
TOTAL AGENCY TRANSFERS							13,108.33		.00		13,108.33

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

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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 02/19/2022 TO 03/18/2022 ****

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	8,285.62		8,285.62	8,285.62
TOTAL AGENCY TRANSFERS			<u>8,285.62</u>	<u>.00</u>		<u>8,285.62</u>

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

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DATE: 03/29/2022

AGENCY: VQ59 YUCAIPA-CALIMESA JUSD CFD #3
ADDRESS: 12797 THIRD ST
YUCAIPA, CA 92399
ATTN: TED ALEJANDRE

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFF	712	712	C	STA	3,852.10			3,852.10	3,852.10
TOTAL AGENCY TRANSFERS							3,852.10		.00		3,852.10

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

PAGE: 717
DATE: 03/29/2022

AGENCY: VQ63 HESPERIA USD CFD 2006-5
ADDRESS: 120 SO. SAN PEDRO ST. 4TH FL
LOS ANGELES, CA 90012
ATTN: NABEEL BADAWI

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFO	732	732	C	STA	4,503.42			4,503.42	4,503.42
TOTAL AGENCY TRANSFERS							4,503.42		.00		4,503.42

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 718
 DATE: 03/29/2022

AGENCY: VQ66 CHINO VALLEY UNIFIED CFD #4
 ADDRESS: 5130 RIVERSIDE DRIVE
 CHINO, CA 91710-4130
 ATTN: SANDRA CHEN

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	38,506.50			38,506.50	38,506.50
ST02 SPECIAL TAX IA B	NAY 702 702	C	STA	55,177.20			55,177.20	
		P	SPA	797.01			797.01	
		P	STA	2,452.32			2,452.32	58,426.53
TOTAL AGENCY TRANSFERS				96,933.03		.00		96,933.03

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 03/29/2022

AGENCY: VQ67 REDLANDS UNIFIED CFD 2006-1
ADDRESS: P.O. BOX 3008
REDLANDS, CA 92373-1508
ATTN: BRIAN HARDY

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	2,567.47			2,567.47	2,567.47
TOTAL AGENCY TRANSFERS							2,567.47		.00		2,567.47

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

PAGE: 720
DATE: 03/29/2022

AGENCY: VQ68 COLTON JNT UNIFIED COMM FAC DIST #3
ADDRESS: 1212 VALENCIA DRIVE
COLTON, CA 92324-1798
ATTN: DR. FRANK MIRANDA

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	8,867.13			8,867.13	8,867.13	
TOTAL AGENCY TRANSFERS							8,867.13		.00		8,867.13	8,867.13

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

PAGE: 721
DATE: 03/29/2022

AGENCY: VQ69 VICTOR VLY UNION HS DIST CFD 2007-1
ADDRESS: 16350 MOJAVE DRIVE
VICTORVILLE, CA 92395
ATTN: MONIKA KNIGHT

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	7,023.69			7,023.69	7,023.69
							<u>7,023.69</u>		<u>.00</u>		<u>7,023.69</u>

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

PAGE: 722
DATE: 03/29/2022

AGENCY: VQ71 HESPERIA USD CFD 2013-1
ADDRESS: 15576 MAIN STREET
HESPERIA, CA
ATTN: DIANA GOTT

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NGF	732	732	C	STA	4,935.57			4,935.57	4,935.57
TOTAL AGENCY TRANSFERS							4,935.57		.00		4,935.57

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 723
DATE: 03/29/2022

AGENCY: VQ72 REDLAND UNIFIED SCHOOL DISTRICT
ADDRESS: 20 W. LUGONIA AVE
REDLAND, CA 92374-2234

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 REDLANDS USD CFD NO. 2016-1	341 115 9186	C STA	40,725.64		40,725.64	40,725.64
TOTAL AGENCY TRANSFERS			40,725.64	.00		40,725.64

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 724
DATE: 03/29/2022

AGENCY: VQ73 ETIWANDA SCHOOL DIST CFD 18-1
ADDRESS: 6061 EAST AVE
RANCHO CUCAMONGA, CA 91739-2218

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 DAY CREEK PUB FAC CFD 18-1	341 115 9212	C	STA	17,859.08			17,859.08	17,859.08
TOTAL AGENCY TRANSFERS				17,859.08		.00		17,859.08

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

PAGE: 725
DATE: 03/29/2022

AGENCY: VQ74 CUCAMONGA COMM FAC DIST 19-1
ADDRESS: 8776 ARCHIBALD AVENUE
RANCHO CUCAMONGA, CA 91730-4634
ATTN: RICK JENSEN

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CUCAMONGA SCHOOL DISTRICT 2019-1	341	115	9211	C	STA	10,942.03			10,942.03	10,942.03
TOTAL AGENCY TRANSFERS							10,942.03		.00		10,942.03

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 726
DATE: 03/29/2022

AGENCY: VQ75 HESPERIA UNIFIED SCHOOL DISTRICT
ADDRESS: 15576 MAIN STREET
HESPERIA, CA 92345-3482
ATTN: GEORGE LANDON

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	1,744.15			1,744.15	1,744.15
TOTAL AGENCY TRANSFERS							1,744.15		.00		1,744.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 727
DATE: 03/29/2022

AGENCY: VR01 INLAND EMPIRE CONSERVATION DISTRICT
ADDRESS: 25864-K BUSINESS CENTER DRIVE
REDLANDS, CA 92374

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 85 NTT P 89 NTT P 88 NTT	.01	XCC XCC XCC	.00 .01 .00	.01
TOTAL AGENCY TRANSFERS			.01		.00	.01

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

PAGE: 728
 DATE: 03/29/2022

AGENCY: VR02 INLAND EMPIRE JT RES CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DR
 REDLANDS, CA 92374

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OHB ACR ACR	P 05	MPP		XCC		.00	
		P 05	MTT				.00	
		P 04	NTT				.00	
		P 03	NTT	.07			.07	
		P 01	NTT	.08	XCC		.08	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 97	NTT	.04	XCC		.04	
		P 95	NTT		XCC		.00	
		P 89	NTT	.02	XCC		.02	
		P 88	NTT	.01	XCC		.01	
		P 85	NTT	.01	XCC		.01	
		P 05	NTT	.05			.05	
								.30
TOTAL AGENCY TRANSFERS				.30		.00		.30

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

PAGE: 729
DATE: 03/29/2022

AGENCY: VT01 SAN BDNO VALLEY WATER CONS DIST
ADDRESS: P.O. BOX 1839
REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OJS ACR ACR	P 85	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT		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: 730
DATE: 03/29/2022

AGENCY: VW02 MOJAVE RIVER COUNTY WATER
ADDRESS: 14393 PARK AVE., #200
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 95	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
TOTAL AGENCY TRANSFERS				.01		.00		.01

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

PAGE: 731
 DATE: 03/29/2022

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT
 ADDRESS: P.O. BOX 755
 BIG BEAR CITY, CA 92314

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	3,801.32	XCC	9.50	3,791.82	
			C 20	MTT	2,575.42	XCC	6.44	2,568.98	
			C 19	MTT	70.28-	XCC	.18-	70.10-	
			C 18	MTT	359.77	XCC	.90	358.87	
			C 17	MTT	5.43	XCC	.01	5.42	
			C 16	MTT	1.10-	XCC		1.10-	
			C 15	MTT	.19	XCC		.19	
			C 14	MTT		XCC		.00	
			C 13	MTT	.07	XCC		.07	
			C 21	NTT	121.38	XCC	.30	121.08	
			C 20	NTT	360.83	XCC	.90	359.93	
			C 19	NTT	7.15	XCC	.02	7.13	
			C 18	NTT	15.59	XCC	.04	15.55	
			C 17	NTT	14.44	XCC	.04	14.40	
			C 16	NTT	.45	XCC		.45	
			C 15	NTT		XCC		.00	
			C 14	NTT	2.10	XCC	.01	2.09	
			C	STS	56,886.82	XCC	142.22	56,744.60	
			C	STT	44.21	XCC	.11	44.10	
			C	UTT	225.74	XCC	.56	225.18	
			C	ZTT	1,059.23	XCC	2.65	1,056.58	
			P 20	MPP	18.33	XCC	.05	18.28	
			P 19	MPP	11.23	XCC	.03	11.20	
			P 18	MPP	9.64	XCC	.02	9.62	
			P 17	MPP	8.84	XCC	.02	8.82	
			P 16	MPP	8.22	XCC	.02	8.20	
			P 15	MPP	2.60	XCC	.01	2.59	
			P 14	MPP	.52	XCC		.52	
			P 13	MPP	.83	XCC		.83	
			P 05	MPP		XCC		.00	
			P 20	MTT	183.28			183.28	
			P 19	MTT	70.69			70.69	
			P 18	MTT	26.09			26.09	
			P 17	MTT	15.84			15.84	
			P 16	MTT	11.39			11.39	
			P 15	MTT	3.10			3.10	
			P 14	MTT	.50			.50	
			P 13	MTT	.90			.90	
			P 05	MTT				.00	
			P 20	NTT	5.49			5.49	
			P 19	NTT	16.21			16.21	
			P 18	NTT	3.27			3.27	
			P 17	NTT	2.50			2.50	
			P 16	NTT	.07			.07	
			P 15	NTT	.25			.25	
			P 14	NTT	.81			.81	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 732
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AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT
 ADDRESS: P.O. BOX 755
 BIG BEAR CITY, CA 92314

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	.13			.13	
		P 12	NTT	.07			.07	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.15			.15	
		P 04	NTT				.00	
		P 03	NTT	.19			.19	
		P 01	NTT	.21	XCC		.21	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.04	XCC		.04	
		P 97	NTT	.08	XCC		.08	
		P 95	NTT	.01	XCC		.01	
		P 89	NTT	.08	XCC		.08	
		P 88	NTT	.02	XCC		.02	
		P 85	NTT	.01	XCC		.01	
		P	UTT	9.90	XCC	.01	9.89	
		P	ZTT	36.65	XCC	.07	36.58	
								65,693.16
TOTAL AGENCY TRANSFERS				65,856.91		163.75		65,693.16

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 733
DATE: 03/29/2022

AGENCY: WA02 YUCCA VALLEY AIRPORT DISTRICT
ADDRESS: P.O. BOX 2527
YUCCA VALLEY, CA 92286

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	YUCCA VALLEY AIRPORT DISTRICT	OV	ATX	ATX	C	STA	4,266.32			4,266.32	4,266.32
TOTAL AGENCY TRANSFERS							4,266.32		.00		4,266.32

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

PAGE: 734
 DATE: 03/29/2022

AGENCY: WC01 BAKER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 590
 BAKER, CA

92309

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	4,306.52	XCC	10.77	4,295.75	
					C	STT	3.34	XCC	.01	3.33	
					C	UTT	17.09	XCC	.04	17.05	
					C	ZTT	80.19	XCC	.20	79.99	
					P	SPS	33.64	XCC	.08	33.56	
					P	STS	71.79	XCC	.18	71.61	
					P	UTT	.73	XCC		.73	
					P	ZTT	2.72	XCC		2.72	
											4,504.74
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIP	ACR	ACR	C	21 MTT	287.77	XCC	.72	287.05	
					C	20 MTT	191.75	XCC	.48	191.27	
					C	19 MTT	5.33-	XCC	.01-	5.32-	
					C	18 MTT	28.77	XCC	.07	28.70	
					C	17 MTT	.40	XCC		.40	
					C	16 MTT	.08-	XCC		.08-	
					C	15 MTT	.02	XCC		.02	
					C	14 MTT		XCC		.00	
					C	13 MTT	.01	XCC		.01	
					C	21 NTT	9.19	XCC	.02	9.17	
					C	20 NTT	26.86	XCC	.07	26.79	
					C	19 NTT	.55	XCC		.55	
					C	18 NTT	1.24	XCC		1.24	
					C	17 NTT	1.06	XCC		1.06	
					C	16 NTT	.03	XCC		.03	
					C	15 NTT		XCC		.00	
					C	14 NTT	.17	XCC		.17	
					P	20 MPP	1.36	XCC		1.36	
					P	19 MPP	.86	XCC		.86	
					P	18 MPP	.77	XCC		.77	
					P	17 MPP	.65	XCC		.65	
					P	16 MPP	.59	XCC		.59	
					P	15 MPP	.19	XCC		.19	
					P	14 MPP	.04	XCC		.04	
					P	13 MPP	.06	XCC		.06	
					P	05 MPP		XCC		.00	
					P	20 MTT	13.65			13.65	
					P	19 MTT	5.36			5.36	
					P	18 MTT	2.08			2.08	
					P	17 MTT	1.16			1.16	
					P	16 MTT	.81			.81	
					P	15 MTT	.22			.22	
					P	14 MTT	.04			.04	
					P	13 MTT	.08			.08	
					P	05 MTT				.00	
					P	20 NTT	.41			.41	
					P	19 NTT	1.23			1.23	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 735
 DATE: 03/29/2022

AGENCY: WC01 BAKER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 590
 BAKER, CA

92309

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	.26			.26	
		P 17	NTT	.18			.18	
		P 16	NTT	.00			.00	
		P 15	NTT	.02			.02	
		P 14	NTT	.07			.07	
		P 13	NTT	.01			.01	
		P 12	NTT	.01			.01	
		P 09	NTT	.00			.00	
		P 08	NTT	.00			.00	
		P 06	NTT	.00			.00	
		P 05	NTT	.01			.01	
		P 04	NTT	.00			.00	
		P 03	NTT	.01			.01	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
								571.20
TOTAL AGENCY TRANSFERS				5,088.57		12.63		5,075.94

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 736
 DATE: 03/29/2022

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT
 ADDRESS: P.O. BOX 1290
 BARSTOW, CA 92311

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	183.04	XCC	.46	182.58	
					C 20	MTT	125.69	XCC	.31	125.38	
					C 19	MTT	3.47	XCC	.01	3.46	
					C 18	MTT	17.53	XCC	.04	17.49	
					C 17	MTT	.27	XCC		.27	
					C 16	MTT	.05	XCC		.05	
					C 15	MTT	.01	XCC		.01	
					C 14	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 21	NTT	5.84	XCC	.01	5.83	
					C 20	NTT	17.61	XCC	.04	17.57	
					C 19	NTT	.35	XCC		.35	
					C 18	NTT	.76	XCC		.76	
					C 17	NTT	.71	XCC		.71	
					C 16	NTT	.02	XCC		.02	
					C 15	NTT		XCC		.00	
					C 14	NTT	.10	XCC		.10	
					C	STS	2,739.10	XCC	6.85	2,732.25	
					C	STT	2.14	XCC		2.14	
					C	UTT	10.87	XCC	.03	10.84	
					C	ZTT	51.00	XCC	.13	50.87	
					P 20	MPP	.89	XCC		.89	
					P 19	MPP	.55	XCC		.55	
					P 18	MPP	.47	XCC		.47	
					P 17	MPP	.44	XCC		.44	
					P 16	MPP	.42	XCC		.42	
					P 15	MPP	.13	XCC		.13	
					P 14	MPP	.03	XCC		.03	
					P 13	MPP	.05	XCC		.05	
					P 05	MPP		XCC		.00	
					P 20	MTT	8.95			8.95	
					P 19	MTT	3.49			3.49	
					P 18	MTT	1.27			1.27	
					P 17	MTT	.79			.79	
					P 16	MTT	.58			.58	
					P 15	MTT	.16			.16	
					P 14	MTT	.02			.02	
					P 13	MTT	.04			.04	
					P 05	MTT				.00	
					P 20	NTT	.26			.26	
					P 19	NTT	.80			.80	
					P 18	NTT	.16			.16	
					P 17	NTT	.12			.12	
					P 16	NTT	.01			.01	
					P 15	NTT	.01			.01	
					P 14	NTT	.04			.04	

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

PAGE: 737
 DATE: 03/29/2022

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT
 ADDRESS: P.O. BOX 1290
 BARSTOW, CA 92311

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	.01			.01	
		P 12	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.01			.01	
		P 04	NTT				.00	
		P 03	NTT	.01			.01	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P	SPS	22.06	XCC	.05	22.01	
		P	STS	47.03	XCC	.11	46.92	
		P	UTT	.52	XCC		.52	
		P	ZTT	1.81	XCC		1.81	
								3,234.66
TOTAL AGENCY TRANSFERS				3,242.68		8.02		3,234.66

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

PAGE: 738
 DATE: 03/29/2022

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST
 ADDRESS: P.O. BOX 558
 BIG BEAR CITY CA 92314-0558

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	6,430.59	XCC	16.08	6,414.51	
			C 20	MTT	4,321.93	XCC	10.80	4,311.13	
			C 19	MTT	117.08-	XCC	.29-	116.79-	
			C 18	MTT	591.31	XCC	1.48	589.83	
			C 17	MTT	8.88	XCC	.02	8.86	
			C 16	MTT	1.79-	XCC		1.79-	
			C 15	MTT	.31	XCC		.31	
			C 14	MTT		XCC		.00	
			C 13	MTT	.12	XCC		.12	
			C 21	NTT	205.34	XCC	.51	204.83	
			C 20	NTT	605.51	XCC	1.51	604.00	
			C 19	NTT	11.92	XCC	.03	11.89	
			C 18	NTT	25.62	XCC	.06	25.56	
			C 17	NTT	23.61	XCC	.06	23.55	
			C 16	NTT	.74	XCC		.74	
			C 15	NTT		XCC		.00	
			C 14	NTT	3.39	XCC	.01	3.38	
			C	STS	96,233.93	XCC	240.58	95,993.35	
			C	STT	74.77	XCC	.19	74.58	
			C	UTT	381.87	XCC	.95	380.92	
			C	ZTT	1,791.87	XCC	4.48	1,787.39	
			P 20	MPP	30.76	XCC	.08	30.68	
			P 19	MPP	18.72	XCC	.05	18.67	
			P 18	MPP	15.85	XCC	.04	15.81	
			P 17	MPP	14.46	XCC	.04	14.42	
			P 16	MPP	13.34	XCC	.03	13.31	
			P 15	MPP	4.20	XCC	.01	4.19	
			P 14	MPP	.84	XCC		.84	
			P 13	MPP	1.33	XCC		1.33	
			P 05	MPP		XCC		.00	
			P 20	MTT	307.57			307.57	
			P 19	MTT	117.76			117.76	
			P 18	MTT	42.88			42.88	
			P 17	MTT	25.90			25.90	
			P 16	MTT	18.49			18.49	
			P 15	MTT	5.00			5.00	
			P 14	MTT	.80			.80	
			P 13	MTT	1.45			1.45	
			P 05	MTT				.00	
			P 20	NTT	9.21			9.21	
			P 19	NTT	26.99			26.99	
			P 18	NTT	5.37			5.37	
			P 17	NTT	4.08			4.08	
			P 16	NTT	.11			.11	
			P 15	NTT	.41			.41	
			P 14	NTT	1.30			1.30	

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

PAGE: 739
 DATE: 03/29/2022

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST
 ADDRESS: P.O. BOX 558
 BIG BEAR CITY CA 92314-0558

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	.21			.21	
		P 12	NTT	.12			.12	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.25			.25	
		P 04	NTT				.00	
		P 03	NTT	.30			.30	
		P 01	NTT	.32	XCC		.32	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.05	XCC		.05	
		P 97	NTT	.12	XCC		.12	
		P 95	NTT	.01	XCC		.01	
		P 89	NTT	.11	XCC		.11	
		P 88	NTT	.02	XCC		.02	
		P 85	NTT	.01	XCC		.01	
		P	SPS	758.59	XCC	1.88	756.71	
		P	STS	1,617.66	XCC	4.04	1,613.62	
		P	UTT	16.60	XCC	.03	16.57	
		P	ZTT	61.42	XCC	.13	61.29	
								113,432.66
GA02 GENERAL TAX LEVY	OIT ACR ACR	C 21	MTT	422.84			422.84	
		C 20	MTT	290.91	XCC	.73	290.18	
		C 19	MTT	8.03-	XCC	.02-	8.01-	
		C 18	MTT	41.62	XCC	.10	41.52	
		C 17	MTT	.63	XCC		.63	
		C 16	MTT	.13-	XCC		.13-	
		C 15	MTT	.03	XCC		.03	
		C 21	NTT	13.50			13.50	
		C 20	NTT	40.76	XCC	.10	40.66	
		C 19	NTT	.82	XCC		.82	
		C 18	NTT	1.80	XCC		1.80	
		C 17	NTT	1.70	XCC		1.70	
		C 16	NTT	.05	XCC		.05	
		C 15	NTT		XCC		.00	
		C	STS	6,327.87	XCC	15.82	6,312.05	
		C	STT	4.91	XCC	.01	4.90	
		C	UTT	25.11	XCC	.06	25.05	
		C	ZTT	117.83	XCC	.29	117.54	
		P 20	MPP	2.07			2.07	
		P 19	MPP	1.28			1.28	
		P 18	MPP	1.12			1.12	
		P 17	MPP	1.04			1.04	
		P 16	MPP	.98			.98	
		P 15	MPP	.31			.31	
		P 20	MTT	20.71			20.71	

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

PAGE: 740
 DATE: 03/29/2022

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST
 ADDRESS: P.O. BOX 558
 BIG BEAR CITY CA 92314-0558

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 19	MTT	8.07			8.07	
					P 18	MTT	3.02			3.02	
					P 17	MTT	1.86			1.86	
					P 16	MTT	1.35			1.35	
					P 15	MTT	.37			.37	
					P 20	NTT	.62			.62	
					P 19	NTT	1.85			1.85	
					P 18	NTT	.38			.38	
					P 17	NTT	.29			.29	
					P 16	NTT	.01			.01	
					P 15	NTT	.03			.03	
					P	SPS	51.04			51.04	
					P	STS	108.91	XCC	.27	108.64	
					P	UTT	1.16	XCC		1.16	
					P	ZTT	4.14	XCC		4.14	
SP01	FIRE SUPPRESSION	OIT	ACR	ACR	C	STA	83,502.77			83,502.77	7,475.47
					P	SPA	2,067.46			2,067.46	
					P	STA	3,975.45			3,975.45	
SP02	SEWER USER FEES	OIT	ACR	ACR	C	STA	101,943.46			101,943.46	89,545.68
					P	SPA	186.64			186.64	
					P	STA	579.54			579.54	
SP03	TRASH SERVICES	OIT	ACR	ACR	C	STA	138,385.64			138,385.64	102,709.64
					P	SPA	258.73			258.73	
					P	STA	799.58			799.58	
SP04	BIG BEAR RWA SEWER FEE	OIT	ACR	ACR	C	STA	109,930.41			109,930.41	139,443.95
					P	SPA	205.77			205.77	
					P	STA	637.68			637.68	
SP05	COMMERCIAL DISPOSAL SERVICE FEE	OIT	ACR	ACR	C	STA	288.81			288.81	288.81
SS01	SEWER STANDBY	OIT	ACR	ACR	C	STA	2,302.40			2,302.40	3,463.25
					P	SPA	472.45			472.45	
					P	STA	688.40			688.40	
SW01	WATER STANDBY	OIT	ACR	ACR	C	STA	2,135.90			2,135.90	3,095.10
					P	SPA	294.10			294.10	
					P	STA	665.10			665.10	
TOTAL AGENCY TRANSFERS							570,528.58		300.16	570,228.42	

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

PAGE: 741
 DATE: 03/29/2022

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 2376
 BIG RIVER, CA 92242

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	38.07	XCC	.10	37.97	
					C 20	MTT	26.35	XCC	.07	26.28	
					C 19	MTT	.79-	XCC		.79-	
					C 18	MTT	4.60	XCC	.01	4.59	
					C 17	MTT	.08	XCC		.08	
					C 16	MTT	.02-	XCC		.02-	
					C 15	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 21	NTT	1.22	XCC		1.22	
					C 20	NTT	3.70	XCC	.01	3.69	
					C 19	NTT	.08	XCC		.08	
					C 18	NTT	.20	XCC		.20	
					C 17	NTT	.19	XCC		.19	
					C 16	NTT	.01	XCC		.01	
					C 15	NTT		XCC		.00	
					C 14	NTT	.03	XCC		.03	
					C	STS	569.68	XCC	1.42	568.26	
					C	STT	.45	XCC		.45	
					C	UTT	2.26	XCC	.01	2.25	
					C	ZTT	10.60	XCC	.03	10.57	
					P 20	MPP	.19	XCC		.19	
					P 19	MPP	.13	XCC		.13	
					P 18	MPP	.12	XCC		.12	
					P 17	MPP	.12	XCC		.12	
					P 16	MPP	.12	XCC		.12	
					P 15	MPP	.04	XCC		.04	
					P 14	MPP	.01	XCC		.01	
					P 13	MPP	.01	XCC		.01	
					P 05	MPP		XCC		.00	
					P 20	MTT	1.87			1.87	
					P 19	MTT	.80			.80	
					P 18	MTT	.33			.33	
					P 17	MTT	.21			.21	
					P 16	MTT	.17			.17	
					P 15	MTT	.05			.05	
					P 14	MTT				.00	
					P 13	MTT	.02			.02	
					P 05	MTT				.00	
					P 20	NTT	.06			.06	
					P 19	NTT	.18			.18	
					P 18	NTT	.04			.04	
					P 17	NTT	.04			.04	
					P 16	NTT				.00	
					P 15	NTT				.00	
					P 14	NTT	.01			.01	

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

PAGE: 742
 DATE: 03/29/2022

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 2376
 BIG RIVER, CA 92242

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.01			.01	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	UTT	.09	XCC		.09	
		P	ZTT	.41	XCC		.41	
SP02 BIG RIVER PARK ASSESSMENT	OIX ACR ACR	C	ZTA	2,520.25			2,520.25	660.12
		P	ZTA	565.35			565.35	
TOTAL AGENCY TRANSFERS				3,747.37		1.65		3,745.72

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

PAGE: 743
 DATE: 03/29/2022

AGENCY: WC05 DAGGETT COMM SERV DISTRICT
 ADDRESS: P.O. BOX 308
 DAGGETT, CA 92327

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIV ACR ACR	C	STS	3,069.53	XCC	7.67	3,061.86	
			C	STT	2.37	XCC	.01	2.36	
			C	UTT	12.18	XCC	.03	12.15	
			C	ZTT	57.16	XCC	.14	57.02	
			P	SPS	18.96	XCC	.05	18.91	
			P	STS	40.46	XCC	.10	40.36	
			P	UTT	.41	XCC		.41	
			P	ZTT	1.53	XCC		1.53	
									3,194.60
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIV ACR ACR	C 21	MTT	205.11	XCC	.51	204.60	
			C 20	MTT	108.08	XCC	.27	107.81	
			C 19	MTT	3.03-	XCC	.01-	3.02-	
			C 18	MTT	16.57	XCC	.04	16.53	
			C 17	MTT	.26	XCC		.26	
			C 16	MTT	.06-	XCC		.06-	
			C 15	MTT	.01	XCC		.01	
			C 14	MTT		XCC		.00	
			C 13	MTT	.01	XCC		.01	
			C 21	NTT	6.55	XCC	.02	6.53	
			C 20	NTT	15.14	XCC	.04	15.10	
			C 19	NTT	.31	XCC		.31	
			C 18	NTT	.72	XCC		.72	
			C 17	NTT	.72	XCC		.72	
			C 16	NTT	.02	XCC		.02	
			C 15	NTT		XCC		.00	
			C 14	NTT	.12	XCC		.12	
			P 20	MPP	.77	XCC		.77	
			P 19	MPP	.48	XCC		.48	
			P 18	MPP	.44	XCC		.44	
			P 17	MPP	.44	XCC		.44	
			P 16	MPP	.42	XCC		.42	
			P 15	MPP	.12	XCC		.12	
			P 14	MPP	.03	XCC		.03	
			P 13	MPP	.05	XCC		.05	
			P 05	MPP		XCC		.00	
			P 20	MTT	7.69			7.69	
			P 19	MTT	3.05			3.05	
			P 18	MTT	1.20			1.20	
			P 17	MTT	.78			.78	
			P 16	MTT	.58			.58	
			P 15	MTT	.14			.14	
			P 14	MTT	.03			.03	
			P 13	MTT	.05			.05	
			P 05	MTT				.00	
			P 20	NTT	.23			.23	
			P 19	NTT	.70			.70	

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

PAGE: 744
 DATE: 03/29/2022

AGENCY: WC05 DAGGETT COMM SERV DISTRICT
 ADDRESS: P.O. BOX 308
 DAGGETT, CA 92327

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	.15			.15	
		P 17	NTT	.12			.12	
		P 16	NTT	.01			.01	
		P 15	NTT	.01			.01	
		P 14	NTT	.05			.05	
		P 13	NTT	.01			.01	
		P 12	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT	.01			.01	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT	.01	XCC		.01	
		P 85	NTT	.01	XCC		.01	
								367.28
TOTAL AGENCY TRANSFERS				3,570.75		8.87		3,561.88

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

PAGE: 745
 DATE: 03/29/2022

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT
 ADDRESS: P.O. BOX 206
 NEWBERRY SPRINGS, CA 92365

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	488.65	XCC	1.22	487.43	
					C 20	MTT	348.74	XCC	.87	347.87	
					C 19	MTT	9.71-	XCC	.02-	9.69-	
					C 18	MTT	48.64	XCC	.12	48.52	
					C 17	MTT	.76	XCC		.76	
					C 16	MTT	.16-	XCC		.16-	
					C 15	MTT	.03	XCC		.03	
					C 14	MTT		XCC		.00	
					C 13	MTT	.01	XCC		.01	
					C 21	NTT	15.60	XCC	.04	15.56	
					C 20	NTT	48.86	XCC	.12	48.74	
					C 19	NTT	.99	XCC		.99	
					C 18	NTT	2.11	XCC	.01	2.10	
					C 17	NTT	2.02	XCC	.01	2.01	
					C 16	NTT	.07	XCC		.07	
					C 15	NTT		XCC		.00	
					C 14	NTT	.33	XCC		.33	
					C	STS	7,312.68	XCC	18.28	7,294.40	
					C	STT	5.69	XCC	.01	5.68	
					C	UTT	29.02	XCC	.07	28.95	
					C	ZTT	136.16	XCC	.34	135.82	
					P 20	MPP	2.48	XCC	.01	2.47	
					P 19	MPP	1.55	XCC		1.55	
					P 18	MPP	1.31	XCC		1.31	
					P 17	MPP	1.23	XCC		1.23	
					P 16	MPP	1.20	XCC		1.20	
					P 15	MPP	.41	XCC		.41	
					P 14	MPP	.08	XCC		.08	
					P 13	MPP	.14	XCC		.14	
					P 05	MPP		XCC		.00	
					P 20	MTT	24.82			24.82	
					P 19	MTT	9.76			9.76	
					P 18	MTT	3.53			3.53	
					P 17	MTT	2.22			2.22	
					P 16	MTT	1.67			1.67	
					P 15	MTT	.49			.49	
					P 14	MTT	.08			.08	
					P 13	MTT	.14			.14	
					P 05	MTT				.00	
					P 20	NTT	.74			.74	
					P 19	NTT	2.24			2.24	
					P 18	NTT	.44			.44	
					P 17	NTT	.35			.35	
					P 16	NTT	.01			.01	
					P 15	NTT	.04			.04	
					P 14	NTT	.13			.13	

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

PAGE: 746
 DATE: 03/29/2022

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT
 ADDRESS: P.O. BOX 206
 NEWBERRY SPRINGS, CA 92365

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	.02			.02	
		P 12	NTT	.01			.01	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.03			.03	
		P 04	NTT				.00	
		P 03	NTT	.04			.04	
		P 01	NTT	.04	XCC		.04	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 97	NTT	.02	XCC		.02	
		P 95	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	SPS	61.22	XCC	.14	61.08	
		P	STS	130.53	XCC	.32	130.21	
		P	UTT	1.33	XCC		1.33	
		P	ZTT	4.94	XCC		4.94	
								8,662.21
TOTAL AGENCY TRANSFERS				8,683.75		21.54		8,662.21

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

PAGE: 747
 DATE: 03/29/2022

AGENCY: WC08 LAKE ARROWHEAD CSD
 ADDRESS: P.O. BOX 700
 LAKE ARROWHEAD, CA 92352
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	133,897.88	XCC	334.74	133,563.14	
					C	STT	104.04	XCC	.26	103.78	
					C	UTT	531.32	XCC	1.33	529.99	
					C	ZTT	2,493.18	XCC	6.23	2,486.95	
					P	SPS	1,067.71	XCC	2.68	1,065.03	
					P	STS	2,276.92	XCC	5.68	2,271.24	
					P	UTT	23.41	XCC	.05	23.36	
					P	ZTT	86.48	XCC	.21	86.27	
											140,129.76
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OJB	ACR	ACR	C	21 MTT	8,947.39	XCC	22.37	8,925.02	
					C	20 MTT	6,083.27	XCC	15.21	6,068.06	
					C	19 MTT	167.53-	XCC	.42-	167.11-	
					C	18 MTT	865.78	XCC	2.16	863.62	
					C	17 MTT	13.24	XCC	.03	13.21	
					C	16 MTT	2.72-	XCC	.01-	2.71-	
					C	15 MTT	.48	XCC		.48	
					C	14 MTT		XCC		.00	
					C	13 MTT	.19	XCC		.19	
					C	21 NTT	285.71	XCC	.71	285.00	
					C	20 NTT	852.28	XCC	2.13	850.15	
					C	19 NTT	17.05	XCC	.04	17.01	
					C	18 NTT	37.50	XCC	.09	37.41	
					C	17 NTT	35.19	XCC	.09	35.10	
					C	16 NTT	1.11	XCC		1.11	
					C	15 NTT		XCC		.00	
					C	14 NTT	5.32	XCC	.01	5.31	
					P	20 MPP	43.29	XCC	.11	43.18	
					P	19 MPP	26.79	XCC	.07	26.72	
					P	18 MPP	23.20	XCC	.06	23.14	
					P	17 MPP	21.56	XCC	.05	21.51	
					P	16 MPP	20.29	XCC	.05	20.24	
					P	15 MPP	6.42	XCC	.02	6.40	
					P	14 MPP	1.32	XCC		1.32	
					P	13 MPP	2.13	XCC	.01	2.12	
					P	05 MPP		XCC		.00	
					P	20 MTT	432.93			432.93	
					P	19 MTT	168.50			168.50	
					P	18 MTT	62.78			62.78	
					P	17 MTT	38.61			38.61	
					P	16 MTT	28.11			28.11	
					P	15 MTT	7.66			7.66	
					P	14 MTT	1.24			1.24	
					P	13 MTT	2.32			2.32	
					P	05 MTT				.00	
					P	17 NTT	6.08			6.08	
					P	16 NTT	.18			.18	

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

PAGE: 748
 DATE: 03/29/2022

AGENCY: WC08 LAKE ARROWHEAD CSD
 ADDRESS: P.O. BOX 700
 LAKE ARROWHEAD, CA 92352
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 15	NTT	.63			.63	
					P 14	NTT	2.04			2.04	
					P 13	NTT	.34			.34	
					P 12	NTT	.19			.19	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P 06	NTT				.00	
					P 05	NTT	.39			.39	
					P 04	NTT				.00	
					P 03	NTT	.53			.53	
					P 01	NTT	.61	XCC		.61	
					P 00	NTT	.02	XCC		.02	
					P 99	NTT	.10	XCC		.10	
					P 97	NTT	.24	XCC		.24	
					P 95	NTT	.02	XCC		.02	
					P 89	NTT	.20	XCC		.20	
					P 88	NTT	.05	XCC		.05	
					P 85	NTT	.02	XCC		.02	
					P 20	NTT	12.96			12.96	
					P 19	NTT	38.62			38.62	
					P 18	NTT	7.86			7.86	
SU02	SEWER FEES	OJB	ACR	ACR	C	STA	56,200.65			56,200.65	17,889.71
					P	SPA	148.80			148.80	
					P	STA	676.32			676.32	
SW02	WATER SUPPLY FEE	OJB	ACR	ACR	P	SPA	762.53			762.53	57,025.77
					P	STA	1,134.90			1,134.90	
TOTAL AGENCY TRANSFERS							217,336.63		393.96		216,942.67

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

PAGE: 749
 DATE: 03/29/2022

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST
 ADDRESS: 3590 RUBIDOUX BLVD
 RIVERSIDE, CA 92509

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	97.61	XCC	.24	97.37	
			C 20	MTT	67.22	XCC	.17	67.05	
			C 19	MTT	1.85-	XCC		1.85-	
			C 18	MTT	9.73	XCC	.02	9.71	
			C 17	MTT	.15	XCC		.15	
			C 16	MTT	.03-	XCC		.03-	
			C 15	MTT		XCC		.00	
			C 14	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 21	NTT	3.11	XCC	.01	3.10	
			C 20	NTT	9.42	XCC	.02	9.40	
			C 19	NTT	.19	XCC		.19	
			C 18	NTT	.42	XCC		.42	
			C 17	NTT	.39	XCC		.39	
			C 16	NTT	.02	XCC		.02	
			C 15	NTT		XCC		.00	
			C 14	NTT	.06	XCC		.06	
			C	STS	1,460.73	XCC	3.65	1,457.08	
			C	STT	1.14	XCC		1.14	
			C	UTT	5.80	XCC	.01	5.79	
			C	ZTT	27.19	XCC	.07	27.12	
			P 20	MPP	.48	XCC		.48	
			P 19	MPP	.29	XCC		.29	
			P 18	MPP	.26	XCC		.26	
			P 17	MPP	.24	XCC		.24	
			P 16	MPP	.23	XCC		.23	
			P 15	MPP	.08	XCC		.08	
			P 14	MPP	.02	XCC		.02	
			P 13	MPP	.03	XCC		.03	
			P 05	MPP		XCC		.00	
			P 20	MTT	4.78			4.78	
			P 19	MTT	1.86			1.86	
			P 18	MTT	.71			.71	
			P 17	MTT	.43			.43	
			P 16	MTT	.32			.32	
			P 15	MTT	.09			.09	
			P 14	MTT	.02			.02	
			P 13	MTT	.03			.03	
			P 05	MTT				.00	
			P 20	NTT	.14			.14	
			P 19	NTT	.43			.43	
			P 18	NTT	.09			.09	
			P 17	NTT	.06			.06	
			P 16	NTT				.00	
			P 15	NTT	.01			.01	
			P 14	NTT	.02			.02	

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

PAGE: 750
 DATE: 03/29/2022

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST
 ADDRESS: 3590 RUBIDOUX BLVD
 RIVERSIDE, CA 92509

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	.01			.01	
		P 12	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P	SPS	11.79	XCC	.02	11.77	
		P	STS	25.17	XCC	.06	25.11	
		P	UTT	.25	XCC		.25	
		P	ZTT	.99	XCC		.99	
								1,725.86
TOTAL AGENCY TRANSFERS				1,730.13		4.27		1,725.86

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

PAGE: 751
 DATE: 03/29/2022

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST
 ADDRESS: P.O. BOX 46
 MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	18,811.61	XCC	47.03	18,764.58	
			C	STT	14.61	XCC	.03	14.58	
			C	UTT	74.65	XCC	.19	74.46	
			C	ZTT	350.28	XCC	.88	349.40	
			P	SPS	141.58	XCC	.35	141.23	
			P	STS	301.89	XCC	.76	301.13	
			P	UTT	3.12	XCC		3.12	
			P	ZTT	11.46	XCC	.02	11.44	
									19,659.94
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OPW ACR ACR	C 21	MTT	1,257.04	XCC	3.14	1,253.90	
			C 20	MTT	806.58	XCC	2.02	804.56	
			C 19	MTT	21.82-	XCC	.05-	21.77-	
			C 18	MTT	109.81	XCC	.27	109.54	
			C 17	MTT	1.66	XCC		1.66	
			C 16	MTT	.34-	XCC		.34-	
			C 15	MTT	.06	XCC		.06	
			C 14	MTT		XCC		.00	
			C 13	MTT	.02	XCC		.02	
			C 21	NTT	40.14	XCC	.10	40.04	
			C 20	NTT	113.00	XCC	.28	112.72	
			C 19	NTT	2.22	XCC	.01	2.21	
			C 18	NTT	4.76	XCC	.01	4.75	
			C 17	NTT	4.42	XCC	.01	4.41	
			C 16	NTT	.13	XCC		.13	
			C 15	NTT		XCC		.00	
			C 14	NTT	.65	XCC		.65	
			P 20	MPP	5.74	XCC	.01	5.73	
			P 19	MPP	3.49	XCC	.01	3.48	
			P 18	MPP	2.95	XCC	.01	2.94	
			P 17	MPP	2.71	XCC	.01	2.70	
			P 16	MPP	2.52	XCC	.01	2.51	
			P 15	MPP	.81	XCC		.81	
			P 14	MPP	.16	XCC		.16	
			P 13	MPP	.25	XCC		.25	
			P 05	MPP		XCC		.00	
			P 20	MTT	57.40			57.40	
			P 19	MTT	21.96			21.96	
			P 18	MTT	7.96			7.96	
			P 17	MTT	4.84			4.84	
			P 16	MTT	3.49			3.49	
			P 15	MTT	.96			.96	
			P 14	MTT	.15			.15	
			P 13	MTT	.27			.27	
			P 05	MTT				.00	
			P 17	NTT	.77			.77	
			P 16	NTT	.02			.02	

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

PAGE: 752
 DATE: 03/29/2022

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST
 ADDRESS: P.O. BOX 46
 MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	.08			.08	
		P 14	NTT	.25			.25	
		P 13	NTT	.04			.04	
		P 12	NTT	.02			.02	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.05			.05	
		P 04	NTT				.00	
		P 03	NTT	.06			.06	
		P 01	NTT	.07	XCC		.07	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 97	NTT	.03	XCC		.03	
		P 95	NTT	.01	XCC		.01	
		P 20	NTT	1.72			1.72	
		P 19	NTT	5.03			5.03	
		P 18	NTT	1.00			1.00	
SP03 FIRE SUPPRESSION ASSESSMENT	OPW ACR ACR	C	STA	14,526.53			14,526.53	2,437.32
		P	SPA	80.52			80.52	
		P	STA	221.57			221.57	
								14,828.62
TOTAL AGENCY TRANSFERS				36,980.98		55.10		36,925.88

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

PAGE: 753
 DATE: 03/29/2022

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT
 ADDRESS: P.O. BOX 206
 YERMO, CA 92398

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	4,742.34	XCC	11.86	4,730.48	
					C	STT	3.70	XCC	.01	3.69	
					C	UTT	18.82	XCC	.05	18.77	
					C	ZTT	88.30	XCC	.22	88.08	
					P	UTT	.83	XCC		.83	
					P	ZTT	3.07	XCC		3.07	
											4,844.92
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OMP	ACR	ACR	C 21	MTT	316.90	XCC	.79	316.11	
					C 20	MTT	213.43	XCC	.53	212.90	
					C 19	MTT	5.81-	XCC	.01-	5.80-	
					C 18	MTT	27.48	XCC	.07	27.41	
					C 17	MTT	.40	XCC		.40	
					C 16	MTT	.08-	XCC		.08-	
					C 15	MTT	.02	XCC		.02	
					C 14	MTT		XCC		.00	
					C 13	MTT	.01	XCC		.01	
					C 21	NTT	10.12	XCC	.03	10.09	
					C 20	NTT	29.90	XCC	.07	29.83	
					C 19	NTT	.59	XCC		.59	
					C 18	NTT	1.19	XCC		1.19	
					C 17	NTT	1.08	XCC		1.08	
					C 16	NTT	.04	XCC		.04	
					C 15	NTT		XCC		.00	
					C 14	NTT	.17	XCC		.17	
					P 20	MPP	1.52	XCC		1.52	
					P 19	MPP	.93	XCC		.93	
					P 18	MPP	.73	XCC		.73	
					P 17	MPP	.66	XCC		.66	
					P 16	MPP	.63	XCC		.63	
					P 15	MPP	.20	XCC		.20	
					P 14	MPP	.04	XCC		.04	
					P 13	MPP	.07	XCC		.07	
					P 05	MPP		XCC		.00	
					P 20	MTT	15.19			15.19	
					P 19	MTT	5.83			5.83	
					P 18	MTT	1.99			1.99	
					P 17	MTT	1.19			1.19	
					P 16	MTT	.87			.87	
					P 15	MTT	.24			.24	
					P 14	MTT	.04			.04	
					P 13	MTT	.08			.08	
					P 05	MTT				.00	
					P 20	NTT	.46			.46	
					P 19	NTT	1.34			1.34	
					P 18	NTT	.25			.25	
					P 17	NTT	.18			.18	

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

PAGE: 754
 DATE: 03/29/2022

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT
 ADDRESS: P.O. BOX 206
 YERMO, CA 92398

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 15	NTT	.02			.02	
		P 14	NTT	.07			.07	
		P 13	NTT	.01			.01	
		P 12	NTT	.01			.01	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.01			.01	
		P 04	NTT				.00	
		P 03	NTT	.02			.02	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
								626.58
TOTAL AGENCY TRANSFERS				5,485.12		13.62		5,471.50

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

PAGE: 755
 DATE: 03/29/2022

AGENCY: WC12 HELENDALE CSD
 ADDRESS: P.O. BOX 359
 HELENDALE, CA

92342-0359

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	296.41	XCC	.74	295.67	
					C 20	MTT	202.73	XCC	.51	202.22	
					C 19	MTT	5.58-	XCC	.01-	5.57-	
					C 18	MTT	28.87	XCC	.07	28.80	
					C 17	MTT	.44	XCC		.44	
					C 16	MTT	.09-	XCC		.09-	
					C 15	MTT	.01	XCC		.01	
					C 14	MTT		XCC		.00	
					C 13	MTT	.01	XCC		.01	
					C 21	NTT	9.47	XCC	.02	9.45	
					C 20	NTT	28.41	XCC	.07	28.34	
					C 19	NTT	.57	XCC		.57	
					C 18	NTT	1.25	XCC		1.25	
					C 17	NTT	1.17	XCC		1.17	
					C 16	NTT	.04	XCC		.04	
					C 15	NTT		XCC		.00	
					C 14	NTT	.17	XCC		.17	
					C	STS	4,435.85	XCC	11.09	4,424.76	
					C	STT	3.44	XCC	.01	3.43	
					C	UTT	17.60	XCC	.04	17.56	
					C	ZTT	82.59	XCC	.21	82.38	
					P 20	MPP	1.45	XCC		1.45	
					P 19	MPP	.89	XCC		.89	
					P 18	MPP	.78	XCC		.78	
					P 17	MPP	.72	XCC		.72	
					P 16	MPP	.67	XCC		.67	
					P 15	MPP	.21	XCC		.21	
					P 14	MPP	.04	XCC		.04	
					P 13	MPP	.06	XCC		.06	
					P 20	MTT	14.43			14.43	
					P 19	MTT	5.62			5.62	
					P 18	MTT	2.10			2.10	
					P 17	MTT	1.28			1.28	
					P 16	MTT	.93			.93	
					P 15	MTT	.25			.25	
					P 14	MTT	.04			.04	
					P 13	MTT	.07			.07	
					P 17	NTT	.21			.21	
					P 16	NTT				.00	
					P 15	NTT	.02			.02	
					P 14	NTT	.06			.06	
					P 13	NTT	.01			.01	
					P 12	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P 20	NTT	.43			.43	

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

PAGE: 756
 DATE: 03/29/2022

AGENCY: WC12 HELENDALE CSD
 ADDRESS: P.O. BOX 359
 HELENDALE, CA

92342-0359

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 19	NTT	1.29			1.29	
					P 18	NTT	.26			.26	
					P	SPS	35.58			35.58	
					P	STS	75.87	XCC	.20	75.67	
					P	UTT	.75	XCC		.75	
					P	ZTT	2.83	XCC		2.83	
SL01	REFUSE DISPOSAL LAND USE FEE	OTF	ACR	ACR	C	STA	8,629.44			8,629.44	5,237.26
					P	SPA	18.80			18.80	
					P	STA	85.44			85.44	
SP01	DELINQUENT WATER/SEWER CHARGES	OTF	ACR	ACR	C	STA	2,073.93			2,073.93	8,733.68
SS01	SEWER STANDBY FEE	OTF	ACR	ACR	C	STA	1,030.20			1,030.20	2,073.93
SW01	WATER STANDBY FEE	OTF	ACR	ACR	C	STA	1,150.20			1,150.20	1,030.20
TOTAL	AGENCY TRANSFERS						18,238.22		12.95		18,225.27

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

PAGE: 757
 DATE: 03/29/2022

AGENCY: WC13 PHELAN PINON HILLS CSD
 ADDRESS: 4176 WARBLER ROAD
 PHELAN, CA
 ATTN: LORI LOWRANCE

92371

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	OGH ACR ACR	C 21	MTT	3,393.47			3,393.47	
			C 20	MTT	2,263.41	XCC	5.66	2,257.75	
			C 19	MTT	60.57-	XCC	.15-	60.42-	
			C 18	MTT	302.59	XCC	.76	301.83	
			C 17	MTT	4.51	XCC	.01	4.50	
			C 16	MTT	.90-	XCC		.90-	
			C 15	MTT	.16	XCC		.16	
			C 14	MTT		XCC		.00	
			C 13	MTT	.05	XCC		.05	
			C 21	NTT	108.35			108.35	
			C 20	NTT	317.11	XCC	.79	316.32	
			C 19	NTT	6.17	XCC	.02	6.15	
			C 18	NTT	13.11	XCC	.03	13.08	
			C 17	NTT	11.97	XCC	.03	11.94	
			C 16	NTT	.36	XCC		.36	
			C 15	NTT		XCC		.00	
			C 14	NTT	1.63	XCC		1.63	
			C	STS	50,783.32	XCC	126.96	50,656.36	
			C	STT	39.46	XCC	.10	39.36	
			C	UTT	201.51	XCC	.50	201.01	
			C	ZTT	945.59	XCC	2.36	943.23	
			P 20	MPP	16.10			16.10	
			P 19	MPP	9.68			9.68	
			P 18	MPP	8.11			8.11	
			P 17	MPP	7.33			7.33	
			P 16	MPP	6.66			6.66	
			P 15	MPP	2.08			2.08	
			P 14	MPP	.41			.41	
			P 13	MPP	.63			.63	
			P 20	MTT	161.08			161.08	
			P 19	MTT	60.92			60.92	
			P 18	MTT	21.94			21.94	
			P 17	MTT	13.13			13.13	
			P 16	MTT	9.23			9.23	
			P 15	MTT	2.48			2.48	
			P 14	MTT	.38			.38	
			P 13	MTT	.68			.68	
			P 20	NTT	4.82			4.82	
			P 19	NTT	13.96			13.96	
			P 18	NTT	2.75			2.75	
			P 17	NTT	2.06			2.06	
			P 16	NTT	.06			.06	
			P 15	NTT	.20			.20	
			P 14	NTT	.63			.63	
			P 13	NTT	.10			.10	
			P 12	NTT	.06			.06	

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

PAGE: 758
 DATE: 03/29/2022

AGENCY: WC13 PHELAN PINON HILLS CSD
 ADDRESS: 4176 WARBLER ROAD
 PHELAN, CA 92371
 ATTN: LORI LOWRANCE

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	NTT				.00	
					P	SPS	397.24			397.24	
					P	STS	847.19	XCC	2.12	845.07	
					P	UTT	8.73	XCC	.01	8.72	
					P	ZTT	32.22	XCC	.07	32.15	
SU01	DELQ WATER/SEWER USER CHG	OGH	ACR	ACR	C	STA	9,663.17			9,663.17	59,822.89
SW01	WATER AVAILABILITY	OGH	ACR	ACR	C	STA	11,768.95			11,768.95	9,663.17
					P	SPA	1,179.59			1,179.59	
					P	STA	1,805.95			1,805.95	
											14,754.49
TOTAL AGENCY TRANSFERS							84,379.82		139.27		84,240.55

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

PAGE: 759
 DATE: 03/29/2022

AGENCY: WC14 WRIGHTWOOD CSD
 ADDRESS: 1275 HWY 2, PO BOX 218
 WRIGHTWOOD, CA

92397

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	341	120	9185	C 21	MTT	354.45			354.45	
					C 20	MTT	239.38	XCC	.60	238.78	
					C 19	MTT	6.68	XCC	.02	6.66	
					C 18	MTT	34.73	XCC	.09	34.64	
					C 21	NTT	11.32			11.32	
					C 20	NTT	33.53	XCC	.08	33.45	
					C 19	NTT	.68	XCC		.68	
					C 18	NTT	1.50	XCC		1.50	
					C	STS	5,304.27	XCC	13.26	5,291.01	
					C	STT	4.12	XCC	.01	4.11	
					C	UTT	21.05	XCC	.05	21.00	
					C	ZTT	98.76	XCC	.25	98.51	
					P 20	MPP	1.71			1.71	
					P 19	MPP	1.07			1.07	
					P 18	MPP	.93			.93	
					P 20	MTT	17.03			17.03	
					P 19	MTT	6.72			6.72	
					P 18	MTT	2.52			2.52	
					P 20	NTT	.51			.51	
					P 19	NTT	1.54			1.54	
					P 18	NTT	.31			.31	
					P	SPS	42.04			42.04	
					P	STS	89.59	XCC	.18	89.41	
					P	UTT	.88	XCC		.88	
					P	ZTT	3.42	XCC		3.42	
SL01	LAND USE/SOLID WASTE	341	120	9185	C	STA	8,628.99			8,628.99	6,250.88
					P	SPA	65.56			65.56	
					P	STA	213.60			213.60	
											8,908.15
TOTAL AGENCY TRANSFERS							15,173.53		14.50		15,159.03

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

PAGE: 760
 DATE: 03/29/2022

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST
 ADDRESS: 22400 HEADQUARTERS DRIVE
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	222,667.18	XCC	556.67	222,110.51	
			C	STT	173.02	XCC	.44	172.58	
			C	UTT	883.58	XCC	2.21	881.37	
			C	ZTT	4,146.06	XCC	10.37	4,135.69	
			P	UTT	39.14	XCC	.08	39.06	
			P	ZTT	144.39	XCC	.35	144.04	
									227,483.25
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OQE ACR ACR	C 21	MTT	14,879.17	XCC	37.20	14,841.97	
			C 20	MTT	10,156.02	XCC	25.39	10,130.63	
			C 19	MTT	275.59-	XCC	.69-	274.90-	
			C 18	MTT	1,409.22	XCC	3.52	1,405.70	
			C 17	MTT	21.39	XCC	.05	21.34	
			C 16	MTT	4.36-	XCC	.01-	4.35-	
			C 15	MTT	.75	XCC		.75	
			C 14	MTT		XCC		.00	
			C 13	MTT	.28	XCC		.28	
			C 21	NTT	475.12	XCC	1.19	473.93	
			C 20	NTT	1,422.89	XCC	3.56	1,419.33	
			C 19	NTT	28.06	XCC	.07	27.99	
			C 18	NTT	61.05	XCC	.15	60.90	
			C 17	NTT	56.89	XCC	.14	56.75	
			C 16	NTT	1.79	XCC		1.79	
			C 15	NTT		XCC		.00	
			C 14	NTT	8.08	XCC	.02	8.06	
			P 20	MPP	72.27	XCC	.18	72.09	
			P 19	MPP	44.06	XCC	.11	43.95	
			P 18	MPP	37.77	XCC	.09	37.68	
			P 17	MPP	34.85	XCC	.09	34.76	
			P 16	MPP	32.48	XCC	.08	32.40	
			P 15	MPP	9.99	XCC	.02	9.97	
			P 14	MPP	2.01	XCC	.01	2.00	
			P 13	MPP	3.14	XCC	.01	3.13	
			P 05	MPP		XCC		.00	
			P 20	MTT	722.77			722.77	
			P 19	MTT	277.19			277.19	
			P 18	MTT	102.18			102.18	
			P 17	MTT	62.42			62.42	
			P 16	MTT	45.01			45.01	
			P 15	MTT	11.91			11.91	
			P 14	MTT	1.90			1.90	
			P 13	MTT	3.41			3.41	
			P 05	MTT				.00	
			P 17	NTT	9.83			9.83	
			P 16	NTT	.29			.29	
			P 15	NTT	.97			.97	
			P 14	NTT	3.11			3.11	

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

PAGE: 761
 DATE: 03/29/2022

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST
 ADDRESS: 22400 HEADQUARTERS DRIVE
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	.50			.50	
		P 12	NTT	.27			.27	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.60			.60	
		P 04	NTT				.00	
		P 03	NTT	.72			.72	
		P 01	NTT	.84	XCC		.84	
		P 00	NTT	.04	XCC		.04	
		P 99	NTT	.14	XCC		.14	
		P 97	NTT	.34	XCC		.34	
		P 95	NTT	.03	XCC		.03	
		P 20	NTT	21.64			21.64	
		P 19	NTT	63.54			63.54	
		P 18	NTT	12.80			12.80	
SP03	FIRE SERVICES	OQE	ACR ACR	C	STA	180,301.17	180,301.17	29,748.60
				C	ZTA	865.68	865.68	
				P	SPA	1,786.60	1,786.60	
				P	STA	4,554.57	4,554.57	
SP05	FIRE SERVICES HAZARD	OQE	ACR ACR	C	STA	4,607.44	4,607.44	187,508.02
								4,607.44
TOTAL AGENCY TRANSFERS						449,988.61	641.30	449,347.31

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

PAGE: 762
 DATE: 03/29/2022

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	67,194.28	XCC	167.99	67,026.29	
			C 20	MTT	45,523.45	XCC	113.81	45,409.64	
			C 19	MTT	1,231.15-	XCC	3.08-	1,228.07-	
			C 18	MTT	6,186.81	XCC	15.47	6,171.34	
			C 17	MTT	91.28	XCC	.23	91.05	
			C 16	MTT	18.04-	XCC	.05-	17.99-	
			C 15	MTT	3.10	XCC	.01	3.09	
			C 14	MTT		XCC		.00	
			C 13	MTT	1.13	XCC		1.13	
			C 21	NTT	2,145.62	XCC	5.36	2,140.26	
			C 20	NTT	6,377.97	XCC	15.94	6,362.03	
			C 19	NTT	125.34	XCC	.31	125.03	
			C 18	NTT	268.01	XCC	.67	267.34	
			C 17	NTT	242.70	XCC	.61	242.09	
			C 16	NTT	7.40	XCC	.02	7.38	
			C 15	NTT		XCC		.00	
			C 14	NTT	33.53	XCC	.08	33.45	
			C	STS	1,005,563.62	XCC	2,513.91	1,003,049.71	
			C	STT	781.32	XCC	1.95	779.37	
			C	UTT	3,990.23	XCC	9.98	3,980.25	
			C	ZTT	18,723.57	XCC	46.81	18,676.76	
			P 20	MPP	323.98	XCC	.81	323.17	
			P 19	MPP	196.81	XCC	.49	196.32	
			P 18	MPP	165.83	XCC	.41	165.42	
			P 17	MPP	148.68	XCC	.37	148.31	
			P 16	MPP	134.48	XCC	.34	134.14	
			P 15	MPP	41.59	XCC	.10	41.49	
			P 14	MPP	8.34	XCC	.02	8.32	
			P 13	MPP	12.64	XCC	.03	12.61	
			P 05	MPP		XCC		.00	
			P 20	MTT	3,239.74			3,239.74	
			P 19	MTT	1,238.30			1,238.30	
			P 18	MTT	448.63			448.63	
			P 17	MTT	266.26			266.26	
			P 16	MTT	186.33			186.33	
			P 15	MTT	49.56			49.56	
			P 14	MTT	7.86			7.86	
			P 13	MTT	13.74			13.74	
			P 05	MTT				.00	
			P 20	NTT	96.98			96.98	
			P 19	NTT	283.85			283.85	
			P 18	NTT	56.18			56.18	
			P 17	NTT	41.92			41.92	
			P 16	NTT	1.18			1.18	
			P 15	NTT	4.05			4.05	
			P 14	NTT	12.89			12.89	

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

PAGE: 763
 DATE: 03/29/2022

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	NTT	2.02			2.02	
					P 12	NTT	1.06			1.06	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P 06	NTT				.00	
					P 05	NTT	1.96			1.96	
					P 04	NTT				.00	
					P 03	NTT	2.46			2.46	
					P 01	NTT	2.65	XCC	.01	2.64	
					P 00	NTT	.11	XCC		.11	
					P 99	NTT	.41	XCC		.41	
					P 97	NTT	.95	XCC		.95	
					P 95	NTT	.08	XCC		.08	
					P	SPS	7,990.08	XCC	19.97	7,970.11	
					P	STS	17,039.11	XCC	42.60	16,996.51	
					P	UTT	175.15	XCC	.34	174.81	
					P	ZTT	647.34	XCC	1.58	645.76	
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	C 21	MTT	6,594.74	XCC	16.49	6,578.25	1,185,896.28
					C 20	MTT	4,556.24	XCC	11.39	4,544.85	
					C 19	MTT	124.19	XCC	.31	123.88	
					C 18	MTT	636.50	XCC	1.59	634.91	
					C 17	MTT	9.40	XCC	.02	9.38	
					C 16	MTT	1.88	XCC		1.88	
					C 15	MTT	.33	XCC		.33	
					C 14	MTT		XCC		.00	
					C 13	MTT	.12	XCC		.12	
					C 21	NTT	210.58	XCC	.53	210.05	
					C 20	NTT	638.34	XCC	1.60	636.74	
					C 19	NTT	12.64	XCC	.03	12.61	
					C 18	NTT	27.58	XCC	.07	27.51	
					C 17	NTT	24.99	XCC	.06	24.93	
					C 16	NTT	.77	XCC		.77	
					C 15	NTT		XCC		.00	
					C 14	NTT	3.60	XCC	.01	3.59	
					C	STS	98,690.46	XCC	246.73	98,443.73	
					C	STT	76.68	XCC	.20	76.48	
					C	UTT	391.62	XCC	.98	390.64	
					C	ZTT	1,837.61	XCC	4.59	1,833.02	
					P 20	MPP	32.43	XCC	.08	32.35	
					P 19	MPP	19.86	XCC	.05	19.81	
					P 18	MPP	17.06	XCC	.04	17.02	
					P 17	MPP	15.30	XCC	.04	15.26	
					P 16	MPP	14.03	XCC	.04	13.99	
					P 15	MPP	4.40	XCC	.01	4.39	
					P 14	MPP	.89	XCC		.89	

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

PAGE: 764
 DATE: 03/29/2022

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MPP	1.38	XCC		1.38	
		P 05	MPP		XCC		.00	
		P 20	MTT	324.25			324.25	
		P 19	MTT	124.91			124.91	
		P 18	MTT	46.16			46.16	
		P 17	MTT	27.41			27.41	
		P 16	MTT	19.44			19.44	
		P 15	MTT	5.24			5.24	
		P 14	MTT	.84			.84	
		P 13	MTT	1.49			1.49	
		P 05	MTT				.00	
		P 20	NTT	9.70			9.70	
		P 19	NTT	28.63			28.63	
		P 18	NTT	5.78			5.78	
		P 17	NTT	4.31			4.31	
		P 16	NTT	.13			.13	
		P 15	NTT	.43			.43	
		P 14	NTT	1.39			1.39	
		P 13	NTT	.22			.22	
		P 12	NTT	.11			.11	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.25			.25	
		P 04	NTT				.00	
		P 03	NTT	.32			.32	
		P 01	NTT	.35	XCC		.35	
		P 00	NTT	.02	XCC		.02	
		P 99	NTT	.05	XCC		.05	
		P 97	NTT	.14	XCC		.14	
		P 95	NTT	.01	XCC		.01	
		P	SPS	799.68	XCC	2.00	797.68	
		P	STS	1,705.39	XCC	4.26	1,701.13	
		P	UTT	17.54	XCC	.03	17.51	
		P	ZTT	64.80	XCC	.13	64.67	
GA03	GENERAL TAX LEVY CHINO AREA	OQI	ACR ACR					116,589.81
		C 21	MTT	6,515.15	XCC	16.29	6,498.86	
		C 20	MTT	4,501.26	XCC	11.25	4,490.01	
		C 19	MTT	122.68-	XCC	.31-	122.37-	
		C 18	MTT	628.81	XCC	1.57	627.24	
		C 17	MTT	9.28	XCC	.02	9.26	
		C 16	MTT	1.86-	XCC		1.86-	
		C 15	MTT	.33	XCC		.33	
		C 14	MTT		XCC		.00	
		C 13	MTT	.13	XCC		.13	
		C 21	NTT	208.03	XCC	.52	207.51	

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

PAGE: 765
 DATE: 03/29/2022

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 20	NTT	630.64	XCC	1.58	629.06	
		C 19	NTT	12.50	XCC	.03	12.47	
		C 18	NTT	27.24	XCC	.07	27.17	
		C 17	NTT	24.68	XCC	.06	24.62	
		C 16	NTT	.76	XCC		.76	
		C 15	NTT		XCC		.00	
		C 14	NTT	3.55	XCC	.01	3.54	
		C	STS	97,499.38	XCC	243.75	97,255.63	
		C	STT	75.76	XCC	.19	75.57	
		C	UTT	386.89	XCC	.97	385.92	
		C	ZTT	1,815.44	XCC	4.54	1,810.90	
		P 20	MPP	32.03	XCC	.08	31.95	
		P 19	MPP	19.61	XCC	.05	19.56	
		P 18	MPP	16.85	XCC	.04	16.81	
		P 17	MPP	15.13	XCC	.04	15.09	
		P 16	MPP	13.86	XCC	.03	13.83	
		P 15	MPP	4.35	XCC	.01	4.34	
		P 14	MPP	.88	XCC		.88	
		P 13	MPP	1.36	XCC		1.36	
		P 05	MPP		XCC		.00	
		P 20	MTT	320.34			320.34	
		P 19	MTT	123.40			123.40	
		P 18	MTT	45.59			45.59	
		P 17	MTT	27.08			27.08	
		P 16	MTT	19.21			19.21	
		P 15	MTT	5.18			5.18	
		P 14	MTT	.83			.83	
		P 13	MTT	1.48			1.48	
		P 05	MTT				.00	
		P 20	NTT	9.59			9.59	
		P 19	NTT	28.29			28.29	
		P 18	NTT	5.71			5.71	
		P 17	NTT	4.26			4.26	
		P 16	NTT	.12			.12	
		P 15	NTT	.43			.43	
		P 14	NTT	1.36			1.36	
		P 13	NTT	.22			.22	
		P 12	NTT	.12			.12	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.25			.25	
		P 04	NTT				.00	
		P 03	NTT	.31			.31	
		P 01	NTT	.35	XCC		.35	
		P 00	NTT	.02	XCC		.02	

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

PAGE: 766
 DATE: 03/29/2022

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	NTT	.05	XCC		.05	
		P 97	NTT	.13	XCC		.13	
		P 95	NTT	.01	XCC		.01	
		P	SPS	790.05	XCC	1.95	788.10	
		P	STS	1,684.78	XCC	4.21	1,680.57	
		P	UTT	17.31	XCC	.03	17.28	
		P	ZTT	63.99	XCC	.13	63.86	
								115,182.71
TOTAL AGENCY TRANSFERS				1,421,203.66		3,534.86		1,417,668.80

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

PAGE: 767
 DATE: 03/29/2022

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT
 ADDRESS: P.O. BOX 1649
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	2,923.53	XCC	7.31	2,916.22	
			C 20	MTT	1,980.68	XCC	4.95	1,975.73	
			C 19	MTT	54.05-	XCC	.14-	53.91-	
			C 18	MTT	276.70	XCC	.69	276.01	
			C 17	MTT	4.18	XCC	.01	4.17	
			C 16	MTT	.85-	XCC		.85-	
			C 15	MTT	.14	XCC		.14	
			C 14	MTT		XCC		.00	
			C 13	MTT	.05	XCC		.05	
			C 21	NTT	93.36	XCC	.23	93.13	
			C 20	NTT	277.50	XCC	.69	276.81	
			C 19	NTT	5.50	XCC	.01	5.49	
			C 18	NTT	11.98	XCC	.03	11.95	
			C 17	NTT	11.11	XCC	.03	11.08	
			C 16	NTT	.35	XCC		.35	
			C 15	NTT		XCC		.00	
			C 14	NTT	1.62	XCC		1.62	
			C	STS	43,750.63	XCC	109.38	43,641.25	
			C	STT	34.00	XCC	.08	33.92	
			C	UTT	173.61	XCC	.43	173.18	
			C	ZTT	814.63	XCC	2.04	812.59	
			P 20	MPP	14.10	XCC	.04	14.06	
			P 19	MPP	8.64	XCC	.02	8.62	
			P 18	MPP	7.42	XCC	.02	7.40	
			P 17	MPP	6.80	XCC	.02	6.78	
			P 16	MPP	6.32	XCC	.02	6.30	
			P 15	MPP	1.99	XCC		1.99	
			P 14	MPP	.41	XCC		.41	
			P 13	MPP	.64	XCC		.64	
			P 05	MPP		XCC		.00	
			P 20	MTT	140.96			140.96	
			P 19	MTT	54.36			54.36	
			P 18	MTT	20.07			20.07	
			P 17	MTT	12.19			12.19	
			P 16	MTT	8.75			8.75	
			P 15	MTT	2.38			2.38	
			P 14	MTT	.38			.38	
			P 13	MTT	.69			.69	
			P 05	MTT				.00	
			P 20	NTT	4.22			4.22	
			P 19	NTT	12.46			12.46	
			P 18	NTT	2.51			2.51	
			P 17	NTT	1.92			1.92	
			P 16	NTT	.05			.05	
			P 15	NTT	.19			.19	
			P 14	NTT	.63			.63	

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

PAGE: 768
 DATE: 03/29/2022

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT
 ADDRESS: P.O. BOX 1649
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	.10			.10	
		P 12	NTT	.05			.05	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.11			.11	
		P 04	NTT				.00	
		P 03	NTT	.15			.15	
		P 01	NTT	.16	XCC		.16	
		P 00	NTT		XCC		.00	
		P 99	NTT	.03	XCC		.03	
		P 97	NTT	.07	XCC		.07	
		P 95	NTT	.01	XCC		.01	
		P 89	NTT	.05	XCC		.05	
		P 88	NTT	.01	XCC		.01	
		P 85	NTT	.01	XCC		.01	
		P	UTT	7.63	XCC	.01	7.62	
		P	ZTT	28.20	XCC	.06	28.14	
ST01 SPECIAL TAX ASSMTS	OJN ACR ACR	C	STA	48,058.32			48,058.32	50,523.40
		C	ZTA	1,709.65			1,709.65	
		P	SPA	957.09			957.09	
		P	STA	1,994.00			1,994.00	
		P	ZTA	226.50			226.50	
				<u>103,594.89</u>	<u>125.93</u>		<u>103,468.96</u>	
TOTAL AGENCY TRANSFERS								

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

PAGE: 769
 DATE: 03/29/2022

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS
 ADDRESS: 6530 LA CONTENTA RD #100
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	1,755.15	XCC	4.39	1,750.76	
					C 20	MTT	1,158.54	XCC	2.90	1,155.64	
					C 19	MTT	31.40-	XCC	.08-	31.32-	
					C 18	MTT	157.34	XCC	.39	156.95	
					C 17	MTT	2.38	XCC	.01	2.37	
					C 16	MTT	.49-	XCC		.49-	
					C 15	MTT	.09	XCC		.09	
					C 14	MTT		XCC		.00	
					C 13	MTT	.04	XCC		.04	
					C 21	NTT	56.04	XCC	.14	55.90	
					C 20	NTT	162.31	XCC	.41	161.90	
					C 19	NTT	3.20	XCC	.01	3.19	
					C 18	NTT	6.82	XCC	.02	6.80	
					C 17	NTT	6.32	XCC	.02	6.30	
					C 16	NTT	.20	XCC		.20	
					C 15	NTT		XCC		.00	
					C 14	NTT	.96	XCC		.96	
					C	STS	26,265.90	XCC	65.66	26,200.24	
					C	STT	20.40	XCC	.04	20.36	
					C	UTT	104.23	XCC	.26	103.97	
					C	ZTT	489.07	XCC	1.22	487.85	
					P 20	MPP	8.24	XCC	.02	8.22	
					P 19	MPP	5.02	XCC	.01	5.01	
					P 18	MPP	4.22	XCC	.01	4.21	
					P 17	MPP	3.87	XCC	.01	3.86	
					P 16	MPP	3.63	XCC	.01	3.62	
					P 15	MPP	1.16	XCC		1.16	
					P 14	MPP	.23	XCC		.23	
					P 13	MPP	.38	XCC		.38	
					P 05	MPP		XCC		.00	
					P 20	MTT	82.45			82.45	
					P 19	MTT	31.58			31.58	
					P 18	MTT	11.41			11.41	
					P 17	MTT	6.93			6.93	
					P 16	MTT	5.04			5.04	
					P 15	MTT	1.38			1.38	
					P 14	MTT	.23			.23	
					P 13	MTT	.41			.41	
					P 05	MTT				.00	
					P 20	NTT	2.47			2.47	
					P 19	NTT	7.24			7.24	
					P 18	NTT	1.43			1.43	
					P 17	NTT	1.10			1.10	
					P 16	NTT	.04			.04	
					P 15	NTT	.11			.11	
					P 14	NTT	.36			.36	

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

PAGE: 770
 DATE: 03/29/2022

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS
 ADDRESS: 6530 LA CONTENTA RD #100
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	.06			.06	
		P 12	NTT	.04			.04	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.07			.07	
		P 04	NTT				.00	
		P 03	NTT	.08			.08	
		P 01	NTT	.11	XCC		.11	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.02	XCC		.02	
		P 97	NTT	.05	XCC		.05	
		P 95	NTT		XCC		.00	
		P 89	NTT	.04	XCC		.04	
		P 88	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P	SPS	203.34	XCC	.51	202.83	
		P	STS	433.64	XCC	1.09	432.55	
		P	UTT	4.48	XCC	.01	4.47	
		P	ZTT	16.46	XCC	.04	16.42	
								30,917.34
TOTAL AGENCY TRANSFERS				30,994.44		77.10		30,917.34

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

PAGE: 771
DATE: 03/29/2022

AGENCY: WH03 NEEDLES DESERT COMM HEALTH CARE DIS
ADDRESS: 817 THIRD STREET
NEEDLES, CA 92363
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 95	NTT				.00	
					P 89	NTT				.00	
					P 88	NTT				.00	
					P 85	NTT	.01			.01	
							<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: 772
 DATE: 03/29/2022

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST
 ADDRESS: P.O. BOX 70
 LAKE ARROWHEAD, CA 92352
 ATTN: YVONNE WAGGENER, CFO

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	2,825.31	XCC	7.06	2,818.25	
			C 20	MTT	1,918.94	XCC	4.80	1,914.14	
			C 19	MTT	52.81-	XCC	.13-	52.68-	
			C 18	MTT	271.42	XCC	.68	270.74	
			C 17	MTT	4.13	XCC	.01	4.12	
			C 16	MTT	.85-	XCC		.85-	
			C 15	MTT	.15	XCC		.15	
			C 14	MTT		XCC		.00	
			C 13	MTT	.05	XCC		.05	
			C 21	NTT	90.22	XCC	.23	89.99	
			C 20	NTT	268.85	XCC	.67	268.18	
			C 19	NTT	5.37	XCC	.01	5.36	
			C 18	NTT	11.76	XCC	.03	11.73	
			C 17	NTT	10.99	XCC	.03	10.96	
			C 16	NTT	.35	XCC		.35	
			C 15	NTT		XCC		.00	
			C 14	NTT	1.65	XCC		1.65	
			C	STS	42,280.86	XCC	105.70	42,175.16	
			C	STT	32.86	XCC	.08	32.78	
			C	UTT	167.77	XCC	.42	167.35	
			C	ZTT	787.27	XCC	1.97	785.30	
			P 20	MPP	13.66	XCC	.03	13.63	
			P 19	MPP	8.44	XCC	.02	8.42	
			P 18	MPP	7.27	XCC	.02	7.25	
			P 17	MPP	6.74	XCC	.02	6.72	
			P 16	MPP	6.31	XCC	.02	6.29	
			P 15	MPP	2.00	XCC	.01	1.99	
			P 14	MPP	.41	XCC		.41	
			P 13	MPP	.66	XCC		.66	
			P 05	MPP		XCC		.00	
			P 20	MTT	136.56			136.56	
			P 19	MTT	53.12			53.12	
			P 18	MTT	19.68			19.68	
			P 17	MTT	12.06			12.06	
			P 16	MTT	8.74			8.74	
			P 15	MTT	2.39			2.39	
			P 14	MTT	.38			.38	
			P 13	MTT	.72			.72	
			P 05	MTT				.00	
			P 20	NTT	4.09			4.09	
			P 19	NTT	12.17			12.17	
			P 18	NTT	2.47			2.47	
			P 17	NTT	1.89			1.89	
			P 16	NTT	.05			.05	
			P 15	NTT	.20			.20	
			P 14	NTT	.64			.64	

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

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 DATE: 03/29/2022

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST
 ADDRESS: P.O. BOX 70
 LAKE ARROWHEAD, CA 92352
 ATTN: YVONNE WAGGENER, CFO

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 13	NTT	.11			.11		
		P 12	NTT	.05			.05		
		P 09	NTT				.00		
		P 08	NTT				.00		
		P 06	NTT				.00		
		P 05	NTT	.12			.12		
		P 04	NTT				.00		
		P 03	NTT	.17			.17		
		P 01	NTT	.19	XCC		.19		
		P 00	NTT	.01	XCC		.01		
		P 99	NTT	.03	XCC		.03		
		P 97	NTT	.07	XCC		.07		
		P 95	NTT	.01	XCC		.01		
		P 89	NTT	.06	XCC		.06		
		P 88	NTT	.02	XCC		.02		
		P 85	NTT		XCC		.00		
		P	SPS	336.81	XCC	.82	335.99		
		P	STS	718.24	XCC	1.78	716.46		
		P	UTT	7.35	XCC	.01	7.34		
		P	ZTT	27.31	XCC	.06	27.25		
SP01	SAN BDNO MTS HOSP DIST	OJH	ACR ACR	C	STA		67,271.30	49,891.14	
				P	SPA		1,617.43		
				P	STA		3,540.40		
								72,429.13	
TOTAL AGENCY TRANSFERS							122,444.62	124.35	122,320.27

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

PAGE: 774
 DATE: 03/29/2022

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	.09	XCC		.09	
			C 20	MTT	.06	XCC		.06	
			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 21	NTT		XCC		.00	
			C 20	NTT	.01	XCC		.01	
			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	STS	1.29	XCC		1.29	
			C	STT		XCC		.00	
			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 05	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 05	MTT				.00	
			P 20	NTT				.00	
			P 19	NTT				.00	
			P 18	NTT				.00	
			P 17	NTT				.00	
			P 16	NTT				.00	
			P 15	NTT				.00	
			P 14	NTT				.00	

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

PAGE: 775
 DATE: 03/29/2022

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P	SPS		XCC		.00	
		P	STS	.02	XCC		.02	
		P	UTT		XCC		.00	
		P	ZTT		XCC		.00	
								1.52
TOTAL AGENCY TRANSFERS				1.52		.00		1.52

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

PAGE: 776
 DATE: 03/29/2022

AGENCY: WM08 WEST VALLEY MVCD
 ADDRESS: 1295 E LOCUST ST
 ONTARIO, CA
 ATTN: MICHELLE BROWN

91761

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	64,474.19			64,474.19	
					C	STB	802.56			802.56	
					C	ZTA	17.83			17.83	
					P	SPA	217.81			217.81	
					P	STA	552.07			552.07	
											66,064.46
SP02	MOSQUITO VECTOR AND DISEASE CONTROL	OJP	ACR	ACR	C	STA	69,752.24			69,752.24	
					C	STB	753.25			753.25	
					C	ZTA	109.46			109.46	
					P	SPA	523.65			523.65	
					P	STA	1,030.13			1,030.13	
											72,168.73
TOTAL AGENCY TRANSFERS							138,233.19		.00		138,233.19

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

PAGE: 777
 DATE: 03/29/2022

AGENCY: WR01 RIVERSIDE CORONA RCD
 ADDRESS: 4500 GLENWOOD DRIVE
 RIVERSIDE, CA

92501-3042

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	13.91	XCC	.03	13.88	
			C 20	MTT	9.24	XCC	.02	9.22	
			C 19	MTT	.25-	XCC		.25-	
			C 18	MTT	1.31	XCC		1.31	
			C 17	MTT	.02	XCC		.02	
			C 16	MTT		XCC		.00	
			C 15	MTT		XCC		.00	
			C 14	MTT		XCC		.00	
			C 13	MTT	.01	XCC		.01	
			C 21	NTT	.45	XCC		.45	
			C 20	NTT	1.30	XCC		1.30	
			C 19	NTT	.03	XCC		.03	
			C 18	NTT	.05	XCC		.05	
			C 17	NTT	.06	XCC		.06	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C 14	NTT	.01	XCC		.01	
			C	STS	208.21	XCC	.52	207.69	
			C	STT	.16	XCC		.16	
			C	UTT	.83	XCC		.83	
			C	ZTT	3.88	XCC	.01	3.87	
			P 20	MPP	.07	XCC		.07	
			P 19	MPP	.04	XCC		.04	
			P 18	MPP	.04	XCC		.04	
			P 17	MPP	.03	XCC		.03	
			P 16	MPP	.03	XCC		.03	
			P 15	MPP	.01	XCC		.01	
			P 14	MPP	.01	XCC		.01	
			P 13	MPP		XCC		.00	
			P 05	MPP		XCC		.00	
			P 20	MTT	.65			.65	
			P 19	MTT	.25			.25	
			P 18	MTT	.09			.09	
			P 17	MTT	.06			.06	
			P 16	MTT	.04			.04	
			P 15	MTT	.01			.01	
			P 14	MTT	.01			.01	
			P 13	MTT				.00	
			P 05	MTT				.00	
			P 20	NTT	.02			.02	
			P 19	NTT	.06			.06	
			P 18	NTT	.01			.01	
			P 17	NTT	.01			.01	
			P 16	NTT				.00	
			P 15	NTT				.00	
			P 14	NTT				.00	

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

PAGE: 779
 DATE: 03/29/2022

AGENCY: WR02 INLAND EMPIRE JT RESOURCE CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DRIVE
 REDLANDS, CA 92374

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OQH ACR ACR	P 05	MPP		XCC		.00	
		P 05	MTT				.00	
		P 05	NTT	.02			.02	
		P 04	NTT				.00	
		P 03	NTT	.03			.03	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
								.08
TOTAL AGENCY TRANSFERS				.08		.00		.08

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

PAGE: 780
 DATE: 03/29/2022

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST
 ADDRESS: 15415 W SAND ST., #103
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	225.12	XCC	.56	224.56	
			C 20	MTT	154.55	XCC	.39	154.16	
			C 19	MTT	4.28-	XCC	.01-	4.27-	
			C 18	MTT	22.13	XCC	.06	22.07	
			C 17	MTT	.34	XCC		.34	
			C 16	MTT	.07-	XCC		.07-	
			C 15	MTT	.01	XCC		.01	
			C 14	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 21	NTT	7.18	XCC	.02	7.16	
			C 20	NTT	21.65	XCC	.05	21.60	
			C 19	NTT	.43	XCC		.43	
			C 18	NTT	.96	XCC		.96	
			C 17	NTT	.91	XCC		.91	
			C 16	NTT	.03	XCC		.03	
			C 15	NTT		XCC		.00	
			C 14	NTT	.14	XCC		.14	
			C	STS	3,368.92	XCC	8.42	3,360.50	
			C	STT	2.61	XCC	.01	2.60	
			C	UTT	13.36	XCC	.03	13.33	
			C	ZTT	62.73	XCC	.16	62.57	
			P 20	MPP	1.10	XCC		1.10	
			P 19	MPP	.69	XCC		.69	
			P 18	MPP	.59	XCC		.59	
			P 17	MPP	.55	XCC		.55	
			P 16	MPP	.53	XCC		.53	
			P 15	MPP	.17	XCC		.17	
			P 14	MPP	.03	XCC		.03	
			P 13	MPP	.06	XCC		.06	
			P 05	MPP		XCC		.00	
			P 20	MTT	11.00			11.00	
			P 19	MTT	4.30			4.30	
			P 18	MTT	1.61			1.61	
			P 17	MTT	1.00			1.00	
			P 16	MTT	.73			.73	
			P 15	MTT	.20			.20	
			P 14	MTT	.03			.03	
			P 13	MTT	.07			.07	
			P 05	MTT				.00	
			P 20	NTT	.33			.33	
			P 19	NTT	.99			.99	
			P 18	NTT	.20			.20	
			P 17	NTT	.16			.16	
			P 16	NTT	.01			.01	
			P 15	NTT	.02			.02	
			P 14	NTT	.06			.06	

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

PAGE: 781
 DATE: 03/29/2022

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST
 ADDRESS: 15415 W SAND ST., #103
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	.01			.01	
		P 12	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.01			.01	
		P 04	NTT				.00	
		P 03	NTT	.01			.01	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 97	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P	SPS	27.13	XCC	.06	27.07	
		P	STS	57.83	XCC	.14	57.69	
		P	UTT	.60	XCC		.60	
		P	ZTT	2.19	XCC		2.19	
								3,979.08
TOTAL AGENCY TRANSFERS				3,988.97		9.89		3,979.08

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

PAGE: 782
 DATE: 03/29/2022

AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DR
 REDLANDS, CA 92374

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	2,375.98	XCC	5.94	2,370.04	
			C 20	MTT	1,591.06	XCC	3.98	1,587.08	
			C 19	MTT	42.97-	XCC	.11-	42.86-	
			C 18	MTT	216.06	XCC	.54	215.52	
			C 17	MTT	3.19	XCC	.01	3.18	
			C 16	MTT	.64-	XCC		.64-	
			C 15	MTT	.11	XCC		.11	
			C 14	MTT		XCC		.00	
			C 13	MTT	.04	XCC		.04	
			C 21	NTT	75.87	XCC	.19	75.68	
			C 20	NTT	222.91	XCC	.56	222.35	
			C 19	NTT	4.38	XCC	.01	4.37	
			C 18	NTT	9.36	XCC	.02	9.34	
			C 17	NTT	8.47	XCC	.02	8.45	
			C 16	NTT	.26	XCC		.26	
			C 15	NTT		XCC		.00	
			C 14	NTT	1.20	XCC		1.20	
			C	STS	35,556.60	XCC	88.89	35,467.71	
			C	STT	27.63	XCC	.07	27.56	
			C	UTT	141.10	XCC	.35	140.75	
			C	ZTT	662.06	XCC	1.66	660.40	
			P 20	MPP	11.32	XCC	.03	11.29	
			P 19	MPP	6.87	XCC	.02	6.85	
			P 18	MPP	5.79	XCC	.01	5.78	
			P 17	MPP	5.20	XCC	.01	5.19	
			P 16	MPP	4.76	XCC	.01	4.75	
			P 15	MPP	1.48	XCC		1.48	
			P 14	MPP	.30	XCC		.30	
			P 13	MPP	.46	XCC		.46	
			P 20	MTT	113.23			113.23	
			P 19	MTT	43.23			43.23	
			P 18	MTT	15.67			15.67	
			P 17	MTT	9.30			9.30	
			P 16	MTT	6.60			6.60	
			P 15	MTT	1.76			1.76	
			P 14	MTT	.28			.28	
			P 13	MTT	.49			.49	
			P 20	NTT	3.39			3.39	
			P 19	NTT	9.91			9.91	
			P 18	NTT	1.96			1.96	
			P 17	NTT	1.46			1.46	
			P 16	NTT	.04			.04	
			P 15	NTT	.14			.14	
			P 14	NTT	.46			.46	
			P 13	NTT	.07			.07	
			P 12	NTT	.04			.04	

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

PAGE: 783
 DATE: 03/29/2022

AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DR
 REDLANDS, CA 92374

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P	UTT	6.14	XCC	.01	6.13	
		P	ZTT	22.62	XCC	.05	22.57	
								41,023.37
TOTAL AGENCY TRANSFERS				41,125.64		102.27		41,023.37

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

PAGE: 784
 DATE: 03/29/2022

AGENCY: WS01 SAN BERNARDINO TRANSIT AUTHORITY
 ADDRESS: 1170 W THIRD ST, 2ND FLOOR
 SAN BERNARDINO, CA 92410-1715

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	332,848.64			332,848.64	
		P	SPA	14,258.46			14,258.46	
		P	STA	35,613.62			35,613.62	
								382,720.72
TOTAL AGENCY TRANSFERS				382,720.72		.00		382,720.72

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

PAGE: 785
DATE: 03/29/2022

AGENCY: WS02 CALIFORNIA STATEWIDE COMMUNITIES
ADDRESS: 1700 NORTH BROADWAY, SUITE 405
WALNUT, CA 94596

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	26,542.42			26,542.42	26,542.42
TOTAL AGENCY TRANSFERS							26,542.42		.00		26,542.42

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

PAGE: 786
DATE: 03/29/2022

AGENCY: WS03 GOLDEN STATE FINANCE AUTHORITY
ADDRESS: 27368 VIA INDUSTRIA STE 200
TEMECULA CA 92590-4856

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	55,763.81			55,763.81		
					P	SPA	1,315.96			1,315.96		
					P	STA	2,788.05			2,788.05		
											59,867.82	
TOTAL AGENCY TRANSFERS							59,867.82		.00			59,867.82

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

PAGE: 787
DATE: 03/29/2022

AGENCY: WS05 CALIFORNIA MUNICIPAL FINANCE
ADDRESS: 2111 PALOMAR AIRPORT ROAD, STE 320
CARLSBAD, CA 92590

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	1,456.19			1,456.19	1,456.19
TOTAL AGENCY TRANSFERS			1,456.19		.00		1,456.19

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

PAGE: 788
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AGENCY: WS07 CALIFORNIA STATEWIDE COMMUNITIES
ADDRESS: 1700 NORTH BROADWAY, STE 405
WALNUT CREEK, CA 94596

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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				.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: 789
DATE: 03/29/2022

AGENCY: WS08 CALIFORNIA STATEWIDE COMMUNITIES
ADDRESS: 1700 NORTH BROADWAY, STE 405
WALNUT CREEK, CA 94596

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CSCDA PACE FUNDING PROGRAM	341	120	9181	C	STA	64,221.68			64,221.68	64,221.68
TOTAL AGENCY TRANSFERS							64,221.68		.00		64,221.68

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 790
DATE: 03/29/2022

AGENCY: WS09 CALIFORNIA STATEWIDE COMMUNITIES
ADDRESS: 1700 NORTH BROADWAY, STE 405
WALNUT, CA 94596-4184

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	49,857.08			49,857.08	49,857.08
TOTAL AGENCY TRANSFERS							49,857.08		.00		49,857.08

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

PAGE: 791
DATE: 03/29/2022

AGENCY: WS13 CALIFORNIA STATEWIDE COMMUNITIES
ADDRESS: 5000 BIRCH STREET SUITE 6000
NEWPORT BEACH, CA 92660

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TT01	CSCDA/E3-FORTIFI	341	120	9216	C	STA	6,827.10			6,827.10	6,827.10
TOTAL AGENCY TRANSFERS							6,827.10		.00		6,827.10

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

PAGE: 792
 DATE: 03/29/2022

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST
 ADDRESS: 1630 W REDLANDS BLVD STE A
 REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	217.34	XCC	.54	216.80	
		C 20	MTT	149.75	XCC	.37	149.38	
		C 19	MTT	4.12-	XCC	.01-	4.11-	
		C 18	MTT	21.10	XCC	.05	21.05	
		C 17	MTT	.32	XCC		.32	
		C 16	MTT	.06-	XCC		.06-	
		C 15	MTT	.02	XCC		.02	
		C 14	MTT		XCC		.00	
		C 13	MTT	.01	XCC		.01	
		C 21	NTT	6.94	XCC	.02	6.92	
		C 20	NTT	20.98	XCC	.05	20.93	
		C 19	NTT	.42	XCC		.42	
		C 18	NTT	.92	XCC		.92	
		C 17	NTT	.86	XCC		.86	
		C 16	NTT	.03	XCC		.03	
		C 15	NTT		XCC		.00	
		C 14	NTT	.12	XCC		.12	
		C	STS	3,252.52	XCC	8.13	3,244.39	
		C	STT	2.53	XCC	.01	2.52	
		C	UTT	12.90	XCC	.03	12.87	
		C	ZTT	60.57	XCC	.15	60.42	
		P 20	MPP	1.07	XCC		1.07	
		P 19	MPP	.65	XCC		.65	
		P 18	MPP	.57	XCC		.57	
		P 17	MPP	.52	XCC		.52	
		P 16	MPP	.49	XCC		.49	
		P 15	MPP	.15	XCC		.15	
		P 14	MPP	.03	XCC		.03	
		P 13	MPP	.05	XCC		.05	
		P 05	MPP		XCC		.00	
		P 20	MTT	10.66			10.66	
		P 19	MTT	4.14			4.14	
		P 18	MTT	1.53			1.53	
		P 17	MTT	.94			.94	
		P 16	MTT	.68			.68	
		P 15	MTT	.18			.18	
		P 14	MTT	.03			.03	
		P 13	MTT	.06			.06	
		P 05	MTT				.00	
		P 20	NTT	.32			.32	
		P 19	NTT	.94			.94	
		P 18	NTT	.19			.19	
		P 17	NTT	.15			.15	
		P 16	NTT				.00	
		P 15	NTT	.01			.01	
		P 14	NTT	.05			.05	

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

PAGE: 793
 DATE: 03/29/2022

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST
 ADDRESS: 1630 W REDLANDS BLVD STE A
 REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	.01			.01	
		P 12	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.01			.01	
		P 04	NTT				.00	
		P 03	NTT	.01			.01	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P	SPS	26.29	XCC	.06	26.23	
		P	STS	56.04	XCC	.14	55.90	
		P	UTT	.56	XCC		.56	
		P	ZTT	2.13	XCC		2.13	
								3,842.09
TOTAL AGENCY TRANSFERS				3,851.63		9.54		3,842.09

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

PAGE: 794
 DATE: 03/29/2022

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST
 ADDRESS: 4594 SAN BERNARDINO ST
 MONTCLAIR, CA 91763-0900

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	5,974.01	XCC	14.94	5,959.07	
			C 20	MTT	3,902.61	XCC	9.76	3,892.85	
			C 19	MTT	103.89-	XCC	.26-	103.63-	
			C 18	MTT	512.64	XCC	1.28	511.36	
			C 17	MTT	7.43	XCC	.02	7.41	
			C 16	MTT	1.48-	XCC		1.48-	
			C 15	MTT	.25	XCC		.25	
			C 14	MTT		XCC		.00	
			C 13	MTT	.09	XCC		.09	
			C 21	NTT	190.76	XCC	.48	190.28	
			C 20	NTT	546.77	XCC	1.37	545.40	
			C 19	NTT	10.57	XCC	.03	10.54	
			C 18	NTT	22.20	XCC	.06	22.14	
			C 17	NTT	19.74	XCC	.05	19.69	
			C 16	NTT	.60	XCC		.60	
			C 15	NTT		XCC		.00	
			C 14	NTT	2.73	XCC	.01	2.72	
			C	STS	89,401.05	XCC	223.50	89,177.55	
			C	STT	69.46	XCC	.18	69.28	
			C	UTT	354.76	XCC	.89	353.87	
			C	ZTT	1,664.64	XCC	4.16	1,660.48	
			P 20	MPP	27.77	XCC	.07	27.70	
			P 19	MPP	16.61	XCC	.04	16.57	
			P 18	MPP	13.74	XCC	.03	13.71	
			P 17	MPP	12.09	XCC	.03	12.06	
			P 16	MPP	11.02	XCC	.03	10.99	
			P 15	MPP	3.37	XCC	.01	3.36	
			P 14	MPP	.68	XCC		.68	
			P 13	MPP	1.04	XCC		1.04	
			P 05	MPP		XCC		.00	
			P 20	MTT	277.73			277.73	
			P 19	MTT	104.49			104.49	
			P 18	MTT	37.17			37.17	
			P 17	MTT	21.65			21.65	
			P 16	MTT	15.27			15.27	
			P 15	MTT	4.01			4.01	
			P 14	MTT	.64			.64	
			P 13	MTT	1.13			1.13	
			P 05	MTT				.00	
			P 20	NTT	8.31			8.31	
			P 19	NTT	23.96			23.96	
			P 18	NTT	4.66			4.66	
			P 17	NTT	3.41			3.41	
			P 16	NTT	.10			.10	
			P 15	NTT	.33			.33	
			P 14	NTT	1.04			1.04	

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

PAGE: 795
 DATE: 03/29/2022

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST
 ADDRESS: 4594 SAN BERNARDINO ST
 MONTCLAIR, CA 91763-0900

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	.17			.17	
		P 12	NTT	.09			.09	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.16			.16	
		P 04	NTT				.00	
		P 03	NTT	.20			.20	
		P 01	NTT	.23	XCC		.23	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.03	XCC		.03	
		P 97	NTT	.08	XCC		.08	
		P 95	NTT	.01	XCC		.01	
		P 89	NTT	.08	XCC		.08	
		P 88	NTT	.02	XCC		.02	
		P 85	NTT	.01	XCC		.01	
		P	UTT	15.04	XCC	.02	15.02	
		P	ZTT	55.49	XCC	.12	55.37	
								102,979.96
TOTAL AGENCY TRANSFERS				103,236.78		256.82		102,979.96

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST
 ADDRESS: P.O. BOX 2863
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	9,908.10	XCC	24.77	9,883.33	
					C 20	MTT	6,712.75	XCC	16.78	6,695.97	
					C 19	MTT	183.18-	XCC	.46-	182.72-	
					C 18	MTT	937.75	XCC	2.34	935.41	
					C 17	MTT	14.15	XCC	.04	14.11	
					C 16	MTT	2.88-	XCC	.01-	2.87-	
					C 15	MTT	.50	XCC		.50	
					C 14	MTT		XCC		.00	
					C 13	MTT	.19	XCC		.19	
					C 21	NTT	316.38	XCC	.79	315.59	
					C 20	NTT	940.47	XCC	2.35	938.12	
					C 19	NTT	18.65	XCC	.05	18.60	
					C 18	NTT	40.63	XCC	.10	40.53	
					C 17	NTT	37.64	XCC	.09	37.55	
					C 16	NTT	1.18	XCC		1.18	
					C 15	NTT		XCC		.00	
					C 14	NTT	5.49	XCC	.01	5.48	
					C	STS	148,274.95	XCC	370.69	147,904.26	
					C	STT	115.21	XCC	.29	114.92	
					C	UTT	588.38	XCC	1.47	586.91	
					C	ZTT	2,760.88	XCC	6.90	2,753.98	
					P 20	MPP	47.77	XCC	.12	47.65	
					P 19	MPP	29.29	XCC	.07	29.22	
					P 18	MPP	25.13	XCC	.06	25.07	
					P 17	MPP	23.06	XCC	.06	23.00	
					P 16	MPP	21.42	XCC	.05	21.37	
					P 15	MPP	6.77	XCC	.02	6.75	
					P 14	MPP	1.36	XCC		1.36	
					P 13	MPP	2.16	XCC	.01	2.15	
					P 05	MPP		XCC		.00	
					P 20	MTT	477.73			477.73	
					P 19	MTT	184.25			184.25	
					P 18	MTT	68.00			68.00	
					P 17	MTT	41.30			41.30	
					P 16	MTT	29.67			29.67	
					P 15	MTT	8.07			8.07	
					P 14	MTT	1.29			1.29	
					P 13	MTT	2.35			2.35	
					P 05	MTT				.00	
					P 19	NTT	42.23			42.23	
					P 18	NTT	8.51			8.51	
					P 17	NTT	6.50			6.50	
					P 16	NTT	.19			.19	
					P 15	NTT	.66			.66	
					P 14	NTT	2.11			2.11	
					P 13	NTT	.34			.34	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST
 ADDRESS: P.O. BOX 2863
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.19			.19	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.39			.39	
		P 04	NTT				.00	
		P 03	NTT	.49			.49	
		P 01	NTT	.53	XCC		.53	
		P 00	NTT	.03	XCC		.03	
		P 99	NTT	.09	XCC		.09	
		P 97	NTT	.22	XCC		.22	
		P 95	NTT	.02	XCC		.02	
		P 89	NTT	.21	XCC		.21	
		P 88	NTT	.05	XCC		.05	
		P 85	NTT	.03	XCC		.03	
		P 20	NTT	14.30			14.30	
		P	UTT	25.83	XCC	.06	25.77	
		P	ZTT	95.43	XCC	.23	95.20	
				171,655.21	426.88		171,228.33	171,228.33
TOTAL AGENCY TRANSFERS								

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE ORIGINAL	OKF ACR ACR	P 83	NTT	.14	XCC		.14	
GA01	GENERAL TAX LEVY ORIGINAL	OKF ACR ACR	C 21	MTT	14,042.48	XCC	35.11	14,007.37	.14
			C 20	MTT	9,603.91	XCC	24.01	9,579.90	
			C 19	MTT	259.94-	XCC	.65-	259.29-	
			C 18	MTT	1,334.81	XCC	3.34	1,331.47	
			C 17	MTT	19.82	XCC	.05	19.77	
			C 16	MTT	4.01-	XCC	.01-	4.00-	
			C 15	MTT	.70	XCC		.70	
			C 14	MTT		XCC		.00	
			C 13	MTT	.26	XCC		.26	
			C 21	NTT	448.40	XCC	1.12	447.28	
			C 20	NTT	1,345.54	XCC	3.36	1,342.18	
			C 19	NTT	26.47	XCC	.07	26.40	
			C 18	NTT	57.82	XCC	.14	57.68	
			C 17	NTT	52.69	XCC	.13	52.56	
			C 16	NTT	1.65	XCC		1.65	
			C 15	NTT		XCC		.00	
			C 14	NTT	7.58	XCC	.02	7.56	
			C	STS	210,145.94	XCC	525.36	209,620.58	
			C	STT	163.29	XCC	.41	162.88	
			C	UTT	833.89	XCC	2.08	831.81	
			C	ZTT	3,912.91	XCC	9.78	3,903.13	
			P 20	MPP	68.35	XCC	.17	68.18	
			P 19	MPP	41.55	XCC	.10	41.45	
			P 18	MPP	35.78	XCC	.09	35.69	
			P 17	MPP	32.28	XCC	.08	32.20	
			P 16	MPP	29.87	XCC	.07	29.80	
			P 15	MPP	9.32	XCC	.02	9.30	
			P 14	MPP	1.89	XCC		1.89	
			P 13	MPP	2.94	XCC	.01	2.93	
			P 05	MPP		XCC		.00	
			P 20	MTT	683.47			683.47	
			P 19	MTT	261.45			261.45	
			P 18	MTT	96.79			96.79	
			P 17	MTT	57.80			57.80	
			P 16	MTT	41.39			41.39	
			P 15	MTT	11.11			11.11	
			P 14	MTT	1.77			1.77	
			P 13	MTT	3.19			3.19	
			P 05	MTT				.00	
			P 20	NTT	20.46			20.46	
			P 19	NTT	59.93			59.93	
			P 18	NTT	12.12			12.12	
			P 17	NTT	9.10			9.10	
			P 16	NTT	.26			.26	

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

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AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 15	NTT	.91			.91	
					P 14	NTT	2.92			2.92	
					P 13	NTT	.47			.47	
					P 12	NTT	.25			.25	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P 06	NTT				.00	
					P 05	NTT	.54			.54	
					P 04	NTT				.00	
					P 03	NTT	.70			.70	
					P 01	NTT	.81	XCC		.81	
					P 00	NTT	.03	XCC		.03	
					P 99	NTT	.13	XCC		.13	
					P 97	NTT	.33	XCC		.33	
					P 95	NTT	.03	XCC		.03	
					P 89	NTT	.31	XCC		.31	
					P 88	NTT	.08	XCC		.08	
					P 85	NTT	.04	XCC		.04	
					P	SPS	1,685.64	XCC	4.21	1,681.43	
					P	STS	3,594.68	XCC	9.00	3,585.68	
					P	UTT	36.96	XCC	.07	36.89	
					P	ZTT	136.65	XCC	.31	136.34	
											248,058.06
GA02	GENERAL TAX LEVY BRYANT		OKF	ACR ACR	C 21	MTT	30.20	XCC	.08	30.12	
					C 20	MTT	22.78	XCC	.06	22.72	
					C 19	MTT	.65-	XCC		.65-	
					C 18	MTT	3.44	XCC	.01	3.43	
					C 17	MTT	.05	XCC		.05	
					C 16	MTT	.01-	XCC		.01-	
					C 15	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 21	NTT	.97	XCC		.97	
					C 20	NTT	3.19	XCC	.01	3.18	
					C 19	NTT	.07	XCC		.07	
					C 18	NTT	.15	XCC		.15	
					C 17	NTT	.14	XCC		.14	
					C 16	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C 14	NTT	.02	XCC		.02	
					C	STS	451.99	XCC	1.13	450.86	
					C	STT	.35	XCC		.35	
					C	UTT	1.79	XCC		1.79	
					C	ZTT	8.41	XCC	.02	8.39	
					P 20	MPP	.16	XCC		.16	
					P 19	MPP	.10	XCC		.10	

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

PAGE: 800
 DATE: 03/29/2022

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 18	MPP	.09	XCC		.09	
					P 17	MPP	.09	XCC		.09	
					P 16	MPP	.08	XCC		.08	
					P 15	MPP	.02	XCC		.02	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 20	MTT	1.62			1.62	
					P 19	MTT	.65			.65	
					P 18	MTT	.25			.25	
					P 17	MTT	.15			.15	
					P 16	MTT	.12			.12	
					P 15	MTT	.03			.03	
					P 14	MTT	.01			.01	
					P 13	MTT				.00	
					P 05	MTT				.00	
					P 20	NTT	.05			.05	
					P 19	NTT	.15			.15	
					P 18	NTT	.04			.04	
					P 17	NTT	.03			.03	
					P 16	NTT				.00	
					P 15	NTT				.00	
					P 14	NTT	.01			.01	
					P 13	NTT				.00	
					P 12	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 89	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P	SPS	4.01	XCC		4.01	
					P	STS	8.54	XCC	.01	8.53	
					P	UTT	.06	XCC		.06	
					P	ZTT	.30	XCC		.30	
GA03	GENERAL TAX LEVY MID-VLY	OKF	ACR	ACR	C 21	MTT	20,194.24	XCC	50.49	20,143.75	538.14
					C 20	MTT	13,509.32	XCC	33.77	13,475.55	

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

PAGE: 801
 DATE: 03/29/2022

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 19	MTT	363.86-	XCC	.91-	362.95-	
		C 18	MTT	1,823.02	XCC	4.56	1,818.46	
		C 17	MTT	26.66	XCC	.07	26.59	
		C 16	MTT	5.29-	XCC	.01-	5.28-	
		C 15	MTT	.92	XCC		.92	
		C 14	MTT		XCC		.00	
		C 13	MTT	.34	XCC		.34	
		C 21	NTT	644.83	XCC	1.61	643.22	
		C 20	NTT	1,892.70	XCC	4.73	1,887.97	
		C 19	NTT	37.04	XCC	.09	36.95	
		C 18	NTT	78.97	XCC	.20	78.77	
		C 17	NTT	70.89	XCC	.18	70.71	
		C 16	NTT	2.17	XCC	.01	2.16	
		C 15	NTT		XCC		.00	
		C 14	NTT	9.91	XCC	.02	9.89	
		C	STS	302,207.21	XCC	755.52	301,451.69	
		C	STT	234.82	XCC	.58	234.24	
		C	UTT	1,199.21	XCC	3.00	1,196.21	
		C	ZTT	5,627.09	XCC	14.07	5,613.02	
		P 20	MPP	96.15	XCC	.24	95.91	
		P 19	MPP	58.17	XCC	.15	58.02	
		P 18	MPP	48.86	XCC	.12	48.74	
		P 17	MPP	43.43	XCC	.11	43.32	
		P 16	MPP	39.45	XCC	.10	39.35	
		P 15	MPP	12.31	XCC	.03	12.28	
		P 14	MPP	2.47	XCC	.01	2.46	
		P 13	MPP	3.76	XCC	.01	3.75	
		P 05	MPP		XCC		.00	
		P 20	MTT	961.41			961.41	
		P 19	MTT	365.98			365.98	
		P 18	MTT	132.20			132.20	
		P 17	MTT	77.78			77.78	
		P 16	MTT	54.66			54.66	
		P 15	MTT	14.66			14.66	
		P 14	MTT	2.32			2.32	
		P 13	MTT	4.08			4.08	
		P 05	MTT				.00	
		P 20	NTT	28.78			28.78	
		P 19	NTT	83.89			83.89	
		P 18	NTT	16.55			16.55	
		P 17	NTT	12.24			12.24	
		P 16	NTT	.35			.35	
		P 15	NTT	1.20			1.20	
		P 14	NTT	3.81			3.81	
		P 13	NTT	.60			.60	
		P 12	NTT	.31			.31	

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

PAGE: 802
 DATE: 03/29/2022

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 09	NTT				.00		
					P 08	NTT				.00		
					P 06	NTT				.00		
					P 05	NTT	.61			.61		
					P 04	NTT				.00		
					P 03	NTT	.77			.77		
					P 01	NTT	.80	XCC		.80		
					P 00	NTT	.04	XCC		.04		
					P 99	NTT	.11	XCC		.11		
					P 97	NTT	.28	XCC		.28		
					P 95	NTT	.03	XCC		.03		
					P 89	NTT	.23	XCC		.23		
					P 88	NTT	.05	XCC		.05		
					P 85	NTT	.02	XCC		.02		
					P	SPS	2,371.09	XCC	5.92	2,365.17		
					P	STS	5,056.43	XCC	12.65	5,043.78		
					P	UTT	52.02	XCC	.11	51.91		
					P	ZTT	192.05	XCC	.44	191.61		
											356,042.27	
GA04	GENERAL TAX LEVY 1969 ANNEX		OKF	ACR	ACR	C 21	MTT	39.75	XCC	.10	39.65	
						C 20	MTT	28.14	XCC	.07	28.07	
						C 19	MTT	.79-	XCC		.79-	
						C 18	MTT	4.01	XCC	.01	4.00	
						C 17	MTT	.06	XCC		.06	
						C 16	MTT	.01-	XCC		.01-	
						C 15	MTT		XCC		.00	
						C 14	MTT		XCC		.00	
						C 13	MTT		XCC		.00	
						C 21	NTT	1.27	XCC		1.27	
						C 20	NTT	3.94	XCC	.01	3.93	
						C 19	NTT	.08	XCC		.08	
						C 18	NTT	.18	XCC		.18	
						C 17	NTT	.17	XCC		.17	
						C 16	NTT	.01	XCC		.01	
						C 15	NTT		XCC		.00	
						C 14	NTT	.03	XCC		.03	
						C	STS	594.89	XCC	1.49	593.40	
						C	STT	.46	XCC		.46	
						C	UTT	2.36	XCC	.01	2.35	
						C	ZTT	11.08	XCC	.03	11.05	
						P 20	MPP	.20	XCC		.20	
						P 19	MPP	.13	XCC		.13	
						P 18	MPP	.11	XCC		.11	
						P 17	MPP	.09	XCC		.09	
						P 16	MPP	.10	XCC		.10	
						P 15	MPP	.03	XCC		.03	

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

PAGE: 803
 DATE: 03/29/2022

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 14	MPP		XCC		.00	
					P 13	MPP	.01	XCC		.01	
					P 05	MPP		XCC		.00	
					P 20	MTT	2.01			2.01	
					P 19	MTT	.79			.79	
					P 18	MTT	.29			.29	
					P 17	MTT	.18			.18	
					P 16	MTT	.14			.14	
					P 15	MTT	.04			.04	
					P 14	MTT	.01			.01	
					P 13	MTT	.01			.01	
					P 05	MTT				.00	
					P 20	NTT	.06			.06	
					P 19	NTT	.18			.18	
					P 18	NTT	.04			.04	
					P 17	NTT	.03			.03	
					P 16	NTT				.00	
					P 15	NTT				.00	
					P 14	NTT	.01			.01	
					P 13	NTT	.01			.01	
					P 12	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 89	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P	SPS	4.92	XCC		4.92	
					P	STS	10.53	XCC	.02	10.51	
					P	UTT	.10	XCC		.10	
					P	ZTT	.42	XCC		.42	
GA05	GENERAL TAX LEVY IMP C		OKF	ACR	ACR	C 21	MTT				704.33
						C 20	MTT	62,488.11	156.22	62,331.89	
						C 19	MTT	42,162.10	105.41	42,056.69	
						C 18	MTT	1,137.77-	2.84-	1,134.93-	
						C 17	MTT	5,755.52	14.39	5,741.13	
						C 16	MTT	84.80	.21	84.59	
						C 16	MTT	16.97-	.04-	16.93-	

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

PAGE: 804
 DATE: 03/29/2022

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 15	MTT	2.95	XCC	.01	2.94	
		C 14	MTT		XCC		.00	
		C 13	MTT	1.09	XCC		1.09	
		C 21	NTT	1,995.34	XCC	4.99	1,990.35	
		C 20	NTT	5,907.03	XCC	14.77	5,892.26	
		C 19	NTT	115.84	XCC	.29	115.55	
		C 18	NTT	249.33	XCC	.62	248.71	
		C 17	NTT	225.46	XCC	.56	224.90	
		C 16	NTT	6.95	XCC	.02	6.93	
		C 15	NTT		XCC		.00	
		C 14	NTT	31.92	XCC	.08	31.84	
		C	STS	935,135.83	XCC	2,337.84	932,797.99	
		C	STT	726.60	XCC	1.82	724.78	
		C	UTT	3,710.76	XCC	9.28	3,701.48	
		C	ZTT	17,412.20	XCC	43.53	17,368.67	
		P 20	MPP	300.05	XCC	.75	299.30	
		P 19	MPP	181.89	XCC	.45	181.44	
		P 18	MPP	154.27	XCC	.39	153.88	
		P 17	MPP	138.12	XCC	.35	137.77	
		P 16	MPP	126.42	XCC	.32	126.10	
		P 15	MPP	39.47	XCC	.10	39.37	
		P 14	MPP	7.94	XCC	.02	7.92	
		P 13	MPP	12.19	XCC	.03	12.16	
		P 05	MPP		XCC		.00	
		P 20	MTT	3,000.52			3,000.52	
		P 19	MTT	1,144.37			1,144.37	
		P 18	MTT	417.35			417.35	
		P 17	MTT	247.35			247.35	
		P 16	MTT	175.17			175.17	
		P 15	MTT	47.04			47.04	
		P 14	MTT	7.48			7.48	
		P 13	MTT	13.25			13.25	
		P 05	MTT				.00	
		P 20	NTT	89.82			89.82	
		P 19	NTT	262.32			262.32	
		P 18	NTT	52.26			52.26	
		P 17	NTT	38.94			38.94	
		P 16	NTT	1.11			1.11	
		P 15	NTT	3.85			3.85	
		P 14	NTT	12.27			12.27	
		P 13	NTT	1.95			1.95	
		P 12	NTT	1.03			1.03	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	2.10			2.10	

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

PAGE: 805
 DATE: 03/29/2022

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	NTT				.00	
		P 03	NTT	2.66			2.66	
		P 01	NTT	2.93	XCC	.01	2.92	
		P 00	NTT	.13	XCC		.13	
		P 99	NTT	.45	XCC		.45	
		P 97	NTT	1.11	XCC		1.11	
		P 95	NTT	.09	XCC		.09	
		P 89	NTT	.97	XCC		.97	
		P 88	NTT	.23	XCC		.23	
		P 85	NTT	.10	XCC		.10	
		P	SPS	7,400.16	XCC	18.51	7,381.65	
		P	STS	15,781.01	XCC	39.46	15,741.55	
		P	UTT	162.23	XCC	.40	161.83	
		P	ZTT	599.57	XCC	1.46	598.11	
								1,102,537.85
TOTAL AGENCY TRANSFERS				1,712,139.58		4,258.79		1,707,880.79

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 TIME: 22:22:12

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

PAGE: 806
 DATE: 03/29/2022

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER
 ADDRESS: 380 EAST VANDERBILT WAY
 SAN BERNARDINO, CA 92408-5906

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	150,833.93	XCC	377.08	150,456.85	
					C 20	MTT	173,717.84	XCC	434.29	173,283.55	
					C 19	MTT	14.14-	XCC	.04-	14.10-	
					C 18	MTT	39,261.31	XCC	98.15	39,163.16	
					C 17	MTT	5.63	XCC	.01	5.62	
					C 21	NTT	520.84	XCC	1.30	519.54	
					C 20	NTT	4,186.18	XCC	10.47	4,175.71	
					C 19	NTT	57.54	XCC	.14	57.40	
					C 18	NTT	5.02-	XCC	.01-	5.01-	
					C 15	NTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C	STS	1,645,613.56	XCC	4,114.03	1,641,499.53	
					C	STT	4,330.31	XCC	10.83	4,319.48	
					C	UTT	2,523.93	XCC	6.31	2,517.62	
					C	ZTT	12,990.93	XCC	32.48	12,958.45	
					P 20	MPP	488.60	XCC	1.22	487.38	
					P 19	MPP	416.00	XCC	1.04	414.96	
					P 18	MPP	507.18	XCC	1.27	505.91	
					P 17	MPP	521.69	XCC	1.30	520.39	
					P 16	MPP	535.94	XCC	1.34	534.60	
					P 15	MPP		XCC		.00	
					P 14	MPP		XCC		.00	
					P 13	MPP	114.60	XCC	.29	114.31	
					P 20	MTT	4,885.81			4,885.81	
					P 19	MTT	2,219.55			2,219.55	
					P 18	MTT	1,280.84			1,280.84	
					P 17	MTT	972.75			972.75	
					P 16	MTT	737.77			737.77	
					P 15	MTT				.00	
					P 14	MTT				.00	
					P 13	MTT	96.00			96.00	
					P 20	NTT	272.76			272.76	
					P 19	NTT	868.21			868.21	
					P 18	NTT	387.12			387.12	
					P 17	NTT	291.77			291.77	
					P 16	NTT				.00	
					P 14	NTT	30.70			30.70	
					P 05	NTT	25.66			25.66	
					P 04	NTT				.00	
					P 03	NTT	7.65			7.65	
					P 01	NTT	32.79	XCC	.08	32.71	
					P 97	NTT	9.92	XCC	.02	9.90	
					P 88	NTT	.66	XCC		.66	
					P	SPS	5,941.31			5,941.31	
					P	STS	16,927.06	XCC	42.32	16,884.74	
					P	UTT	1,195.04	XCC	2.99	1,192.05	

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

PAGE: 807
 DATE: 03/29/2022

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER
 ADDRESS: 380 EAST VANDERBILT WAY
 SAN BERNARDINO, CA 92408-5906

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	1,142.68	XCC	2.85	1,139.83	
GA01 GENERAL TAX LEVY	OLL ACR ACR	C 21	MTT	26,500.96	XCC	66.25	26,434.71	2,068,793.14
		C 20	MTT	17,920.05	XCC	44.80	17,875.25	
		C 19	MTT	486.82-	XCC	1.22-	485.60-	
		C 18	MTT	2,462.85	XCC	6.16	2,456.69	
		C 17	MTT	37.02	XCC	.09	36.93	
		C 16	MTT	7.42-	XCC	.02-	7.40-	
		C 15	MTT	1.28	XCC		1.28	
		C 14	MTT		XCC		.00	
		C 13	MTT	.47	XCC		.47	
		C 21	NTT	846.22	XCC	2.12	844.10	
		C 20	NTT	2,510.65	XCC	6.28	2,504.37	
		C 19	NTT	49.56	XCC	.12	49.44	
		C 18	NTT	106.69	XCC	.27	106.42	
		C 17	NTT	98.44	XCC	.25	98.19	
		C 16	NTT	3.04	XCC	.01	3.03	
		C 15	NTT		XCC		.00	
		C 14	NTT	13.89	XCC	.03	13.86	
		C	STS	396,587.27	XCC	991.47	395,595.80	
		C	STT	308.16	XCC	.77	307.39	
		C	UTT	1,573.72	XCC	3.93	1,569.79	
		C	ZTT	7,384.45	XCC	18.46	7,365.99	
		P 20	MPP	127.54	XCC	.32	127.22	
		P 19	MPP	77.82	XCC	.19	77.63	
		P 18	MPP	66.01	XCC	.17	65.84	
		P 17	MPP	60.31	XCC	.15	60.16	
		P 16	MPP	55.30	XCC	.14	55.16	
		P 15	MPP	17.14	XCC	.04	17.10	
		P 14	MPP	3.45	XCC	.01	3.44	
		P 13	MPP	5.32	XCC	.01	5.31	
		P 05	MPP		XCC		.00	
		P 20	MTT	1,275.31			1,275.31	
		P 19	MTT	489.65			489.65	
		P 18	MTT	178.59			178.59	
		P 17	MTT	107.99			107.99	
		P 16	MTT	76.62			76.62	
		P 15	MTT	20.42			20.42	
		P 14	MTT	3.26			3.26	
		P 13	MTT	5.78			5.78	
		P 05	MTT				.00	
		P 17	NTT	17.00			17.00	
		P 16	NTT	.49			.49	
		P 15	NTT	1.67			1.67	
		P 14	NTT	5.34			5.34	
		P 13	NTT	.85			.85	

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

PAGE: 808
 DATE: 03/29/2022

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER
 ADDRESS: 380 EAST VANDERBILT WAY
 SAN BERNARDINO, CA 92408-5906

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.45			.45	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	1.00			1.00	
		P 04	NTT				.00	
		P 03	NTT	1.30			1.30	
		P 01	NTT	1.47	XCC		1.47	
		P 00	NTT	.07	XCC		.07	
		P 99	NTT	.24	XCC		.24	
		P 97	NTT	.60	XCC		.60	
		P 95	NTT	.06	XCC		.06	
		P 89	NTT	.51	XCC		.51	
		P 88	NTT	.13	XCC		.13	
		P 85	NTT	.06	XCC		.06	
		P 20	NTT	38.18			38.18	
		P 19	NTT	112.24			112.24	
		P 18	NTT	22.37			22.37	
		P	SPS	3,145.26	XCC	7.87	3,137.39	
		P	STS	6,707.35	XCC	16.78	6,690.57	
		P	UTT	69.00	XCC	.14	68.86	
		P	ZTT	254.81	XCC	.63	254.18	
								467,695.22
TOTAL AGENCY TRANSFERS				2,542,794.34		6,305.98		2,536,488.36

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

PAGE: 809
DATE: 03/29/2022

AGENCY: WW01 APPLE VALLEY WATER DISTRICT
ADDRESS: 14955 DALE EVANS PARKWAY
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 85 NTT P 89 NTT P 88 NTT				.00 .00 .00	.00
TOTAL AGENCY TRANSFERS			.00		.00		.00

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

PAGE: 810
DATE: 03/29/2022

AGENCY: WW02 APPLE VALLEY FOOTHILL CO WTR DIST
ADDRESS: 22545 DEL ORO RD
APPLE VALLEY, CA 92308-8206

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	933.04			933.04	933.04
TOTAL AGENCY TRANSFERS			933.04		.00		933.04

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

PAGE: 811
DATE: 03/29/2022

AGENCY: WW03 APPLE VALLEY HEIGHTS COUNTY WTR DST
ADDRESS: 9429 CERRA VISTA
APPLE VALLEY, CA 92308
ATTN: GAIL HUNTER

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	555.57			555.57	555.57	
							<u>555.57</u>		<u>.00</u>		<u>555.57</u>	
TOTAL AGENCY TRANSFERS												555.57

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

PAGE: 812
 DATE: 03/29/2022

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT
 ADDRESS: P.O. BOX 4045
 ARROWBEAR LAKE, CA 92382-4045

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	718.74	XCC	1.80	716.94	
					C 20	MTT	483.50	XCC	1.21	482.29	
					C 19	MTT	13.26-	XCC	.03-	13.23-	
					C 18	MTT	65.59	XCC	.16	65.43	
					C 17	MTT	.98	XCC		.98	
					C 16	MTT	.19-	XCC		.19-	
					C 15	MTT	.03	XCC		.03	
					C 14	MTT		XCC		.00	
					C 13	MTT	.02	XCC		.02	
					C 21	NTT	22.95	XCC	.06	22.89	
					C 20	NTT	67.74	XCC	.17	67.57	
					C 19	NTT	1.35	XCC		1.35	
					C 18	NTT	2.84	XCC	.01	2.83	
					C 17	NTT	2.60	XCC	.01	2.59	
					C 16	NTT	.08	XCC		.08	
					C 15	NTT		XCC		.00	
					C 14	NTT	.37	XCC		.37	
					C	STS	10,755.96	XCC	26.89	10,729.07	
					C	STT	8.35	XCC	.02	8.33	
					C	UTT	42.68	XCC	.11	42.57	
					C	ZTT	200.27	XCC	.50	199.77	
					P 20	MPP	3.44	XCC	.01	3.43	
					P 19	MPP	2.12	XCC	.01	2.11	
					P 18	MPP	1.76	XCC		1.76	
					P 17	MPP	1.59	XCC		1.59	
					P 16	MPP	1.46	XCC		1.46	
					P 15	MPP	.46	XCC		.46	
					P 14	MPP	.09	XCC		.09	
					P 13	MPP	.15	XCC		.15	
					P 05	MPP		XCC		.00	
					P 20	MTT	34.41			34.41	
					P 19	MTT	13.34			13.34	
					P 18	MTT	4.76			4.76	
					P 17	MTT	2.85			2.85	
					P 16	MTT	2.03			2.03	
					P 15	MTT	.55			.55	
					P 14	MTT	.08			.08	
					P 13	MTT	.16			.16	
					P 05	MTT				.00	
					P 20	NTT	1.03			1.03	
					P 19	NTT	3.05			3.05	
					P 18	NTT	.59			.59	
					P 17	NTT	.45			.45	
					P 16	NTT	.01			.01	
					P 15	NTT	.04			.04	
					P 14	NTT	.15			.15	

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

PAGE: 813
 DATE: 03/29/2022

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT
 ADDRESS: P.O. BOX 4045
 ARROWBEAR LAKE, CA 92382-4045

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	NTT	.02			.02	
					P 12	NTT	.01			.01	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P 06	NTT				.00	
					P 05	NTT	.04			.04	
					P 04	NTT				.00	
					P 03	NTT	.04			.04	
					P 01	NTT	.05	XCC		.05	
					P 00	NTT		XCC		.00	
					P 99	NTT	.01	XCC		.01	
					P 97	NTT	.02	XCC		.02	
					P 95	NTT		XCC		.00	
					P 89	NTT	.03	XCC		.03	
					P 88	NTT	.01	XCC		.01	
					P 85	NTT		XCC		.00	
					P	SPS	84.85	XCC	.22	84.63	
					P	STS	180.97	XCC	.45	180.52	
					P	UTT	1.83	XCC		1.83	
					P	ZTT	6.87	XCC	.02	6.85	
SS01	SEWER STANDBY	OJZ	ACR	ACR	C	STA	2,211.00			2,211.00	12,678.30
					P	SPA	41.04			41.04	
					P	STA	166.65			166.65	
SW01	WATER STANDBY	OJZ	ACR	ACR	C	STA	1,071.00			1,071.00	2,418.69
					P	SPA	20.76			20.76	
					P	STA	84.15			84.15	
TOTAL AGENCY TRANSFERS							16,304.52		31.62		16,272.90

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

PAGE: 814
 DATE: 03/29/2022

AGENCY: WW05 BALDY MESA WATER DISTRICT
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-2399

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	OJT ACR ACR	P 05	MPP				.00	
		P 05	MTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.07			.07	
		P 04	NTT				.00	
		P 03	NTT	.08			.08	
		P 01	NTT	.08			.08	
		P 00	NTT	.01			.01	
		P 99	NTT	.01			.01	
		P 97	NTT	.04			.04	
		P 95	NTT	.01			.01	
		P 89	NTT	.02			.02	
		P 88	NTT				.00	
		P 85	NTT				.00	
								.32
TOTAL AGENCY TRANSFERS				.32		.00		.32

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

PAGE: 815
 DATE: 03/29/2022

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST
 ADDRESS: P.O. BOX 3347
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	662.04	XCC	1.66	660.38	
			C 20	MTT	449.30	XCC	1.12	448.18	
			C 19	MTT	12.24-	XCC	.03-	12.21-	
			C 18	MTT	62.18	XCC	.16	62.02	
			C 17	MTT	.94	XCC		.94	
			C 16	MTT	.19-	XCC		.19-	
			C 15	MTT	.04	XCC		.04	
			C 14	MTT		XCC		.00	
			C 13	MTT	.01	XCC		.01	
			C 21	NTT	21.14	XCC	.05	21.09	
			C 20	NTT	62.95	XCC	.16	62.79	
			C 19	NTT	1.25	XCC		1.25	
			C 18	NTT	2.69	XCC	.01	2.68	
			C 17	NTT	2.49	XCC	.01	2.48	
			C 16	NTT	.08	XCC		.08	
			C 15	NTT		XCC		.00	
			C 14	NTT	.37	XCC		.37	
			C	STS	9,907.58	XCC	24.77	9,882.81	
			C	STT	7.70	XCC	.02	7.68	
			C	UTT	39.31	XCC	.10	39.21	
			C	ZTT	184.48	XCC	.46	184.02	
			P 20	MPP	3.19	XCC	.01	3.18	
			P 19	MPP	1.96	XCC		1.96	
			P 18	MPP	1.67	XCC		1.67	
			P 17	MPP	1.52	XCC		1.52	
			P 16	MPP	1.42	XCC		1.42	
			P 15	MPP	.44	XCC		.44	
			P 14	MPP	.09	XCC		.09	
			P 13	MPP	.15	XCC		.15	
			P 05	MPP		XCC		.00	
			P 20	MTT	31.97			31.97	
			P 19	MTT	12.31			12.31	
			P 18	MTT	4.50			4.50	
			P 17	MTT	2.73			2.73	
			P 16	MTT	1.97			1.97	
			P 15	MTT	.53			.53	
			P 14	MTT	.09			.09	
			P 13	MTT	.16			.16	
			P 05	MTT				.00	
			P 17	NTT	.43			.43	
			P 16	NTT	.01			.01	
			P 15	NTT	.05			.05	
			P 14	NTT	.14			.14	
			P 13	NTT	.02			.02	
			P 12	NTT	.02			.02	
			P 09	NTT				.00	

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

PAGE: 816
 DATE: 03/29/2022

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST
 ADDRESS: P.O. BOX 3347
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.03			.03	
		P 04	NTT				.00	
		P 03	NTT	.04			.04	
		P 01	NTT	.05	XCC		.05	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 97	NTT	.02	XCC		.02	
		P 95	NTT		XCC		.00	
		P 89	NTT	.02	XCC		.02	
		P 88	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P 20	NTT	.95			.95	
		P 19	NTT	2.83			2.83	
		P 18	NTT	.57			.57	
		P	SPS	78.86	XCC	.19	78.67	
		P	STS	168.17	XCC	.44	167.73	
		P	UTT	1.74	XCC		1.74	
		P	ZTT	6.42	XCC	.02	6.40	
SW01	WATER AVAILABILITY							11,688.06
		C	STA	1,492.15			1,492.15	
		P	SPA	253.04			253.04	
		P	STA	466.50			466.50	
								2,211.69
TOTAL	AGENCY TRANSFERS			13,928.90		29.15		13,899.75

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

PAGE: 817
DATE: 03/29/2022

AGENCY: WW13 DESERT VIEW WATER DISTRICT
ADDRESS: 622 S. JEMEZ TRAIL
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OPZ ACR ACR	P 88 NTT P 85 NTT P 89 NTT		XCC XCC XCC	.00 .00 .00	.00
TOTAL AGENCY TRANSFERS			.00	.00		.00

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

PAGE: 819
 DATE: 03/29/2022

AGENCY: WW15 HI-DESERT CO WATER DISTRICT
 ADDRESS: 55439 29 PALMS HWY
 YUCCA VALLEY, CA 92284-2503

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	3,722.25	XCC	9.31	3,712.94	
			C 20	MTT	2,509.22	XCC	6.27	2,502.95	
			C 19	MTT	68.47-	XCC	.17-	68.30-	
			C 18	MTT	349.66	XCC	.87	348.79	
			C 17	MTT	5.30	XCC	.01	5.29	
			C 16	MTT	1.09-	XCC		1.09-	
			C 15	MTT	.19	XCC		.19	
			C 14	MTT		XCC		.00	
			C 13	MTT	.07	XCC		.07	
			C 21	NTT	118.86	XCC	.30	118.56	
			C 20	NTT	351.55	XCC	.88	350.67	
			C 19	NTT	6.97	XCC	.02	6.95	
			C 18	NTT	15.15	XCC	.04	15.11	
			C 17	NTT	14.10	XCC	.04	14.06	
			C 16	NTT	.45	XCC		.45	
			C 15	NTT		XCC		.00	
			C 14	NTT	2.14	XCC	.01	2.13	
			C	STS	55,703.49	XCC	139.26	55,564.23	
			C	STT	43.29	XCC	.10	43.19	
			C	UTT	221.04	XCC	.55	220.49	
			C	ZTT	1,037.20	XCC	2.59	1,034.61	
			P 20	MPP	17.86	XCC	.04	17.82	
			P 19	MPP	10.94	XCC	.03	10.91	
			P 18	MPP	9.37	XCC	.02	9.35	
			P 17	MPP	8.64	XCC	.02	8.62	
			P 16	MPP	8.10	XCC	.02	8.08	
			P 15	MPP	2.60	XCC	.01	2.59	
			P 14	MPP	.54	XCC		.54	
			P 13	MPP	.84	XCC		.84	
			P 05	MPP		XCC		.00	
			P 20	MTT	178.57			178.57	
			P 19	MTT	68.87			68.87	
			P 18	MTT	25.36			25.36	
			P 17	MTT	15.47			15.47	
			P 16	MTT	11.22			11.22	
			P 15	MTT	3.09			3.09	
			P 14	MTT	.50			.50	
			P 13	MTT	.91			.91	
			P 05	MTT				.00	
			P 18	NTT	3.17			3.17	
			P 17	NTT	2.44			2.44	
			P 16	NTT	.08			.08	
			P 15	NTT	.25			.25	
			P 14	NTT	.82			.82	
			P 13	NTT	.14			.14	
			P 12	NTT	.07			.07	

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

PAGE: 820
 DATE: 03/29/2022

AGENCY: WW15 HI-DESERT CO WATER DISTRICT
 ADDRESS: 55439 29 PALMS HWY
 YUCCA VALLEY, CA 92284-2503

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	NTT				.00	
					P 08	NTT				.00	
					P 06	NTT				.00	
					P 05	NTT	.17			.17	
					P 04	NTT				.00	
					P 03	NTT	.21			.21	
					P 01	NTT	.26	XCC		.26	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT	.04	XCC		.04	
					P 97	NTT	.12	XCC		.12	
					P 95	NTT	.01	XCC		.01	
					P 89	NTT	.13	XCC		.13	
					P 88	NTT	.03	XCC		.03	
					P 85	NTT	.01	XCC		.01	
					P 20	NTT	5.35			5.35	
					P 19	NTT	15.78			15.78	
					P	UTT	9.75	XCC	.01	9.74	
					P	ZTT	35.66	XCC	.07	35.59	
SP01	ASSESSMENT DISTRICT 2014-1	OMB	ACR	ACR	C	STA	136,330.76			136,330.76	64,308.45
					P	SPA	2,496.50			2,496.50	
					P	STA	7,623.37			7,623.37	146,450.63
SP02	SEWER OPERATION AND MAINTENANCE	SFR	OMB	ACR	ACR	C	STA	46,554.75		46,554.75	
					P	SPA	58.15			58.15	
					P	STA	264.33			264.33	46,877.23
SP03	SEWER OPERATION AND MAINTENANCE	MFR	OMB	ACR	ACR	C	STA	15,309.00		15,309.00	15,309.00
ST01	HDWD CAA-SEWER CONNECTION LOAN	OMB	ACR	ACR	C	STA	3,312.33			3,312.33	3,312.33
SU01	HDWD DELINQUENT SEWER O&M	OMB	ACR	ACR	C	STA	157.24			157.24	157.24
SW01	HI-DESERT CWD DELINQUENT WATER	OMB	ACR	ACR	C	STA	693.76			693.76	693.76
SW04	WATER STANDBY - AVAILABILITY	OMB	ACR	ACR	C	STA	6,821.51			6,821.51	
					P	SPA	102.34			102.34	
					P	STA	331.85			331.85	7,255.70
TOTAL AGENCY TRANSFERS							284,524.64		160.30		284,364.34

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

PAGE: 821
 DATE: 03/29/2022

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT
 ADDRESS: P.O. BOX 675
 JOSHUA TREE, CA 92252

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 13	MPP	1.29	XCC		1.29	
			P 13	MTT	1.01			1.01	
			P 14	NTT	.89			.89	
			P 13	NTT	.23			.23	
									3.42
GA01	GENERAL TAX LEVY	OKV ACR ACR	C 21	MTT	1,507.70	XCC	3.77	1,503.93	
			C 20	MTT	937.09	XCC	2.34	934.75	
			C 19	MTT	25.10-	XCC	.06-	25.04-	
			C 18	MTT	118.67	XCC	.30	118.37	
			C 17	MTT	1.75	XCC		1.75	
			C 16	MTT	.35-	XCC		.35-	
			C 15	MTT	.06	XCC		.06	
			C 14	MTT		XCC		.00	
			C 13	MTT	.03	XCC		.03	
			C 21	NTT	48.14	XCC	.12	48.02	
			C 20	NTT	131.29	XCC	.33	130.96	
			C 19	NTT	2.55	XCC	.01	2.54	
			C 18	NTT	5.14	XCC	.01	5.13	
			C 17	NTT	4.66	XCC	.01	4.65	
			C 16	NTT	.14	XCC		.14	
			C 15	NTT		XCC		.00	
			C 14	NTT	.67	XCC		.67	
			C	STS	22,562.68	XCC	56.41	22,506.27	
			C	STT	17.53	XCC	.04	17.49	
			C	UTT	89.54	XCC	.22	89.32	
			C	ZTT	420.12	XCC	1.05	419.07	
			P 20	MPP	6.67	XCC	.02	6.65	
			P 19	MPP	4.01	XCC	.01	4.00	
			P 18	MPP	3.18	XCC	.01	3.17	
			P 17	MPP	2.86	XCC	.01	2.85	
			P 16	MPP	2.64	XCC	.01	2.63	
			P 15	MPP	.83	XCC		.83	
			P 14	MPP	.16	XCC		.16	
			P 13	MPP	.26	XCC		.26	
			P 05	MPP		XCC		.00	
			P 20	MTT	66.69			66.69	
			P 19	MTT	25.24			25.24	
			P 18	MTT	8.60			8.60	
			P 17	MTT	5.11			5.11	
			P 16	MTT	3.65			3.65	
			P 15	MTT	.99			.99	
			P 14	MTT	.16			.16	
			P 13	MTT	.29			.29	
			P 05	MTT				.00	
			P 20	NTT	2.00			2.00	
			P 19	NTT	5.79			5.79	

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

PAGE: 822
 DATE: 03/29/2022

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT
 ADDRESS: P.O. BOX 675
 JOSHUA TREE, CA 92252

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 18	NTT	1.08			1.08	
					P 17	NTT	.80			.80	
					P 16	NTT	.02			.02	
					P 15	NTT	.08			.08	
					P 14	NTT	.26			.26	
					P 13	NTT	.04			.04	
					P 12	NTT	.02			.02	
					P 09	NTT	.00			.00	
					P 08	NTT	.00			.00	
					P 06	NTT	.00			.00	
					P 05	NTT	.04			.04	
					P 04	NTT	.00			.00	
					P 03	NTT	.06			.06	
					P 01	NTT	.07	XCC		.07	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT	.02	XCC		.02	
					P 97	NTT	.03	XCC		.03	
					P 95	NTT	.00	XCC		.00	
					P 89	NTT	.03	XCC		.03	
					P 88	NTT	.01	XCC		.01	
					P 85	NTT	.01	XCC		.01	
					P	UTT	3.60	XCC		3.60	
					P	ZTT	13.34	XCC	.02	13.32	
SW09	ZONE 1 WATER STANDBY	OKV	ACR	ACR	P	SPA	149.64			149.64	25,916.33
					P	STA	150.90			150.90	
											300.54
SW10	ZONE 2 WATER STANDBY	OKV	ACR	ACR	P	SPA	685.67			685.67	1,490.52
					P	STA	804.85			804.85	
											1,490.52
SW11	ZONE 3 WATER STANDBY	OKV	ACR	ACR	C	STA	45,515.17			45,515.17	50,310.33
					P	SPA	1,044.95			1,044.95	
					P	STA	3,750.21			3,750.21	
											50,310.33
SW12	ZONE 4 WATER STANDBY	OKV	ACR	ACR	P	SPA	205.94			205.94	506.54
					P	STA	300.60			300.60	
											506.54
TW02	COPPER MOUNTAIN MESA A.D. 1995	OKV	ACR	ACR	C	STA	12,995.72			12,995.72	20,037.59
					P	SPA	2,721.09			2,721.09	
					P	STA	4,320.78			4,320.78	
											20,037.59
TOTAL AGENCY TRANSFERS							98,629.90		64.63		98,565.27

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

PAGE: 823
 DATE: 03/29/2022

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT
 ADDRESS: P.O. BOX 618
 LUCERNE VALLEY, CA 92356

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	SLS	708.00	XCC	1.77	706.23	
					C	ZLT		XCC		.00	
											706.23
GL01	GENERAL TAX LEVY L O	OLB	ACR	ACR	C	21 MTT	227.58	XCC	.57	227.01	
					C	20 MTT	157.48	XCC	.39	157.09	
					C	19 MTT	4.29-	XCC	.01-	4.28-	
					C	18 MTT	22.51	XCC	.06	22.45	
					C	17 MTT	.34	XCC		.34	
					C	16 MTT	.07-	XCC		.07-	
					C	15 MTT	.01	XCC		.01	
					C	14 MTT		XCC		.00	
					C	13 MTT		XCC		.00	
					C	21 NTT	7.27	XCC	.02	7.25	
					C	20 NTT	22.06	XCC	.06	22.00	
					C	19 NTT	.44	XCC		.44	
					C	18 NTT	.97	XCC		.97	
					C	17 NTT	.89	XCC		.89	
					C	16 NTT	.03	XCC		.03	
					C	15 NTT		XCC		.00	
					C	14 NTT	.13	XCC		.13	
					C	STS	3,405.78	XCC	8.51	3,397.27	
					C	STT	2.64	XCC	.01	2.63	
					C	UTT	13.51	XCC	.03	13.48	
					C	ZTT	63.41	XCC	.16	63.25	
					P	20 MPP	1.12	XCC		1.12	
					P	19 MPP	.69	XCC		.69	
					P	18 MPP	.60	XCC		.60	
					P	17 MPP	.54	XCC		.54	
					P	16 MPP	.51	XCC		.51	
					P	15 MPP	.16	XCC		.16	
					P	14 MPP	.04	XCC		.04	
					P	13 MPP	.05	XCC		.05	
					P	05 MPP		XCC		.00	
					P	20 MTT	11.21			11.21	
					P	19 MTT	4.32			4.32	
					P	18 MTT	1.64			1.64	
					P	17 MTT	.98			.98	
					P	16 MTT	.71			.71	
					P	15 MTT	.19			.19	
					P	14 MTT	.03			.03	
					P	13 MTT	.06			.06	
					P	05 MTT				.00	
					P	20 NTT	.33			.33	
					P	19 NTT	.99			.99	
					P	18 NTT	.20			.20	
					P	17 NTT	.15			.15	

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

PAGE: 824
 DATE: 03/29/2022

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT
 ADDRESS: P.O. BOX 618
 LUCERNE VALLEY, CA 92356

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 15	NTT	.01			.01	
		P 14	NTT	.05			.05	
		P 13	NTT	.01			.01	
		P 12	NTT	.01			.01	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.01			.01	
		P 04	NTT				.00	
		P 03	NTT	.01			.01	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	UTT	.61	XCC		.61	
		P	ZTT	2.26	XCC		2.26	
SW01	WATER STANDBY	OLB	ACR ACR	C	STA	1,893.90	1,893.90	3,938.40
								1,893.90
TOTAL AGENCY TRANSFERS						6,550.10	11.57	6,538.53

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

PAGE: 825
 DATE: 03/29/2022

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT
 ADDRESS: 9600 MANZANITA STREET
 APPLE VALLEY, CA 92308-8605

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL02	DEBT SERVICE PARENT DIST - BOND	OKZ	ACR	ACR	C 21	MLT SLS		XCC		.00	
					C			XCC		.00	
GL01	GENERAL TAX LEVY L O	OKZ	ACR	ACR	C 21	MTT	21.47	XCC	.05	21.42	.00
					C 20	MTT	14.68	XCC	.04	14.64	
					C 19	MTT	.40-	XCC		.40-	
					C 18	MTT	2.00	XCC	.01	1.99	
					C 17	MTT	.03	XCC		.03	
					C 16	MTT	.01-	XCC		.01-	
					C 15	MTT	.01	XCC		.01	
					C 14	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 21	NTT	.68	XCC		.68	
					C 20	NTT	2.06	XCC	.01	2.05	
					C 19	NTT	.04	XCC		.04	
					C 18	NTT	.09	XCC		.09	
					C 17	NTT	.08	XCC		.08	
					C 16	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C 14	NTT	.01	XCC		.01	
					C	STS	321.37	XCC	.80	320.57	
					C	STT	.25	XCC		.25	
					C	UTT	1.28	XCC		1.28	
					C	ZTT	5.99	XCC	.01	5.98	
					P 20	MPP	.11	XCC		.11	
					P 19	MPP	.06	XCC		.06	
					P 18	MPP	.06	XCC		.06	
					P 17	MPP	.05	XCC		.05	
					P 16	MPP	.04	XCC		.04	
					P 15	MPP	.01	XCC		.01	
					P 14	MPP		XCC		.00	
					P 13	MPP	.01	XCC		.01	
					P 05	MPP		XCC		.00	
					P 20	MTT	1.05			1.05	
					P 19	MTT	.40			.40	
					P 18	MTT	.14			.14	
					P 17	MTT	.09			.09	
					P 16	MTT	.06			.06	
					P 15	MTT	.02			.02	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 05	MTT				.00	
					P 20	NTT	.03			.03	
					P 19	NTT	.09			.09	
					P 18	NTT	.02			.02	
					P 17	NTT	.02			.02	

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

PAGE: 826
 DATE: 03/29/2022

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT
 ADDRESS: 9600 MANZANITA STREET
 APPLE VALLEY, CA 92308-8605

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 15	NTT	.01			.01	
		P 14	NTT	.01			.01	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P	SPS	2.56	XCC		2.56	
		P	STS	5.50	XCC	.01	5.49	
		P	UTT	.07	XCC		.07	
		P	ZTT	.17	XCC		.17	
SW03	CURRENT YR WATER STANDBY	OKZ	ACR ACR	C	STA	2,678.62	2,678.62	379.28
				P	SPA	900.22	900.22	
				P	STA	2,515.65	2,515.65	
								6,094.49
TOTAL AGENCY TRANSFERS						6,474.70	.93	6,473.77

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

PAGE: 827
 DATE: 03/29/2022

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT
 ADDRESS: P.O. BOX 71
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	3,089.71	XCC	7.72	3,081.99	
			C 20	MTT	2,137.06	XCC	5.34	2,131.72	
			C 19	MTT	58.22-	XCC	.15-	58.07-	
			C 18	MTT	302.30	XCC	.76	301.54	
			C 17	MTT	4.57	XCC	.01	4.56	
			C 16	MTT	.92-	XCC		.92-	
			C 15	MTT	.16	XCC		.16	
			C 14	MTT		XCC		.00	
			C 13	MTT	.06	XCC		.06	
			C 21	NTT	98.66	XCC	.25	98.41	
			C 20	NTT	299.40	XCC	.75	298.65	
			C 19	NTT	5.93	XCC	.01	5.92	
			C 18	NTT	13.10	XCC	.03	13.07	
			C 17	NTT	12.17	XCC	.03	12.14	
			C 16	NTT	.38	XCC		.38	
			C 15	NTT		XCC		.00	
			C 14	NTT	1.75	XCC		1.75	
			C	STS	46,237.55	XCC	115.59	46,121.96	
			C	STT	35.92	XCC	.09	35.83	
			C	UTT	183.47	XCC	.46	183.01	
			C	ZTT	860.94	XCC	2.15	858.79	
			P 20	MPP	15.20	XCC	.04	15.16	
			P 19	MPP	9.31	XCC	.02	9.29	
			P 18	MPP	8.10	XCC	.02	8.08	
			P 17	MPP	7.45	XCC	.02	7.43	
			P 16	MPP	6.85	XCC	.02	6.83	
			P 15	MPP	2.15	XCC	.01	2.14	
			P 14	MPP	.43	XCC		.43	
			P 13	MPP	.68	XCC		.68	
			P 05	MPP		XCC		.00	
			P 20	MTT	152.08			152.08	
			P 19	MTT	58.57			58.57	
			P 18	MTT	21.92			21.92	
			P 17	MTT	13.35			13.35	
			P 16	MTT	9.49			9.49	
			P 15	MTT	2.56			2.56	
			P 14	MTT	.41			.41	
			P 13	MTT	.74			.74	
			P 05	MTT				.00	
			P 20	NTT	4.55			4.55	
			P 19	NTT	13.42			13.42	
			P 18	NTT	2.75			2.75	
			P 17	NTT	2.10			2.10	
			P 16	NTT	.06			.06	
			P 15	NTT	.20			.20	
			P 14	NTT	.67			.67	

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

PAGE: 828
 DATE: 03/29/2022

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT
 ADDRESS: P.O. BOX 71
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	.11			.11	
		P 12	NTT	.06			.06	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.13			.13	
		P 04	NTT				.00	
		P 03	NTT	.16			.16	
		P 01	NTT	.19	XCC		.19	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.03	XCC		.03	
		P 97	NTT	.08	XCC		.08	
		P 95	NTT	.06	XCC		.06	
		P 89	NTT	.08	XCC		.08	
		P 88	NTT	.02	XCC		.02	
		P 85	NTT	.06	XCC		.06	
		P	SPS	375.11	XCC	.93	374.18	
		P	STS	799.88	XCC	1.99	797.89	
		P	UTT	8.21	XCC	.01	8.20	
		P	ZTT	30.42	XCC	.06	30.36	
								54,635.48
TOTAL AGENCY TRANSFERS				54,771.64		136.16		54,635.48

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

PAGE: 829
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AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT
 ADDRESS: P.O. BOX 2206
 RUNNING SPRINGS, CA 92382

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	69,926.65	XCC	174.82	69,751.83	
					C	STT	54.34	XCC	.13	54.21	
					C	UTT	277.48	XCC	.69	276.79	
					C	ZTT	1,302.03	XCC	3.26	1,298.77	
					P	UTT	12.12	XCC	.01	12.11	
					P	ZTT	44.92	XCC	.09	44.83	
											71,438.54
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OLJ	ACR	ACR	C 21	MTT	4,672.68	XCC	11.68	4,661.00	
					C 20	MTT	3,158.50	XCC	7.90	3,150.60	
					C 19	MTT	85.49-	XCC	.21-	85.28-	
					C 18	MTT	432.19	XCC	1.08	431.11	
					C 17	MTT	6.52	XCC	.02	6.50	
					C 16	MTT	1.32-	XCC		1.32-	
					C 15	MTT	.23	XCC		.23	
					C 14	MTT		XCC		.00	
					C 13	MTT	.10	XCC		.10	
					C 21	NTT	149.21	XCC	.37	148.84	
					C 20	NTT	442.52	XCC	1.11	441.41	
					C 19	NTT	8.70	XCC	.02	8.68	
					C 18	NTT	18.72	XCC	.05	18.67	
					C 17	NTT	17.34	XCC	.04	17.30	
					C 16	NTT	.54	XCC		.54	
					C 15	NTT		XCC		.00	
					C 14	NTT	2.56	XCC	.01	2.55	
					P 20	MPP	22.48	XCC	.06	22.42	
					P 19	MPP	13.67	XCC	.03	13.64	
					P 18	MPP	11.58	XCC	.03	11.55	
					P 17	MPP	10.63	XCC	.03	10.60	
					P 16	MPP	9.84	XCC	.02	9.82	
					P 15	MPP	3.10	XCC	.01	3.09	
					P 14	MPP	.64	XCC		.64	
					P 13	MPP	1.02	XCC		1.02	
					P 05	MPP		XCC		.00	
					P 20	MTT	224.78			224.78	
					P 19	MTT	85.98			85.98	
					P 18	MTT	31.34			31.34	
					P 17	MTT	19.02			19.02	
					P 16	MTT	13.63			13.63	
					P 15	MTT	3.69			3.69	
					P 14	MTT	.60			.60	
					P 13	MTT	1.11			1.11	
					P 05	MTT				.00	
					P 17	NTT	2.99			2.99	
					P 16	NTT	.09			.09	
					P 15	NTT	.31			.31	
					P 14	NTT	.98			.98	

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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 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	.16			.16	
		P 12	NTT	.09			.09	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.21			.21	
		P 04	NTT				.00	
		P 03	NTT	.29			.29	
		P 01	NTT	.32	XCC		.32	
		P 00	NTT	.06	XCC		.06	
		P 99	NTT	.05	XCC		.05	
		P 97	NTT	.14	XCC		.14	
		P 95	NTT		XCC		.00	
		P 89	NTT	.08	XCC		.08	
		P 88	NTT	.02	XCC		.02	
		P 85	NTT		XCC		.00	
		P 20	NTT	6.73			6.73	
		P 19	NTT	19.71			19.71	
		P 18	NTT	3.92			3.92	
SP01 FIRE SUPPRESSION	OLJ ACR ACR	C	STA	8,093.60			8,093.60	9,290.01
		P	SPA	271.70			271.70	
		P	STA	326.50			326.50	
SS01 SEWER STANDBY	OLJ ACR ACR	C	STA	234.44			234.44	8,691.80
		P	SPA	36.40			36.40	
		P	STA	81.15			81.15	
SW01 WATER STANDBY	OLJ ACR ACR	C	STA	503.14			503.14	351.99
		P	SPA	107.06			107.06	
		P	STA	238.95			238.95	
TOTAL AGENCY TRANSFERS				90,822.74		201.25		90,621.49

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 831
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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 02/19/2022 TO 03/18/2022 ****

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	NTT				.00	
		P 88	NTT				.00	
		P 85	NTT				.00	
				.00			.00	.00
TOTAL AGENCY TRANSFERS				.00			.00	.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WW25 THUNDERBIRD CO WATER DISTRICT
 ADDRESS: P.O. BOX 1105
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	973.78			973.78	
		P	SPA	35.41			35.41	
		P	STA	150.60			150.60	
								1,159.79
TOTAL AGENCY TRANSFERS				1,159.79		.00		1,159.79

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 833
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AGENCY: WW26 TWENTYNINE PALMS CO WTR DISTRICT
 ADDRESS: P.O. BOX 1735
 TWENTYNINE PALMS, CA 92277
 ATTN: DISTRICT SECRETARY

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	833.71			833.71	1,516.26
		P	STA	682.55			682.55	
SW02 WATER STANDBY #2	OLT ACR ACR	C	STA	22,572.09			22,572.09	27,639.80
		P	SPA	1,882.32			1,882.32	
		P	STA	3,185.39			3,185.39	
TOTAL AGENCY TRANSFERS				29,156.06		.00	29,156.06	

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

PAGE: 834
 DATE: 03/29/2022

AGENCY: WW27 VICTOR VALLEY WATER DISTRICT
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-5001
 ATTN: ADELE MOSHER

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 05	MPP				.00	
		P 05	MTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT				.00	
		P 97	NTT				.00	
		P 95	NTT				.00	
				.00		.00	.00	.00
TOTAL AGENCY TRANSFERS								.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WW28 WEST VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 920
 RIALTO, CA 92377

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	4,475.85	XCC	11.19	4,464.66	
			C 20	MTT	2,833.89	XCC	7.08	2,826.81	
			C 19	MTT	75.44-	XCC	.19-	75.25-	
			C 18	MTT	380.82	XCC	.95	379.87	
			C 17	MTT	5.64	XCC	.01	5.63	
			C 16	MTT	1.12-	XCC		1.12-	
			C 15	MTT	.19	XCC		.19	
			C 14	MTT		XCC		.00	
			C 13	MTT	.07	XCC		.07	
			C 21	NTT	142.92	XCC	.36	142.56	
			C 20	NTT	397.04	XCC	.99	396.05	
			C 19	NTT	7.68	XCC	.02	7.66	
			C 18	NTT	16.50	XCC	.04	16.46	
			C 17	NTT	14.99	XCC	.04	14.95	
			C 16	NTT	.46	XCC		.46	
			C 15	NTT		XCC		.00	
			C 14	NTT	2.12	XCC	.01	2.11	
			C	STS	66,981.28	XCC	167.45	66,813.83	
			C	STT	52.05	XCC	.12	51.93	
			C	UTT	265.80	XCC	.66	265.14	
			C	ZTT	1,247.19	XCC	3.12	1,244.07	
			P 20	MPP	20.17	XCC	.05	20.12	
			P 19	MPP	12.06	XCC	.03	12.03	
			P 18	MPP	10.21	XCC	.03	10.18	
			P 17	MPP	9.18	XCC	.02	9.16	
			P 16	MPP	8.36	XCC	.02	8.34	
			P 15	MPP	2.62	XCC	.01	2.61	
			P 14	MPP	.53	XCC		.53	
			P 13	MPP	.79	XCC		.79	
			P 05	MPP		XCC		.00	
			P 20	MTT	201.68			201.68	
			P 19	MTT	75.88			75.88	
			P 18	MTT	27.62			27.62	
			P 17	MTT	16.45			16.45	
			P 16	MTT	11.59			11.59	
			P 15	MTT	3.12			3.12	
			P 14	MTT	.50			.50	
			P 13	MTT	.86			.86	
			P 05	MTT				.00	
			P 20	NTT	6.04			6.04	
			P 19	NTT	17.40			17.40	
			P 18	NTT	3.46			3.46	
			P 17	NTT	2.59			2.59	
			P 16	NTT	.08			.08	
			P 15	NTT	.25			.25	
			P 14	NTT	.82			.82	

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

PAGE: 836
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AGENCY: WW28 WEST VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 920
 RIALTO, CA 92377

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	.13			.13	
		P 12	NTT	.06			.06	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.14			.14	
		P 04	NTT				.00	
		P 03	NTT	.18			.18	
		P 01	NTT	.20	XCC		.20	
		P 00	NTT		XCC		.00	
		P 99	NTT	.04	XCC		.04	
		P 97	NTT	.08	XCC		.08	
		P 95	NTT		XCC		.00	
		P 89	NTT	.07	XCC		.07	
		P 88	NTT	.02	XCC		.02	
		P 85	NTT		XCC		.00	
		P	SPS	497.40	XCC	1.24	496.16	
		P	STS	1,060.71	XCC	2.65	1,058.06	
		P	UTT	10.88	XCC	.01	10.87	
		P	ZTT	40.30	XCC	.08	40.22	
								78,594.41
TOTAL AGENCY TRANSFERS				78,790.40		195.99		78,594.41

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 837
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AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 730
 YUCAIPA, CA

92399-0730

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	2,905.94	XCC	7.26	2,898.68	
					C 20	MTT	1,996.45	XCC	4.99	1,991.46	
					C 19	MTT	54.72-	XCC	.14-	54.58-	
					C 18	MTT	280.74	XCC	.70	280.04	
					C 17	MTT	4.28	XCC	.01	4.27	
					C 16	MTT	.86-	XCC		.86-	
					C 15	MTT	.15	XCC		.15	
					C 14	MTT		XCC		.00	
					C 13	MTT	.05	XCC		.05	
					C 21	NTT	92.79	XCC	.23	92.56	
					C 20	NTT	279.70	XCC	.70	279.00	
					C 19	NTT	5.58	XCC	.01	5.57	
					C 18	NTT	12.16	XCC	.03	12.13	
					C 17	NTT	11.37	XCC	.03	11.34	
					C 16	NTT	.35	XCC		.35	
					C 15	NTT		XCC		.00	
					C 14	NTT	1.61	XCC		1.61	
					C	STS	43,487.45	XCC	108.72	43,378.73	
					C	STT	33.79	XCC	.08	33.71	
					C	UTT	172.56	XCC	.43	172.13	
					C	ZTT	809.74	XCC	2.02	807.72	
					P 20	MPP	14.21	XCC	.04	14.17	
					P 19	MPP	8.75	XCC	.02	8.73	
					P 18	MPP	7.52	XCC	.02	7.50	
					P 17	MPP	6.96	XCC	.02	6.94	
					P 16	MPP	6.41	XCC	.02	6.39	
					P 15	MPP	1.98	XCC		1.98	
					P 14	MPP	.40	XCC		.40	
					P 13	MPP	.61	XCC		.61	
					P 05	MPP		XCC		.00	
					P 20	MTT	142.08			142.08	
					P 19	MTT	55.03			55.03	
					P 18	MTT	20.35			20.35	
					P 17	MTT	12.47			12.47	
					P 16	MTT	8.88			8.88	
					P 15	MTT	2.37			2.37	
					P 14	MTT	.38			.38	
					P 13	MTT	.66			.66	
					P 05	MTT				.00	
					P 20	NTT	4.25			4.25	
					P 19	NTT	12.61			12.61	
					P 18	NTT	2.55			2.55	
					P 17	NTT	1.97			1.97	
					P 16	NTT	.05			.05	
					P 15	NTT	.20			.20	
					P 14	NTT	.62			.62	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 730
 YUCAIPA, CA 92399-0730

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	.10			.10	
		P 12	NTT	.06			.06	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.12			.12	
		P 04	NTT				.00	
		P 03	NTT	.13			.13	
		P 01	NTT	.15	XCC		.15	
		P 00	NTT		XCC		.00	
		P 99	NTT	.02	XCC		.02	
		P 97	NTT	.06	XCC		.06	
		P 95	NTT		XCC		.00	
		P 89	NTT	.03	XCC		.03	
		P 88	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P	UTT	7.75	XCC	.01	7.74	
		P	ZTT	28.38	XCC	.06	28.32	
GA02	GENERAL TAX LEVY IMP DIST A	OLZ	ACR ACR					50,261.99
		C 21	MTT	5,325.31	XCC	13.31	5,312.00	
		C 20	MTT	3,669.37	XCC	9.17	3,660.20	
		C 19	MTT	100.37-	XCC	.25-	100.12-	
		C 18	MTT	514.48	XCC	1.29	513.19	
		C 17	MTT	7.81	XCC	.02	7.79	
		C 16	MTT	1.58-	XCC		1.58-	
		C 15	MTT	.27	XCC		.27	
		C 14	MTT		XCC		.00	
		C 13	MTT	.10	XCC		.10	
		C 21	NTT	170.05	XCC	.43	169.62	
		C 20	NTT	514.09	XCC	1.29	512.80	
		C 19	NTT	10.21	XCC	.03	10.18	
		C 18	NTT	22.28	XCC	.06	22.22	
		C 17	NTT	20.76	XCC	.05	20.71	
		C 16	NTT	.65	XCC		.65	
		C 15	NTT		XCC		.00	
		C 14	NTT	2.99	XCC	.01	2.98	
		C	STS	79,693.27	XCC	199.23	79,494.04	
		C	STT	61.92	XCC	.15	61.77	
		C	UTT	316.24	XCC	.79	315.45	
		C	ZTT	1,483.88	XCC	3.71	1,480.17	
		P 20	MPP	26.11	XCC	.07	26.04	
		P 19	MPP	16.04	XCC	.04	16.00	
		P 18	MPP	13.79	XCC	.03	13.76	
		P 17	MPP	12.73	XCC	.03	12.70	
		P 16	MPP	11.74	XCC	.03	11.71	
		P 15	MPP	3.67	XCC	.01	3.66	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 730
 YUCAIPA, CA 92399-0730

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MPP	.74	XCC		.74	
		P 13	MPP	1.14	XCC		1.14	
		P 05	MPP		XCC		.00	
		P 20	MTT	261.14			261.14	
		P 19	MTT	100.96			100.96	
		P 18	MTT	37.31			37.31	
		P 17	MTT	22.78			22.78	
		P 16	MTT	16.27			16.27	
		P 15	MTT	4.36			4.36	
		P 14	MTT	.70			.70	
		P 13	MTT	1.23			1.23	
		P 05	MTT				.00	
		P 20	NTT	7.82			7.82	
		P 19	NTT	23.14			23.14	
		P 18	NTT	4.67			4.67	
		P 17	NTT	3.58			3.58	
		P 16	NTT	.10			.10	
		P 15	NTT	.35			.35	
		P 14	NTT	1.15			1.15	
		P 13	NTT	.18			.18	
		P 12	NTT	.09			.09	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.22			.22	
		P 04	NTT				.00	
		P 03	NTT	.26			.26	
		P 01	NTT	.28	XCC		.28	
		P 00	NTT		XCC		.00	
		P 99	NTT	.04	XCC		.04	
		P 97	NTT	.11	XCC		.11	
		P 95	NTT		XCC		.00	
		P 89	NTT	.08	XCC		.08	
		P 88	NTT	.06	XCC		.06	
		P 85	NTT		XCC		.00	
		P	UTT	14.10	XCC	.02	14.08	
		P	ZTT	52.20	XCC	.11	52.09	
								92,121.24
TOTAL AGENCY TRANSFERS				142,738.12		354.89		142,383.23

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TIME: 22:22:12

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

PAGE: 840
DATE: 03/29/2022

AGENCY: WW35 EAST VALLEY WATER DISTRICT
ADDRESS: P.O. BOX 3427
SAN BERNARDINO, CA 92413

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	121.84			121.84	121.84
ST01	EASTWOOD FARMS ASSESS. DIST.	OKT	ACR	ACR	C	STA	767.10			767.10	767.10
SU01	DEL WATER CHARGES	OKT	ACR	ACR	P	SPA	95.87			95.87	95.87
					P	STA	149.38			149.38	149.38
TOTAL AGENCY TRANSFERS							1,134.19		.00		1,134.19

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

PAGE: 841
 DATE: 03/29/2022

AGENCY: WW40 RAND COMM CO WATER
 ADDRESS: P.O. BOX 198
 RANDBURG, CA

93554

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	7.64	XCC	.02	7.62	
					C 20	MTT	5.50	XCC	.01	5.49	
					C 19	MTT	.15-	XCC		.15-	
					C 18	MTT	.82	XCC		.82	
					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 21	NTT	.24	XCC		.24	
					C 20	NTT	.77	XCC		.77	
					C 19	NTT	.02	XCC		.02	
					C 18	NTT	.04	XCC		.04	
					C 17	NTT	.04	XCC		.04	
					C 16	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C 14	NTT	.01	XCC		.01	
					C	STS	114.46	XCC	.29	114.17	
					C	STT	.08	XCC		.08	
					C	UTT	.45	XCC		.45	
					C	ZTT	2.13	XCC	.01	2.12	
					P 20	MPP	.04	XCC		.04	
					P 19	MPP	.03	XCC		.03	
					P 18	MPP	.03	XCC		.03	
					P 17	MPP	.02	XCC		.02	
					P 16	MPP	.03	XCC		.03	
					P 15	MPP		XCC		.00	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 20	MTT	.39			.39	
					P 19	MTT	.15			.15	
					P 18	MTT	.06			.06	
					P 17	MTT	.04			.04	
					P 16	MTT	.03			.03	
					P 15	MTT	.01			.01	
					P 14	MTT				.00	
					P 13	MTT	.01			.01	
					P 05	MTT				.00	
					P 20	NTT	.01			.01	
					P 19	NTT	.04			.04	
					P 18	NTT	.01			.01	
					P 17	NTT	.01			.01	
					P 16	NTT	.01			.01	
					P 15	NTT				.00	
					P 14	NTT				.00	

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 TIME: 22:22:12

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

PAGE: 842
 DATE: 03/29/2022

AGENCY: WW40 RAND COMM CO WATER
 ADDRESS: P.O. BOX 198
 RANDBURG, CA

93554

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	SPS	.98	XCC		.98	
		P	STS	2.05	XCC		2.05	
		P	UTT	.01	XCC		.01	
		P	ZTT	.06	XCC		.06	
								135.76
TOTAL AGENCY TRANSFERS				136.09		.33		135.76

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

PAGE: 843
 DATE: 03/29/2022

AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY
 ADDRESS: 1210 BEAUMONT AVE
 BEAUMONT CA 92223
 ATTN: JEFF DAVIS

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	.05			.05	
					C 20	MTT	.03	XCC		.03	
					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 21	NTT				.00	
					C 20	NTT	.01	XCC		.01	
					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	STS	.64	XCC		.64	
					C	STT		XCC		.00	
					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 20	MTT				.00	
					P 19	MTT				.00	
					P 18	MTT				.00	
					P 17	MTT				.00	
					P 16	MTT				.00	
					P 15	MTT				.00	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 18	NTT				.00	
					P 17	NTT				.00	
					P 16	NTT				.00	
					P 15	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT				.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: 844
 DATE: 03/29/2022

AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY
 ADDRESS: 1210 BEAUMONT AVE
 BEAUMONT CA 92223
 ATTN: JEFF DAVIS

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS				.00	
		P	STS	.02	XCC		.02	
		P	UTT		XCC		.00	
		P	ZTT		XCC		.00	
TOTAL AGENCY TRANSFERS				.76		.00		.76

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

PAGE: 845
 DATE: 03/29/2022

AGENCY: WY07 BIG HORN MOUNTAINS WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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 85	NTT		XCC		.00		
					P 88	NTT		XCC		.00		
					P 89	NTT		XCC		.00		
GA02	GENERAL TAX LEVY IMP DIST A	OPZ	ACR	ACR	P 85	NTT		XCC		.00	.00	
					P 88	NTT		XCC		.00		
					P 89	NTT	.01	XCC		.01		
							<u>.01</u>	<u>.00</u>		<u>.01</u>	<u>.01</u>	
TOTAL AGENCY TRANSFERS												

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

PAGE: 846
 DATE: 03/29/2022

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE IMP 1	OPZ ACR ACR	P 13	MPP	9.25	XCC	.02	9.23	
			P 13	MTT	92.52			92.52	
									101.75
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 19	MLT				.00	
			P 16	MLT				.00	
			P 19	MMT				.00	
			P 15	MMT				.00	
			P 19	NLT				.00	
									.00
GA01	GENERAL TAX LEVY	OPZ ACR ACR	C 21	MTT	167.22	XCC	.42	166.80	
			C 20	MTT	109.19	XCC	.27	108.92	
			C 19	MTT	2.89-	XCC	.01-	2.88-	
			C 18	MTT	14.37	XCC	.04	14.33	
			C 17	MTT	.21	XCC		.21	
			C 16	MTT	.04-	XCC		.04-	
			C 15	MTT		XCC		.00	
			C 14	MTT		XCC		.00	
			C 13	MTT	.01	XCC		.01	
			C 21	NTT	5.34	XCC	.01	5.33	
			C 20	NTT	15.30	XCC	.04	15.26	
			C 19	NTT	.29	XCC		.29	
			C 18	NTT	.62	XCC		.62	
			C 17	NTT	.57	XCC		.57	
			C 16	NTT	.02	XCC		.02	
			C 15	NTT		XCC		.00	
			C 14	NTT	.08	XCC		.08	
			C	STS	2,502.44	XCC	6.26	2,496.18	
			C	STT	1.95	XCC		1.95	
			C	UTT	9.93	XCC	.02	9.91	
			C	ZTT	46.60	XCC	.12	46.48	
			P 20	MPP	.78	XCC		.78	
			P 19	MPP	.46	XCC		.46	
			P 18	MPP	.38	XCC		.38	
			P 17	MPP	.35	XCC		.35	
			P 16	MPP	.32	XCC		.32	
			P 15	MPP	.11	XCC		.11	
			P 14	MPP	.02	XCC		.02	
			P 13	MPP	.03	XCC		.03	
			P 05	MPP		XCC		.00	
			P 20	MTT	7.77			7.77	
			P 19	MTT	2.91			2.91	
			P 18	MTT	1.04			1.04	

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

PAGE: 847
 DATE: 03/29/2022

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	MTT	.63			.63	
					P 16	MTT	.45			.45	
					P 15	MTT	.12			.12	
					P 14	MTT	.02			.02	
					P 13	MTT	.03			.03	
					P 05	MTT				.00	
					P 18	NTT	.13			.13	
					P 17	NTT	.10			.10	
					P 16	NTT				.00	
					P 15	NTT	.01			.01	
					P 14	NTT	.03			.03	
					P 13	NTT				.00	
					P 12	NTT	.01			.01	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P 06	NTT				.00	
					P 05	NTT	.01			.01	
					P 04	NTT				.00	
					P 03	NTT	.01			.01	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT		XCC		.00	
					P 99	NTT	.01	XCC		.01	
					P 97	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 20	NTT	.24			.24	
					P 19	NTT	.66			.66	
					P	UTT	.44	XCC		.44	
					P	ZTT	1.55	XCC		1.55	
GA02	GENERAL TAX LEVY IMP DIST A	OPZ	ACR	ACR	C 21	MTT	161.34	XCC	.40	160.94	2,882.67
					C 20	MTT	106.61	XCC	.27	106.34	
					C 19	MTT	2.81-	XCC	.01-	2.80-	
					C 18	MTT	13.94	XCC	.03	13.91	
					C 17	MTT	.22	XCC		.22	
					C 16	MTT	.05-	XCC		.05-	
					C 15	MTT	.01	XCC		.01	
					C 14	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 21	NTT	5.15	XCC	.01	5.14	
					C 20	NTT	14.93	XCC	.04	14.89	
					C 19	NTT	.29	XCC		.29	
					C 18	NTT	.61	XCC		.61	
					C 17	NTT	.56	XCC		.56	
					C 16	NTT	.02	XCC		.02	
					C 15	NTT		XCC		.00	
					C 14	NTT	.09	XCC		.09	

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

PAGE: 848
 DATE: 03/29/2022

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STS	2,414.50	XCC	6.04	2,408.46	
		C	STT	1.88	XCC		1.88	
		C	UTT	9.58	XCC	.02	9.56	
		C	ZTT	44.96	XCC	.11	44.85	
		P 20	MPP	.76	XCC		.76	
		P 19	MPP	.45	XCC		.45	
		P 18	MPP	.37	XCC		.37	
		P 17	MPP	.34	XCC		.34	
		P 16	MPP	.33	XCC		.33	
		P 15	MPP	.10	XCC		.10	
		P 14	MPP	.02	XCC		.02	
		P 13	MPP	.04	XCC		.04	
		P 05	MPP		XCC		.00	
		P 20	MTT	7.59			7.59	
		P 19	MTT	2.82			2.82	
		P 18	MTT	1.01			1.01	
		P 17	MTT	.62			.62	
		P 16	MTT	.45			.45	
		P 15	MTT	.13			.13	
		P 14	MTT	.02			.02	
		P 13	MTT	.04			.04	
		P 05	MTT				.00	
		P 20	NTT	.22			.22	
		P 19	NTT	.65			.65	
		P 18	NTT	.13			.13	
		P 17	NTT	.10			.10	
		P 16	NTT				.00	
		P 15	NTT	.01			.01	
		P 14	NTT	.03			.03	
		P 13	NTT	.01			.01	
		P 12	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P	UTT	.48	XCC		.48	
		P	ZTT	1.50	XCC		1.50	
GA03 GENERAL TAX LEVY IMP CSA70-W1	OPZ ACR ACR	C 21	MTT	81.75			81.75	2,783.16

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

PAGE: 849
 DATE: 03/29/2022

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		C 20	MTT	51.83	XCC	.13	51.70		
		C 19	MTT	1.34-	XCC		1.34-		
		C 18	MTT	6.63	XCC	.02	6.61		
		C 17	MTT	.10	XCC		.10		
		C 16	MTT	.02-	XCC		.02-		
		C 20	NTT	7.26	XCC	.02	7.24		
		C 19	NTT	.14	XCC		.14		
		C 18	NTT	.28	XCC		.28		
		C 17	NTT	.27	XCC		.27		
		C 16	NTT	.01	XCC		.01		
		C 21	NTT	2.61			2.61		
		C	STS	1,223.41	XCC	3.06	1,220.35		
		C	STT	.94	XCC		.94		
		C	UTT	4.86	XCC	.01	4.85		
		C	ZTT	22.78	XCC	.06	22.72		
		P 20	MPP	.37			.37		
		P 19	MPP	.21			.21		
		P 18	MPP	.18			.18		
		P 17	MPP	.17			.17		
		P 16	MPP	.15			.15		
		P 20	MTT	3.69			3.69		
		P 19	MTT	1.35			1.35		
		P 18	MTT	.48			.48		
		P 17	MTT	.29			.29		
		P 16	MTT	.22			.22		
		P 16	NTT				.00		
		P 18	NTT	.06			.06		
		P 17	NTT	.04			.04		
		P 20	NTT	.11			.11		
		P 19	NTT	.31			.31		
		P	UTT	.18	XCC		.18		
		P	ZTT	.74	XCC		.74		
SW03	WATER STANDBY	OPZ	ACR ACR	C	STA		1,954.50	1,406.76	
SW04	DELINQUENT WATER CHARGES	OPZ	ACR ACR	C	STA		6,674.78	1,954.50	
				P	SPA		737.22		
				P	STA		2,466.78		
								9,878.78	
TOTAL AGENCY TRANSFERS							19,025.02	17.40	19,007.62

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

PAGE: 850
 DATE: 03/29/2022

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY
 ADDRESS: P.O. BOX 3880
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	12,537.00	XCC	31.34	12,505.66	
			C 20	MTT	5,237.42	XCC	13.09	5,224.33	
			C 19	MTT	176.43	XCC	.44	175.99	
			C 18	MTT	32.02	XCC	.08	31.94	
			C 16	MTT	10.90-	XCC	.03-	10.87-	
			C 21	NTT	20.03	XCC	.05	19.98	
			C 20	NTT	509.13	XCC	1.27	507.86	
			C	STS	143,389.20	XCC	358.47	143,030.73	
			C	UTT	1,207.77-	XCC	3.02-	1,204.75-	
			C	ZTT	916.96	XCC	2.29	914.67	
			P 20	MPP	58.85	XCC	.15	58.70	
			P 19	MPP	43.97	XCC	.11	43.86	
			P 18	MPP	78.72	XCC	.20	78.52	
			P 17	MPP	12.20	XCC	.03	12.17	
			P 14	MPP	26.84	XCC	.07	26.77	
			P 13	MPP	1.67	XCC		1.67	
			P 20	MTT	588.56			588.56	
			P 19	MTT	262.18			262.18	
			P 18	MTT	206.87			206.87	
			P 17	MTT	30.49			30.49	
			P 14	MTT	23.65			23.65	
			P 13	MTT	1.47			1.47	
			P 89	NTT	.95	XCC		.95	
			P 99	NTT	2.49	XCC	.01	2.48	
			P	SPS	3,537.98	XCC	8.85	3,529.13	
			P	STS	7,552.75	XCC	18.90	7,533.85	
			P	ZPT	5.96			5.96	
			P	ZTT	25.38	XCC	.06	25.32	
									173,628.14
GA01	GENERAL TAX LEVY	OKJ ACR ACR	C 21	MTT	2,101.34	XCC	5.25	2,096.09	
			C 20	MTT	1,420.82	XCC	3.55	1,417.27	
			C 19	MTT	38.83-	XCC	.10-	38.73-	
			C 18	MTT	196.73	XCC	.49	196.24	
			C 17	MTT	2.96	XCC	.01	2.95	
			C 16	MTT	.60-	XCC		.60-	
			C 15	MTT	.11	XCC		.11	
			C 14	MTT		XCC		.00	
			C 13	MTT	.04	XCC		.04	
			C 21	NTT	67.10	XCC	.17	66.93	
			C 20	NTT	199.06	XCC	.50	198.56	
			C 19	NTT	3.95	XCC	.01	3.94	
			C 18	NTT	8.53	XCC	.02	8.51	
			C 17	NTT	7.88	XCC	.02	7.86	
			C 16	NTT	.24	XCC		.24	
			C 15	NTT		XCC		.00	
			C 14	NTT	1.17	XCC		1.17	

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

PAGE: 851
 DATE: 03/29/2022

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY
 ADDRESS: P.O. BOX 3880
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STS	31,446.66	XCC	78.62	31,368.04	
		C	STT	24.44	XCC	.06	24.38	
		C	UTT	124.78	XCC	.31	124.47	
		C	ZTT	585.53	XCC	1.46	584.07	
		P 20	MPP	10.11	XCC	.03	10.08	
		P 19	MPP	6.21	XCC	.02	6.19	
		P 18	MPP	5.28	XCC	.01	5.27	
		P 17	MPP	4.82	XCC	.01	4.81	
		P 16	MPP	4.48	XCC	.01	4.47	
		P 15	MPP	1.41	XCC		1.41	
		P 14	MPP	.29	XCC		.29	
		P 13	MPP	.46	XCC		.46	
		P 05	MPP		XCC		.00	
		P 20	MTT	101.11			101.11	
		P 19	MTT	39.06			39.06	
		P 18	MTT	14.27			14.27	
		P 17	MTT	8.64			8.64	
		P 16	MTT	6.20			6.20	
		P 15	MTT	1.68			1.68	
		P 14	MTT	.27			.27	
		P 13	MTT	.51			.51	
		P 05	MTT				.00	
		P 17	NTT	1.36			1.36	
		P 16	NTT	.04			.04	
		P 15	NTT	.14			.14	
		P 14	NTT	.45			.45	
		P 13	NTT	.07			.07	
		P 12	NTT	.04			.04	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.10			.10	
		P 04	NTT				.00	
		P 03	NTT	.13			.13	
		P 01	NTT	.15	XCC		.15	
		P 00	NTT		XCC		.00	
		P 99	NTT	.06	XCC		.06	
		P 97	NTT	.06	XCC		.06	
		P 95	NTT		XCC		.00	
		P 89	NTT	.08	XCC		.08	
		P 88	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 20	NTT	3.03			3.03	
		P 19	NTT	8.95			8.95	
		P 18	NTT	1.78			1.78	
		P	SPS	249.36	XCC	.61	248.75	

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

PAGE: 852
 DATE: 03/29/2022

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY
 ADDRESS: P.O. BOX 3880
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	531.82	XCC	1.34	530.48	
		P	UTT	5.56	XCC	.01	5.55	
		P	ZTT	20.22	XCC	.05	20.17	
SU01 DELINQUENT WATER FEES	OKJ ACR ACR	C	STA	17.00			17.00	37,087.65
SW01 WATER STANDBY	OKJ ACR ACR	C	STA	31,355.00			31,355.00	17.00
		C	STB	15.00			15.00	
		P	SPA	1,846.80			1,846.80	
		P	STA	3,645.00			3,645.00	
								36,861.80
TOTAL AGENCY TRANSFERS				248,119.41		524.82		247,594.59

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

PAGE: 853
 DATE: 03/29/2022

AGENCY: WY19 METROPOLITAN WATER AGENCY
 ADDRESS: P.O. BOX 54153
 LOS ANGELES, CA 90054-0153
 ATTN: CONTROLLER

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

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	2,327.84	XCC	5.82	2,322.02	
			C 20	MTT	1,512.34	XCC	3.78	1,508.56	
			C 19	MTT	473.50	XCC	1.18	472.32	
			C 18	MTT	271.93	XCC	.68	271.25	
			C 16	MTT		XCC		.00	
			C 15	MTT		XCC		.00	
			C 14	MTT		XCC		.00	
			C 21	NTT	4.55	XCC	.01	4.54	
			C 20	NTT	198.76	XCC	.50	198.26	
			C 19	NTT	27.97	XCC	.07	27.90	
			C 17	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C 14	NTT	7.86	XCC	.02	7.84	
			C	STS	43,803.10	XCC	109.51	43,693.59	
			C	STT	24.06	XCC	.06	24.00	
			C	UTT	272.41	XCC	.68	271.73	
			C	ZTT	521.95	XCC	1.30	520.65	
			P 20	MPP	13.03	XCC	.03	13.00	
			P 19	MPP	12.08	XCC	.03	12.05	
			P 18	MPP	6.06	XCC	.02	6.04	
			P 17	MPP	9.76	XCC	.02	9.74	
			P 16	MPP	2.36	XCC	.01	2.35	
			P 15	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 20	MTT	130.47			130.47	
			P 19	MTT	79.17			79.17	
			P 18	MTT	20.37			20.37	
			P 17	MTT	16.78			16.78	
			P 16	MTT	3.69			3.69	
			P 15	MTT				.00	
			P 14	MTT				.00	
			P 19	NTT	18.43			18.43	
			P 18	NTT	.97			.97	
			P 17	NTT	.77			.77	
			P 16	NTT	.07			.07	
			P 15	NTT	.46			.46	
			P 14	NTT	2.03			2.03	
			P 13	NTT	.45			.45	
			P 08	NTT				.00	
			P 83	NTT	.31	XCC		.31	
			P 20	NTT	4.04			4.04	
			P	SPS	480.06			480.06	
			P	STS	925.50	XCC	2.31	923.19	
			P	UPT	9.36			9.36	
			P	UTT	3.52	XCC	.01	3.51	
			P	ZPT	4.78			4.78	

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

PAGE: 854
 DATE: 03/29/2022

AGENCY: WY19 METROPOLITAN WATER AGENCY
 ADDRESS: P.O. BOX 54153
 LOS ANGELES, CA
 ATTN: CONTROLLER

90054-0153

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	ZTT	9.10-	XCC	.02-	9.08-	
DA02	DEBT SERVICE BRYANT	OLD	ACR	ACR	C	STS	56.93	XCC	.14	56.79	50,111.03
DA03	DEBT SERVICE MID-VLY	OLD	ACR	ACR	C	21 MTT	5,143.58	XCC	12.86	5,130.72	56.79
					C	20 MTT	2,358.82	XCC	5.90	2,352.92	
					C	19 MTT	21.12	XCC	.05	21.07	
					C	18 MTT	217.78	XCC	.54	217.24	
					C	17 MTT	20.65	XCC	.05	20.60	
					C	16 MTT	5.66-	XCC	.01-	5.65-	
					C	14 MTT		XCC		.00	
					C	21 NTT	437.01	XCC	1.09	435.92	
					C	20 NTT	998.66	XCC	2.50	996.16	
					C	19 NTT	1.12-	XCC		1.12-	
					C	18 NTT	58.60	XCC	.15	58.45	
					C	17 NTT	54.81	XCC	.14	54.67	
					C	16 NTT	1.74	XCC		1.74	
					C	15 NTT		XCC		.00	
					C	STS	77,858.32	XCC	194.65	77,663.67	
					C	STT	3.75	XCC	.01	3.74	
					C	UTT	461.20	XCC	1.15	460.05	
					C	ZTT	717.35	XCC	1.79	715.56	
					P	20 MPP	19.85	XCC	.05	19.80	
					P	19 MPP	9.79	XCC	.02	9.77	
					P	18 MPP	6.13	XCC	.02	6.11	
					P	17 MPP	7.61	XCC	.02	7.59	
					P	16 MPP	2.15	XCC	.01	2.14	
					P	15 MPP	.17	XCC		.17	
					P	20 MTT	198.42			198.42	
					P	19 MTT	66.89			66.89	
					P	18 MTT	15.22			15.22	
					P	17 MTT	12.92			12.92	
					P	16 MTT	3.27			3.27	
					P	15 MTT	.41			.41	
					P	17 NTT	1.86			1.86	
					P	16 NTT	.21			.21	
					P	15 NTT	.48			.48	
					P	14 NTT	.20			.20	
					P	12 NTT	.26			.26	
					P	20 NTT	3.48			3.48	
					P	19 NTT	4.99			4.99	
					P	18 NTT	1.06			1.06	
					P	SPS	295.41			295.41	
					P	STS	579.76	XCC	1.45	578.31	
					P	UPT	9.91	XCC		9.91	
					P	UTT	3.16	XCC		3.16	

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

PAGE: 855
 DATE: 03/29/2022

AGENCY: WY19 METROPOLITAN WATER AGENCY
 ADDRESS: P.O. BOX 54153
 LOS ANGELES, CA
 ATTN: CONTROLLER

90054-0153

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZPT	5.00	XCC	.01	4.99	
		P	ZTT	7.24	XCC	.01	7.23	
DA04 DEBT SERVICE 1969 ANNEX	OLD ACR ACR	C	STS	44.25	XCC	.11	44.14	89,380.00
SW01 WATER STANDBY	OLD ACR ACR	C	STA	76,062.11			76,062.11	44.14
		C	STB	2,928.01			2,928.01	
		C	ZTA	103.11			103.11	
		P	SPA	789.59			789.59	
		P	STA	2,097.64			2,097.64	
								81,980.46
TOTAL AGENCY TRANSFERS				221,918.79		346.37		221,572.42

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

PAGE: 857
 DATE: 03/29/2022

AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA 92307-4309

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MLT	127.05			127.05	
		P 14	MLT	4.01			4.01	
		P 20	MMT				.00	
		P 19	MMT	130.52			130.52	
		P 18	MMT	111.84			111.84	
		P 17	MMT	9.15			9.15	
		P 16	MMT	89.70			89.70	
		P 15	MMT	152.48			152.48	
		P 13	MMT	7.67			7.67	
		P 14	NLT	19.46			19.46	
		P 20	NLT	75.85			75.85	
		P 19	NLT	3.72			3.72	
		P	SLS	3,634.05			3,634.05	
		P	SMS	2,060.01			2,060.01	
								7,958.39
DL01 DEBT SERVICE NO 1 - LAND ONLY	OLF ACR ACR	C 21	MLT	54,996.36	XCC	137.49	54,858.87	
		C 21	NLT	1,243.31	XCC	3.11	1,240.20	
		C	SLS	478,846.11	XCC	1,197.12	477,648.99	
		C	SLT	157.14	XCC	.39	156.75	
		C	ULT	354.80	XCC	.89	353.91	
		C	ZLT	2,595.46	XCC	6.49	2,588.97	
		P 20	MLT	1,932.01			1,932.01	
		P 19	MLT	258.45			258.45	
		P 18	MLT	268.91			268.91	
		P 17	MLT	64.36			64.36	
		P 16	MLT	60.90			60.90	
		P 15	MLT	27.02			27.02	
		P 14	MLT	11.69			11.69	
		P 06	MLT				.00	
		P 20	MMT	153.94			153.94	
		P 19	MMT	91.98			91.98	
		P 18	MMT	108.55			108.55	
		P 17	MMT	44.60			44.60	
		P 16	MMT	44.54			44.54	
		P 15	MMT	23.13			23.13	
		P 14	MMT	18.60			18.60	
		P 13	MMT	10.46			10.46	
		P 05	MMT				.00	
		P 20	NLT	300.53			300.53	
		P 19	NLT	22.26			22.26	
		P 18	NLT	.42			.42	
		P 14	NLT	1.14			1.14	
		P 13	NLT				.00	
		P 06	NLT	33.75			33.75	
		P 05	NLT	17.82			17.82	
		P 02	NLT	1.22-	XCC		1.22-	

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

PAGE: 858
 DATE: 03/29/2022

AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA

92307-4309

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P 89	NLT		XCC		.00	
			P	SLS	14,847.14	XCC	37.12	14,810.02	
			P	SMS	6,189.05	XCC	15.47	6,173.58	
			P	ULT	1.10	XCC		1.10	
			P	ZLT	44.93			44.93	
									561,371.16
GI01	GENERAL TAX LEVY L & I	OLF ACR ACR	C 21	MTT	3,410.67	XCC	8.53	3,402.14	
			C 20	MTT	2,342.53	XCC	5.86	2,336.67	
			C 19	MTT	64.44-	XCC	.16-	64.28-	
			C 18	MTT	331.11	XCC	.83	330.28	
			C 17	MTT	5.07	XCC	.01	5.06	
			C 16	MTT	1.04-	XCC		1.04-	
			C 15	MTT	.18	XCC		.18	
			C 14	MTT		XCC		.00	
			C 13	MTT	.07	XCC		.07	
			C 21	NTT	108.91	XCC	.27	108.64	
			C 20	NTT	328.20	XCC	.82	327.38	
			C 19	NTT	6.56	XCC	.02	6.54	
			C 18	NTT	14.34	XCC	.04	14.30	
			C 17	NTT	13.48	XCC	.03	13.45	
			C 16	NTT	.43	XCC		.43	
			C 15	NTT		XCC		.00	
			C 14	NTT	1.99	XCC		1.99	
			C	STS	51,040.68	XCC	127.60	50,913.08	
			C	STT	39.66	XCC	.10	39.56	
			C	UTT	202.54	XCC	.51	202.03	
			C	ZTT	950.38	XCC	2.38	948.00	
			P 20	MPP	16.67	XCC	.04	16.63	
			P 19	MPP	10.30	XCC	.03	10.27	
			P 18	MPP	8.87	XCC	.02	8.85	
			P 17	MPP	8.26	XCC	.02	8.24	
			P 16	MPP	7.77	XCC	.02	7.75	
			P 15	MPP	2.46	XCC	.01	2.45	
			P 14	MPP	.50	XCC		.50	
			P 13	MPP	.79	XCC		.79	
			P 05	MPP		XCC		.00	
			P 20	MTT	166.71			166.71	
			P 19	MTT	64.81			64.81	
			P 18	MTT	24.01			24.01	
			P 17	MTT	14.79			14.79	
			P 16	MTT	10.77			10.77	
			P 15	MTT	2.93			2.93	
			P 14	MTT	.47			.47	
			P 13	MTT	.85			.85	
			P 05	MTT				.00	
			P 20	NTT	4.99			4.99	

PGM-ID: PI867
 TIME: 22:22:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA 92307-4309

**** COLLECTIONS FROM 02/19/2022 TO 03/18/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT	14.86			14.86	
		P 18	NTT	3.01			3.01	
		P 17	NTT	2.33			2.33	
		P 16	NTT	.07			.07	
		P 15	NTT	.24			.24	
		P 14	NTT	.77			.77	
		P 13	NTT	.13			.13	
		P 12	NTT	.07			.07	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.15			.15	
		P 04	NTT				.00	
		P 03	NTT	.19			.19	
		P 01	NTT	.23	XCC		.23	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT	.10	XCC		.10	
		P 95	NTT		XCC		.00	
		P 89	NTT	.09	XCC		.09	
		P 88	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	SPS	411.17	XCC	1.02	410.15	
		P	STS	876.78	XCC	2.19	874.59	
		P	UTT	8.78	XCC	.01	8.77	
		P	ZTT	33.29	XCC	.07	33.22	
								60,279.26
TOTAL AGENCY TRANSFERS				1,561,241.69		3,852.10		1,557,389.59

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GRAND TOTALS:

AGENCY TRANSFERS	149,768,603.22		
AGENCY DEDUCTION		242,332.46	
NET AGENCY TRANSFERS			149,526,270.76
EXCESS AMOUNT			.00
