

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

PAGE: 1  
 DATE: 04/18/2022

AGENCY: AA02 AUGMENTATION FUND  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 84	NTT	3.84			3.84	
		P 85	NTT	.34			.34	
		P 86	NTT	9.39			9.39	
		P 87	NTT	1.03			1.03	
		P 88	NTT	6.08			6.08	
		P 90	NTT	.21			.21	
		P 91	NTT	4.21			4.21	
								25.10
TOTAL AGENCY TRANSFERS				25.10		.00		25.10

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

PAGE: 2  
 DATE: 04/18/2022

AGENCY: AA04 TEETER PLAN FUNDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
AA01 APPORTIONED TAX RESOURCES FUND	XTJ ACT ACT	P	STS	1,877,887.94			1,877,887.94	
		P	SLS	283.35			283.35	1,878,171.29
AA02 TAX LOSS RESERVE FUND	XTK ACT ACT	C	SPS	708,410.58			708,410.58	
		P	SPS	613,776.56	XCC	84.06	613,692.50	
		P	SMS	188.97			188.97	1,322,292.05
TOTAL AGENCY TRANSFERS				3,200,547.40		84.06		3,200,463.34

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

PAGE: 3  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 16	MMT				.00	
			C 17	MMT	14.45			14.45	
			C 18	MMT	53.23			53.23	
			C 19	MMT	2.45			2.45	
			C 20	MMT	1,077.51			1,077.51	
			C 21	MMT	1,216.04			1,216.04	
			C 14	MPP	10.05			10.05	
			C 15	MPP	61.61			61.61	
			C 16	MPP	106.49			106.49	
			C 17	MPP	331.35			331.35	
			C 18	MPP	1,011.19			1,011.19	
			C 19	MPP	6,438.18			6,438.18	
			C 20	MPP	48,064.43			48,064.43	
			C 21	MPP	71,166.84			71,166.84	
			C 21	NMT	1,263.47			1,263.47	
			C 21	NPP	23,610.84			23,610.84	
			C	SMS	16,294.34			16,294.34	
			C	SMT				.00	
			C	SPA	128,873.57			128,873.57	
			C	SPB				.00	
			C	UMT	60.16			60.16	
			C	UPA	16.00			16.00	
			C	UWC	196.00			196.00	
			C	UXP	1,127.15			1,127.15	
			C	ZMT	3.40			3.40	
			C	ZPA	189.44			189.44	
			C	SPT				.00	
			C	UPT	59,211.84			59,211.84	
			C	ZPT	17,564.58			17,564.58	
			P 84	NMT	136.18			136.18	
			P 91	NMT				.00	
			P 95	NMT	34.18			34.18	
			P 96	NMT	12.72			12.72	
			P 00	NMT	82.54			82.54	
			P 02	NMT	3.29			3.29	
			P 03	NMT	101.37			101.37	
			P 04	NMT	21.51			21.51	
			P 05	NMT	178.77			178.77	
			P 06	NMT	489.86			489.86	
			P 07	NMT	34.20			34.20	
			P 08	NMT	171.52			171.52	
			P 09	NMT	25.66			25.66	
			P 10	NMT	13.55			13.55	
			P 11	NMT	3.61			3.61	
			P 12	NMT	16.33			16.33	
			P 14	NMT	.28-			.28-	

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PAGE: 4  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NMT	5.80			5.80	
		P 16	NMT	2.84-			2.84-	
		P 17	NMT	29.23			29.23	
		P 18	NMT	2.09			2.09	
		P 19	NMT	62.16			62.16	
		P 20	NMT	35.56			35.56	
		P 84	NPP	869.42			869.42	
		P 87	NPP	1,496.08			1,496.08	
		P 88	NPP	171.71			171.71	
		P 89	NPP	682.14			682.14	
		P 91	NPP	30.40			30.40	
		P 92	NPP	660.83			660.83	
		P 95	NPP	1,139.94			1,139.94	
		P 96	NPP	175.39			175.39	
		P 97	NPP	65.45			65.45	
		P 98	NPP	448.48			448.48	
		P 99	NPP	163.31			163.31	
		P 00	NPP	1,715.17			1,715.17	
		P 01	NPP	1,087.61			1,087.61	
		P 02	NPP	1,826.27			1,826.27	
		P 03	NPP	913.68			913.68	
		P 04	NPP	1,420.25			1,420.25	
		P 05	NPP	6,127.52			6,127.52	
		P 06	NPP	6,647.65			6,647.65	
		P 07	NPP	12,907.44			12,907.44	
		P 08	NPP	1,073.42			1,073.42	
		P 09	NPP	47.37			47.37	
		P 10	NPP	566.72			566.72	
		P 11	NPP	370.92			370.92	
		P 12	NPP	1,010.05			1,010.05	
		P 13	NPP	25.17			25.17	
		P 14	NPP	118.47			118.47	
		P 15	NPP	67.02			67.02	
		P 16	NPP	220.00			220.00	
		P 17	NPP	662.29			662.29	
		P 18	NPP	2,077.88			2,077.88	
		P 19	NPP	1,968.46			1,968.46	
		P 20	NPP	7,162.92			7,162.92	
		P	UMT	269.92			269.92	
		P	UPA	3,705.04			3,705.04	
		P	UWC	28.00			28.00	
		P	UXP	301.03			301.03	
		P	ZMT	59.95			59.95	
		P	ZPA	486.19			486.19	
		P	UPT	21,246.24			21,246.24	
		P	ZPT	25,123.57			25,123.57	

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PAGE: 5  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CR01	COSTS FROM TAX ROLL	AAA	FAD	FAD	C 21	MCC	260.00			260.00	484,560.99
					C 21	NCC	9,716.00			9,716.00	
					C	SCS	12,870.00	XDS	12,870.00	.00	
					C	SCT				.00	
					C	UCS	8,120.00			8,120.00	
					C	ZCC	520.00	XDZ	520.00	.00	
					P 97	MCC	10.00			10.00	
					P 10	MCC	10.00			10.00	
					P 12	MCC	50.00			50.00	
					P 13	MCC	20.00			20.00	
					P 14	MCC	60.00			60.00	
					P 15	MCC	150.00			150.00	
					P 16	MCC	110.00			110.00	
					P 17	MCC	190.00			190.00	
					P 18	MCC	1,580.00			1,580.00	
					P 19	MCC	920.00			920.00	
					P 20	MCC	4,120.00			4,120.00	
					P 84	NCC				.00	
					P 87	NCC				.00	
					P 88	NCC				.00	
					P 89	NCC				.00	
					P 91	NCC				.00	
					P 92	NCC				.00	
					P 95	NCC				.00	
					P 96	NCC				.00	
					P 97	NCC				.00	
					P 98	NCC				.00	
					P 99	NCC				.00	
					P 00	NCC				.00	
					P 01	NCC				.00	
					P 02	NCC				.00	
					P 03	NCC				.00	
					P 04	NCC	180.00			180.00	
					P 05	NCC	180.00			180.00	
					P 06	NCC	450.00			450.00	
					P 07	NCC	280.00			280.00	
					P 08	NCC	350.00			350.00	
					P 09	NCC	140.00			140.00	
					P 10	NCC	350.00			350.00	
					P 11	NCC	210.00			210.00	
					P 12	NCC	420.00			420.00	
					P 13	NCC	76.00			76.00	
					P 14	NCC	152.00			152.00	
					P 15	NCC	76.00			76.00	
					P 16	NCC	304.00			304.00	

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PAGE: 6  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	NCC	100.00			100.00	
					P 18	NCC	250.00			250.00	
					P 19	NCC	399.00			399.00	
					P 20	NCC	1,148.00			1,148.00	
					P	SCS	18,770.00			18,770.00	
					P	UCS	4,538.00			4,538.00	
					P	ZCC	1,600.00			1,600.00	
											55,289.00
FF01	FEES	AAA	FAD	FAD	C	UWT	2,167.91			2,167.91	
					P	UWT	340.15			340.15	
											2,508.06
GA01	GENERAL TAX LEVY	AAA	FAD	FAD	C	STS	88,518,264.98			88,518,264.98	
					C	STT	738,607.78			738,607.78	
					C	UTT	35,043.93			35,043.93	
					C	ZTT	645,252.20			645,252.20	
					P	UTT	2,177.48			2,177.48	
					P	ZTT	4,549.52			4,549.52	
											89,943,895.89
GS01	SUPPLEMENTAL GENERAL TAX LEVY	AAA	FAD	FAD	C 14	MTT	26.25			26.25	
					C 15	MTT	133.49			133.49	
					C 16	MTT	103.39			103.39	
					C 17	MTT	1,276.53			1,276.53	
					C 18	MTT	3,364.52			3,364.52	
					C 19	MTT	86,312.29			86,312.29	
					C 20	MTT	596,580.12			596,580.12	
					C 21	MTT	152,866.17			152,866.17	
					C 14	NTT	80.87			80.87	
					C 15	NTT	67.51			67.51	
					C 16	NTT	341.11			341.11	
					C 17	NTT	74.08-			74.08-	
					C 18	NTT	127.05			127.05	
					C 19	NTT	1,329.94			1,329.94	
					C 20	NTT	26,422.85			26,422.85	
					C 21	NTT	2,474.18			2,474.18	
					P 96	MPP	23.96			23.96	
					P 04	MPP	5.18			5.18	
					P 08	MPP	128.37			128.37	
					P 09	MPP	95.50			95.50	
					P 10	MPP	15.13			15.13	
					P 11	MPP	9.20			9.20	
					P 12	MPP	203.59			203.59	
					P 13	MPP	352.29			352.29	
					P 14	MPP	263.33			263.33	
					P 15	MPP	739.55			739.55	
					P 16	MPP	125.35			125.35	
					P 17	MPP	1,017.42			1,017.42	

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PAGE: 7  
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AGENCY: AB01 COUNTY GENERAL FUND  
 ADDRESS: COUNTY ADMINISTRATIVE OFFICE  
 #0120

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MPP	3,293.77			3,293.77	
		P 19	MPP	1,670.06			1,670.06	
		P 20	MPP	2,263.41			2,263.41	
		P 96	MTT	5.46			5.46	
		P 04	MTT	12.95			12.95	
		P 08	MTT	94.82			94.82	
		P 09	MTT	83.05			83.05	
		P 10	MTT	8.09			8.09	
		P 11	MTT	6.15			6.15	
		P 12	MTT	141.71			141.71	
		P 13	MTT	267.52			267.52	
		P 14	MTT	263.64			263.64	
		P 15	MTT	853.67			853.67	
		P 16	MTT	177.11			177.11	
		P 17	MTT	2,142.35			2,142.35	
		P 18	MTT	8,131.44			8,131.44	
		P 19	MTT	10,283.19			10,283.19	
		P 20	MTT	23,032.21			23,032.21	
		P 84	NTT	28.12			28.12	
		P 85	NTT	2.51			2.51	
		P 86	NTT	69.31			69.31	
		P 87	NTT	7.61			7.61	
		P 88	NTT	44.03			44.03	
		P 90	NTT	1.48			1.48	
		P 91	NTT	34.72			34.72	
		P 94	NTT	18.78			18.78	
		P 95	NTT	4.98			4.98	
		P 97	NTT	14.16			14.16	
		P 98	NTT	15.19			15.19	
		P 99	NTT	38.17			38.17	
		P 00	NTT	29.09			29.09	
		P 01	NTT	15.94			15.94	
		P 02	NTT	62.12			62.12	
		P 03	NTT	89.44			89.44	
		P 04	NTT	75.06			75.06	
		P 05	NTT	927.46			927.46	
		P 06	NTT	1,317.90			1,317.90	
		P 08	NTT	13.49			13.49	
		P 09	NTT	10.55			10.55	
		P 10	NTT	39.89			39.89	
		P 11	NTT	139.32			139.32	
		P 12	NTT	4.99			4.99	
		P 13	NTT	28.03			28.03	
		P 15	NTT	15.65			15.65	
		P 16	NTT	70.65			70.65	
		P 17	NTT	200.55			200.55	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 8  
DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	420.72			420.72	
		P 19	NTT	1,880.55			1,880.55	
		P 20	NTT	568.59			568.59	
								933,330.71
TOTAL AGENCY TRANSFERS				91,432,974.65		13,390.00		91,419,584.65



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

PAGE: 9  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	133,753,082.63			133,753,082.63	
			C	STT	1,116,052.89			1,116,052.89	
			C	UTT	52,952.17			52,952.17	
			C	ZTT	974,990.53			974,990.53	
			C	SCR	73,115,930.60			73,115,930.60	
			P	UTT	3,292.18			3,292.18	
			P	ZTT	6,878.56			6,878.56	
									209,023,179.56
GS01	SUPPLEMENTAL GEN TAX LEVY - ERAF	NMX ACR ACR	C 14	MTT	39.80			39.80	
			C 15	MTT	202.33			202.33	
			C 16	MTT	156.62			156.62	
			C 17	MTT	1,932.64			1,932.64	
			C 18	MTT	5,091.70			5,091.70	
			C 19	MTT	130,547.52			130,547.52	
			C 20	MTT	901,985.67			901,985.67	
			C 21	MTT	230,984.21			230,984.21	
			C 14	NTT	122.62			122.62	
			C 15	NTT	102.33			102.33	
			C 16	NTT	516.74			516.74	
			C 17	NTT	112.16			112.16	
			C 18	NTT	192.27			192.27	
			C 19	NTT	2,011.54			2,011.54	
			C 20	NTT	39,949.42			39,949.42	
			C 21	NTT	3,738.53			3,738.53	
			P 96	MPP	35.94			35.94	
			P 14	MPP	399.28			399.28	
			P 15	MPP	1,120.96			1,120.96	
			P 16	MPP	189.89			189.89	
			P 17	MPP	1,540.37			1,540.37	
			P 18	MPP	4,984.62			4,984.62	
			P 19	MPP	2,525.97			2,525.97	
			P 20	MPP	3,422.12			3,422.12	
			P 96	MTT	8.18			8.18	
			P 14	MTT	399.76			399.76	
			P 15	MTT	1,293.93			1,293.93	
			P 16	MTT	268.29			268.29	
			P 17	MTT	3,243.49			3,243.49	
			P 18	MTT	12,305.70			12,305.70	
			P 19	MTT	15,553.34			15,553.34	
			P 20	MTT	34,823.02			34,823.02	
			P 94	NTT	27.92			27.92	
			P 95	NTT	7.40			7.40	
			P 97	NTT	21.46			21.46	
			P 98	NTT	22.98			22.98	
			P 99	NTT	57.79			57.79	
			P 00	NTT	44.02			44.02	

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PAGE: 10  
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AGENCY: AB02 EDUCATION REVENUE AUGMENTATION FUND  
 ADDRESS: ATTN: LINDA SANTILLANO

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT	24.12			24.12	
		P 02	NTT	94.03			94.03	
		P 03	NTT	135.39			135.39	
		P 15	NTT	23.73			23.73	
		P 16	NTT	107.03			107.03	
		P 17	NTT	303.63			303.63	
		P 18	NTT	636.69			636.69	
		P 19	NTT	2,844.34			2,844.34	
		P 20	NTT	859.67			859.67	
								1,404,786.84
TOTAL AGENCY TRANSFERS				210,427,966.40		.00		210,427,966.40

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 PROPERTY TAX DIVISION  
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AGENCY: AC01 AUDITOR CONTROLLER B U  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	1,163,926.60			1,163,926.60	
		P	XCC	4,226.36			4,226.36	1,168,152.96
CP01 PROCESSING COSTS	AAA ATX 340	C	XCP	21.15			21.15	21.15
TOTAL AGENCY TRANSFERS				1,168,174.11		.00		1,168,174.11

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AGENCY: AD02 AUDITOR CONTROLLER TRUST-REFUNDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
UN01	ANNUAL SECURED ROLL REFUNDS	XBK	ACT	ACT	C	XUR	102,477.95			102,477.95	
UN02	SUPPLEMENTAL SECURED ROLL REFUNDS	XCE	ACT	ACT	C	XUR	92,087.41			92,087.41	102,477.95
UN04	ANNUAL UNSEC ROLL REFUNDS	XBK	ACT	ACT	C	XUR	182,489.41			182,489.41	92,087.41
UN05	SUPPLEMENTAL UNSEC ROLL REFUNDS	XCE	ACT	ACT	C	XUR	13,292.87			13,292.87	182,489.41
TOTAL AGENCY TRANSFERS							390,347.64		.00		390,347.64

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: AD03 AUD CONTROLLER TRUST-UNAPPORT TAXES  
ADDRESS: ATTN: EVELYN MEDINA

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 AIRCRAFT TAXES ON UTILITY ROLL	XAU ACT ACT	C STB	34,774.62		34,774.62	34,774.62
TOTAL AGENCY TRANSFERS			<u>34,774.62</u>	<u>.00</u>		<u>34,774.62</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: AE01 HAZARDOUS WASTE MANAGEMENT  
 ADDRESS:  
 #0450

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	SBFCFPD - HOUSEHOLD HAZARDOUS WASTE	FHH	107	160	C	STA	189,831.24			189,831.24	196,566.44
						C	STB	732.85		732.85	
						C	ZTA	3,305.65		3,305.65	
						P	SPA	940.65		940.65	
						P	STA	1,594.25		1,594.25	
						P	ZTA	161.80		161.80	
SP02	VECTOR CONTROL - COLTON CITY	SNR	PHL	PHL	C	STA	24,707.45			24,707.45	24,928.65
						P	SPA	90.48		90.48	
						P	STA	130.72		130.72	
SP03	VECTOR CONTROL - COLORADO RIV	SNR	PHL	PHL	C	STA	577.30			577.30	603.99
						P	SPA	9.14		9.14	
						P	STA	17.55		17.55	
SP04	VECTOR CONTROL - HIGHLAND CITY	SNR	PHL	PHL	C	STA	29,274.88			29,274.88	29,530.23
						P	SPA	78.60		78.60	
						P	STA	176.75		176.75	
SP05	VECTOR CONTROL - REDLANDS CITY	SNR	PHL	PHL	C	STA	41,767.37			41,767.37	41,886.27
						P	SPA	39.57		39.57	
						P	STA	79.33		79.33	
SP06	VECTOR CONTROL - RIALTO CITY	SNR	PHL	PHL	C	STA	49,386.46			49,386.46	49,682.79
						P	SPA	120.25		120.25	
						P	STA	176.08		176.08	
SP07	VECTOR CONTROL - SAN BDNO CNTY	SNR	PHL	PHL	C	STA	100,671.38			100,671.38	101,541.92
						P	SPA	333.56		333.56	
						P	STA	536.98		536.98	
SP08	VECTOR CONTROL - SAN BDNO VLY REGN	SNR	PHL	PHL	C	STA	49,843.25			49,843.25	50,001.83
						P	SPA	57.18		57.18	
						P	STA	101.40		101.40	
SP09	VECTOR CONTROL - DESERT/MT REGION	SNR	PHL	PHL	C	STA	95,742.09			95,742.09	99,120.45
						P	SPA	1,214.57		1,214.57	
						P	STA	2,163.79		2,163.79	
SP10	VECTOR CONTROL - FONTANA CITY	SNR	PHL	PHL	C	STA	109,282.03			109,282.03	109,440.30
						C	UTA	.01-		.01-	
						P	SPA	50.67		50.67	
						P	STA	107.61		107.61	
SP12	VECTOR CONTROL - NEEDLES CITY	SNR	PHL	PHL	C	STA	3,948.04			3,948.04	6.99
						P	SPA	6.99		6.99	

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AGENCY: AE01 HAZARDOUS WASTE MANAGEMENT  
 ADDRESS:  
 #0450

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P	STA	22.85			22.85		
SP13	VECTOR CONTROL - LOMA LINDA CITY	SNR	PHL	PHL	C	STA	11,212.08			11,212.08	3,977.88	
					P	SPA	4.08			4.08		
					P	STA	5.85			5.85		
SP16	VECTOR CONTROL - GRAND TERRACE CITY	SNR	PHL	PHL	C	STA	7,258.39			7,258.39	11,222.01	
SP20	VECTOR CONTROL - UPLAND CITY	SNR	PHL	PHL	C	STA	1,467.77			1,467.77	7,258.39	
					P	SPA	29.24			29.24		
					P	STA	25.29			25.29		
SP38	VECTOR CONTROL - YUCAIPA CITY	SNR	PHL	PHL	C	STA	30,652.87			30,652.87	1,522.30	
					P	SPA	36.13			36.13		
					P	STA	62.99			62.99		
											30,751.99	
TOTAL AGENCY TRANSFERS							758,035.44		.00		758,035.44	

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	227,371.80			227,371.80	
		C	STB	6,835.34			6,835.34	
		P	SPA	5,847.76			5,847.76	
		P	STA	15,140.13			15,140.13	
								255,195.03
TOTAL AGENCY TRANSFERS				255,195.03		.00		255,195.03



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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	LAND USE FEES-COMBINED SWM & ENV H	EAA SWM SWM	C	STA	2,155,548.49			2,155,548.49	
			C	ZTA	8,423.15			8,423.15	
			P	SPA	15,683.40			15,683.40	
			P	STA	25,414.27			25,414.27	
			P	ZTA	101.12			101.12	
									2,205,170.43
SP01	SOLID WASTE MGMT DELQ. HAULER FEE	EAA SWM WDP	C	STA	364,695.47			364,695.47	
			C	ZTA	128.93			128.93	
			P	SPA	3,767.34			3,767.34	
			P	STA	5,391.58			5,391.58	
									373,983.32
TOTAL AGENCY TRANSFERS					2,579,153.75		.00		2,579,153.75

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AGENCY: AS01 ASSESSOR  
 ADDRESS: ATTN: CRYSTAL BROWN

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	34,754.99			34,754.99	
						UTA	160.00		160.00		
						ZTA	149.40		149.40		
						UTA	1,484.17		1,484.17		
										36,548.56	
SP02	ASSESSOR TIME-SHARE ADMIN CHARGES	AAA	ASR	ASR	C	STA	18,359.75			18,359.75	
						SPA	104.88		104.88		
						STA	252.35		252.35		
						ZTA	16.50		16.50		
										18,733.48	
SP03	ASSESSOR LEOP C O S PENALTY	AAA	ASR	ASR	C	STA	192.59			192.59	192.59
TOTAL AGENCY TRANSFERS							55,474.63		.00	55,474.63	

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	12,870.00			12,870.00	
		C	XDZ	520.00			520.00	13,390.00
TOTAL AGENCY TRANSFERS				13,390.00		.00		13,390.00

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AGENCY: AY01 LAND USE SERVICES  
ADDRESS: #0185

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	5,745.45			5,745.45	
		P	SPA	1,635.78			1,635.78	
		P	STA	7,435.30			7,435.30	
								14,816.53
TOTAL AGENCY TRANSFERS				14,816.53		.00		14,816.53

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 14	MTT	2.10	XCC	.01	2.09	
			C 15	MTT	10.75	XCC	.03	10.72	
			C 16	MTT	8.38	XCC	.02	8.36	
			C 17	MTT	104.29	XCC	.26	104.03	
			C 18	MTT	278.50	XCC	.70	277.80	
			C 19	MTT	7,168.96	XCC	17.92	7,151.04	
			C 20	MTT	49,827.60	XCC	124.57	49,703.03	
			C 21	MTT	12,817.95	XCC	32.04	12,785.91	
			C 14	NTT	6.47	XCC	.02	6.45	
			C 15	NTT	5.43	XCC	.01	5.42	
			C 16	NTT	27.66	XCC	.07	27.59	
			C 17	NTT	6.05	XCC	.02	6.03	
			C 18	NTT	10.52	XCC	.03	10.49	
			C 19	NTT	110.46	XCC	.28	110.18	
			C 20	NTT	2,206.89	XCC	5.52	2,201.37	
			C 21	NTT	207.46	XCC	.52	206.94	
			C	STS	7,422,326.84	XCC	18,555.82	7,403,771.02	
			C	STT	61,932.86	XCC	154.84	61,778.02	
			C	UTT	2,938.46	XCC	7.35	2,931.11	
			C	ZTT	54,104.91	XCC	135.26	53,969.65	
			P 96	MPP	1.59	XCC		1.59	
			P 04	MPP	.19	XCC		.19	
			P 08	MPP	4.31	XCC	.01	4.30	
			P 09	MPP	3.29	XCC	.01	3.28	
			P 10	MPP	.53	XCC		.53	
			P 11	MPP	.33	XCC		.33	
			P 12	MPP	7.29	XCC	.02	7.27	
			P 13	MPP	12.64	XCC	.03	12.61	
			P 14	MPP	21.05	XCC	.05	21.00	
			P 15	MPP	59.53	XCC	.15	59.38	
			P 16	MPP	10.16	XCC	.03	10.13	
			P 17	MPP	83.12	XCC	.21	82.91	
			P 18	MPP	272.64	XCC	.68	271.96	
			P 19	MPP	138.71	XCC	.35	138.36	
			P 20	MPP	189.04	XCC	.47	188.57	
			P 96	MTT	.37	XCC		.37	
			P 04	MTT	.48	XCC		.48	
			P 08	MTT	3.18	XCC	.01	3.17	
			P 09	MTT	2.86	XCC	.01	2.85	
			P 10	MTT	.29			.29	
			P 11	MTT	.22			.22	
			P 12	MTT	5.07			5.07	
			P 13	MTT	9.60			9.60	
			P 14	MTT	21.08			21.08	
			P 15	MTT	68.72			68.72	
			P 16	MTT	14.36			14.36	

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	175.03			175.03	
		P 18	MTT	673.08			673.08	
		P 19	MTT	854.11			854.11	
		P 20	MTT	1,923.69			1,923.69	
		P 84	NTT	.77	XCC		.77	
		P 85	NTT	.07	XCC		.07	
		P 86	NTT	1.88	XCC		1.88	
		P 87	NTT	.21	XCC		.21	
		P 88	NTT	1.29	XCC		1.29	
		P 90	NTT	.04	XCC		.04	
		P 91	NTT	1.04	XCC		1.04	
		P 94	NTT	1.22	XCC		1.22	
		P 95	NTT	.32	XCC		.32	
		P 97	NTT	.96	XCC		.96	
		P 98	NTT	1.04	XCC		1.04	
		P 99	NTT	2.63	XCC	.01	2.62	
		P 00	NTT	2.05	XCC	.01	2.04	
		P 01	NTT	1.15	XCC		1.15	
		P 02	NTT	4.56	XCC	.01	4.55	
		P 03	NTT	6.69			6.69	
		P 04	NTT	2.79			2.79	
		P 05	NTT	31.36	XCC	.08	31.28	
		P 06	NTT	44.69	XCC	.11	44.58	
		P 08	NTT	.45	XCC		.45	
		P 09	NTT	.36	XCC		.36	
		P 10	NTT	1.42			1.42	
		P 11	NTT	5.00			5.00	
		P 12	NTT	.18			.18	
		P 13	NTT	1.01			1.01	
		P 15	NTT	1.26			1.26	
		P 16	NTT	5.73			5.73	
		P 17	NTT	16.38			16.38	
		P 18	NTT	34.82			34.82	
		P 19	NTT	156.20			156.20	
		P 20	NTT	47.49			47.49	
		P	UTT	181.86	XCC	.45	181.41	
		P	ZTT	380.01	XCC	.96	379.05	
								7,600,545.02
TOTAL AGENCY TRANSFERS				7,619,583.93		19,038.91		7,600,545.02

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 14	MTT	.70	XCC		.70	
			C 15	MTT	3.55	XCC	.01	3.54	
			C 16	MTT	2.79	XCC	.01	2.78	
			C 17	MTT	34.54	XCC	.09	34.45	
			C 18	MTT	91.77	XCC	.23	91.54	
			C 19	MTT	2,369.44	XCC	5.92	2,363.52	
			C 20	MTT	16,387.60	XCC	40.97	16,346.63	
			C 21	MTT	4,215.12	XCC	10.54	4,204.58	
			C 14	NTT	2.14	XCC	.01	2.13	
			C 15	NTT	1.80	XCC		1.80	
			C 16	NTT	9.19	XCC	.02	9.17	
			C 17	NTT	2.00	XCC	.01	1.99	
			C 18	NTT	3.46	XCC	.01	3.45	
			C 19	NTT	36.51	XCC	.09	36.42	
			C 20	NTT	725.81	XCC	1.81	724.00	
			C 21	NTT	68.23	XCC	.17	68.06	
			C	STS	2,440,797.50	XCC	6,101.99	2,434,695.51	
			C	STT	20,366.32	XCC	50.91	20,315.41	
			C	UTT	966.30	XCC	2.42	963.88	
			C	ZTT	17,792.15	XCC	44.48	17,747.67	
			P 96	MPP	.77	XCC		.77	
			P 04	MPP	.07	XCC		.07	
			P 08	MPP	1.63	XCC		1.63	
			P 09	MPP	1.12	XCC		1.12	
			P 10	MPP	.18	XCC		.18	
			P 11	MPP	.11	XCC		.11	
			P 12	MPP	2.41	XCC	.01	2.40	
			P 13	MPP	4.21	XCC	.01	4.20	
			P 14	MPP	6.98	XCC	.02	6.96	
			P 15	MPP	19.72	XCC	.05	19.67	
			P 16	MPP	3.38	XCC	.01	3.37	
			P 17	MPP	27.53	XCC	.07	27.46	
			P 18	MPP	89.84	XCC	.22	89.62	
			P 19	MPP	45.85	XCC	.11	45.74	
			P 20	MPP	62.18	XCC	.16	62.02	
			P 96	MTT	.17	XCC		.17	
			P 04	MTT	.18			.18	
			P 08	MTT	1.20	XCC		1.20	
			P 09	MTT	.97	XCC		.97	
			P 10	MTT	.09			.09	
			P 11	MTT	.07			.07	
			P 12	MTT	1.68			1.68	
			P 13	MTT	3.20			3.20	
			P 14	MTT	6.98			6.98	
			P 15	MTT	22.76			22.76	
			P 16	MTT	4.77			4.77	

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	57.97			57.97	
		P 18	MTT	221.80			221.80	
		P 19	MTT	282.29			282.29	
		P 20	MTT	632.68			632.68	
		P 84	NTT	.46	XCC		.46	
		P 85	NTT	.04	XCC		.04	
		P 86	NTT	1.15	XCC		1.15	
		P 87	NTT	.12	XCC		.12	
		P 88	NTT	.72	XCC		.72	
		P 90	NTT	.03	XCC		.03	
		P 91	NTT	.53	XCC		.53	
		P 94	NTT	.61	XCC		.61	
		P 95	NTT	.16	XCC		.16	
		P 97	NTT	.45	XCC		.45	
		P 98	NTT	.48	XCC		.48	
		P 99	NTT	1.20	XCC		1.20	
		P 00	NTT	.90	XCC		.90	
		P 01	NTT	.49	XCC		.49	
		P 02	NTT	1.87	XCC		1.87	
		P 03	NTT	2.66			2.66	
		P 04	NTT	1.07			1.07	
		P 05	NTT	11.99			11.99	
		P 06	NTT	17.44			17.44	
		P 08	NTT	.18			.18	
		P 09	NTT	.12			.12	
		P 10	NTT	.46			.46	
		P 11	NTT	1.63			1.63	
		P 12	NTT	.05			.05	
		P 13	NTT	.33			.33	
		P 15	NTT	.42			.42	
		P 16	NTT	1.91			1.91	
		P 17	NTT	5.43			5.43	
		P 18	NTT	11.48			11.48	
		P 19	NTT	51.62			51.62	
		P 20	NTT	15.62			15.62	
		P	UTT	59.79	XCC	.15	59.64	
		P	ZTT	124.95	XCC	.29	124.66	
								2,499,431.30
TOTAL AGENCY TRANSFERS				2,505,692.07		6,260.77		2,499,431.30



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 25  
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AGENCY: BF03 FLOOD CONTROL ZONE 3  
 ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 14	MTT	.52	XCC		.52	
			C 15	MTT	2.67	XCC	.01	2.66	
			C 16	MTT	2.10	XCC	.01	2.09	
			C 17	MTT	25.98	XCC	.06	25.92	
			C 18	MTT	67.37	XCC	.17	67.20	
			C 19	MTT	1,723.10	XCC	4.31	1,718.79	
			C 20	MTT	11,826.54	XCC	29.57	11,796.97	
			C 21	MTT	2,998.31	XCC	7.50	2,990.81	
			C 14	NTT	1.61	XCC		1.61	
			C 15	NTT	1.35	XCC		1.35	
			C 16	NTT	6.93	XCC	.02	6.91	
			C 17	NTT	1.51	XCC		1.51	
			C 18	NTT	2.55	XCC	.01	2.54	
			C 19	NTT	26.55	XCC	.07	26.48	
			C 20	NTT	523.80	XCC	1.31	522.49	
			C 21	NTT	48.52	XCC	.12	48.40	
			C	STS	1,736,192.44	XCC	4,340.48	1,731,851.96	
			C	STT	14,487.01	XCC	36.21	14,450.80	
			C	UTT	687.35	XCC	1.72	685.63	
			C	ZTT	12,655.94	XCC	31.64	12,624.30	
			P 96	MPP	.44	XCC		.44	
			P 04	MPP	.05	XCC		.05	
			P 08	MPP	1.16	XCC		1.16	
			P 09	MPP	.86	XCC		.86	
			P 10	MPP	.14	XCC		.14	
			P 11	MPP	.08	XCC		.08	
			P 12	MPP	1.84	XCC		1.84	
			P 13	MPP	3.17	XCC	.01	3.16	
			P 14	MPP	5.25	XCC	.01	5.24	
			P 15	MPP	14.78	XCC	.04	14.74	
			P 16	MPP	2.55	XCC	.01	2.54	
			P 17	MPP	20.70	XCC	.05	20.65	
			P 18	MPP	65.95	XCC	.16	65.79	
			P 19	MPP	33.34	XCC	.08	33.26	
			P 20	MPP	44.87	XCC	.11	44.76	
			P 96	MTT	.10	XCC		.10	
			P 04	MTT	.13	XCC		.13	
			P 08	MTT	.86	XCC		.86	
			P 09	MTT	.75	XCC		.75	
			P 10	MTT	.08	XCC		.08	
			P 11	MTT	.06	XCC		.06	
			P 12	MTT	1.28	XCC		1.28	
			P 13	MTT	2.40	XCC		2.40	
			P 14	MTT	5.26	XCC		5.26	
			P 15	MTT	17.07	XCC		17.07	
			P 16	MTT	3.60	XCC		3.60	

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 PROPERTY TAX DIVISION  
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AGENCY: BF03 FLOOD CONTROL ZONE 3  
 ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	43.59			43.59	
		P 18	MTT	162.82			162.82	
		P 19	MTT	205.29			205.29	
		P 20	MTT	456.59			456.59	
		P 84	NTT	.22	XCC		.22	
		P 85	NTT	.02	XCC		.02	
		P 86	NTT	.54	XCC		.54	
		P 87	NTT	.06	XCC		.06	
		P 88	NTT	.36	XCC		.36	
		P 90	NTT	.01	XCC		.01	
		P 91	NTT	.28	XCC		.28	
		P 94	NTT	.34	XCC		.34	
		P 95	NTT	.09	XCC		.09	
		P 97	NTT	.26	XCC		.26	
		P 98	NTT	.28	XCC		.28	
		P 99	NTT	.72	XCC		.72	
		P 00	NTT	.55	XCC		.55	
		P 01	NTT	.29	XCC		.29	
		P 02	NTT	1.18			1.18	
		P 03	NTT	1.74			1.74	
		P 04	NTT	.73			.73	
		P 05	NTT	8.30	XCC	.02	8.28	
		P 06	NTT	11.94	XCC	.03	11.91	
		P 08	NTT	.12	XCC		.12	
		P 09	NTT	.10	XCC		.10	
		P 10	NTT	.36			.36	
		P 11	NTT	1.25			1.25	
		P 12	NTT	.05			.05	
		P 13	NTT	.25			.25	
		P 15	NTT	.31			.31	
		P 16	NTT	1.43			1.43	
		P 17	NTT	4.08			4.08	
		P 18	NTT	8.42			8.42	
		P 19	NTT	37.54			37.54	
		P 20	NTT	11.27			11.27	
		P	UTT	43.19	XCC	.08	43.11	
		P	ZTT	90.21	XCC	.21	90.00	
								1,778,146.66
TOTAL AGENCY TRANSFERS				1,782,600.68		4,454.02		1,778,146.66

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

PAGE: 27  
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AGENCY: BF04 FLOOD CONTROL ZONE 4  
 ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 14	MTT	.60	XCC		.60	
		C 15	MTT	3.08	XCC	.01	3.07	
		C 16	MTT	2.38	XCC	.01	2.37	
		C 17	MTT	28.74	XCC	.07	28.67	
		C 18	MTT	73.81	XCC	.18	73.63	
		C 19	MTT	1,863.21	XCC	4.66	1,858.55	
		C 20	MTT	12,691.51	XCC	31.73	12,659.78	
		C 21	MTT	3,197.54	XCC	7.99	3,189.55	
		C 14	NTT	1.86	XCC		1.86	
		C 15	NTT	1.56	XCC		1.56	
		C 16	NTT	7.85	XCC	.02	7.83	
		C 17	NTT	1.67	XCC		1.67	
		C 18	NTT	2.79	XCC	.01	2.78	
		C 19	NTT	28.71	XCC	.07	28.64	
		C 20	NTT	562.12	XCC	1.41	560.71	
		C 21	NTT	51.76	XCC	.13	51.63	
		C	STS	1,851,557.28	XCC	4,628.89	1,846,928.39	
		C	STT	15,449.64	XCC	38.62	15,411.02	
		C	UTT	733.02	XCC	1.83	731.19	
		C	ZTT	13,496.89	XCC	33.74	13,463.15	
		P 96	MPP	.67	XCC		.67	
		P 04	MPP	.07	XCC		.07	
		P 08	MPP	1.52	XCC		1.52	
		P 09	MPP	1.10	XCC		1.10	
		P 10	MPP	.16	XCC		.16	
		P 11	MPP	.10	XCC		.10	
		P 12	MPP	2.21	XCC	.01	2.20	
		P 13	MPP	3.73	XCC	.01	3.72	
		P 14	MPP	6.04	XCC	.02	6.02	
		P 15	MPP	17.06	XCC	.04	17.02	
		P 16	MPP	2.88	XCC	.01	2.87	
		P 17	MPP	22.91	XCC	.06	22.85	
		P 18	MPP	72.26	XCC	.18	72.08	
		P 19	MPP	36.05	XCC	.09	35.96	
		P 20	MPP	48.15	XCC	.12	48.03	
		P 96	MTT	.16	XCC		.16	
		P 04	MTT	.16	XCC		.16	
		P 08	MTT	1.12	XCC		1.12	
		P 09	MTT	.95	XCC		.95	
		P 10	MTT	.09	XCC		.09	
		P 11	MTT	.07	XCC		.07	
		P 12	MTT	1.53	XCC		1.53	
		P 13	MTT	2.84	XCC		2.84	
		P 14	MTT	6.05	XCC		6.05	
		P 15	MTT	19.68	XCC		19.68	
		P 16	MTT	4.08	XCC		4.08	

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 PROPERTY TAX DIVISION  
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AGENCY: BF04 FLOOD CONTROL ZONE 4  
 ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	48.23			48.23	
		P 18	MTT	178.39			178.39	
		P 19	MTT	221.98			221.98	
		P 20	MTT	489.98			489.98	
		P 84	NTT	.24	XCC		.24	
		P 85	NTT	.02	XCC		.02	
		P 86	NTT	.60	XCC		.60	
		P 87	NTT	.07	XCC		.07	
		P 88	NTT	.35	XCC		.35	
		P 90	NTT	.01	XCC		.01	
		P 91	NTT	.29	XCC		.29	
		P 94	NTT	.33	XCC		.33	
		P 95	NTT	.09	XCC		.09	
		P 97	NTT	.39	XCC		.39	
		P 98	NTT	.42	XCC		.42	
		P 99	NTT	1.03	XCC		1.03	
		P 00	NTT	.77	XCC		.77	
		P 01	NTT	.42	XCC		.42	
		P 02	NTT	1.58	XCC		1.58	
		P 03	NTT	2.21			2.21	
		P 04	NTT	.93			.93	
		P 05	NTT	10.77	XCC	.03	10.74	
		P 06	NTT	16.56	XCC	.04	16.52	
		P 08	NTT	.16	XCC		.16	
		P 09	NTT	.12	XCC		.12	
		P 10	NTT	.45			.45	
		P 11	NTT	1.54			1.54	
		P 12	NTT	.05			.05	
		P 13	NTT	.30			.30	
		P 15	NTT	.36			.36	
		P 16	NTT	1.63			1.63	
		P 17	NTT	4.51			4.51	
		P 18	NTT	9.23			9.23	
		P 19	NTT	40.60			40.60	
		P 20	NTT	12.09			12.09	
		P	UTT	46.31	XCC	.09	46.22	
		P	ZTT	96.78	XCC	.22	96.56	
								1,896,443.82
TOTAL AGENCY TRANSFERS				1,901,194.11		4,750.29		1,896,443.82

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

PAGE: 29  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 14	MTT	.05	XCC		.05	
			C 15	MTT	.26	XCC		.26	
			C 16	MTT	.19	XCC		.19	
			C 17	MTT	2.39	XCC	.01	2.38	
			C 18	MTT	6.20	XCC	.02	6.18	
			C 19	MTT	157.15	XCC	.39	156.76	
			C 20	MTT	1,072.58	XCC	2.68	1,069.90	
			C 21	MTT	273.93	XCC	.68	273.25	
			C 14	NTT	.15	XCC		.15	
			C 15	NTT	.13	XCC		.13	
			C 16	NTT	.65	XCC		.65	
			C 17	NTT	.14	XCC		.14	
			C 18	NTT	.23	XCC		.23	
			C 19	NTT	2.42	XCC	.01	2.41	
			C 20	NTT	47.50	XCC	.12	47.38	
			C 21	NTT	4.43	XCC	.01	4.42	
			C	STS	158,623.63	XCC	396.56	158,227.07	
			C	STT	1,323.58	XCC	3.31	1,320.27	
			C	UTT	62.80	XCC	.16	62.64	
			C	ZTT	1,156.29	XCC	2.89	1,153.40	
			P 96	MPP	.05	XCC		.05	
			P 04	MPP		XCC		.00	
			P 08	MPP	.12	XCC		.12	
			P 09	MPP	.09	XCC		.09	
			P 10	MPP	.02	XCC		.02	
			P 11	MPP	.01	XCC		.01	
			P 12	MPP	.19	XCC		.19	
			P 13	MPP	.32	XCC		.32	
			P 14	MPP	.51	XCC		.51	
			P 15	MPP	1.41	XCC		1.41	
			P 16	MPP	.24	XCC		.24	
			P 17	MPP	1.90	XCC		1.90	
			P 18	MPP	6.06	XCC	.02	6.04	
			P 19	MPP	3.04	XCC	.01	3.03	
			P 20	MPP	4.07	XCC	.01	4.06	
			P 96	MTT	.01	XCC		.01	
			P 04	MTT	.01			.01	
			P 08	MTT	.09	XCC		.09	
			P 09	MTT	.08	XCC		.08	
			P 10	MTT				.00	
			P 11	MTT				.00	
			P 12	MTT	.14			.14	
			P 13	MTT	.24			.24	
			P 14	MTT	.51			.51	
			P 15	MTT	1.64			1.64	
			P 16	MTT	.33			.33	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 30  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	4.01			4.01	
		P 18	MTT	14.96			14.96	
		P 19	MTT	18.72			18.72	
		P 20	MTT	41.41			41.41	
		P 84	NTT	.04	XCC		.04	
		P 85	NTT		XCC		.00	
		P 86	NTT	.08	XCC		.08	
		P 87	NTT	.01	XCC		.01	
		P 88	NTT	.05	XCC		.05	
		P 90	NTT		XCC		.00	
		P 91	NTT	.04	XCC		.04	
		P 94	NTT	.04	XCC		.04	
		P 95	NTT	.01	XCC		.01	
		P 97	NTT	.04	XCC		.04	
		P 98	NTT	.03	XCC		.03	
		P 99	NTT	.09	XCC		.09	
		P 00	NTT	.06	XCC		.06	
		P 01	NTT	.04	XCC		.04	
		P 02	NTT	.14	XCC		.14	
		P 03	NTT	.21			.21	
		P 04	NTT	.08			.08	
		P 05	NTT	.89	XCC		.89	
		P 06	NTT	1.24	XCC		1.24	
		P 08	NTT	.01	XCC		.01	
		P 09	NTT	.01	XCC		.01	
		P 10	NTT	.04			.04	
		P 11	NTT	.13			.13	
		P 12	NTT	.01			.01	
		P 13	NTT	.03			.03	
		P 15	NTT	.03			.03	
		P 16	NTT	.13			.13	
		P 17	NTT	.38			.38	
		P 18	NTT	.78			.78	
		P 19	NTT	3.42			3.42	
		P 20	NTT	1.03			1.03	
		P	UTT	3.89	XCC	.01	3.88	
		P	ZTT	8.16	XCC	.02	8.14	
								162,448.83
TOTAL AGENCY TRANSFERS				162,855.74		406.91		162,448.83

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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 03/19/2022 TO 04/13/2022 \*\*\*\*

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	RFV 096 096	C 14	MTT	.20	XCC		.20	
			C 15	MTT	.93	XCC		.93	
			C 16	MTT	.67	XCC		.67	
			C 17	MTT	8.16	XCC	.02	8.14	
			C 18	MTT	21.12	XCC	.05	21.07	
			C 19	MTT	540.89	XCC	1.35	539.54	
			C 20	MTT	3,747.51	XCC	9.37	3,738.14	
			C 21	MTT	966.74	XCC	2.42	964.32	
			C 14	NTT	.60	XCC		.60	
			C 15	NTT	.47	XCC		.47	
			C 16	NTT	2.21	XCC	.01	2.20	
			C 17	NTT	.47	XCC		.47	
			C 18	NTT	.80	XCC		.80	
			C 19	NTT	8.33	XCC	.02	8.31	
			C 20	NTT	165.98	XCC	.41	165.57	
			C 21	NTT	15.65	XCC	.04	15.61	
			C	STS	559,798.53	XCC	1,399.50	558,399.03	
			C	STT	4,671.02	XCC	11.68	4,659.34	
			C	UTT	221.62	XCC	.55	221.07	
			C	ZTT	4,080.64	XCC	10.20	4,070.44	
			P 96	MPP	.20	XCC		.20	
			P 04	MPP	.02	XCC		.02	
			P 08	MPP	.38	XCC		.38	
			P 09	MPP	.29	XCC		.29	
			P 10	MPP	.04	XCC		.04	
			P 11	MPP	.03	XCC		.03	
			P 12	MPP	.66	XCC		.66	
			P 13	MPP	1.20	XCC		1.20	
			P 14	MPP	1.95	XCC		1.95	
			P 15	MPP	5.19	XCC	.01	5.18	
			P 16	MPP	.81	XCC		.81	
			P 17	MPP	6.51	XCC	.02	6.49	
			P 18	MPP	20.68	XCC	.05	20.63	
			P 19	MPP	10.47	XCC	.03	10.44	
			P 20	MPP	14.21	XCC	.04	14.17	
			P 96	MTT	.04	XCC		.04	
			P 04	MTT	.05	XCC		.05	
			P 08	MTT	.28	XCC		.28	
			P 09	MTT	.26	XCC		.26	
			P 10	MTT	.03	XCC		.03	
			P 11	MTT	.02	XCC		.02	
			P 12	MTT	.46	XCC		.46	
			P 13	MTT	.91	XCC		.91	
			P 14	MTT	1.95	XCC		1.95	
			P 15	MTT	5.98	XCC		5.98	
			P 16	MTT	1.15	XCC		1.15	

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

PAGE: 32  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	13.71			13.71	
		P 18	MTT	51.05			51.05	
		P 19	MTT	64.44			64.44	
		P 20	MTT	144.68			144.68	
		P 84	NTT	.22	XCC		.22	
		P 85	NTT	.02	XCC		.02	
		P 86	NTT	.55	XCC		.55	
		P 87	NTT	.06	XCC		.06	
		P 88	NTT	.33	XCC		.33	
		P 90	NTT	.01	XCC		.01	
		P 91	NTT	.28	XCC		.28	
		P 94	NTT	.35	XCC		.35	
		P 95	NTT	.09	XCC		.09	
		P 97	NTT	.11	XCC		.11	
		P 98	NTT	.13	XCC		.13	
		P 99	NTT	.29	XCC		.29	
		P 00	NTT	.23	XCC		.23	
		P 01	NTT	.12	XCC		.12	
		P 02	NTT	.45	XCC		.45	
		P 03	NTT	.61			.61	
		P 04	NTT	.25			.25	
		P 05	NTT	2.71	XCC	.01	2.70	
		P 06	NTT	3.94	XCC	.01	3.93	
		P 08	NTT	.04	XCC		.04	
		P 09	NTT	.03	XCC		.03	
		P 10	NTT	.12			.12	
		P 11	NTT	.43			.43	
		P 12	NTT	.01			.01	
		P 13	NTT	.09			.09	
		P 15	NTT	.11			.11	
		P 16	NTT	.46			.46	
		P 17	NTT	1.28			1.28	
		P 18	NTT	2.64			2.64	
		P 19	NTT	11.79			11.79	
		P 20	NTT	3.57			3.57	
		P	UTT	13.69	XCC	.02	13.67	
		P	ZTT	28.60	XCC	.05	28.55	
								573,237.00
TOTAL AGENCY TRANSFERS				574,672.86		1,435.86		573,237.00



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

PAGE: 33  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	RFZ 097 097	C 14	MTT	.19	XCC		.19	
			C 15	MTT	1.01	XCC		1.01	
			C 16	MTT	.79	XCC		.79	
			C 17	MTT	9.83	XCC	.02	9.81	
			C 18	MTT	26.20	XCC	.07	26.13	
			C 19	MTT	675.05	XCC	1.69	673.36	
			C 20	MTT	4,686.25	XCC	11.72	4,674.53	
			C 21	MTT	1,205.47	XCC	3.01	1,202.46	
			C 14	NTT	.61	XCC		.61	
			C 15	NTT	.51	XCC		.51	
			C 16	NTT	2.61	XCC	.01	2.60	
			C 17	NTT	.57-	XCC		.57-	
			C 18	NTT	.99	XCC		.99	
			C 19	NTT	10.40	XCC	.03	10.37	
			C 20	NTT	207.56	XCC	.52	207.04	
			C 21	NTT	19.51	XCC	.05	19.46	
			C	STS	698,036.18	XCC	1,745.09	696,291.09	
			C	STT	5,824.51	XCC	14.55	5,809.96	
			C	UTT	276.35	XCC	.69	275.66	
			C	ZTT	5,088.32	XCC	12.72	5,075.60	
			P 96	MPP	.17	XCC		.17	
			P 04	MPP	.02	XCC		.02	
			P 08	MPP	.42	XCC		.42	
			P 09	MPP	.32	XCC		.32	
			P 10	MPP	.05	XCC		.05	
			P 11	MPP	.03	XCC		.03	
			P 12	MPP	.68	XCC		.68	
			P 13	MPP	1.19	XCC		1.19	
			P 14	MPP	1.98	XCC		1.98	
			P 15	MPP	5.61	XCC	.01	5.60	
			P 16	MPP	.96	XCC		.96	
			P 17	MPP	7.83	XCC	.02	7.81	
			P 18	MPP	25.66	XCC	.06	25.60	
			P 19	MPP	13.06	XCC	.03	13.03	
			P 20	MPP	17.78	XCC	.04	17.74	
			P 96	MTT	.04	XCC		.04	
			P 04	MTT	.04			.04	
			P 08	MTT	.31	XCC		.31	
			P 09	MTT	.27	XCC		.27	
			P 10	MTT	.02			.02	
			P 11	MTT	.02			.02	
			P 12	MTT	.48			.48	
			P 13	MTT	.91			.91	
			P 14	MTT	1.98			1.98	
			P 15	MTT	6.47			6.47	
			P 16	MTT	1.35			1.35	

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

PAGE: 34  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	16.49			16.49	
		P 18	MTT	63.33			63.33	
		P 19	MTT	80.43			80.43	
		P 20	MTT	180.92			180.92	
		P 84	NTT	.08	XCC		.08	
		P 85	NTT	.01	XCC		.01	
		P 86	NTT	.22	XCC		.22	
		P 87	NTT	.02	XCC		.02	
		P 88	NTT	.14	XCC		.14	
		P 90	NTT	.01	XCC		.01	
		P 91	NTT	.11	XCC		.11	
		P 94	NTT	.13	XCC		.13	
		P 95	NTT	.04	XCC		.04	
		P 97	NTT	.10	XCC		.10	
		P 98	NTT	.10	XCC		.10	
		P 99	NTT	.27	XCC		.27	
		P 00	NTT	.20	XCC		.20	
		P 01	NTT	.11	XCC		.11	
		P 02	NTT	.45	XCC		.45	
		P 03	NTT	.66			.66	
		P 04	NTT	.27			.27	
		P 05	NTT	3.07	XCC	.01	3.06	
		P 06	NTT	4.40	XCC	.01	4.39	
		P 08	NTT	.04	XCC		.04	
		P 09	NTT	.04	XCC		.04	
		P 10	NTT	.13			.13	
		P 11	NTT	.47			.47	
		P 12	NTT	.02			.02	
		P 13	NTT	.10			.10	
		P 15	NTT	.12			.12	
		P 16	NTT	.54			.54	
		P 17	NTT	1.54			1.54	
		P 18	NTT	3.27			3.27	
		P 19	NTT	14.71			14.71	
		P 20	NTT	4.46			4.46	
		P	UTT	17.11	XCC	.02	17.09	
		P	ZTT	35.74	XCC	.08	35.66	
								714,798.82
TOTAL AGENCY TRANSFERS				716,589.27		1,790.45		714,798.82

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

PAGE: 35  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 14	MTT	.07	XCC		.07	
			C 15	MTT	.32	XCC		.32	
			C 16	MTT	.25	XCC		.25	
			C 17	MTT	2.96	XCC	.01	2.95	
			C 18	MTT	7.64	XCC	.02	7.62	
			C 19	MTT	194.21	XCC	.49	193.72	
			C 20	MTT	1,331.11	XCC	3.33	1,327.78	
			C 21	MTT	338.26	XCC	.85	337.41	
			C 14	NTT	.19	XCC		.19	
			C 15	NTT	.17	XCC		.17	
			C 16	NTT	.80	XCC		.80	
			C 17	NTT	.17-	XCC		.17-	
			C 18	NTT	.28	XCC		.28	
			C 19	NTT	3.00	XCC	.01	2.99	
			C 20	NTT	58.95	XCC	.15	58.80	
			C 21	NTT	5.47	XCC	.01	5.46	
			C	STS	195,871.56	XCC	489.68	195,381.88	
			C	STT	1,634.37	XCC	4.08	1,630.29	
			C	UTT	77.54	XCC	.19	77.35	
			C	ZTT	1,427.80	XCC	3.57	1,424.23	
			P 96	MPP	.06	XCC		.06	
			P 04	MPP		XCC		.00	
			P 08	MPP	.14	XCC		.14	
			P 09	MPP	.10	XCC		.10	
			P 10	MPP	.02	XCC		.02	
			P 11	MPP	.01	XCC		.01	
			P 12	MPP	.23	XCC		.23	
			P 13	MPP	.39	XCC		.39	
			P 14	MPP	.63	XCC		.63	
			P 15	MPP	1.75	XCC		1.75	
			P 16	MPP	.29	XCC		.29	
			P 17	MPP	2.36	XCC	.01	2.35	
			P 18	MPP	7.47	XCC	.02	7.45	
			P 19	MPP	3.76	XCC	.01	3.75	
			P 20	MPP	5.05	XCC	.01	5.04	
			P 96	MTT	.02	XCC		.02	
			P 04	MTT	.02			.02	
			P 08	MTT	.11			.11	
			P 09	MTT	.09			.09	
			P 10	MTT	.01			.01	
			P 11	MTT	.01			.01	
			P 12	MTT	.15			.15	
			P 13	MTT	.29			.29	
			P 14	MTT	.64			.64	
			P 15	MTT	2.03			2.03	
			P 16	MTT	.42			.42	

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

PAGE: 36  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	4.96			4.96	
		P 18	MTT	18.46			18.46	
		P 19	MTT	23.14			23.14	
		P 20	MTT	51.39			51.39	
		P 84	NTT	.04	XCC		.04	
		P 85	NTT		XCC		.00	
		P 86	NTT	.08	XCC		.08	
		P 87	NTT	.01	XCC		.01	
		P 88	NTT	.05	XCC		.05	
		P 90	NTT		XCC		.00	
		P 91	NTT	.05	XCC		.05	
		P 94	NTT	.05	XCC		.05	
		P 95	NTT	.01	XCC		.01	
		P 97	NTT	.04	XCC		.04	
		P 98	NTT	.04	XCC		.04	
		P 99	NTT	.10	XCC		.10	
		P 00	NTT	.08	XCC		.08	
		P 01	NTT	.04	XCC		.04	
		P 02	NTT	.16	XCC		.16	
		P 03	NTT	.22			.22	
		P 04	NTT	.10			.10	
		P 05	NTT	1.03			1.03	
		P 06	NTT	1.52			1.52	
		P 08	NTT	.02			.02	
		P 09	NTT	.01			.01	
		P 10	NTT	.05			.05	
		P 11	NTT	.15			.15	
		P 12	NTT	.01			.01	
		P 13	NTT	.03			.03	
		P 15	NTT	.04			.04	
		P 16	NTT	.17			.17	
		P 17	NTT	.47			.47	
		P 18	NTT	.96			.96	
		P 19	NTT	4.23			4.23	
		P 20	NTT	1.27			1.27	
		P	UTT	4.87	XCC	.01	4.86	
		P	ZTT	10.14	XCC	.02	10.12	
								200,602.35
TOTAL AGENCY TRANSFERS				201,104.82		502.47		200,602.35

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

PAGE: 37  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 14	MTT	1.52	XCC		1.52	
			C 15	MTT	7.70	XCC	.02	7.68	
			C 16	MTT	5.91	XCC	.01	5.90	
			C 17	MTT	72.71	XCC	.18	72.53	
			C 18	MTT	190.67	XCC	.48	190.19	
			C 19	MTT	4,862.67	XCC	12.16	4,850.51	
			C 20	MTT	33,442.24	XCC	83.61	33,358.63	
			C 21	MTT	8,530.46	XCC	21.33	8,509.13	
			C 14	NTT	4.69	XCC	.01	4.68	
			C 15	NTT	3.89	XCC	.01	3.88	
			C 16	NTT	19.52	XCC	.05	19.47	
			C 17	NTT	4.22	XCC	.01	4.21	
			C 18	NTT	7.20	XCC	.02	7.18	
			C 19	NTT	74.92	XCC	.19	74.73	
			C 20	NTT	1,481.18	XCC	3.70	1,477.48	
			C 21	NTT	138.07	XCC	.35	137.72	
			C	STS	4,939,623.15	XCC	12,349.06	4,927,274.09	
			C	STT	41,216.87	XCC	103.06	41,113.81	
			C	UTT	1,955.57	XCC	4.89	1,950.68	
			C	ZTT	36,007.29	XCC	90.02	35,917.27	
			P 96	MPP	1.54	XCC		1.54	
			P 04	MPP	.16	XCC		.16	
			P 08	MPP	3.36	XCC	.01	3.35	
			P 09	MPP	2.50	XCC	.01	2.49	
			P 10	MPP	.40	XCC		.40	
			P 11	MPP	.24	XCC		.24	
			P 12	MPP	5.36	XCC	.01	5.35	
			P 13	MPP	9.30	XCC	.02	9.28	
			P 14	MPP	15.27	XCC	.04	15.23	
			P 15	MPP	42.64	XCC	.11	42.53	
			P 16	MPP	7.18	XCC	.02	7.16	
			P 17	MPP	57.95	XCC	.14	57.81	
			P 18	MPP	186.66	XCC	.47	186.19	
			P 19	MPP	94.09	XCC	.24	93.85	
			P 20	MPP	126.88	XCC	.32	126.56	
			P 96	MTT	.35	XCC		.35	
			P 04	MTT	.39			.39	
			P 08	MTT	2.47			2.47	
			P 09	MTT	2.17			2.17	
			P 10	MTT	.22			.22	
			P 11	MTT	.16			.16	
			P 12	MTT	3.73			3.73	
			P 13	MTT	7.06			7.06	
			P 14	MTT	15.28			15.28	
			P 15	MTT	49.22			49.22	
			P 16	MTT	10.14			10.14	

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

PAGE: 38  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	122.03			122.03	
		P 18	MTT	460.81			460.81	
		P 19	MTT	579.33			579.33	
		P 20	MTT	1,291.11			1,291.11	
		P 84	NTT	.88	XCC		.88	
		P 85	NTT	.08	XCC		.08	
		P 86	NTT	2.18	XCC	.01	2.17	
		P 87	NTT	.24	XCC		.24	
		P 88	NTT	1.38	XCC		1.38	
		P 90	NTT	.05	XCC		.05	
		P 91	NTT	1.13	XCC		1.13	
		P 94	NTT	1.19	XCC		1.19	
		P 95	NTT	.32	XCC		.32	
		P 97	NTT	.91	XCC		.91	
		P 98	NTT	.97	XCC		.97	
		P 99	NTT	2.45	XCC	.01	2.44	
		P 00	NTT	1.85	XCC		1.85	
		P 01	NTT	1.01	XCC		1.01	
		P 02	NTT	3.88	XCC	.01	3.87	
		P 03	NTT	5.54			5.54	
		P 04	NTT	2.28			2.28	
		P 05	NTT	25.70			25.70	
		P 06	NTT	35.15			35.15	
		P 08	NTT	.35			.35	
		P 09	NTT	.28			.28	
		P 10	NTT	1.04			1.04	
		P 11	NTT	3.66			3.66	
		P 12	NTT	.13			.13	
		P 13	NTT	.74			.74	
		P 15	NTT	.90			.90	
		P 16	NTT	4.04			4.04	
		P 17	NTT	11.42			11.42	
		P 18	NTT	23.84			23.84	
		P 19	NTT	105.94			105.94	
		P 20	NTT	31.88			31.88	
		P	UTT	122.07	XCC	.29	121.78	
		P	ZTT	255.04	XCC	.63	254.41	
								5,058,717.05
TOTAL AGENCY TRANSFERS				5,071,388.53		12,671.48		5,058,717.05

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

PAGE: 39  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 14	MTT	.90			.90	
			C 15	MTT	4.58			4.58	
			C 16	MTT	3.55			3.55	
			C 17	MTT	43.79			43.79	
			C 18	MTT	115.39			115.39	
			C 19	MTT	2,959.22			2,959.22	
			C 20	MTT	20,446.47			20,446.47	
			C 21	MTT	5,236.00			5,236.00	
			C 14	NTT	2.78			2.78	
			C 15	NTT	2.32			2.32	
			C 16	NTT	11.71			11.71	
			C 17	NTT	2.54-			2.54-	
			C 18	NTT	4.36			4.36	
			C 19	NTT	45.60			45.60	
			C 20	NTT	905.58			905.58	
			C 21	NTT	84.75			84.75	
			C	STS	3,031,942.26			3,031,942.26	
			C	STT	25,298.89			25,298.89	
			C	UTT	1,200.34			1,200.34	
			C	ZTT	22,101.28			22,101.28	
			P 96	MPP	.82			.82	
			P 04	MPP	.09			.09	
			P 08	MPP	1.97			1.97	
			P 09	MPP	1.46			1.46	
			P 10	MPP	.23			.23	
			P 11	MPP	.14			.14	
			P 12	MPP	3.17			3.17	
			P 13	MPP	5.49			5.49	
			P 14	MPP	9.05			9.05	
			P 15	MPP	25.40			25.40	
			P 16	MPP	4.30			4.30	
			P 17	MPP	34.91			34.91	
			P 18	MPP	112.97			112.97	
			P 19	MPP	57.25			57.25	
			P 20	MPP	77.58			77.58	
			P 96	MTT	.18			.18	
			P 04	MTT	.22			.22	
			P 08	MTT	1.46			1.46	
			P 09	MTT	1.27			1.27	
			P 10	MTT	.12			.12	
			P 11	MTT	.09			.09	
			P 12	MTT	2.21			2.21	
			P 13	MTT	4.17			4.17	
			P 14	MTT	9.06			9.06	
			P 15	MTT	29.32			29.32	
			P 16	MTT	6.08			6.08	

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

PAGE: 40  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	73.50			73.50	
		P 18	MTT	278.89			278.89	
		P 19	MTT	352.56			352.56	
		P 20	MTT	789.38			789.38	
		P 84	NTT	.72			.72	
		P 85	NTT	.04			.04	
		P 86	NTT	1.06			1.06	
		P 87	NTT	.12			.12	
		P 88	NTT	.68			.68	
		P 90	NTT	.02			.02	
		P 91	NTT	.55			.55	
		P 94	NTT	.64			.64	
		P 95	NTT	.17			.17	
		P 97	NTT	.49			.49	
		P 98	NTT	.53			.53	
		P 99	NTT	1.31			1.31	
		P 00	NTT	.99			.99	
		P 01	NTT	.55			.55	
		P 02	NTT	2.13			2.13	
		P 03	NTT	3.07			3.07	
		P 04	NTT	1.27			1.27	
		P 05	NTT	14.29			14.29	
		P 06	NTT	20.73			20.73	
		P 08	NTT	.21			.21	
		P 09	NTT	.16			.16	
		P 10	NTT	.62			.62	
		P 11	NTT	2.16			2.16	
		P 12	NTT	.08			.08	
		P 13	NTT	.43			.43	
		P 15	NTT	.54			.54	
		P 16	NTT	2.43			2.43	
		P 17	NTT	6.88			6.88	
		P 18	NTT	14.43			14.43	
		P 19	NTT	64.48			64.48	
		P 20	NTT	19.48			19.48	
		P	UTT	74.64			74.64	
		P	ZTT	155.93			155.93	
								3,112,682.40
GA02	GENERAL TAX LEVY - R O P	JWW S86 001	C 14	MTT	.07		.07	
			C 15	MTT	.33		.33	
			C 16	MTT	.25		.25	
			C 17	MTT	3.06		3.06	
			C 18	MTT	7.98		7.98	
			C 19	MTT	203.62		203.62	
			C 20	MTT	1,398.36		1,398.36	
			C 21	MTT	355.63		355.63	



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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 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 14	NTT	.20			.20	
		C 15	NTT	.16			.16	
		C 16	NTT	.83			.83	
		C 17	NTT	.18-			.18-	
		C 18	NTT	.30			.30	
		C 19	NTT	3.14			3.14	
		C 20	NTT	61.94			61.94	
		C 21	NTT	5.75			5.75	
		C	STS	205,928.07			205,928.07	
		C	STT	1,718.29			1,718.29	
		C	UTT	81.52			81.52	
		C	ZTT	1,501.11			1,501.11	
		P 96	MPP	.07			.07	
		P 04	MPP	.01			.01	
		P 08	MPP	.15			.15	
		P 09	MPP	.11			.11	
		P 10	MPP	.02			.02	
		P 11	MPP	.01			.01	
		P 12	MPP	.23			.23	
		P 13	MPP	.40			.40	
		P 14	MPP	.65			.65	
		P 15	MPP	1.82			1.82	
		P 16	MPP	.30			.30	
		P 17	MPP	2.43			2.43	
		P 18	MPP	7.81			7.81	
		P 19	MPP	3.94			3.94	
		P 20	MPP	5.30			5.30	
		P 96	MTT	.02			.02	
		P 04	MTT	.02			.02	
		P 08	MTT	.11			.11	
		P 09	MTT	.10			.10	
		P 10	MTT	.01			.01	
		P 11	MTT	.01			.01	
		P 12	MTT	.16			.16	
		P 13	MTT	.30			.30	
		P 14	MTT	.65			.65	
		P 15	MTT	2.10			2.10	
		P 16	MTT	.43			.43	
		P 17	MTT	5.13			5.13	
		P 18	MTT	19.28			19.28	
		P 19	MTT	24.26			24.26	
		P 20	MTT	53.98			53.98	
		P 85	NTT	.01			.01	
		P 86	NTT	.09			.09	
		P 87	NTT	.01			.01	
		P 88	NTT	.06			.06	

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

PAGE: 42  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 90	NTT				.00	
		P 91	NTT	.04			.04	
		P 94	NTT	.06			.06	
		P 95	NTT	.01			.01	
		P 97	NTT	.04			.04	
		P 98	NTT	.04			.04	
		P 99	NTT	.11			.11	
		P 00	NTT	.09			.09	
		P 01	NTT	.04			.04	
		P 02	NTT	.17			.17	
		P 03	NTT	.24			.24	
		P 04	NTT	.10			.10	
		P 05	NTT	1.10			1.10	
		P 06	NTT	1.62			1.62	
		P 08	NTT	.01			.01	
		P 09	NTT	.01			.01	
		P 10	NTT	.05			.05	
		P 11	NTT	.15			.15	
		P 12	NTT				.00	
		P 13	NTT	.04			.04	
		P 15	NTT	.04			.04	
		P 16	NTT	.17			.17	
		P 17	NTT	.48			.48	
		P 18	NTT	1.00			1.00	
		P 19	NTT	4.43			4.43	
		P 20	NTT	1.34			1.34	
		P	UTT	5.06			5.06	
		P	ZTT	10.64			10.64	
GA03	GENERAL TAX LEVY - PHYS HAND	JWW S86 001	C 14	MTT	.30		.30	211,427.49
			C 15	MTT	1.57		1.57	
			C 16	MTT	1.22		1.22	
			C 17	MTT	14.98		14.98	
			C 18	MTT	39.47		39.47	
			C 19	MTT	1,011.53		1,011.53	
			C 20	MTT	6,989.26		6,989.26	
			C 21	MTT	1,793.90		1,793.90	
			C 14	NTT	.95		.95	
			C 15	NTT	.80		.80	
			C 16	NTT	4.00		4.00	
			C 17	NTT	.87-		.87-	
			C 18	NTT	1.49		1.49	
			C 19	NTT	15.58		15.58	
			C 20	NTT	309.56		309.56	
			C 21	NTT	29.04		29.04	
			C	STS	1,038,774.93		1,038,774.93	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 43  
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AGENCY: BS01 SUPERINTENDENT OF SCHOOLS  
 ADDRESS: BUS. ADVISORY SERVICES  
 760 E. BRIER AVE.  
 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STT	8,667.68			8,667.68	
		C	UTT	411.25			411.25	
		C	ZTT	7,572.13			7,572.13	
		P 96	MPP	.27			.27	
		P 04	MPP	.03			.03	
		P 08	MPP	.67			.67	
		P 09	MPP	.50			.50	
		P 10	MPP	.08			.08	
		P 11	MPP	.05			.05	
		P 12	MPP	1.09			1.09	
		P 13	MPP	1.88			1.88	
		P 14	MPP	3.10			3.10	
		P 15	MPP	8.71			8.71	
		P 16	MPP	1.48			1.48	
		P 17	MPP	11.94			11.94	
		P 18	MPP	38.64			38.64	
		P 19	MPP	19.58			19.58	
		P 20	MPP	26.52			26.52	
		P 96	MTT	.06			.06	
		P 04	MTT	.07			.07	
		P 08	MTT	.50			.50	
		P 09	MTT	.44			.44	
		P 10	MTT	.04			.04	
		P 11	MTT	.03			.03	
		P 12	MTT	.75			.75	
		P 13	MTT	1.43			1.43	
		P 14	MTT	3.11			3.11	
		P 15	MTT	10.05			10.05	
		P 16	MTT	2.08			2.08	
		P 17	MTT	25.13			25.13	
		P 18	MTT	95.39			95.39	
		P 19	MTT	120.51			120.51	
		P 20	MTT	269.84			269.84	
		P 85	NTT	.01			.01	
		P 86	NTT	.34			.34	
		P 87	NTT	.03			.03	
		P 88	NTT	.22			.22	
		P 90	NTT	.01			.01	
		P 91	NTT	.18			.18	
		P 94	NTT	.21			.21	
		P 95	NTT	.06			.06	
		P 97	NTT	.16			.16	
		P 98	NTT	.17			.17	
		P 99	NTT	.44			.44	
		P 00	NTT	.33			.33	
		P 01	NTT	.18			.18	

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

PAGE: 44  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT	.72			.72	
		P 03	NTT	1.03			1.03	
		P 04	NTT	.43			.43	
		P 05	NTT	4.84			4.84	
		P 06	NTT	7.04			7.04	
		P 08	NTT	.07			.07	
		P 09	NTT	.05			.05	
		P 10	NTT	.21			.21	
		P 11	NTT	.74			.74	
		P 12	NTT	.03			.03	
		P 13	NTT	.15			.15	
		P 15	NTT	.18			.18	
		P 16	NTT	.83			.83	
		P 17	NTT	2.36			2.36	
		P 18	NTT	4.93			4.93	
		P 19	NTT	22.04			22.04	
		P 20	NTT	6.66			6.66	
		P	UTT	25.52			25.52	
		P	ZTT	53.34			53.34	
								1,066,416.25
GA04	GENERAL TAX LEVY - MENT RET	JWW S86 001	C 14	MTT	.22		.22	
			C 15	MTT	1.09		1.09	
			C 16	MTT	.83		.83	
			C 17	MTT	10.32		10.32	
			C 18	MTT	27.27		27.27	
			C 19	MTT	698.80		698.80	
			C 20	MTT	4,829.87		4,829.87	
			C 21	MTT	1,237.98		1,237.98	
			C 14	NTT	.66		.66	
			C 15	NTT	.55		.55	
			C 16	NTT	2.77		2.77	
			C 17	NTT	.60-		.60-	
			C 18	NTT	1.03		1.03	
			C 19	NTT	10.77		10.77	
			C 20	NTT	213.91		213.91	
			C 21	NTT	20.03		20.03	
			C	STS	716,857.27		716,857.27	
			C	STT	5,981.56		5,981.56	
			C	UTT	283.80		283.80	
			C	ZTT	5,225.52		5,225.52	
			P 96	MPP	.19		.19	
			P 04	MPP	.02		.02	
			P 08	MPP	.46		.46	
			P 09	MPP	.35		.35	
			P 10	MPP	.06		.06	
			P 11	MPP	.04		.04	

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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 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MPP	.74			.74	
		P 13	MPP	1.30			1.30	
		P 14	MPP	2.14			2.14	
		P 15	MPP	6.01			6.01	
		P 16	MPP	1.01			1.01	
		P 17	MPP	8.22			8.22	
		P 18	MPP	26.69			26.69	
		P 19	MPP	13.52			13.52	
		P 20	MPP	18.32			18.32	
		P 96	MTT	.04			.04	
		P 04	MTT	.05			.05	
		P 08	MTT	.34			.34	
		P 09	MTT	.30			.30	
		P 10	MTT	.03			.03	
		P 11	MTT	.03			.03	
		P 12	MTT	.53			.53	
		P 13	MTT	.99			.99	
		P 14	MTT	2.15			2.15	
		P 15	MTT	6.94			6.94	
		P 16	MTT	1.43			1.43	
		P 17	MTT	17.32			17.32	
		P 18	MTT	65.90			65.90	
		P 19	MTT	83.26			83.26	
		P 20	MTT	186.47			186.47	
		P 85	NTT	.01			.01	
		P 86	NTT	.22			.22	
		P 87	NTT	.03			.03	
		P 88	NTT	.14			.14	
		P 90	NTT	.01			.01	
		P 91	NTT	.12			.12	
		P 94	NTT	.14			.14	
		P 95	NTT	.03			.03	
		P 97	NTT	.11			.11	
		P 98	NTT	.12			.12	
		P 99	NTT	.30			.30	
		P 00	NTT	.23			.23	
		P 01	NTT	.13			.13	
		P 02	NTT	.49			.49	
		P 03	NTT	.72			.72	
		P 04	NTT	.29			.29	
		P 05	NTT	3.35			3.35	
		P 06	NTT	4.89			4.89	
		P 08	NTT	.05			.05	
		P 09	NTT	.04			.04	
		P 10	NTT	.14			.14	
		P 11	NTT	.51			.51	

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

PAGE: 46  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 12	NTT	.02			.02	
					P 13	NTT	.10			.10	
					P 15	NTT	.13			.13	
					P 16	NTT	.57			.57	
					P 17	NTT	1.62			1.62	
					P 18	NTT	3.41			3.41	
					P 19	NTT	15.23			15.23	
					P 20	NTT	4.60			4.60	
					P	UTT	17.64			17.64	
					P	ZTT	36.80			36.80	
											735,940.69
GA05	GENERAL TAX LEVY - DEV CENTER		JWW	S86 001	C 14	MTT	.08			.08	
					C 15	MTT	.39			.39	
					C 16	MTT	.31			.31	
					C 17	MTT	3.73			3.73	
					C 18	MTT	9.81			9.81	
					C 19	MTT	251.54			251.54	
					C 20	MTT	1,738.54			1,738.54	
					C 21	MTT	446.36			446.36	
					C 14	NTT	.24			.24	
					C 15	NTT	.19			.19	
					C 16	NTT	.99			.99	
					C 17	NTT	.21-			.21-	
					C 18	NTT	.37			.37	
					C 19	NTT	3.88			3.88	
					C 20	NTT	77.00			77.00	
					C 21	NTT	7.23			7.23	
					C	STS	258,473.07			258,473.07	
					C	STT	2,156.72			2,156.72	
					C	UTT	102.33			102.33	
					C	ZTT	1,884.13			1,884.13	
					P 96	MPP	.06			.06	
					P 04	MPP	.00			.00	
					P 08	MPP	.17			.17	
					P 09	MPP	.12			.12	
					P 10	MPP	.02			.02	
					P 11	MPP	.01			.01	
					P 12	MPP	.27			.27	
					P 13	MPP	.46			.46	
					P 14	MPP	.78			.78	
					P 15	MPP	2.16			2.16	
					P 16	MPP	.37			.37	
					P 17	MPP	2.98			2.98	
					P 18	MPP	9.61			9.61	
					P 19	MPP	4.86			4.86	
					P 20	MPP	6.60			6.60	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 47  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 96	MTT	.02			.02	
		P 04	MTT	.02			.02	
		P 08	MTT	.12			.12	
		P 09	MTT	.11			.11	
		P 10	MTT	.01			.01	
		P 11	MTT	.00			.00	
		P 12	MTT	.18			.18	
		P 13	MTT	.35			.35	
		P 14	MTT	.77			.77	
		P 15	MTT	2.50			2.50	
		P 16	MTT	.52			.52	
		P 17	MTT	6.27			6.27	
		P 18	MTT	23.72			23.72	
		P 19	MTT	29.97			29.97	
		P 20	MTT	67.12			67.12	
		P 85	NTT	.00			.00	
		P 86	NTT	.08			.08	
		P 87	NTT	.01			.01	
		P 88	NTT	.05			.05	
		P 90	NTT	.00			.00	
		P 91	NTT	.05			.05	
		P 94	NTT	.06			.06	
		P 95	NTT	.02			.02	
		P 97	NTT	.04			.04	
		P 98	NTT	.04			.04	
		P 99	NTT	.11			.11	
		P 00	NTT	.08			.08	
		P 01	NTT	.04			.04	
		P 02	NTT	.18			.18	
		P 03	NTT	.25			.25	
		P 04	NTT	.11			.11	
		P 05	NTT	1.20			1.20	
		P 06	NTT	1.74			1.74	
		P 08	NTT	.02			.02	
		P 09	NTT	.02			.02	
		P 10	NTT	.06			.06	
		P 11	NTT	.19			.19	
		P 12	NTT	.00			.00	
		P 13	NTT	.04			.04	
		P 15	NTT	.04			.04	
		P 16	NTT	.20			.20	
		P 17	NTT	.58			.58	
		P 18	NTT	1.23			1.23	
		P 19	NTT	5.48			5.48	
		P 20	NTT	1.66			1.66	
		P	UTT	6.33			6.33	

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

PAGE: 48  
DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	13.26			13.26	265,350.02
TOTAL AGENCY TRANSFERS				<u>5,391,816.85</u>		<u>.00</u>		<u>5,391,816.85</u>



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

PAGE: 49  
 DATE: 04/18/2022

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

92301-0010

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	68,430.40			68,430.40	
			C	STT	570.99			570.99	
			C	UTT	27.09			27.09	
			C	ZTT	498.83			498.83	
			P	SPS	84.74			84.74	
			P	STS	226.90			226.90	
			P	UTT	1.72			1.72	
			P	ZTT	3.57			3.57	
			P	UPT	2.69			2.69	
			P	ZPT	3.04			3.04	
									69,849.97
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAA ACR ACR	C 14	MTT	.02			.02	
			C 15	MTT	.12			.12	
			C 16	MTT	.09			.09	
			C 17	MTT	1.06			1.06	
			C 18	MTT	2.78			2.78	
			C 19	MTT	69.89			69.89	
			C 20	MTT	470.92			470.92	
			C 21	MTT	118.18			118.18	
			C 14	NTT	.07			.07	
			C 15	NTT	.06			.06	
			C 16	NTT	.30			.30	
			C 17	NTT	.07-			.07-	
			C 18	NTT	.11			.11	
			C 19	NTT	1.07			1.07	
			C 20	NTT	20.86			20.86	
			C 21	NTT	1.91			1.91	
			P 96	MPP	.02			.02	
			P 04	MPP	.03			.03	
			P 08	MPP	.97			.97	
			P 09	MPP	.61			.61	
			P 10	MPP	.08			.08	
			P 11	MPP	.05			.05	
			P 12	MPP	1.18			1.18	
			P 13	MPP	2.07			2.07	
			P 14	MPP	.23			.23	
			P 15	MPP	.67			.67	
			P 16	MPP	.11			.11	
			P 17	MPP	.85			.85	
			P 18	MPP	2.72			2.72	
			P 19	MPP	1.36			1.36	
			P 20	MPP	1.79			1.79	
			P 96	MTT	.00			.00	
			P 04	MTT	.06			.06	
			P 08	MTT	.72			.72	
			P 09	MTT	.52			.52	

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

PAGE: 50  
 DATE: 04/18/2022

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

92301-0010

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	MTT	.05			.05	
		P 11	MTT	.04			.04	
		P 12	MTT	.82			.82	
		P 13	MTT	1.57			1.57	
		P 14	MTT	.23			.23	
		P 15	MTT	.76			.76	
		P 16	MTT	.15			.15	
		P 17	MTT	1.78			1.78	
		P 18	MTT	6.72			6.72	
		P 19	MTT	8.32			8.32	
		P 20	MTT	18.18			18.18	
		P 84	NTT	.03			.03	
		P 85	NTT				.00	
		P 86	NTT	.07			.07	
		P 87	NTT				.00	
		P 88	NTT	.04			.04	
		P 90	NTT				.00	
		P 91	NTT	.03			.03	
		P 94	NTT	.01			.01	
		P 95	NTT				.00	
		P 97	NTT	.01			.01	
		P 98	NTT	.01			.01	
		P 99	NTT	.02			.02	
		P 00	NTT	.01			.01	
		P 01	NTT	.01			.01	
		P 02	NTT	.03			.03	
		P 03	NTT	.05			.05	
		P 04	NTT	.36			.36	
		P 05	NTT	5.34			5.34	
		P 06	NTT	9.06			9.06	
		P 08	NTT	.10			.10	
		P 09	NTT	.06			.06	
		P 10	NTT	.23			.23	
		P 11	NTT	.80			.80	
		P 12	NTT	.03			.03	
		P 13	NTT	.16			.16	
		P 15	NTT	.02			.02	
		P 16	NTT	.07			.07	
		P 17	NTT	.17			.17	
		P 18	NTT	.35			.35	
		P 19	NTT	1.52			1.52	
		P 20	NTT	.45			.45	
SP10	STREETLIGHT MAINT AD 01	OAA	ACR ACR	C	STA	17,581.44	17,581.44	759.07
				P	SPA	29.24	29.24	
				P	STA	94.67	94.67	

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

PAGE: 51  
 DATE: 04/18/2022

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

92301-0010

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP11 LANDSCAPE MAINT AD 01	OAA ACR ACR	C	STA	82,613.12			82,613.12	17,705.35
		P	SPA	136.25			136.25	
		P	STA	441.19			441.19	83,190.56
SP12 ADELANTO TRASH/RECYCLING	OAA ACR ACR	C	STA	1,335,495.54			1,335,495.54	1,339,969.47
		P	SPA	1,101.74			1,101.74	
		P	STA	3,372.19			3,372.19	
SS01 SEWER STANDBY	OAA ACR ACR	C	STA	76,622.50			76,622.50	
		P	SPA	432.15			432.15	
		P	STA	1,243.69			1,243.69	78,298.34
SW01 WATER STANDBY	OAA ACR ACR	C	STA	128,021.61			128,021.61	
		P	SPA	652.40			652.40	
		P	STA	1,855.22			1,855.22	130,529.23
TOTAL AGENCY TRANSFERS				1,720,301.99		.00		1,720,301.99

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

PAGE: 52  
 DATE: 04/18/2022

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

92307

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	209.24			209.24	
					P	UWT	340.15			340.15	549.39
GA01	GENERAL TAX LEVY	OAB	ACR	ACR	C	STS	1,741,287.41			1,741,287.41	
					C	STT	14,529.54			14,529.54	
					C	UTT	689.36			689.36	
					C	ZTT	12,693.08			12,693.08	
					P	UTT	43.06			43.06	
					P	ZTT	89.95			89.95	
					P	UPT	67.44			67.44	
					P	ZPT	76.08			76.08	1,769,475.92
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB	ACR	ACR	C	14 MTT	.53			.53	
					C	15 MTT	2.70			2.70	
					C	16 MTT	2.10			2.10	
					C	17 MTT	25.73			25.73	
					C	18 MTT	66.99			66.99	
					C	19 MTT	1,700.60			1,700.60	
					C	20 MTT	11,792.95			11,792.95	
					C	21 MTT	3,007.11			3,007.11	
					C	14 NTT	1.63			1.63	
					C	15 NTT	1.37			1.37	
					C	16 NTT	6.94			6.94	
					C	17 NTT	1.49-			1.49-	
					C	18 NTT	2.53			2.53	
					C	19 NTT	26.21			26.21	
					C	20 NTT	522.32			522.32	
					C	21 NTT	48.67			48.67	
					P	96 MPP	.27			.27	
					P	04 MPP	.12			.12	
					P	08 MPP	3.30			3.30	
					P	09 MPP	2.36			2.36	
					P	10 MPP	.36			.36	
					P	11 MPP	.22			.22	
					P	12 MPP	4.70			4.70	
					P	13 MPP	8.09			8.09	
					P	14 MPP	5.31			5.31	
					P	15 MPP	14.95			14.95	
					P	16 MPP	2.55			2.55	
					P	17 MPP	20.50			20.50	
					P	18 MPP	65.58			65.58	
					P	19 MPP	32.90			32.90	
					P	20 MPP	44.74			44.74	
					P	96 MTT	.06			.06	
					P	04 MTT	.31			.31	
					P	08 MTT	2.43			2.43	

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

PAGE: 53  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	MTT	2.05			2.05	
					P 10	MTT	.19			.19	
					P 11	MTT	.14			.14	
					P 12	MTT	3.27			3.27	
					P 13	MTT	6.14			6.14	
					P 14	MTT	5.32			5.32	
					P 15	MTT	17.27			17.27	
					P 16	MTT	3.60			3.60	
					P 17	MTT	43.17			43.17	
					P 18	MTT	161.89			161.89	
					P 19	MTT	202.61			202.61	
					P 20	MTT	455.29			455.29	
					P 90	NTT	.01			.01	
					P 91	NTT	.18			.18	
					P 94	NTT	.22			.22	
					P 95	NTT	.06			.06	
					P 97	NTT	.15			.15	
					P 98	NTT	.16			.16	
					P 99	NTT	.40			.40	
					P 00	NTT	.30			.30	
					P 01	NTT	.16			.16	
					P 02	NTT	1.29			1.29	
					P 03	NTT	1.84			1.84	
					P 04	NTT	1.77			1.77	
					P 05	NTT	21.98			21.98	
					P 06	NTT	33.36			33.36	
					P 08	NTT	.35			.35	
					P 09	NTT	.26			.26	
					P 10	NTT	.94			.94	
					P 11	NTT	3.26			3.26	
					P 12	NTT	.12			.12	
					P 13	NTT	.64			.64	
					P 15	NTT	.31			.31	
					P 16	NTT	1.43			1.43	
					P 17	NTT	4.04			4.04	
					P 18	NTT	8.37			8.37	
					P 19	NTT	37.05			37.05	
					P 20	NTT	11.24			11.24	
SP01	APPLE VALLEY L.AND L. DIST. 1	OAB	ACR	ACR	C	STA	87,146.68			87,146.68	18,446.47
					P	SPA	18.41			18.41	
					P	STA	78.30			78.30	
SP02	APPLE VALLEY ASSESSMENT-UTILITY	OAB	ACR	ACR	P	SPA	1,712.74			1,712.74	87,243.39
					P	STA	3,080.20			3,080.20	
SP04	APPLE VALLEY BUSINESS IMP DISTRICT	OAB	ACR	ACR	C	STA	60,571.15			60,571.15	4,792.94

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

PAGE: 54  
 DATE: 04/18/2022

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

92307

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPA	97.89			97.89	
		P	STA	416.50			416.50	
SP05 DELINQUENT ANIMAL CONTROL FEES	OAB ACR ACR	P	SPA	120.16			120.16	61,085.54
		P	STA	100.60			100.60	
TW05 ASSESSMENT DISTRICT 98-1	OAB ACR ACR	P	SPA	24.72			24.72	220.76
		P	STA	80.67			80.67	
								105.39
TOTAL AGENCY TRANSFERS				1,941,919.80		.00		1,941,919.80

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

PAGE: 55  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	336,438.35			336,438.35	341,886.10					
				STT	2,807.28			2,807.28						
				UTT	133.20			133.20						
				ZTT	2,452.46			2,452.46						
				UTT	8.53			8.53						
				ZTT	17.84			17.84						
				UPT	13.36			13.36						
				ZPT	15.08			15.08						
				GA02	BARSTOW PARK - GTL	OAC ACR ACR	C	STS		224,949.32			224,949.32	228,591.81
								STT		1,877.00			1,877.00	
UTT	89.05							89.05						
ZTT	1,639.76							1,639.76						
UTT	5.72							5.72						
ZTT	11.91							11.91						
UPT	8.95							8.95						
ZPT	10.10							10.10						
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC ACR ACR	C	14 MTT	.12			.12						
				15 MTT	.60			.60						
				16 MTT	.45			.45						
				17 MTT	5.35			5.35						
				18 MTT	13.71			13.71						
				19 MTT	349.37			349.37						
				20 MTT	2,338.89			2,338.89						
				21 MTT	581.01			581.01						
				14 NTT	.38			.38						
				15 NTT	.30			.30						
				16 NTT	1.50			1.50						
				17 NTT	.31-			.31-						
				18 NTT	.52			.52						
				19 NTT	5.38			5.38						
				20 NTT	103.59			103.59						
				21 NTT	9.41			9.41						
				96 MPP	.18			.18						
				04 MPP	.04			.04						
				08 MPP	.90			.90						
				09 MPP	.72			.72						
				10 MPP	.11			.11						
				11 MPP	.06			.06						
				12 MPP	1.47			1.47						
13 MPP	2.38			2.38										
14 MPP	1.23			1.23										
15 MPP	3.33			3.33										
16 MPP	.55			.55										
17 MPP	4.26			4.26										

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

PAGE: 56  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MPP	13.42			13.42	
		P 19	MPP	6.76			6.76	
		P 20	MPP	8.87			8.87	
		P 96	MTT	.05			.05	
		P 04	MTT	.10			.10	
		P 08	MTT	.67			.67	
		P 09	MTT	.63			.63	
		P 10	MTT	.06			.06	
		P 11	MTT	.05			.05	
		P 12	MTT	1.03			1.03	
		P 13	MTT	1.81			1.81	
		P 14	MTT	1.23			1.23	
		P 15	MTT	3.84			3.84	
		P 16	MTT	.78			.78	
		P 17	MTT	8.98			8.98	
		P 18	MTT	33.14			33.14	
		P 19	MTT	41.62			41.62	
		P 20	MTT	90.30			90.30	
		P 84	NTT	.19			.19	
		P 85	NTT	.02			.02	
		P 86	NTT	.45			.45	
		P 87	NTT	.05			.05	
		P 88	NTT	.26			.26	
		P 90	NTT				.00	
		P 91	NTT	.18			.18	
		P 94	NTT	.14			.14	
		P 95	NTT	.04			.04	
		P 97	NTT	.11			.11	
		P 98	NTT	.11			.11	
		P 99	NTT	.28			.28	
		P 00	NTT	.21			.21	
		P 01	NTT	.11			.11	
		P 02	NTT	.40			.40	
		P 03	NTT	.55			.55	
		P 04	NTT	.59			.59	
		P 05	NTT	8.22			8.22	
		P 06	NTT	8.99			8.99	
		P 08	NTT	.09			.09	
		P 09	NTT	.08			.08	
		P 10	NTT	.30			.30	
		P 11	NTT	1.03			1.03	
		P 12	NTT	.03			.03	
		P 13	NTT	.19			.19	
		P 15	NTT	.07			.07	
		P 16	NTT	.31			.31	
		P 17	NTT	.84			.84	



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

PAGE: 57  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 18	NTT	1.72			1.72	
					P 19	NTT	7.62			7.62	
					P 20	NTT	2.22			2.22	
											3,674.24
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C 14	MTT	.08			.08	
					C 15	MTT	.40			.40	
					C 16	MTT	.31			.31	
					C 17	MTT	3.58			3.58	
					C 18	MTT	9.19			9.19	
					C 19	MTT	233.52			233.52	
					C 20	MTT	1,564.19			1,564.19	
					C 21	MTT	388.47			388.47	
					C 14	NTT	.25			.25	
					C 15	NTT	.21			.21	
					C 16	NTT	1.00			1.00	
					C 17	NTT	.21			.21	
					C 18	NTT	.34			.34	
					C 19	NTT	3.60			3.60	
					C 20	NTT	69.28			69.28	
					C 21	NTT	6.28			6.28	
					P 08	MPP	.20			.20	
					P 09	MPP	.15			.15	
					P 10	MPP	.03			.03	
					P 11	MPP	.02			.02	
					P 12	MPP	.33			.33	
					P 13	MPP	.52			.52	
					P 14	MPP	.81			.81	
					P 15	MPP	2.23			2.23	
					P 16	MPP	.36			.36	
					P 17	MPP	2.86			2.86	
					P 18	MPP	9.00			9.00	
					P 19	MPP	4.52			4.52	
					P 20	MPP	5.94			5.94	
					P 08	MTT	.15			.15	
					P 09	MTT	.13			.13	
					P 10	MTT	.02			.02	
					P 11	MTT	.01			.01	
					P 12	MTT	.22			.22	
					P 13	MTT	.39			.39	
					P 14	MTT	.81			.81	
					P 15	MTT	2.57			2.57	
					P 16	MTT	.52			.52	
					P 17	MTT	6.02			6.02	
					P 18	MTT	22.20			22.20	
					P 19	MTT	27.83			27.83	
					P 20	MTT	60.38			60.38	

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

PAGE: 58  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	NTT	2.09			2.09	
					P 08	NTT	.03			.03	
					P 09	NTT	.02			.02	
					P 10	NTT	.06			.06	
					P 11	NTT	.22			.22	
					P 12	NTT	.01			.01	
					P 13	NTT	.05			.05	
					P 15	NTT	.05			.05	
					P 16	NTT	.21			.21	
					P 17	NTT	.57			.57	
					P 18	NTT	1.15			1.15	
					P 19	NTT	5.08			5.08	
					P 20	NTT	1.50			1.50	
SP03	DELINQUENT COLLECTION FEES	OAC	ACR	ACR	C	STA	153,470.05			153,470.05	2,439.75
					P	SPA	8,860.08			8,860.08	
					P	STA	11,631.78			11,631.78	173,961.91
SP04	STREET LIGHTING DIST NO.1	OAC	ACR	ACR	C	STA	934.94			934.94	934.94
SP07	LANDSCAPE MAINT DIST NO.1	OAC	ACR	ACR	C	STA	1,002.20			1,002.20	1,002.20
SP10	DELINQUENT COLLECTION FEES-CITY	OAC	ACR	ACR	C	STA	96,320.28			96,320.28	96,320.28
TOTAL AGENCY TRANSFERS							848,811.23		.00	848,811.23	

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

PAGE: 59  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	1,155,668.27			1,155,668.27	
			C	STT	9,643.05			9,643.05	
			C	UTT	457.53			457.53	
			C	ZTT	8,424.22			8,424.22	
			P	UTT	28.61			28.61	
			P	ZTT	59.79			59.79	
			P	UPT	44.85			44.85	
			P	ZPT	50.57			50.57	
									1,174,376.89
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAE ACR ACR	C 14	MTT	.37			.37	
			C 15	MTT	1.86			1.86	
			C 16	MTT	1.43			1.43	
			C 17	MTT	17.51			17.51	
			C 18	MTT	45.53			45.53	
			C 19	MTT	1,148.70			1,148.70	
			C 20	MTT	7,840.13			7,840.13	
			C 21	MTT	1,995.78			1,995.78	
			C 14	NTT	1.13			1.13	
			C 15	NTT	.94			.94	
			C 16	NTT	4.73			4.73	
			C 17	NTT	1.01-			1.01-	
			C 18	NTT	1.72			1.72	
			C 19	NTT	17.70			17.70	
			C 20	NTT	347.24			347.24	
			C 21	NTT	32.31			32.31	
			P 96	MPP	.34			.34	
			P 04	MPP	.05			.05	
			P 08	MPP	.97			.97	
			P 09	MPP	.76			.76	
			P 10	MPP	.12			.12	
			P 11	MPP	.07			.07	
			P 12	MPP	1.64			1.64	
			P 13	MPP	2.75			2.75	
			P 14	MPP	3.69			3.69	
			P 15	MPP	10.32			10.32	
			P 16	MPP	1.75			1.75	
			P 17	MPP	13.95			13.95	
			P 18	MPP	44.57			44.57	
			P 19	MPP	22.23			22.23	
			P 20	MPP	29.74			29.74	
			P 96	MTT	.07			.07	
			P 04	MTT	.11			.11	
			P 08	MTT	.71			.71	
			P 09	MTT	.66			.66	
			P 10	MTT	.06			.06	
			P 11	MTT	.05			.05	

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

PAGE: 60  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 12	MTT	1.15			1.15	
					P 13	MTT	2.09			2.09	
					P 14	MTT	3.70			3.70	
					P 15	MTT	11.91			11.91	
					P 16	MTT	2.46			2.46	
					P 17	MTT	29.38			29.38	
					P 18	MTT	110.05			110.05	
					P 19	MTT	136.85			136.85	
					P 20	MTT	302.69			302.69	
					P 84	NTT	.20			.20	
					P 85	NTT	.02			.02	
					P 86	NTT	.47			.47	
					P 87	NTT	.05			.05	
					P 88	NTT	.29			.29	
					P 90	NTT	.01			.01	
					P 91	NTT	.24			.24	
					P 94	NTT	.25			.25	
					P 95	NTT	.06			.06	
					P 97	NTT	.19			.19	
					P 98	NTT	.21			.21	
					P 99	NTT	.54			.54	
					P 00	NTT	.41			.41	
					P 01	NTT	.23			.23	
					P 02	NTT	.89			.89	
					P 03	NTT	1.32			1.32	
					P 04	NTT	.64			.64	
					P 05	NTT	7.25			7.25	
					P 06	NTT	10.20			10.20	
					P 08	NTT	.10			.10	
					P 09	NTT	.08			.08	
					P 10	NTT	.33			.33	
					P 11	NTT	1.14			1.14	
					P 12	NTT	.04			.04	
					P 13	NTT	.21			.21	
					P 15	NTT	.22			.22	
					P 16	NTT	.98			.98	
					P 17	NTT	2.75			2.75	
					P 18	NTT	5.69			5.69	
					P 19	NTT	25.03			25.03	
					P 20	NTT	7.47			7.47	
SP02	MAINT DISTRICT 1-92	OAE	ACR	ACR	C	STA	29,339.95			29,339.95	12,258.47
SS01	BBARWA SEWER FEES	OAE	ACR	ACR	C	STA	794,985.30			794,985.30	29,339.95
					P	SPA	2,814.31			2,814.31	
					P	STA	4,754.04			4,754.04	

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

PAGE: 61  
 DATE: 04/18/2022

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

92315

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SU02	SEWER SERVICES	OAE	ACR	ACR	C	STA	851,346.79			851,346.79	802,553.65
					P	SPA	3,108.55			3,108.55	
					P	STA	5,234.65			5,234.65	
SU03	BIG BEAR LAKE REFUSE FEE	OAE	ACR	ACR	C	STA	310,601.70			310,601.70	859,689.99
					P	SPA	1,230.74			1,230.74	
					P	STA	1,972.25			1,972.25	
SU04	BIG BEAR DISPOSAL REFUSE FEES	OAE	ACR	ACR	C	STA	700,141.36			700,141.36	313,804.69
					P	SPA	3,102.39			3,102.39	
					P	STA	4,849.12			4,849.12	
SW01	WATER STANDBY	OAE	ACR	ACR	C	STA	23,021.40			23,021.40	708,092.87
					P	SPA	25.87			25.87	
					P	STA	106.60			106.60	
TOTAL AGENCY TRANSFERS							3,923,270.38		.00		3,923,270.38

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

PAGE: 62  
 DATE: 04/18/2022

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

91710-0667

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OAG ACR ACR	P 94	NTT	1.17			1.17	
FF01	FEEES	OAG ACR ACR	C	UWT	1,252.28			1,252.28	1.17
GA01	GENERAL TAX LEVY	OAG ACR ACR	C	STS	4,358,923.09			4,358,923.09	1,252.28
			C	STT	36,371.41			36,371.41	
			C	UTT	1,725.67			1,725.67	
			C	ZTT	31,774.29			31,774.29	
			P	SPS	5,212.76			5,212.76	
			P	STS	13,960.78			13,960.78	
			P	UTT	105.78			105.78	
			P	ZTT	220.99			220.99	
			P	UPT	165.62			165.62	
			P	ZPT	186.85			186.85	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAG ACR ACR	C 14	MTT	1.17			1.17	4,448,647.24
			C 15	MTT	6.01			6.01	
			C 16	MTT	4.72			4.72	
			C 17	MTT	59.26			59.26	
			C 18	MTT	160.67			160.67	
			C 19	MTT	4,173.71			4,173.71	
			C 20	MTT	28,971.45			28,971.45	
			C 21	MTT	7,527.62			7,527.62	
			C 14	NTT	3.60			3.60	
			C 15	NTT	3.04			3.04	
			C 16	NTT	15.56			15.56	
			C 17	NTT	3.44			3.44	
			C 18	NTT	6.07			6.07	
			C 19	NTT	64.31			64.31	
			C 20	NTT	1,283.16			1,283.16	
			C 21	NTT	121.83			121.83	
			P 96	MPP	.82			.82	
			P 04	MPP	.17			.17	
			P 08	MPP	4.50			4.50	
			P 09	MPP	3.48			3.48	
			P 10	MPP	.57			.57	
			P 11	MPP	.35			.35	
			P 12	MPP	7.57			7.57	
			P 13	MPP	13.20			13.20	
			P 14	MPP	11.71			11.71	
			P 15	MPP	33.31			33.31	
			P 16	MPP	5.71			5.71	
			P 17	MPP	47.24			47.24	
			P 18	MPP	157.29			157.29	
			P 19	MPP	80.75			80.75	
			P 20	MPP	109.92			109.92	

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

PAGE: 63  
 DATE: 04/18/2022

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

91710-0667

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 96	MTT	.19			.19	
		P 04	MTT	.44			.44	
		P 08	MTT	3.33			3.33	
		P 09	MTT	3.03			3.03	
		P 10	MTT	.31			.31	
		P 11	MTT	.23			.23	
		P 12	MTT	5.27			5.27	
		P 13	MTT	10.03			10.03	
		P 14	MTT	11.72			11.72	
		P 15	MTT	38.45			38.45	
		P 16	MTT	8.08			8.08	
		P 17	MTT	99.46			99.46	
		P 18	MTT	388.31			388.31	
		P 19	MTT	497.25			497.25	
		P 20	MTT	1,118.50			1,118.50	
		P 84	NTT	.65			.65	
		P 85	NTT	.06			.06	
		P 86	NTT	1.71			1.71	
		P 87	NTT	.20			.20	
		P 88	NTT	1.24			1.24	
		P 90	NTT	.05			.05	
		P 91	NTT	.81			.81	
		P 94	NTT	.63			.63	
		P 95	NTT	.17			.17	
		P 97	NTT	.48			.48	
		P 98	NTT	.52			.52	
		P 99	NTT	1.30			1.30	
		P 00	NTT	1.02			1.02	
		P 01	NTT	.57			.57	
		P 02	NTT	2.24			2.24	
		P 03	NTT	3.27			3.27	
		P 04	NTT	2.53			2.53	
		P 05	NTT	31.07			31.07	
		P 06	NTT	44.26			44.26	
		P 08	NTT	.47			.47	
		P 09	NTT	.39			.39	
		P 10	NTT	1.50			1.50	
		P 11	NTT	5.23			5.23	
		P 12	NTT	.19			.19	
		P 13	NTT	1.05			1.05	
		P 15	NTT	.70			.70	
		P 16	NTT	3.22			3.22	
		P 17	NTT	9.31			9.31	
		P 18	NTT	20.09			20.09	
		P 19	NTT	90.94			90.94	
		P 20	NTT	27.61			27.61	

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

PAGE: 64  
 DATE: 04/18/2022

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

91710-0667

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	LANDSCAPE & STR LIGHT 83-2 42	OAG	ACR	ACR	C	STA	39.44			39.44	45,313.41
SL02	LANDSCAPE & STR LIGHT 83-2 43	OAG	ACR	ACR	C	STA	54.14			54.14	39.44
SL03	LANDSCAPE & STR LIGHT 83-2 45	OAG	ACR	ACR	C	STA	141.00			141.00	54.14
SL04	LANDSCAPE & STR LIGHT 83-2 46	OAG	ACR	ACR	C	STA	294.92			294.92	141.00
SL05	LANDSCAPE & STR LIGHT 83-2 48	OAG	ACR	ACR	C	STA	106.02			106.02	294.92
SL06	LANDSCAPE & STR LIGHT 83-2 49	OAG	ACR	ACR	C	STA	116.99			116.99	106.02
SL07	LANDSCAPE & STR LIGHT 83-2 50	OAG	ACR	ACR	C	STA	95.34			95.34	116.99
SL08	LANDSCAPE & STR LIGHT 83-2 51	OAG	ACR	ACR	C	STA	45.18			45.18	95.34
SL09	LANDSCAPE & STR LIGHT 83-2 52	OAG	ACR	ACR	C	STA	174.36			174.36	45.18
SL10	LANDSCAPE & STR LIGHT 83-2 53	OAG	ACR	ACR	C	STA	87.48			87.48	174.36
SL11	LANDSCAPE & STR LIGHT 83-2 54	OAG	ACR	ACR	C	STA	94.40			94.40	87.48
SL12	LANDSCAPE & STR LIGHT 83-2 55	OAG	ACR	ACR	C	STA	33.81			33.81	94.40
SL13	LANDSCAPE & STR LIGHT 83-2 57	OAG	ACR	ACR	C	STA	319.20			319.20	33.81
SL14	LANDSCAPE & STR LIGHT 83-2 59	OAG	ACR	ACR	C	STA	71.31			71.31	319.20
SL16	LANDSCAPE & STR LIGHT 83-2 62	OAG	ACR	ACR	C	STA	130.47			130.47	71.31
SL18	LANDSCAPE & STR LIGHT 83-2 64	OAG	ACR	ACR	C	STA	157.35			157.35	130.47
SL19	LANDSCAPE & STR LIGHT 83-2 65	OAG	ACR	ACR	C	STA	42.48			42.48	157.35
SL20	LANDSCAPE & STR LIGHT 83-2 67	OAG	ACR	ACR	C	STA	247.45			247.45	42.48
SL21	LANDSCAPE & STR LIGHT 83-2 69	OAG	ACR	ACR	C	STA	267.20			267.20	247.45
SL22	LANDSCAPE & STR LIGHT 83-2 70	OAG	ACR	ACR	C	STA	12.02			12.02	267.20
SL23	LANDSCAPE & STR LIGHT 83-2 74	OAG	ACR	ACR	C	STA	5,552.10			5,552.10	12.02
SL25	LANDSCAPE & STR LIGHT 83-2 78	OAG	ACR	ACR	C	STA	63.16			63.16	5,552.10
SL26	LANDSCAPE & STR LIGHT 83-2 79	OAG	ACR	ACR	C	STA	57.87			57.87	63.16



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

PAGE: 65  
 DATE: 04/18/2022

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

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\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL27	LANDSCAPE & STR LIGHT 83-2 80	OAG	ACR	ACR	C	STA	6,098.70			6,098.70	57.87
SL28	LANDSCAPE & STR LIGHT 83-2 82	OAG	ACR	ACR	C	STA	1,156.74			1,156.74	6,098.70
SL29	LANDSCAPE & STR LIGHT 83-2 86	OAG	ACR	ACR	C	STA	123.92			123.92	1,156.74
SL30	LANDSCAPE & STR LIGHT 83-2 87	OAG	ACR	ACR	C	STA	314.56			314.56	123.92
SL31	LANDSCAPE & STR LIGHT 83-2 88	OAG	ACR	ACR	C	STA	25.80			25.80	314.56
SL33	LANDSCAPE & STR LIGHT 83-2 90	OAG	ACR	ACR	C	STA	165.98			165.98	25.80
SL36	LANDSCAPE & STR LIGHT 83-2 94	OAG	ACR	ACR	C	STA	17.42			17.42	165.98
SL37	LANDSCAPE & STR LIGHT 83-2 95	OAG	ACR	ACR	C	STA	116.88			116.88	17.42
SL38	LANDSCAPE & STR LIGHT 83-2 96	OAG	ACR	ACR	C	STA	54.51			54.51	116.88
SL40	LANDSCAPE & STR LIGHT 83-2 98	OAG	ACR	ACR	C	STA	2,411.64			2,411.64	54.51
SL41	LANDSCAPE & STR LIGHT 83-2 99	OAG	ACR	ACR	C	STA	89.84			89.84	2,411.64
SL42	LANDSCAPE & STR LIGHT 83-2 100	OAG	ACR	ACR	C	STA	130.26			130.26	89.84
SL43	LANDSCAPE & STR LIGHT 83-2 101	OAG	ACR	ACR	C	STA	31.13			31.13	130.26
SL44	LANDSCAPE & STR LIGHT 83-2 102	OAG	ACR	ACR	C	STA	3,202.80			3,202.80	31.13
SL45	LANDSCAPE & STR LIGHT 83-2 103	OAG	ACR	ACR	C	STA	2,330.30			2,330.30	3,202.80
SL47	LANDSCAPE & STR LIGHT 83-2 105	OAG	ACR	ACR	C	STA	46.86			46.86	2,330.30
SL51	LANDSCAPE & STR LIGHT 83-2 109	OAG	ACR	ACR	C	STA	477.84			477.84	46.86
SL52	LANDSCAPE & STR LIGHT 83-2 110	OAG	ACR	ACR	C	STA	11.84			11.84	477.84
SL53	LANDSCAPE & STR LIGHT 83-2 111	OAG	ACR	ACR	C	STA	143.58			143.58	11.84
SL54	LANDSCAPE & STR LIGHT 83-2 112	OAG	ACR	ACR	C	STA	4,702.82			4,702.82	143.58
SL55	LANDSCAPE & STR LIGHT 83-2 113	OAG	ACR	ACR	C	STA	4,935.11			4,935.11	4,702.82
SL56	LANDSCAPE & STR LIGHT 83-2 114	OAG	ACR	ACR	C	STA	6,544.61			6,544.61	4,935.11
SL57	LANDSCAPE & STR LIGHT 83-2 115	OAG	ACR	ACR	C	STA	1,366.80			1,366.80	6,544.61

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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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 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL58	LANDSCAPE & STR LIGHT 83-2 117	OAG	ACR	ACR	C	STA	497.98			497.98	1,366.80
SL59	LANDSCAPE & STR LIGHT 83-2 118	OAG	ACR	ACR	C	STA	69.36			69.36	497.98
SL60	LANDSCAPE & STR LIGHT 83-2 119	OAG	ACR	ACR	C	STA	17.40			17.40	69.36
SL64	LANDSCAPE & STR LIGHT 83-2 123	OAG	ACR	ACR	C	STA	26.54			26.54	17.40
SL65	LANDSCAPE & STR LIGHT 83-2 124	OAG	ACR	ACR	C	STA	31.72			31.72	26.54
SL66	LANDSCAPE & STR LIGHT 83-2 125	OAG	ACR	ACR	C	STA	38.70			38.70	31.72
SL68	LANDSCAPE & STR LIGHT 83-2 127	OAG	ACR	ACR	C	STA	105.12			105.12	38.70
SL69	LANDSCAPE & STR LIGHT 83-2 128	OAG	ACR	ACR	C	STA	1,656.28			1,656.28	105.12
SL70	LANDSCAPE & STR LIGHT 83-2 129	OAG	ACR	ACR	C	STA	86.94			86.94	1,656.28
SL71	LANDSCAPE & STR LIGHT 83-2 130	OAG	ACR	ACR	C	STA	9,315.90			9,315.90	86.94
SL72	LANDSCAPE & STR LIGHT 83-2 131	OAG	ACR	ACR	C	STA	199.81			199.81	9,315.90
SL74	LANDSCAPE & STR LIGHT 83-2 133	OAG	ACR	ACR	C	STA	14.86			14.86	199.81
SL75	LLMD 2002-1, Z60 36172607 Z0061	OAG	ACR	ACR	C	STA	175.46			175.46	14.86
SL76	LLMD 2002-1, Z62	OAG	ACR	ACR	C	STA	617.32			617.32	175.46
SL79	LLMD 2002-1, Z65	OAG	ACR	ACR	C	STA	114.29			114.29	617.32
SL80	LLMD 2002-1, Z71	OAG	ACR	ACR	C	STA	90.16			90.16	114.29
SP01	LANDSCAPE MAINT DIST 75-1	OAG	ACR	ACR	C	STA	670.29			670.29	90.16
SP02	LANDSCAPE MAINT DIST 75-2	OAG	ACR	ACR	C	STA	1,521.92			1,521.92	670.29
SP03	LANDSCAPE MAINT DIST 76-1	OAG	ACR	ACR	C	STA	1,766.10			1,766.10	1,521.92
SP04	LANDSCAPE MAINT DIST 76-2	OAG	ACR	ACR	C	STA	2,232.88			2,232.88	1,766.10
SP06	LANDSCAPE & STR LIGHT 83-2 A	OAG	ACR	ACR	C	STA	635.11			635.11	2,232.88
SP10	LANDSCAPE & STR LIGHT 2002-1 1	OAG	ACR	ACR	C	STA	2,044.44			2,044.44	635.11
SP11	LANDSCAPE & STR LIGHT 2002-1 2	OAG	ACR	ACR	C	STA	775.20			775.20	2,044.44

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AGENCY: CC08 CITY OF CHINO  
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\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP12	LANDSCAPE & STR LIGHT	2002-1	3	OAG ACR ACR	C	STA	3,981.15			3,981.15	775.20
SP13	LANDSCAPE & STR LIGHT	2002-1	4	OAG ACR ACR	C	STA	1,470.42			1,470.42	3,981.15
SP14	LANDSCAPE & STR LIGHT	2002-1	5	OAG ACR ACR	C	STA	26.44			26.44	1,470.42
SP15	LANDSCAPE & STR LIGHT	2002-1	6	OAG ACR ACR	C	STA	961.38			961.38	26.44
SP16	LANDSCAPE & STR LIGHT	2002-1	7	OAG ACR ACR	C	STA	242.25			242.25	961.38
SP17	LANDSCAPE & STR LIGHT	2002-1	8	OAG ACR ACR	C	STA	322.86			322.86	242.25
SP18	LANDSCAPE & STR LIGHT	2002-1	9	OAG ACR ACR	C	STA	5,253.30			5,253.30	322.86
SP19	LANDSCAPE & STR LIGHT	2002-1	10	OAG ACR ACR	C	STA	299.28			299.28	5,253.30
SP20	LANDSCAPE & STR LIGHT	2002-1	11	OAG ACR ACR	C	STA	888.88			888.88	299.28
SP21	LANDSCAPE & STR LIGHT	2002-1	12	OAG ACR ACR	C	STA	22,684.68			22,684.68	888.88
SP22	LANDSCAPE & STR LIGHT	2002-1	13	OAG ACR ACR	C	STA	119.49			119.49	22,684.68
SP24	LANDSCAPE & STR LIGHT	2002-1	15	OAG ACR ACR	C	STA	217.08			217.08	119.49
SP25	LANDSCAPE & STR LIGHT	2002-1	16	OAG ACR ACR	C	STA	492.66			492.66	217.08
SP26	LANDSCAPE & STR LIGHT	2002-1	17	OAG ACR ACR	C	STA	3,921.26			3,921.26	492.66
SP27	LANDSCAPE & STR LIGHT	2002-1	18	OAG ACR ACR	C	STA	4,218.00			4,218.00	3,921.26
SP28	LANDSCAPE & STR LIGHT	2002-1	19	OAG ACR ACR	C	STA	1,203.80			1,203.80	4,218.00
SP29	LANDSCAPE & STR LIGHT	2002-1	20	OAG ACR ACR	C	STA	88.74			88.74	1,203.80
SP31	LANDSCAPE & STR LIGHT	2002-1	22	OAG ACR ACR	C	STA	151.74			151.74	88.74
SP32	LANDSCAPE & STR LIGHT	2002-1	23	OAG ACR ACR	C	STA	76.64			76.64	151.74
SP33	LANDSCAPE & STR LIGHT	2002-1	24	OAG ACR ACR	C	STA	343.56			343.56	76.64
SP35	LANDSCAPE & STR LIGHT	2002-1	27	OAG ACR ACR	C	STA	916.00			916.00	343.56
SP36	LANDSCAPE & STR LIGHT	2002-1	28	OAG ACR ACR	C	STA	255.84			255.84	916.00
SP37	LANDSCAPE & STR LIGHT	2002-1	29	OAG ACR ACR	C	STA	609.16			609.16	255.84

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP38	LANDSCAPE & STR LIGHT 2002-1 30	OAG	ACR	ACR	C	STA	215.94			215.94	609.16
SP39	LANDSCAPE & STR LIGHT 2002-1 31	OAG	ACR	ACR	C	STA	103.04			103.04	215.94
SP40	LANDSCAPE & STR LIGHT 2002-1 32	OAG	ACR	ACR	C	STA	478.62			478.62	103.04
SP41	LANDSCAPE & STR LIGHT 2002-1 33	OAG	ACR	ACR	C	STA	257.56			257.56	478.62
SP42	LANDSCAPE & STR LIGHT 2002-1 34	OAG	ACR	ACR	C	STA	714.20			714.20	257.56
SP43	LANDSCAPE & STR LIGHT 2002-1 37	OAG	ACR	ACR	C	STA	200.01			200.01	714.20
SP44	LANDSCAPE & STR LIGHT 2002-1 38	OAG	ACR	ACR	C	STA	45.68			45.68	200.01
SP45	LANDSCAPE & STR LIGHT 2002-1 39	OAG	ACR	ACR	C	STA	912.57			912.57	45.68
SP46	LANDSCAPE & STR LIGHT 2002-1 40	OAG	ACR	ACR	C	STA	99.96			99.96	912.57
SP47	LANDSCAPE & STR LIGHT 2002-1 42	OAG	ACR	ACR	C	STA	230.23			230.23	99.96
SP48	LANDSCAPE & STR LIGHT 2002-1 43	OAG	ACR	ACR	C	STA	341.65			341.65	230.23
SP49	LANDSCAPE & STR LIGHT 2002-1 44	OAG	ACR	ACR	C	STA	104.16			104.16	341.65
SP50	LANDSCAPE & STR LIGHT 2002-1 45	OAG	ACR	ACR	C	STA	548.24			548.24	104.16
SP51	LANDSCAPE & STR LIGHT 2002-1 48	OAG	ACR	ACR	C	STA	214.35			214.35	548.24
SP52	LANDSCAPE & STR LIGHT 2002-1 49	OAG	ACR	ACR	C	STA	83.64			83.64	214.35
SP53	LANDSCAPE & STR LIGHT 2002-1 50	OAG	ACR	ACR	C	STA	266.36			266.36	83.64
SP54	LANDSCAPE & STR LIGHT 2002-1 51	OAG	ACR	ACR	C	STA	169.29			169.29	266.36
SP55	LANDSCAPE & STR LIGHT 2002-1 52	OAG	ACR	ACR	C	STA	384.00			384.00	169.29
SP56	LANDSCAPE & STR LIGHT 2002-1 53	OAG	ACR	ACR	C	STA	149.05			149.05	384.00
SP58	LANDSCAPE & STR LIGHT 2002-1 55	OAG	ACR	ACR	C	STA	347.70			347.70	149.05
SP59	LANDSCAPE & STR LIGHT 2002-1 56	OAG	ACR	ACR	C	STA	478.75			478.75	347.70
SP60	LANDSCAPE & STR LIGHT 2002-1 59	OAG	ACR	ACR	C	STA	318.50			318.50	478.75
SP61	LANDSCAPE & STR LIGHT 83-2 B	OAG	ACR	ACR	C	STA	396.14			396.14	318.50

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP62	LANDSCAPE & STR LIGHT 83-2 C	OAG	ACR	ACR	C	STA	1,690.22			1,690.22	396.14
SP63	LANDSCAPE & STR LIGHT 83-2 D	OAG	ACR	ACR	C	STA	291.60			291.60	1,690.22
SP64	LANDSCAPE & STR LIGHT 83-2 1	OAG	ACR	ACR	C	STA	1,889.92			1,889.92	291.60
SP65	LANDSCAPE & STR LIGHT 83-2 2	OAG	ACR	ACR	C	STA	2,269.14			2,269.14	1,889.92
SP66	LANDSCAPE & STR LIGHT 83-2 3	OAG	ACR	ACR	C	STA	550.05			550.05	2,269.14
SP67	LANDSCAPE & STR LIGHT 83-2 4	OAG	ACR	ACR	C	STA	153.60			153.60	550.05
SP68	LANDSCAPE & STR LIGHT 83-2 5	OAG	ACR	ACR	C	STA	123.90			123.90	153.60
SP69	LANDSCAPE & STR LIGHT 83-2 6	OAG	ACR	ACR	C	STA	492.71			492.71	123.90
SP70	LANDSCAPE & STR LIGHT 83-2 7	OAG	ACR	ACR	C	STA	506.90			506.90	492.71
SP71	LANDSCAPE & STR LIGHT 83-2 8	OAG	ACR	ACR	C	STA	322.20			322.20	506.90
SP72	LANDSCAPE & STR LIGHT 83-2 9	OAG	ACR	ACR	C	STA	255.60			255.60	322.20
SP73	LANDSCAPE & STR LIGHT 83-2 11	OAG	ACR	ACR	C	STA	1,412.48			1,412.48	255.60
SP74	LANDSCAPE & STR LIGHT 83-2 12	OAG	ACR	ACR	C	STA	294.36			294.36	1,412.48
SP75	LANDSCAPE & STR LIGHT 83-2 13	OAG	ACR	ACR	C	STA	268.41			268.41	294.36
SP76	LANDSCAPE & STR LIGHT 83-2 14	OAG	ACR	ACR	C	STA	1,824.91			1,824.91	268.41
SP77	LANDSCAPE & STR LIGHT 83-2 15	OAG	ACR	ACR	C	STA	1,209.60			1,209.60	1,824.91
SP78	LANDSCAPE & STR LIGHT 83-2 16	OAG	ACR	ACR	C	STA	353.76			353.76	1,209.60
SP79	LANDSCAPE & STR LIGHT 83-2 17	OAG	ACR	ACR	C	STA	696.87			696.87	353.76
SP80	LANDSCAPE & STR LIGHT 83-2 18	OAG	ACR	ACR	C	STA	217.53			217.53	696.87
SP81	LANDSCAPE & STR LIGHT 83-2 19	OAG	ACR	ACR	C	STA	478.50			478.50	217.53
SP82	LANDSCAPE & STR LIGHT 83-2 20	OAG	ACR	ACR	C	STA	81,616.83			81,616.83	478.50
						P	113.22			113.22	
						P	263.28			263.28	
SP83	LANDSCAPE & STR LIGHT 83-2 22	OAG	ACR	ACR	C	STA	151.36			151.36	81,993.33

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AGENCY: CC08 CITY OF CHINO  
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\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP84	LANDSCAPE & STR LIGHT 83-2 24	OAG	ACR	ACR	C	STA	721.84			721.84	151.36
SP85	LANDSCAPE & STR LIGHT 83-2 25	OAG	ACR	ACR	C	STA	272.87			272.87	721.84
SP86	LANDSCAPE & STR LIGHT 83-2 26	OAG	ACR	ACR	C	STA	27.09			27.09	272.87
SP87	LANDSCAPE & STR LIGHT 83-2 27	OAG	ACR	ACR	C	STA	50.88			50.88	27.09
SP89	LANDSCAPE & STR LIGHT 83-2 29	OAG	ACR	ACR	C	STA	67.60			67.60	50.88
SP90	LANDSCAPE & STR LIGHT 83-2 30	OAG	ACR	ACR	C	STA	136.25			136.25	67.60
SP91	LANDSCAPE & STR LIGHT 83-2 31	OAG	ACR	ACR	C	STA	50.64			50.64	136.25
SP92	LANDSCAPE & STR LIGHT 83-2 32	OAG	ACR	ACR	C	STA	126.04			126.04	50.64
SP94	LANDSCAPE & STR LIGHT 83-2 34	OAG	ACR	ACR	C	STA	52.88			52.88	126.04
SP95	LANDSCAPE & STR LIGHT 83-2 36	OAG	ACR	ACR	C	STA	137.16			137.16	52.88
SP96	LANDSCAPE & STR LIGHT 83-2 37	OAG	ACR	ACR	C	STA	141.81			141.81	137.16
SP97	LANDSCAPE & STR LIGHT 83-2 38	OAG	ACR	ACR	C	STA	167.00			167.00	141.81
SP98	LANDSCAPE & STR LIGHT 83-2 39	OAG	ACR	ACR	C	STA	915.30			915.30	167.00
SP99	LANDSCAPE & STR LIGHT 83-2 41	OAG	ACR	ACR	C	STA	2,724.80			2,724.80	915.30
TOTAL AGENCY TRANSFERS							4,719,464.87		.00	4,719,464.87	2,724.80

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	1,890,303.38			1,890,303.38	
					C	STT	15,772.93			15,772.93	
					C	UTT	748.36			748.36	
					C	ZTT	13,779.33			13,779.33	
					P	SPS	2,352.04			2,352.04	
					P	STS	6,299.25			6,299.25	
					P	UTT	47.68			47.68	
					P	ZTT	99.66			99.66	
					P	UPT	74.72			74.72	
					P	ZPT	84.28			84.28	
											1,929,561.63
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCT	ACR	ACR	C	14 MTT	.56			.56	
					C	15 MTT	2.88			2.88	
					C	16 MTT	2.25			2.25	
					C	17 MTT	28.10			28.10	
					C	18 MTT	74.21			74.21	
					C	19 MTT	1,897.38			1,897.38	
					C	20 MTT	13,072.23			13,072.23	
					C	21 MTT	3,264.45			3,264.45	
					C	14 NTT	1.74			1.74	
					C	15 NTT	1.45			1.45	
					C	16 NTT	7.42			7.42	
					C	17 NTT	1.63-			1.63-	
					C	18 NTT	2.80			2.80	
					C	19 NTT	29.23			29.23	
					C	20 NTT	578.98			578.98	
					C	21 NTT	52.84			52.84	
					P	96 MPP	.36			.36	
					P	04 MPP	.14			.14	
					P	08 MPP	3.09			3.09	
					P	09 MPP	2.41			2.41	
					P	10 MPP	.40			.40	
					P	11 MPP	.24			.24	
					P	12 MPP	5.44			5.44	
					P	13 MPP	9.42			9.42	
					P	14 MPP	5.67			5.67	
					P	15 MPP	15.91			15.91	
					P	16 MPP	2.73			2.73	
					P	17 MPP	22.40			22.40	
					P	18 MPP	72.65			72.65	
					P	19 MPP	36.72			36.72	
					P	20 MPP	49.60			49.60	
					P	96 MTT	.08			.08	
					P	04 MTT	.34			.34	
					P	08 MTT	2.28			2.28	
					P	09 MTT	2.09			2.09	

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

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	MTT	.21			.21	
					P 11	MTT	.16			.16	
					P 12	MTT	3.78			3.78	
					P 13	MTT	7.15			7.15	
					P 14	MTT	5.67			5.67	
					P 15	MTT	18.37			18.37	
					P 16	MTT	3.85			3.85	
					P 17	MTT	47.17			47.17	
					P 18	MTT	179.35			179.35	
					P 19	MTT	226.06			226.06	
					P 20	MTT	504.68			504.68	
					P 94	NTT	.27			.27	
					P 95	NTT	.07			.07	
					P 97	NTT	.23			.23	
					P 98	NTT	.25			.25	
					P 99	NTT	.67			.67	
					P 00	NTT	.52			.52	
					P 01	NTT	.30			.30	
					P 02	NTT	1.21			1.21	
					P 03	NTT	1.79			1.79	
					P 04	NTT	1.97			1.97	
					P 05	NTT	23.46			23.46	
					P 06	NTT	32.05			32.05	
					P 08	NTT	.33			.33	
					P 09	NTT	.26			.26	
					P 10	NTT	1.05			1.05	
					P 11	NTT	3.71			3.71	
					P 12	NTT	.13			.13	
					P 13	NTT	.75			.75	
					P 15	NTT	.34			.34	
					P 16	NTT	1.54			1.54	
					P 17	NTT	4.41			4.41	
					P 18	NTT	9.28			9.28	
					P 19	NTT	41.34			41.34	
					P 20	NTT	12.46			12.46	
SP01	CHINO HILLS LANDSCAPING AND LT.1A	OCT	ACR	ACR	C	STA	284,570.50			284,570.50	20,381.70
SP02	CHINO HILLS LANDSCAPE-LT. CH-1	OCT	ACR	ACR	C	STA	54,595.89			54,595.89	284,570.50
SP08	CHINO HILLS LANDSCAPE-LT. 1I	OCT	ACR	ACR	C	STA	4,547.08			4,547.08	54,595.89
					P	SPA	7.28			7.28	
					P	STA	36.67			36.67	
SP10	CHINO HILLS LANDSCAPING AND LT.1H	OCT	ACR	ACR	C	STA	996,342.38			996,342.38	4,591.03
SP13	CHINO HILLS LANDSCAPING AND LT.1M	OCT	ACR	ACR	C	STA	322,386.37			322,386.37	996,342.38



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

PAGE: 73  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	31.51			31.51	
					P	STA	126.04			126.04	
SP14	CHINO HILLS LANDSCAPING AND LT.1N	OCT	ACR	ACR	C	STA	529.66			529.66	322,543.92
SP15	CHINO HILLS LANDSCAPING AND LT.1P	OCT	ACR	ACR	C	STA	16,097.40			16,097.40	529.66
SP17	CHINO HILLS LANDSCAPING AND LT.1C	OCT	ACR	ACR	C	STA	110,029.11			110,029.11	16,097.40
SP18	CHINO HILLS LANDSCAPING AND LT.1K	OCT	ACR	ACR	C	STA	10,649.96			10,649.96	110,029.11
SP20	CHINO HILLS STREET SWEEPING	OCT	ACR	ACR	C	STA	70,876.73			70,876.73	10,649.96
					C	STB	20.49			20.49	
					C	ZTA	45.63			45.63	
					P	SPA	11.86			11.86	
					P	STA	55.42			55.42	
					P	ZTA	2.34			2.34	
SP21	CHINO HILLS LANDSCAPING AND LT.1T	OCT	ACR	ACR	C	STA	1,013.33			1,013.33	71,012.47
SP23	CHINO HILLS LOS SERRANOS LMD	OCT	ACR	ACR	C	STA	17,834.76			17,834.76	1,013.33
					P	SPA	14.51			14.51	
					P	STA	58.08			58.08	
SP24	CHINO HILLS VELLANO LLMD	OCT	ACR	ACR	C	STA	68,776.90			68,776.90	17,907.35
SP25	DELINQUENT SEWER CHARGES	OCT	ACR	ACR	C	STA	3,385.37			3,385.37	68,776.90
SP26	DELINQUENT TRASH CHARGES	OCT	ACR	ACR	C	STA	3,006.66			3,006.66	3,385.37
SP27	DELINQUENT WATER CHARGES	OCT	ACR	ACR	C	STA	14,627.88			14,627.88	3,006.66
SR01	CHINO HILLS ROAD IMPROVEMENT	OCT	ACR	ACR	C	STA	2,529.00			2,529.00	14,627.88
					P	SPA	11.28			11.28	
					P	STA	48.00			48.00	
TOTAL AGENCY TRANSFERS							3,932,211.42		.00	3,932,211.42	2,588.28

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

PAGE: 74  
 DATE: 04/18/2022

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

92324-0831

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OAI ACR ACR	P 95	NTT	.13			.13	
GA01	GENERAL TAX LEVY	OAI ACR ACR	C	STS	1,583,343.11			1,583,343.11	.13
			C	STT	13,211.64			13,211.64	
			C	UTT	626.84			626.84	
			C	ZTT	11,541.75			11,541.75	
			P	SPS	1,841.00			1,841.00	
			P	STS	4,930.56			4,930.56	
			P	UTT	37.34			37.34	
			P	ZTT	78.03			78.03	
			P	UPT	58.49			58.49	
			P	ZPT	66.00			66.00	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAI ACR ACR	C 14	MTT	.41			.41	1,615,734.76
			C 15	MTT	2.11			2.11	
			C 16	MTT	1.67			1.67	
			C 17	MTT	21.19			21.19	
			C 18	MTT	55.08			55.08	
			C 19	MTT	1,454.13			1,454.13	
			C 20	MTT	10,231.90			10,231.90	
			C 21	MTT	2,734.34			2,734.34	
			C 14	NTT	1.26			1.26	
			C 15	NTT	1.07			1.07	
			C 16	NTT	5.51			5.51	
			C 17	NTT	1.23			1.23	
			C 18	NTT	2.08			2.08	
			C 19	NTT	22.41			22.41	
			C 20	NTT	453.17			453.17	
			C 21	NTT	44.25			44.25	
			P 96	MPP	.43			.43	
			P 04	MPP	.10			.10	
			P 08	MPP	2.36			2.36	
			P 09	MPP	1.67			1.67	
			P 10	MPP	.26			.26	
			P 11	MPP	.16			.16	
			P 12	MPP	3.50			3.50	
			P 13	MPP	5.93			5.93	
			P 14	MPP	4.12			4.12	
			P 15	MPP	11.72			11.72	
			P 16	MPP	2.02			2.02	
			P 17	MPP	16.88			16.88	
			P 18	MPP	53.93			53.93	
			P 19	MPP	28.13			28.13	
			P 20	MPP	38.81			38.81	
			P 96	MTT	.10			.10	
			P 04	MTT	.25			.25	

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

PAGE: 75  
 DATE: 04/18/2022

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

92324-0831

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MTT	1.74			1.74	
		P 09	MTT	1.46			1.46	
		P 10	MTT	.14			.14	
		P 11	MTT	.11			.11	
		P 12	MTT	2.44			2.44	
		P 13	MTT	4.50			4.50	
		P 14	MTT	4.13			4.13	
		P 15	MTT	13.53			13.53	
		P 16	MTT	2.86			2.86	
		P 17	MTT	35.55			35.55	
		P 18	MTT	133.13			133.13	
		P 19	MTT	173.24			173.24	
		P 20	MTT	395.03			395.03	
		P 84	NTT	.39			.39	
		P 85	NTT	.03			.03	
		P 86	NTT	.98			.98	
		P 87	NTT	.11			.11	
		P 88	NTT	.64			.64	
		P 90	NTT	.02			.02	
		P 91	NTT	.48			.48	
		P 94	NTT	.34			.34	
		P 95	NTT	.09			.09	
		P 97	NTT	.24			.24	
		P 98	NTT	.26			.26	
		P 99	NTT	.66			.66	
		P 00	NTT	.50			.50	
		P 01	NTT	.26			.26	
		P 02	NTT	1.08			1.08	
		P 03	NTT	1.57			1.57	
		P 04	NTT	1.45			1.45	
		P 05	NTT	17.80			17.80	
		P 06	NTT	24.75			24.75	
		P 08	NTT	.24			.24	
		P 09	NTT	.19			.19	
		P 10	NTT	.68			.68	
		P 11	NTT	2.37			2.37	
		P 12	NTT	.09			.09	
		P 13	NTT	.48			.48	
		P 15	NTT	.25			.25	
		P 16	NTT	1.14			1.14	
		P 17	NTT	3.33			3.33	
		P 18	NTT	6.89			6.89	
		P 19	NTT	31.68			31.68	
		P 20	NTT	9.75			9.75	
SP01 WEED ABATEMENT	OAI ACR ACR	C	STA	10,612.15			10,612.15	16,076.32

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

PAGE: 76  
 DATE: 04/18/2022

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

92324-0831

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	STB	4,831.20			4,831.20	
SP03	LANDSCAPE/LIGHTING MAINT	OAI	ACR	ACR	C	STA	121,363.79			121,363.79	15,443.35
					C	ZTA	59.89			59.89	
					P	SPA	6.60			6.60	
					P	STA	26.41			26.41	
SP05	IMP DIST A,J SULLIVAN WATER CO	OAI	ACR	ACR	C	STA	10,499.25			10,499.25	121,456.69
					P	SPA	81.83			81.83	
					P	STA	371.91			371.91	
SP09	STORMWATER MANAGEMENT FEE	OAI	ACR	ACR	C	STA	205,037.44			205,037.44	10,952.99
					C	STB	88.94			88.94	
					P	SPA	381.64			381.64	
					P	STA	539.16			539.16	
SP11	LANDSCAPE/LIGHTING MAINT #2	OAI	ACR	ACR	C	STA	67,169.20			67,169.20	206,047.18
											67,169.20
TOTAL AGENCY TRANSFERS							2,052,880.62		.00		2,052,880.62

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

PAGE: 77  
 DATE: 04/18/2022

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

92335-3528

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	938,221.91			938,221.91	
				STT	7,828.62			7,828.62	
				UTT	371.44			371.44	
				ZTT	6,839.15			6,839.15	
				SPS	1,126.09			1,126.09	
				STS	3,015.90			3,015.90	
				UTT	22.83			22.83	
				ZTT	47.69			47.69	
				UPT	35.79			35.79	
				ZPT	40.36			40.36	
GA02	GENERAL TAX LEVY VEHICLE PKG	OAM ACR ACR	C	STS	12,009.59			12,009.59	
				STT	100.22			100.22	
				UTT	4.75			4.75	
				ZTT	87.55			87.55	
				SPS	15.01			15.01	
				STS	40.20			40.20	
				UTT	.31			.31	
				ZTT	.67			.67	
				UPT	.47			.47	
				ZPT	.51			.51	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAM ACR ACR	C	14 MTT	.27			.27	
				15 MTT	1.38			1.38	
				16 MTT	1.06			1.06	
				17 MTT	12.95			12.95	
				18 MTT	34.90			34.90	
				19 MTT	903.13			903.13	
				20 MTT	6,258.59			6,258.59	
				21 MTT	1,620.26			1,620.26	
				14 NTT	.82			.82	
				15 NTT	.70			.70	
				16 NTT	3.49			3.49	
				17 NTT	.75-			.75-	
				18 NTT	1.32			1.32	
				19 NTT	13.92			13.92	
				20 NTT	277.20			277.20	
				21 NTT	26.23			26.23	
				96 MPP	.17			.17	
				04 MPP	.18			.18	
				08 MPP	5.55			5.55	
				09 MPP	3.98			3.98	
				10 MPP	.64			.64	
11 MPP	.39			.39					
12 MPP	8.60			8.60					
13 MPP	14.87			14.87					

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

PAGE: 78  
 DATE: 04/18/2022

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

92335-3528

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MPP	2.65			2.65	
		P 15	MPP	7.63			7.63	
		P 16	MPP	1.29			1.29	
		P 17	MPP	10.32			10.32	
		P 18	MPP	34.16			34.16	
		P 19	MPP	17.48			17.48	
		P 20	MPP	23.75			23.75	
		P 96	MTT	.04			.04	
		P 04	MTT	.47			.47	
		P 08	MTT	4.10			4.10	
		P 09	MTT	3.45			3.45	
		P 10	MTT	.34			.34	
		P 11	MTT	.26			.26	
		P 12	MTT	5.99			5.99	
		P 13	MTT	11.29			11.29	
		P 14	MTT	2.66			2.66	
		P 15	MTT	8.80			8.80	
		P 16	MTT	1.82			1.82	
		P 17	MTT	21.73			21.73	
		P 18	MTT	84.35			84.35	
		P 19	MTT	107.60			107.60	
		P 20	MTT	241.62			241.62	
		P 84	NTT	.45			.45	
		P 85	NTT	.04			.04	
		P 86	NTT	1.09			1.09	
		P 87	NTT	.12			.12	
		P 88	NTT	.73			.73	
		P 90	NTT	.02			.02	
		P 91	NTT	.51			.51	
		P 94	NTT	.14			.14	
		P 95	NTT	.04			.04	
		P 97	NTT	.10			.10	
		P 98	NTT	.10			.10	
		P 99	NTT	.26			.26	
		P 00	NTT	.20			.20	
		P 01	NTT	.11			.11	
		P 02	NTT	.42			.42	
		P 03	NTT	.60			.60	
		P 04	NTT	2.73			2.73	
		P 05	NTT	35.54			35.54	
		P 06	NTT	53.09			53.09	
		P 08	NTT	.59			.59	
		P 09	NTT	.44			.44	
		P 10	NTT	1.69			1.69	
		P 11	NTT	5.88			5.88	
		P 12	NTT	.21			.21	

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

PAGE: 79  
 DATE: 04/18/2022

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

92335-3528

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	1.18			1.18	
		P 15	NTT	.16			.16	
		P 16	NTT	.73			.73	
		P 17	NTT	2.03			2.03	
		P 18	NTT	4.36			4.36	
		P 19	NTT	19.68			19.68	
		P 20	NTT	5.97			5.97	
								9,920.86
GS02 SUPPLEMENTAL GENERAL TAX LEVY	OAM ACR ACR	C 14	MTT				.00	
		C 15	MTT	.02			.02	
		C 16	MTT	.01			.01	
		C 17	MTT	.19			.19	
		C 18	MTT	.50			.50	
		C 19	MTT	12.31			12.31	
		C 20	MTT	83.45			83.45	
		C 21	MTT	20.74			20.74	
		C 14	NTT	.01			.01	
		C 15	NTT	.01			.01	
		C 16	NTT	.06			.06	
		C 17	NTT	.02			.02	
		C 18	NTT	.02			.02	
		C 19	NTT	.19			.19	
		C 20	NTT	3.70			3.70	
		C 21	NTT	.33			.33	
		P 08	MPP				.00	
		P 09	MPP				.00	
		P 10	MPP				.00	
		P 11	MPP				.00	
		P 12	MPP	.01			.01	
		P 13	MPP	.02			.02	
		P 14	MPP	.05			.05	
		P 15	MPP	.11			.11	
		P 16	MPP	.02			.02	
		P 17	MPP	.15			.15	
		P 18	MPP	.49			.49	
		P 19	MPP	.23			.23	
		P 20	MPP	.32			.32	
		P 08	MTT				.00	
		P 09	MTT	.01			.01	
		P 10	MTT				.00	
		P 11	MTT				.00	
		P 12	MTT	.01			.01	
		P 13	MTT	.02			.02	
		P 14	MTT	.04			.04	
		P 15	MTT	.13			.13	
		P 16	MTT	.02			.02	

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

PAGE: 80  
 DATE: 04/18/2022

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

92335-3528

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	MTT	.32			.32	
					P 18	MTT	1.20			1.20	
					P 19	MTT	1.47			1.47	
					P 20	MTT	3.22			3.22	
					P 06	NTT	.03			.03	
					P 08	NTT	.00			.00	
					P 09	NTT	.00			.00	
					P 10	NTT	.01			.01	
					P 11	NTT	.01			.01	
					P 12	NTT	.00			.00	
					P 13	NTT	.00			.00	
					P 15	NTT	.00			.00	
					P 16	NTT	.01			.01	
					P 17	NTT	.03			.03	
					P 18	NTT	.07			.07	
					P 19	NTT	.27			.27	
					P 20	NTT	.08			.08	
SP03	LANDSCAPE MAINT DIST 1	OAM	ACR	ACR	C	STA	374,967.23			374,967.23	129.87
					P	SPA	69.64			69.64	
					P	STA	278.53			278.53	
SP04	WEED ABATEMENT	OAM	ACR	ACR	C	STA	13,592.31			13,592.31	375,315.40
					P	SPA	265.81			265.81	
					P	STA	1,063.20			1,063.20	
SP05	NUISANCE ABATEMENT	OAM	ACR	ACR	C	STA	10,371.83			10,371.83	14,921.32
SP06	REFUSE DISPOSAL	OAM	ACR	ACR	C	STA	1,279,708.27			1,279,708.27	10,371.83
					P	SPA	1,892.01			1,892.01	
					P	STA	4,225.08			4,225.08	
SP07	LANDSCAPE MAINT DIST 2	OAM	ACR	ACR	C	STA	959,901.20			959,901.20	1,285,825.36
					C	STB	9,840.27			9,840.27	
SP09	LIGHTING MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	15,105.16			15,105.16	969,741.47
SP11	LANDSCAPE MAINT DIST 3 EMPIRE CENT.	OAM	ACR	ACR	C	STA	30,690.20			30,690.20	15,105.16
SP12	LANDSCAPE MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	338,928.65			338,928.65	30,690.20
SP14	PRESLEY EST SEWER IMP LEVY	OAM	ACR	ACR	C	STA	6,814.92			6,814.92	338,928.65
SU01	SEWER FEES	OAM	ACR	ACR	C	STA	7,690,255.50			7,690,255.50	6,814.92
					C	UTA	.01-			.01-	
					P	SPA	1,066.43			1,066.43	



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

PAGE: 81  
DATE: 04/18/2022

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

92335-3528

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STA	2,835.27			2,835.27	7,694,157.19
TOTAL AGENCY TRANSFERS				<u>11,721,731.29</u>		<u>.00</u>		<u>11,721,731.29</u>

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

PAGE: 82  
 DATE: 04/18/2022

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

92313-5295

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	107,643.53			107,643.53	
					C	STT	898.19			898.19	
					C	UTT	42.62			42.62	
					C	ZTT	784.66			784.66	
					P	SPS	137.79			137.79	
					P	STS	369.00			369.00	
					P	UTT	2.79			2.79	
					P	ZTT	5.83			5.83	
					P	UPT	4.38			4.38	
					P	ZPT	4.94			4.94	
											109,893.73
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAP	ACR	ACR	C	14 MTT	.05			.05	
					C	15 MTT	.22			.22	
					C	16 MTT	.17			.17	
					C	17 MTT	1.93			1.93	
					C	18 MTT	4.80			4.80	
					C	19 MTT	116.33			116.33	
					C	20 MTT	765.77			765.77	
					C	21 MTT	185.90			185.90	
					C	14 NTT	.14			.14	
					C	15 NTT	.11			.11	
					C	16 NTT	.54			.54	
					C	17 NTT	.11-			.11-	
					C	18 NTT	.18			.18	
					C	19 NTT	1.79			1.79	
					C	20 NTT	33.91			33.91	
					C	21 NTT	3.01			3.01	
					P	96 MPP	.09			.09	
					P	04 MPP	.02			.02	
					P	08 MPP	.41			.41	
					P	09 MPP	.31			.31	
					P	10 MPP	.05			.05	
					P	11 MPP	.03			.03	
					P	12 MPP	.66			.66	
					P	13 MPP	1.13			1.13	
					P	14 MPP	.45			.45	
					P	15 MPP	1.22			1.22	
					P	16 MPP	.20			.20	
					P	17 MPP	1.54			1.54	
					P	18 MPP	4.70			4.70	
					P	19 MPP	2.26			2.26	
					P	20 MPP	2.90			2.90	
					P	96 MTT	.02			.02	
					P	04 MTT	.05			.05	
					P	08 MTT	.30			.30	
					P	09 MTT	.27			.27	

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

PAGE: 83  
 DATE: 04/18/2022

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

92313-5295

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	MTT	.03			.03	
		P 11	MTT	.02			.02	
		P 12	MTT	.45			.45	
		P 13	MTT	.86			.86	
		P 14	MTT	.45			.45	
		P 15	MTT	1.41			1.41	
		P 16	MTT	.29			.29	
		P 17	MTT	3.24			3.24	
		P 18	MTT	11.59			11.59	
		P 19	MTT	13.86			13.86	
		P 20	MTT	29.57			29.57	
		P 84	NTT	.15			.15	
		P 85	NTT	.01			.01	
		P 86	NTT	.29			.29	
		P 87	NTT	.03			.03	
		P 88	NTT	.13			.13	
		P 90	NTT	.00			.00	
		P 91	NTT	.08			.08	
		P 94	NTT	.07			.07	
		P 95	NTT	.02			.02	
		P 97	NTT	.05			.05	
		P 98	NTT	.06			.06	
		P 99	NTT	.13			.13	
		P 00	NTT	.10			.10	
		P 01	NTT	.05			.05	
		P 02	NTT	.19			.19	
		P 03	NTT	.25			.25	
		P 04	NTT	.29			.29	
		P 05	NTT	3.45			3.45	
		P 06	NTT	4.48			4.48	
		P 08	NTT	.04			.04	
		P 09	NTT	.03			.03	
		P 10	NTT	.13			.13	
		P 11	NTT	.45			.45	
		P 12	NTT	.01			.01	
		P 13	NTT	.09			.09	
		P 15	NTT	.03			.03	
		P 16	NTT	.11			.11	
		P 17	NTT	.31			.31	
		P 18	NTT	.60			.60	
		P 19	NTT	2.53			2.53	
		P 20	NTT	.73			.73	
SP01	CODE ENFORCEMENT	OAP ACR ACR	C STA	925.70			925.70	1,208.01
SP02	DELINQUENT SEWER USER	OAP ACR ACR	C STA	2,280.64			2,280.64	925.70

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

PAGE: 84  
DATE: 04/18/2022

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

92313-5295

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP03	LAND & LIGHT DIST NO 89-1	OAP	ACR	ACR	C	STA	21,760.81			21,760.81	2,280.64	
SP04	DELINQUENT TRASH SERVICE	OAP	ACR	ACR	C	STA	27,482.07			27,482.07	21,760.81	
TOTAL AGENCY TRANSFERS							163,550.96		.00		163,550.96	27,482.07

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

PAGE: 85  
 DATE: 04/18/2022

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

92346-3125

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	2,479,197.86			2,479,197.86				
				STT	20,686.73			20,686.73				
				UTT	981.50			981.50				
				ZTT	18,072.07			18,072.07				
				SPS	3,048.64			3,048.64				
				STS	8,164.90			8,164.90				
				UTT	61.86			61.86				
				ZTT	129.20			129.20				
				UPT	96.88			96.88				
				ZPT	109.28			109.28				
												2,530,548.92
				GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCF ACR ACR	C	14 MTT		.79		
15 MTT	4.04							4.04				
16 MTT	3.13							3.13				
17 MTT	38.26							38.26				
18 MTT	98.78							98.78				
19 MTT	2,492.68							2,492.68				
20 MTT	16,943.78							16,943.78				
21 MTT	4,281.43							4,281.43				
14 NTT	2.43							2.43				
15 NTT	2.04							2.04				
16 NTT	10.34							10.34				
17 NTT	2.22-							2.22-				
18 NTT	3.73							3.73				
19 NTT	38.41							38.41				
20 NTT	750.45							750.45				
21 NTT	69.30							69.30				
96 MPP	.49							.49				
04 MPP	.15							.15				
08 MPP	3.29							3.29				
09 MPP	2.34							2.34				
10 MPP	.36							.36				
11 MPP	.22							.22				
12 MPP	4.86							4.86				
13 MPP	8.41							8.41				
14 MPP	7.92							7.92				
15 MPP	22.37							22.37				
16 MPP	3.80							3.80				
17 MPP	30.50							30.50				
18 MPP	96.71							96.71				
19 MPP	48.23							48.23				
20 MPP	64.29			64.29								
96 MTT	.11			.11								
04 MTT	.36			.36								
08 MTT	2.43			2.43								
09 MTT	2.03			2.03								

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

PAGE: 86  
 DATE: 04/18/2022

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

92346-3125

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	MTT	.19			.19	
		P 11	MTT	.15			.15	
		P 12	MTT	3.39			3.39	
		P 13	MTT	6.38			6.38	
		P 14	MTT	7.93			7.93	
		P 15	MTT	25.82			25.82	
		P 16	MTT	5.36			5.36	
		P 17	MTT	64.22			64.22	
		P 18	MTT	238.75			238.75	
		P 19	MTT	296.97			296.97	
		P 20	MTT	654.15			654.15	
		P 88	NTT	.26			.26	
		P 90	NTT	.01			.01	
		P 91	NTT	.24			.24	
		P 94	NTT	.38			.38	
		P 95	NTT	.10			.10	
		P 97	NTT	.29			.29	
		P 98	NTT	.31			.31	
		P 99	NTT	.80			.80	
		P 00	NTT	1.04			1.04	
		P 01	NTT	.56			.56	
		P 02	NTT	2.12			2.12	
		P 03	NTT	3.05			3.05	
		P 04	NTT	2.08			2.08	
		P 05	NTT	24.34			24.34	
		P 06	NTT	34.70			34.70	
		P 08	NTT	.34			.34	
		P 09	NTT	.26			.26	
		P 10	NTT	.95			.95	
		P 11	NTT	3.34			3.34	
		P 12	NTT	.12			.12	
		P 13	NTT	.67			.67	
		P 15	NTT	.47			.47	
		P 16	NTT	2.14			2.14	
		P 17	NTT	6.01			6.01	
		P 18	NTT	12.35			12.35	
		P 19	NTT	54.31			54.31	
		P 20	NTT	16.14			16.14	
SP06	CONSOLIDATED LIGHT. AND LANDSCAPE	OCF ACR ACR	C STA	342,185.24			342,185.24	26,506.93
			P SPA	265.05			265.05	
			P STA	636.09			636.09	
SP07	STREET MAINTENANCE DIST.96-1	OCF ACR ACR	C STA	17,245.07			17,245.07	343,086.38
SP09	PARAMEDIC TAX	OCF ACR ACR	C STA	131,113.65			131,113.65	17,245.07

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

PAGE: 87  
 DATE: 04/18/2022

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

92346-3125

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZTA	1,900.15			1,900.15	
		P	SPA	201.68			201.68	
		P	STA	471.50			471.50	
								133,686.98
SP11 ANNUAL SOLID WASTE PROGRAM FEE	OCF ACR ACR	C	STA	1,785,015.36			1,785,015.36	
		P	SPA	1,270.35			1,270.35	
		P	STA	3,582.99			3,582.99	
								1,789,868.70
TOTAL AGENCY TRANSFERS				4,840,942.98		.00		4,840,942.98

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

PAGE: 88  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	442,310.77			442,310.77	
					C	STT	3,690.72			3,690.72	
					C	UTT	175.11			175.11	
					C	ZTT	3,224.21			3,224.21	
					P	SPS	543.27			543.27	
					P	STS	1,454.99			1,454.99	
					P	UTT	10.99			10.99	
					P	ZTT	23.05			23.05	
					P	UPT	17.25			17.25	
					P	ZPT	19.46			19.46	
											451,469.82
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAR	ACR	ACR	C	14 MTT	.14			.14	
					C	15 MTT	.71			.71	
					C	16 MTT	.56			.56	
					C	17 MTT	6.83			6.83	
					C	18 MTT	17.96			17.96	
					C	19 MTT	444.86			444.86	
					C	20 MTT	3,019.37			3,019.37	
					C	21 MTT	763.85			763.85	
					C	14 NTT	.44			.44	
					C	15 NTT	.36			.36	
					C	16 NTT	1.85			1.85	
					C	17 NTT	.39-			.39-	
					C	18 NTT	.68			.68	
					C	19 NTT	6.85			6.85	
					C	20 NTT	133.73			133.73	
					C	21 NTT	12.36			12.36	
					P	96 MPP	.15			.15	
					P	04 MPP	.04			.04	
					P	08 MPP	.89			.89	
					P	09 MPP	.66			.66	
					P	10 MPP	.10			.10	
					P	11 MPP	.06			.06	
					P	12 MPP	1.43			1.43	
					P	13 MPP	2.43			2.43	
					P	14 MPP	1.42			1.42	
					P	15 MPP	3.96			3.96	
					P	16 MPP	.67			.67	
					P	17 MPP	5.44			5.44	
					P	18 MPP	17.57			17.57	
					P	19 MPP	8.60			8.60	
					P	20 MPP	11.45			11.45	
					P	96 MTT	.03			.03	
					P	04 MTT	.10			.10	
					P	08 MTT	.66			.66	
					P	09 MTT	.57			.57	



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

PAGE: 89  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	MTT	.06			.06	
		P 11	MTT	.04			.04	
		P 12	MTT	.99			.99	
		P 13	MTT	1.85			1.85	
		P 14	MTT	1.43			1.43	
		P 15	MTT	4.57			4.57	
		P 16	MTT	.96			.96	
		P 17	MTT	11.45			11.45	
		P 18	MTT	43.39			43.39	
		P 19	MTT	53.00			53.00	
		P 20	MTT	116.57			116.57	
		P 84	NTT	.10			.10	
		P 85	NTT	.01			.01	
		P 86	NTT	.30			.30	
		P 87	NTT	.03			.03	
		P 88	NTT	.19			.19	
		P 90	NTT	.01			.01	
		P 91	NTT	.14			.14	
		P 94	NTT	.11			.11	
		P 95	NTT	.03			.03	
		P 97	NTT	.09			.09	
		P 98	NTT	.10			.10	
		P 99	NTT	.24			.24	
		P 00	NTT	.19			.19	
		P 01	NTT	.10			.10	
		P 02	NTT	.40			.40	
		P 03	NTT	.57			.57	
		P 04	NTT	.58			.58	
		P 05	NTT	6.61			6.61	
		P 06	NTT	8.85			8.85	
		P 08	NTT	.10			.10	
		P 09	NTT	.07			.07	
		P 10	NTT	.28			.28	
		P 11	NTT	.98			.98	
		P 12	NTT	.04			.04	
		P 13	NTT	.19			.19	
		P 15	NTT	.09			.09	
		P 16	NTT	.38			.38	
		P 17	NTT	1.07			1.07	
		P 18	NTT	2.24			2.24	
		P 19	NTT	9.69			9.69	
		P 20	NTT	2.88			2.88	
SP01 WEED ABATEMENT	OAR ACR ACR	C	STA	2,041.55			2,041.55	4,737.36
		P	SPA	413.41			413.41	
		P	STA	1,204.90			1,204.90	

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

PAGE: 90  
 DATE: 04/18/2022

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

92354-3109

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP02 LANDSCAPE DIST 1	OAR ACR ACR	C	STA	140,468.45			140,468.45	3,659.86
SP03 STREET LIGHTING DIST 1	OAR ACR ACR	C	STA	118,924.56			118,924.56	140,468.45
		C	STB	246.34			246.34	
		P	SPA	385.21			385.21	
		P	STA	554.26			554.26	
								120,110.37
TOTAL AGENCY TRANSFERS				720,445.86		.00		720,445.86

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

PAGE: 91  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OCH ACR ACR	C	UWT	85.41			85.41	85.41
GA01	GENERAL TAX LEVY	OCH ACR ACR	C	STS	301,701.52			301,701.52	
			C	STT	2,517.42			2,517.42	
			C	UTT	119.44			119.44	
			C	ZTT	2,199.25			2,199.25	
			P	SPS	377.12			377.12	
			P	STS	1,010.05			1,010.05	
			P	UTT	7.68			7.68	
			P	ZTT	15.98			15.98	
			P	UPT	11.99			11.99	
			P	ZPT	13.50			13.50	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH ACR ACR	C	14 MTT	.06			.06	307,973.95
			C	15 MTT	.29			.29	
			C	16 MTT	.22			.22	
			C	17 MTT	2.58			2.58	
			C	18 MTT	6.56			6.56	
			C	19 MTT	312.90			312.90	
			C	20 MTT	2,096.07			2,096.07	
			C	21 MTT	521.02			521.02	
			C	14 NTT	.18			.18	
			C	15 NTT	.15			.15	
			C	16 NTT	.71			.71	
			C	17 NTT	.15-			.15-	
			C	18 NTT	.25			.25	
			C	19 NTT	4.82			4.82	
			C	20 NTT	92.84			92.84	
			C	21 NTT	8.43			8.43	
			P	96 MPP	.10			.10	
			P	04 MPP	.08			.08	
			P	08 MPP	2.72			2.72	
			P	09 MPP	1.80			1.80	
			P	10 MPP	.27			.27	
			P	11 MPP	.17			.17	
			P	12 MPP	3.49			3.49	
			P	13 MPP	6.10			6.10	
			P	14 MPP	.58			.58	
			P	15 MPP	1.58			1.58	
			P	16 MPP	.27			.27	
			P	17 MPP	2.06			2.06	
			P	18 MPP	6.42			6.42	
			P	19 MPP	6.06			6.06	
			P	20 MPP	7.95			7.95	
			P	96 MTT	.03			.03	
			P	04 MTT	.21			.21	

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

PAGE: 92  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MTT	2.01			2.01	
		P 09	MTT	1.57			1.57	
		P 10	MTT	.14			.14	
		P 11	MTT	.11			.11	
		P 12	MTT	2.43			2.43	
		P 13	MTT	4.64			4.64	
		P 14	MTT	.57			.57	
		P 15	MTT	1.83			1.83	
		P 16	MTT	.37			.37	
		P 17	MTT	4.33			4.33	
		P 18	MTT	15.85			15.85	
		P 19	MTT	37.28			37.28	
		P 20	MTT	80.92			80.92	
		P 90	NTT				.00	
		P 91	NTT	.08			.08	
		P 94	NTT	.08			.08	
		P 95	NTT	.02			.02	
		P 97	NTT	.05			.05	
		P 98	NTT	.05			.05	
		P 99	NTT	.13			.13	
		P 00	NTT	.10			.10	
		P 01	NTT	.05			.05	
		P 02	NTT	.19			.19	
		P 03	NTT	.27			.27	
		P 04	NTT	1.24			1.24	
		P 05	NTT	17.00			17.00	
		P 06	NTT	26.67			26.67	
		P 08	NTT	.28			.28	
		P 09	NTT	.20			.20	
		P 10	NTT	.70			.70	
		P 11	NTT	2.43			2.43	
		P 12	NTT	.08			.08	
		P 13	NTT	.49			.49	
		P 15	NTT	.03			.03	
		P 16	NTT	.15			.15	
		P 17	NTT	.41			.41	
		P 18	NTT	.82			.82	
		P 19	NTT	6.82			6.82	
		P 20	NTT	2.00			2.00	
SP02	CITY OF HESPERIA CODE ENFORCEMNT	OCH ACR ACR	C STA	79,388.74			79,388.74	3,299.21
			P SPA	2,174.73			2,174.73	
			P STA	9,254.20			9,254.20	
SP03	CITY OF HESPERIA ANIMAL CONTROL	OCH ACR ACR	C STA	54,841.38			54,841.38	90,817.67
SP04	PROPERTY TAX ASSESSMENT	OCH ACR ACR	C STA	76,336.69			76,336.69	54,841.38

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CC17 CITY OF HESPERIA  
 ADDRESS: 9700 SEVENTH AVE  
 HESPERIA, CA 92345  
 C/O MANAGEMENT SERVICES

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPA	1,058.43			1,058.43	
		P	STA	2,568.43			2,568.43	79,963.55
TOTAL AGENCY TRANSFERS				536,981.17		.00		536,981.17

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

PAGE: 94  
 DATE: 04/18/2022

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

91763

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	1,033,255.37			1,033,255.37	
					C	STT	8,621.62			8,621.62	
					C	UTT	409.06			409.06	
					C	ZTT	7,531.89			7,531.89	
					P	SPS	1,288.23			1,288.23	
					P	STS	3,450.08			3,450.08	
					P	UTT	26.11			26.11	
					P	ZTT	54.61			54.61	
					P	UPT	40.94			40.94	
					P	ZPT	46.16			46.16	
											1,054,724.07
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAT	ACR	ACR	C	14 MTT	.34			.34	
					C	15 MTT	1.72			1.72	
					C	16 MTT	1.33			1.33	
					C	17 MTT	16.39			16.39	
					C	18 MTT	42.20			42.20	
					C	19 MTT	1,051.09			1,051.09	
					C	20 MTT	7,159.60			7,159.60	
					C	21 MTT	1,784.38			1,784.38	
					C	14 NTT	1.05			1.05	
					C	15 NTT	.87			.87	
					C	16 NTT	4.41			4.41	
					C	17 NTT	.96-			.96-	
					C	18 NTT	1.59			1.59	
					C	19 NTT	16.20			16.20	
					C	20 NTT	317.10			317.10	
					C	21 NTT	28.88			28.88	
					P	96 MPP	.33			.33	
					P	04 MPP	.07			.07	
					P	08 MPP	1.62			1.62	
					P	09 MPP	1.23			1.23	
					P	10 MPP	.20			.20	
					P	11 MPP	.12			.12	
					P	12 MPP	2.73			2.73	
					P	13 MPP	4.72			4.72	
					P	14 MPP	3.41			3.41	
					P	15 MPP	9.54			9.54	
					P	16 MPP	1.62			1.62	
					P	17 MPP	13.06			13.06	
					P	18 MPP	41.32			41.32	
					P	19 MPP	20.34			20.34	
					P	20 MPP	27.17			27.17	
					P	96 MTT	.07			.07	
					P	04 MTT	.18			.18	
					P	08 MTT	1.20			1.20	
					P	09 MTT	1.07			1.07	

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

PAGE: 95  
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AGENCY: CC18 CITY OF MONTCLAIR  
 ADDRESS: P.O. BOX 2308  
 MONTCLAIR, CA

91763

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	MTT	.11			.11	
		P 11	MTT	.08			.08	
		P 12	MTT	1.90			1.90	
		P 13	MTT	3.58			3.58	
		P 14	MTT	3.42			3.42	
		P 15	MTT	11.01			11.01	
		P 16	MTT	2.29			2.29	
		P 17	MTT	27.51			27.51	
		P 18	MTT	102.01			102.01	
		P 19	MTT	125.23			125.23	
		P 20	MTT	276.41			276.41	
		P 84	NTT	.46			.46	
		P 85	NTT	.04			.04	
		P 86	NTT	.98			.98	
		P 87	NTT	.10			.10	
		P 88	NTT	.57			.57	
		P 90	NTT	.02			.02	
		P 91	NTT	.36			.36	
		P 94	NTT	.26			.26	
		P 95	NTT	.07			.07	
		P 97	NTT	.19			.19	
		P 98	NTT	.21			.21	
		P 99	NTT	.52			.52	
		P 00	NTT	.38			.38	
		P 01	NTT	.21			.21	
		P 02	NTT	.80			.80	
		P 03	NTT	1.13			1.13	
		P 04	NTT	1.02			1.02	
		P 05	NTT	11.90			11.90	
		P 06	NTT	17.23			17.23	
		P 08	NTT	.18			.18	
		P 09	NTT	.14			.14	
		P 10	NTT	.52			.52	
		P 11	NTT	1.87			1.87	
		P 12	NTT	.07			.07	
		P 13	NTT	.37			.37	
		P 15	NTT	.20			.20	
		P 16	NTT	.92			.92	
		P 17	NTT	2.57			2.57	
		P 18	NTT	5.28			5.28	
		P 19	NTT	22.90			22.90	
		P 20	NTT	6.82			6.82	
SP03	MONTCLAIR TRASH/SEWER	OAT ACR ACR	C STA	57,401.68			57,401.68	11,188.03
			P SPA	3,785.25			3,785.25	
			P STA	2,999.18			2,999.18	

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

PAGE: 96  
DATE: 04/18/2022

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

91763

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							64,186.11
TOTAL AGENCY TRANSFERS			1,130,098.21		.00		1,130,098.21



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

PAGE: 97  
 DATE: 04/18/2022

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

92363

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	237,250.05			237,250.05	
					C	STT	1,979.65			1,979.65	
					C	UTT	93.93			93.93	
					C	ZTT	1,729.43			1,729.43	
					P	SPS	283.50			283.50	
					P	STS	759.26			759.26	
					P	UTT	5.76			5.76	
					P	ZTT	12.01			12.01	
					P	UPT	9.02			9.02	
					P	ZPT	10.17			10.17	
											242,132.78
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAV	ACR	ACR	C	14 MTT	.09			.09	
					C	15 MTT	.48			.48	
					C	16 MTT	.36			.36	
					C	17 MTT	3.15			3.15	
					C	18 MTT	8.83			8.83	
					C	19 MTT	215.49			215.49	
					C	20 MTT	1,575.65			1,575.65	
					C	21 MTT	409.72			409.72	
					C	14 NTT	.30			.30	
					C	15 NTT	.24			.24	
					C	16 NTT	1.19			1.19	
					C	17 NTT	.18-			.18-	
					C	18 NTT	.33			.33	
					C	19 NTT	3.32			3.32	
					C	20 NTT	69.79			69.79	
					C	21 NTT	6.64			6.64	
					P	96 MPP	.10			.10	
					P	04 MPP	.02			.02	
					P	08 MPP	.39			.39	
					P	09 MPP	.31			.31	
					P	10 MPP	.05			.05	
					P	11 MPP	.03			.03	
					P	12 MPP	.61			.61	
					P	13 MPP	1.02			1.02	
					P	14 MPP	.99			.99	
					P	15 MPP	2.64			2.64	
					P	16 MPP	.43			.43	
					P	17 MPP	2.51			2.51	
					P	18 MPP	8.65			8.65	
					P	19 MPP	4.17			4.17	
					P	20 MPP	5.98			5.98	
					P	96 MTT	.03			.03	
					P	04 MTT	.04			.04	
					P	08 MTT	.29			.29	
					P	09 MTT	.27			.27	

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

PAGE: 98  
 DATE: 04/18/2022

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

92363

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	MTT	.02			.02	
		P 11	MTT	.02			.02	
		P 12	MTT	.43			.43	
		P 13	MTT	.77			.77	
		P 14	MTT	.99			.99	
		P 15	MTT	3.04			3.04	
		P 16	MTT	.62			.62	
		P 17	MTT	5.29			5.29	
		P 18	MTT	21.34			21.34	
		P 19	MTT	25.67			25.67	
		P 20	MTT	60.83			60.83	
		P 84	NTT	.09			.09	
		P 85	NTT	.01			.01	
		P 86	NTT	.22			.22	
		P 87	NTT	.02			.02	
		P 88	NTT	.12			.12	
		P 90	NTT	.00			.00	
		P 91	NTT	.09			.09	
		P 94	NTT	.07			.07	
		P 95	NTT	.02			.02	
		P 97	NTT	.06			.06	
		P 98	NTT	.06			.06	
		P 99	NTT	.17			.17	
		P 00	NTT	.13			.13	
		P 01	NTT	.07			.07	
		P 02	NTT	.27			.27	
		P 03	NTT	.37			.37	
		P 04	NTT	.24			.24	
		P 05	NTT	2.79			2.79	
		P 06	NTT	3.99			3.99	
		P 08	NTT	.04			.04	
		P 09	NTT	.03			.03	
		P 10	NTT	.13			.13	
		P 11	NTT	.44			.44	
		P 12	NTT	.01			.01	
		P 13	NTT	.09			.09	
		P 15	NTT	.06			.06	
		P 16	NTT	.24			.24	
		P 17	NTT	.50			.50	
		P 18	NTT	1.11			1.11	
		P 19	NTT	4.70			4.70	
		P 20	NTT	1.50			1.50	
								2,460.59
TOTAL AGENCY TRANSFERS				244,593.37		.00		244,593.37

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

PAGE: 99  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAX ACR ACR	C	STS	14,465,071.79			14,465,071.79	
			C	STT	120,698.41			120,698.41	
			C	UTT	5,726.65			5,726.65	
			C	ZTT	105,442.87			105,442.87	
			P	SPS	16,821.55			16,821.55	
			P	STS	45,051.54			45,051.54	
			P	UTT	341.26			341.26	
			P	ZTT	712.94			712.94	
			P	UPT	534.44			534.44	
			P	ZPT	602.97			602.97	
									14,761,004.42
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAX ACR ACR	C 14	MTT	3.62			3.62	
			C 15	MTT	18.53			18.53	
			C 16	MTT	14.38			14.38	
			C 17	MTT	180.90			180.90	
			C 18	MTT	499.83			499.83	
			C 19	MTT	13,200.36			13,200.36	
			C 20	MTT	93,491.07			93,491.07	
			C 21	MTT	24,980.38			24,980.38	
			C 14	NTT	11.13			11.13	
			C 15	NTT	9.37			9.37	
			C 16	NTT	47.42			47.42	
			C 17	NTT	10.50-			10.50-	
			C 18	NTT	18.88			18.88	
			C 19	NTT	203.40			203.40	
			C 20	NTT	4,140.76			4,140.76	
			C 21	NTT	404.31			404.31	
			P 96	MPP	2.90			2.90	
			P 04	MPP	.53			.53	
			P 08	MPP	11.98			11.98	
			P 09	MPP	9.41			9.41	
			P 10	MPP	1.51			1.51	
			P 11	MPP	.92			.92	
			P 12	MPP	20.25			20.25	
			P 13	MPP	34.94			34.94	
			P 14	MPP	36.24			36.24	
			P 15	MPP	102.68			102.68	
			P 16	MPP	17.43			17.43	
			P 17	MPP	144.18			144.18	
			P 18	MPP	489.31			489.31	
			P 19	MPP	255.41			255.41	
			P 20	MPP	354.70			354.70	
			P 96	MTT	.65			.65	
			P 04	MTT	1.32			1.32	
			P 08	MTT	8.85			8.85	
			P 09	MTT	8.18			8.18	

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

PAGE: 100  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	MTT	.81			.81	
		P 11	MTT	.61			.61	
		P 12	MTT	14.09			14.09	
		P 13	MTT	26.54			26.54	
		P 14	MTT	36.29			36.29	
		P 15	MTT	118.53			118.53	
		P 16	MTT	24.62			24.62	
		P 17	MTT	303.60			303.60	
		P 18	MTT	1,207.99			1,207.99	
		P 19	MTT	1,572.68			1,572.68	
		P 20	MTT	3,609.42			3,609.42	
		P 84	NTT	2.00			2.00	
		P 85	NTT	.18			.18	
		P 86	NTT	5.05			5.05	
		P 87	NTT	.56			.56	
		P 88	NTT	3.46			3.46	
		P 90	NTT	.12			.12	
		P 91	NTT	2.65			2.65	
		P 94	NTT	2.19			2.19	
		P 95	NTT	.59			.59	
		P 97	NTT	1.71			1.71	
		P 98	NTT	1.87			1.87	
		P 99	NTT	4.55			4.55	
		P 00	NTT	3.73			3.73	
		P 01	NTT	2.12			2.12	
		P 02	NTT	8.49			8.49	
		P 03	NTT	12.31			12.31	
		P 04	NTT	7.68			7.68	
		P 05	NTT	88.88			88.88	
		P 06	NTT	122.26			122.26	
		P 08	NTT	1.26			1.26	
		P 09	NTT	1.04			1.04	
		P 10	NTT	3.99			3.99	
		P 11	NTT	13.95			13.95	
		P 12	NTT	.50			.50	
		P 13	NTT	2.78			2.78	
		P 15	NTT	2.17			2.17	
		P 16	NTT	9.82			9.82	
		P 17	NTT	28.42			28.42	
		P 18	NTT	62.50			62.50	
		P 19	NTT	287.60			287.60	
		P 20	NTT	89.11			89.11	
SP02	PARKWAY DIST 1	OAX ACR ACR	C STA	14,988.32			14,988.32	146,403.95
			P SPA	8.29			8.29	
			P STA	66.32			66.32	

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

PAGE: 101  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP03 PARKWAY DIST 2	OAX ACR ACR	C	STA	10,484.32			10,484.32	15,062.93
SP04 PARKWAY DIST 3	OAX ACR ACR	C	STA	85,436.97			85,436.97	10,484.32
		P	SPA	17.87			17.87	
		P	STA	41.29			41.29	
SP06 STREET LGHTNG DIST #1	OAX ACR ACR	C	STA	99,581.57			99,581.57	85,496.13
SP10 NUISANCE ABATEMANT	OAX ACR ACR	C	STA	51,225.05			51,225.05	99,581.57
		P	SPA	4.65			4.65	
		P	STA	37.20			37.20	
SP11 STREET LGHTNG DIST #2	OAX ACR ACR	C	STA	39,035.83			39,035.83	51,266.90
SP12 PARKWAY DIST 4	OAX ACR ACR	C	STA	146,343.50			146,343.50	39,035.83
SP13 DOWNTOWN ONTARIO	OAX ACR ACR	C	STA	66,493.01			66,493.01	146,343.50
		C	STB	12,284.04			12,284.04	78,777.05
TOTAL AGENCY TRANSFERS				15,433,456.60		.00		15,433,456.60

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

PAGE: 102  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	2,954,468.28			2,954,468.28						
				STT	24,652.47			24,652.47						
				UTT	1,169.66			1,169.66						
				ZTT	21,536.54			21,536.54						
				SPS	3,643.38			3,643.38						
				STS	9,757.65			9,757.65						
				UTT	73.91			73.91						
				ZTT	154.45			154.45						
				UPT	115.73			115.73						
				ZPT	130.59			130.59						
				3,015,702.66										
				GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN ACR ACR	C	14 MTT		.88			.88	
								15 MTT		4.57			4.57	
16 MTT	3.59							3.59						
17 MTT	44.47							44.47						
18 MTT	116.32							116.32						
19 MTT	2,951.68							2,951.68						
20 MTT	20,249.09							20,249.09						
21 MTT	5,102.20							5,102.20						
14 NTT	2.73							2.73						
15 NTT	2.32							2.32						
16 NTT	11.85							11.85						
17 NTT	2.58-							2.58-						
18 NTT	4.39							4.39						
19 NTT	45.48							45.48						
20 NTT	896.85							896.85						
21 NTT	82.58							82.58						
96 MPP	.63							.63						
04 MPP	.26							.26						
08 MPP	6.58							6.58						
09 MPP	4.96							4.96						
10 MPP	.81							.81						
11 MPP	.49							.49						
12 MPP	10.91							10.91						
13 MPP	18.96							18.96						
14 MPP	8.90							8.90						
15 MPP	25.34							25.34						
16 MPP	4.36							4.36						
17 MPP	35.45							35.45						
18 MPP	113.87							113.87						
19 MPP	57.11							57.11						
20 MPP	76.82			76.82										
96 MTT	.15			.15										
04 MTT	.65			.65										
08 MTT	4.85			4.85										
09 MTT	4.31			4.31										

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

PAGE: 103  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	MTT	.43			.43	
		P 11	MTT	.33			.33	
		P 12	MTT	7.60			7.60	
		P 13	MTT	14.39			14.39	
		P 14	MTT	8.90			8.90	
		P 15	MTT	29.25			29.25	
		P 16	MTT	6.15			6.15	
		P 17	MTT	74.63			74.63	
		P 18	MTT	281.12			281.12	
		P 19	MTT	351.66			351.66	
		P 20	MTT	781.75			781.75	
		P 84	NTT	.31			.31	
		P 85	NTT	.03			.03	
		P 86	NTT	.73			.73	
		P 87	NTT	.09			.09	
		P 88	NTT	.50			.50	
		P 90	NTT	.02			.02	
		P 91	NTT	.52			.52	
		P 94	NTT	.50			.50	
		P 95	NTT	.13			.13	
		P 97	NTT	.36			.36	
		P 98	NTT	.39			.39	
		P 99	NTT	1.01			1.01	
		P 00	NTT	.77			.77	
		P 01	NTT	.43			.43	
		P 02	NTT	1.75			1.75	
		P 03	NTT	2.62			2.62	
		P 04	NTT	3.73			3.73	
		P 05	NTT	47.72			47.72	
		P 06	NTT	68.33			68.33	
		P 08	NTT	.69			.69	
		P 09	NTT	.55			.55	
		P 10	NTT	2.12			2.12	
		P 11	NTT	7.47			7.47	
		P 12	NTT	.27			.27	
		P 13	NTT	1.50			1.50	
		P 15	NTT	.54			.54	
		P 16	NTT	2.46			2.46	
		P 17	NTT	6.98			6.98	
		P 18	NTT	14.54			14.54	
		P 19	NTT	64.31			64.31	
		P 20	NTT	19.30			19.30	
SP01	LANDSCAPE DIST 1	OBN ACR ACR	C STA	476,337.36			476,337.36	31,698.71
			P SPA	787.16			787.16	
			P STA	1,133.32			1,133.32	

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

PAGE: 104  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP02	LANDSCAPE DIST 2	OBN	ACR	ACR	C	STA	1,338,766.19			1,338,766.19	478,257.84
					P	SPA	164.83			164.83	
					P	STA	689.58			689.58	
SP03	STREET LIGHTING DIST 1	OBN	ACR	ACR	C	STA	319,689.26			319,689.26	1,339,620.60
					P	SPA	206.70			206.70	
					P	STA	352.34			352.34	
SP04	STREET LIGHTING DISTRICT 2	OBN	ACR	ACR	C	STA	137,806.41			137,806.41	320,248.30
					P	SPA	338.14			338.14	
					P	STA	483.24			483.24	
SP05	STREET LIGHTING DISTRICT 3	OBN	ACR	ACR	C	STA	138,162.93			138,162.93	138,627.79
					P	SPA	17.07			17.07	
					P	STA	71.17			71.17	
SP07	LANDSCAPE DISTRICT #5	OBN	ACR	ACR	C	STA	1,110.33			1,110.33	138,251.17
SP08	STREET LIGHTING DISTRICT 4	OBN	ACR	ACR	C	STA	68,513.19			68,513.19	1,110.33
SP10	STREET LIGHTING DISTRICT 5	OBN	ACR	ACR	C	STA	15,809.70			15,809.70	68,513.19
SP11	STREET LIGHTING DISTRICT 6	OBN	ACR	ACR	C	STA	41,669.95			41,669.95	15,809.70
SP12	STREET LIGHTING DISTRICT 7	OBN	ACR	ACR	C	STA	48,127.03			48,127.03	41,669.95
					P	SPA	3.95			3.95	
					P	STA	16.81			16.81	
SP13	STREET LIGHTING DISTRICT 8	OBN	ACR	ACR	C	STA	29,553.11			29,553.11	48,147.79
					P	SPA	72.98			72.98	
					P	STA	154.50			154.50	
SP14	LANDSCAPE DISTRICT #3B	OBN	ACR	ACR	C	STA	259,373.96			259,373.96	29,780.59
SP15	LANDSCAPE DISTRICT #4-R	OBN	ACR	ACR	C	STA	1,160,868.75			1,160,868.75	259,373.96
SP16	LANDSCAPE DISTRICT #6-R	OBN	ACR	ACR	C	STA	196,510.85			196,510.85	1,160,868.75
SP21	LANDSCAPE DISTRICT #7	OBN	ACR	ACR	C	STA	350,521.41			350,521.41	196,510.85
					P	SPA	36.12			36.12	
					P	STA	153.67			153.67	
SP22	LANDSCAPE DISTRICT #8	OBN	ACR	ACR	C	STA	13,214.42			13,214.42	350,711.20
SP23	DRAINAGE AREA 91-2	OBN	ACR	ACR	C	STA	9,564.75			9,564.75	13,214.42



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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP24	LANDSCAPE DISTRICT #9	OBN	ACR	ACR	C	STA	281,313.63			281,313.63	9,564.75
					P	SPA	603.90			603.90	
					P	STA	1,501.33			1,501.33	
SP25	LANDSCAPE DISTRICT #10	OBN	ACR	ACR	C	STA	220,852.85			220,852.85	283,418.86
SP26	RANCHO FIRE WEED ABATEMENT	OBN	ACR	ACR	C	STA	21,989.54			21,989.54	220,852.85
					C	STB	456.55			456.55	
					P	SPA	2,056.68			2,056.68	
					P	STA	3,659.30			3,659.30	
SP27	RANCHO DELINQUENT REFUSE	OBN	ACR	ACR	C	STA	67,209.25			67,209.25	28,162.07
					P	SPA	839.24			839.24	
					P	STA	1,732.85			1,732.85	
SP28	RANCHO COMM IMP - ABATEMENT	OBN	ACR	ACR	C	STA	21,056.95			21,056.95	69,781.34
					P	SPA	1,893.52			1,893.52	
					P	STA	2,453.16			2,453.16	
TT02	ASMT DIST 85-PD (PARK DISTRICT)	OBN	ACR	ACR	C	STA	428,050.40			428,050.40	25,403.63
					P	SPA	514.52			514.52	
					P	STA	799.50			799.50	
TOTAL AGENCY TRANSFERS							8,714,665.72		.00		8,714,665.72

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

PAGE: 106  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	DEBT SERVICE MEASURE "O" BONDS	OAZ ACR ACR	P 99	NTT	5.07			5.07	
			P 06	NTT	1.26			1.26	
									6.33
FF01	FEES	OAZ ACR ACR	C	UWT	270.35			270.35	
									270.35
GA01	GENERAL TAX LEVY	OAZ ACR ACR	C	STS	7,320,803.35			7,320,803.35	
			C	STT	61,085.72			61,085.72	
			C	UTT	2,898.26			2,898.26	
			C	ZTT	53,364.85			53,364.85	
			P	SPS	8,973.26			8,973.26	
			P	STS	24,032.22			24,032.22	
			P	UTT	182.01			182.01	
			P	ZTT	380.32			380.32	
			P	UPT	285.09			285.09	
			P	ZPT	321.65			321.65	
									7,472,326.73
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAZ ACR ACR	C 14	MTT	2.12			2.12	
			C 15	MTT	10.81			10.81	
			C 16	MTT	8.60			8.60	
			C 17	MTT	106.88			106.88	
			C 18	MTT	278.50			278.50	
			C 19	MTT	7,214.96			7,214.96	
			C 20	MTT	49,871.69			49,871.69	
			C 21	MTT	12,642.63			12,642.63	
			C 14	NTT	6.52			6.52	
			C 15	NTT	5.46			5.46	
			C 16	NTT	28.37			28.37	
			C 17	NTT	6.20			6.20	
			C 18	NTT	10.52			10.52	
			C 19	NTT	111.17			111.17	
			C 20	NTT	2,208.84			2,208.84	
			C 21	NTT	204.62			204.62	
			P 96	MPP	1.58			1.58	
			P 04	MPP	.26			.26	
			P 08	MPP	6.55			6.55	
			P 09	MPP	5.05			5.05	
			P 10	MPP	.80			.80	
			P 11	MPP	.48			.48	
			P 12	MPP	10.82			10.82	
			P 13	MPP	18.75			18.75	
			P 14	MPP	21.23			21.23	
			P 15	MPP	59.87			59.87	
			P 16	MPP	10.42			10.42	
			P 17	MPP	85.19			85.19	
			P 18	MPP	272.65			272.65	
			P 19	MPP	139.60			139.60	

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

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MPP	189.22			189.22	
		P 96	MTT	.36			.36	
		P 04	MTT	.65			.65	
		P 08	MTT	4.84			4.84	
		P 09	MTT	4.39			4.39	
		P 10	MTT	.43			.43	
		P 11	MTT	.33			.33	
		P 12	MTT	7.53			7.53	
		P 13	MTT	14.24			14.24	
		P 14	MTT	21.26			21.26	
		P 15	MTT	69.11			69.11	
		P 16	MTT	14.73			14.73	
		P 17	MTT	179.38			179.38	
		P 18	MTT	673.09			673.09	
		P 19	MTT	859.59			859.59	
		P 20	MTT	1,925.40			1,925.40	
		P 84	NTT	1.11			1.11	
		P 85	NTT	.09			.09	
		P 86	NTT	2.70			2.70	
		P 87	NTT	.30			.30	
		P 88	NTT	1.80			1.80	
		P 90	NTT	.06			.06	
		P 91	NTT	1.40			1.40	
		P 94	NTT	1.22			1.22	
		P 95	NTT	.33			.33	
		P 97	NTT	.93			.93	
		P 98	NTT	1.00			1.00	
		P 99	NTT	2.50			2.50	
		P 00	NTT	1.94			1.94	
		P 01	NTT	1.05			1.05	
		P 02	NTT	4.40			4.40	
		P 03	NTT	6.52			6.52	
		P 04	NTT	3.81			3.81	
		P 05	NTT	45.86			45.86	
		P 06	NTT	65.71			65.71	
		P 08	NTT	.68			.68	
		P 09	NTT	.56			.56	
		P 10	NTT	2.13			2.13	
		P 11	NTT	7.32			7.32	
		P 12	NTT	.26			.26	
		P 13	NTT	1.50			1.50	
		P 15	NTT	1.26			1.26	
		P 16	NTT	5.87			5.87	
		P 17	NTT	16.79			16.79	
		P 18	NTT	34.83			34.83	
		P 19	NTT	157.20			157.20	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 108  
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AGENCY: CC26 CITY OF REDLANDS  
 ADDRESS: P.O. BOX 3005  
 REDLANDS, CA 92373  
 ATTN: TREASURER'S OFFICE

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 20	NTT	47.53			47.53	
SP02	PARAMEDIC SERVICE	OAZ	ACR	ACR	C	STA	387,256.30			387,256.30	77,721.95
					C	ZTA	1,074.62			1,074.62	
					P	SPA	280.65			280.65	
					P	STA	560.00			560.00	
SP06	STREET LIGHTING DIST 1	OAZ	ACR	ACR	C	STA	8,827.23			8,827.23	389,171.57
					C	STB	92.49			92.49	
					P	SPA	17.15			17.15	
					P	STA	43.55			43.55	
SP07	DELINQUENT UTILITY SERVICE	OAZ	ACR	ACR	C	STA	1,108.85			1,108.85	8,980.42
SP08	DELINQUENT ADMINISTRATIVE FINES	OAZ	ACR	ACR	C	STA	33,029.60			33,029.60	1,108.85
					P	SPA	10,582.94			10,582.94	
					P	STA	37,450.60			37,450.60	
SP11	LANDSCAPE MAINTENANCE DISTRICT #1	OAZ	ACR	ACR	C	STA	2,672.72			2,672.72	81,063.14
					C	STB	3.15			3.15	
											2,675.87
TOTAL AGENCY TRANSFERS							8,033,325.21		.00		8,033,325.21

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

PAGE: 109  
 DATE: 04/18/2022

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

92376

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OBB ACR ACR	P 02	NTT	37.70			37.70	
									37.70
GA01	GENERAL TAX LEVY	OBB ACR ACR	C	STS	2,766,542.46			2,766,542.46	
			C	STT	23,084.39			23,084.39	
			C	UTT	1,095.26			1,095.26	
			C	ZTT	20,166.66			20,166.66	
			P	SPS	3,168.75			3,168.75	
			P	STS	8,486.55			8,486.55	
			P	UTT	64.29			64.29	
			P	ZTT	134.29			134.29	
			P	UPT	100.68			100.68	
			P	ZPT	113.60			113.60	
									2,822,956.93
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBB ACR ACR	C 14	MTT	.77			.77	
			C 15	MTT	3.92			3.92	
			C 16	MTT	3.08			3.08	
			C 17	MTT	37.97			37.97	
			C 18	MTT	101.84			101.84	
			C 19	MTT	2,568.63			2,568.63	
			C 20	MTT	17,611.34			17,611.34	
			C 21	MTT	4,777.66			4,777.66	
			C 14	NTT	2.37			2.37	
			C 15	NTT	1.98			1.98	
			C 16	NTT	10.17			10.17	
			C 17	NTT	2.20-			2.20-	
			C 18	NTT	3.84			3.84	
			C 19	NTT	39.58			39.58	
			C 20	NTT	780.02			780.02	
			C 21	NTT	77.33			77.33	
			P 96	MPP	.88			.88	
			P 04	MPP	.19			.19	
			P 08	MPP	4.72			4.72	
			P 09	MPP	3.32			3.32	
			P 10	MPP	.53			.53	
			P 11	MPP	.33			.33	
			P 12	MPP	7.19			7.19	
			P 13	MPP	12.57			12.57	
			P 14	MPP	7.72			7.72	
			P 15	MPP	21.72			21.72	
			P 16	MPP	3.74			3.74	
			P 17	MPP	30.26			30.26	
			P 18	MPP	99.70			99.70	
			P 19	MPP	49.71			49.71	
			P 20	MPP	66.81			66.81	
			P 96	MTT	.20			.20	
			P 04	MTT	.49			.49	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 110  
 DATE: 04/18/2022

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

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\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MTT	3.49			3.49	
		P 09	MTT	2.90			2.90	
		P 10	MTT	.28			.28	
		P 11	MTT	.21			.21	
		P 12	MTT	5.00			5.00	
		P 13	MTT	9.55			9.55	
		P 14	MTT	7.73			7.73	
		P 15	MTT	25.08			25.08	
		P 16	MTT	5.28			5.28	
		P 17	MTT	63.72			63.72	
		P 18	MTT	246.13			246.13	
		P 19	MTT	306.02			306.02	
		P 20	MTT	679.93			679.93	
		P 84	NTT	.53			.53	
		P 85	NTT	.05			.05	
		P 86	NTT	1.51			1.51	
		P 87	NTT	.17			.17	
		P 88	NTT	1.01			1.01	
		P 90	NTT	.03			.03	
		P 91	NTT	.83			.83	
		P 94	NTT	.69			.69	
		P 95	NTT	.18			.18	
		P 97	NTT	.51			.51	
		P 98	NTT	.54			.54	
		P 99	NTT	1.34			1.34	
		P 00	NTT	1.01			1.01	
		P 01	NTT	.55			.55	
		P 02	NTT	2.15			2.15	
		P 03	NTT	3.01			3.01	
		P 04	NTT	2.80			2.80	
		P 05	NTT	33.92			33.92	
		P 06	NTT	48.43			48.43	
		P 08	NTT	.50			.50	
		P 09	NTT	.36			.36	
		P 10	NTT	1.39			1.39	
		P 11	NTT	4.84			4.84	
		P 12	NTT	.18			.18	
		P 13	NTT	1.00			1.00	
		P 15	NTT	.46			.46	
		P 16	NTT	2.11			2.11	
		P 17	NTT	5.97			5.97	
		P 18	NTT	12.73			12.73	
		P 19	NTT	55.97			55.97	
		P 20	NTT	16.79			16.79	
SP01 WEED ABATEMENT	OBB ACR ACR	C	STA	5,126.11			5,126.11	27,885.26

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

PAGE: 111  
 DATE: 04/18/2022

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

92376

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP02 LANDSCAPE DIST 1	OBB ACR ACR	C	STA	224,099.32			224,099.32	5,126.11
		C	STB	2,596.88			2,596.88	
		P	SPA	266.75			266.75	
		P	STA	464.90			464.90	
SP03 STREET LIGHTING DIST 1	OBB ACR ACR	C	STA	318,098.04			318,098.04	227,427.85
		C	STB	1,095.24			1,095.24	
		P	SPA	500.21			500.21	
		P	STA	823.90			823.90	
SP09 DELINQUENT REFUSE	OBB ACR ACR	C	STA	2,150.78			2,150.78	320,517.39
		P	SPA	272.32			272.32	
		P	STA	239.91			239.91	
SP11 RIALTO LANDSCAPE & LGHTNG DIST #2	OBB ACR ACR	C	STA	392,411.77			392,411.77	2,663.01
SP13 CITY OF RIALTO SOLID WASTE	OBB ACR ACR	C	STA	2,839,262.30			2,839,262.30	392,411.77
		P	SPA	2,071.69			2,071.69	
		P	STA	5,393.16			5,393.16	
SU02 RIALTO SEWER UTILITY BILLING	OBB ACR ACR	C	STA	487,797.57			487,797.57	2,846,727.15
		P	SPA	1,877.85			1,877.85	
		P	STA	3,294.38			3,294.38	
								492,969.80
TOTAL AGENCY TRANSFERS				7,138,722.97		.00		7,138,722.97

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

PAGE: 112  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL					
GA01	GENERAL TAX LEVY	OBH ACR ACR	C	STS	755,882.37	XDS	755,882.37	.00						
				STT	6,307.19	XDS	6,307.19	.00						
				UTT	299.25	XDU	299.25	.00						
				ZTT	5,509.99	XDZ	5,509.99	.00						
				SPS	967.91	XSP	431.57	536.34						
				STS	2,592.18	XDS	1,002.41	1,589.77						
				UTT	19.61	XDU	.79	18.82						
				ZTT	41.03	XDZ	2.92	38.11						
				UPT	30.76	XUP	2.51	28.25						
				ZPT	34.70	XPZ	6.10	28.60						
				2,239.89										
				GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBH ACR ACR	C	14 MTT		1.41	XDL	1.41	.00	
								15 MTT		7.17	XDL	7.17	.00	
16 MTT	5.58	XDL	5.58					.00						
17 MTT	13.56	XDL	13.56					.00						
18 MTT	33.69	XDL	33.69					.00						
19 MTT	817.42	XDL	817.42					.00						
20 MTT	5,379.33	XDL	5,379.33					.00						
21 MTT	1,305.37	XDL	1,305.37					.00						
14 NTT	4.36	XDN	4.36					.00						
15 NTT	3.63	XDN	3.63					.00						
16 NTT	18.40	XDN	18.40					.00						
17 NTT	.79-	XDN	.79-					.00						
18 NTT	1.27	XDN	1.27					.00						
19 NTT	12.59	XDN	12.59					.00						
20 NTT	238.25	XDN	238.25					.00						
21 NTT	21.13	XDN	21.13					.00						
96 MPP	1.83							1.83						
04 MPP	.38							.38						
08 MPP	9.29							9.29						
09 MPP	6.54							6.54						
10 MPP	1.02							1.02						
11 MPP	.61							.61						
12 MPP	13.64							13.64						
13 MPP	23.79							23.79						
14 MPP	14.18							14.18						
15 MPP	39.70							39.70						
16 MPP	6.76	XPM	6.76					.00						
17 MPP	10.81	XPM	10.81					.00						
18 MPP	32.98	XPM	32.98					.00						
19 MPP	15.81	XPM	15.81					.00						
20 MPP	20.41	XPM	20.41					.00						
96 MTT	.42							.42						
04 MTT	.95							.95						
08 MTT	6.86			6.86										
09 MTT	5.68			5.68										



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 113  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	MTT	.55			.55	
					P 11	MTT	.41			.41	
					P 12	MTT	9.50			9.50	
					P 13	MTT	18.06			18.06	
					P 14	MTT	14.20			14.20	
					P 15	MTT	45.81			45.81	
					P 16	MTT	9.56	XDL	9.56	.00	
					P 17	MTT	22.76	XDL	22.76	.00	
					P 18	MTT	81.42	XDL	81.42	.00	
					P 19	MTT	97.39	XDL	97.39	.00	
					P 20	MTT	207.68	XDL	207.68	.00	
					P 84	NTT	1.78			1.78	
					P 85	NTT	.16			.16	
					P 86	NTT	4.14			4.14	
					P 87	NTT	.44			.44	
					P 88	NTT	2.52			2.52	
					P 90	NTT	.08			.08	
					P 91	NTT	1.67			1.67	
					P 94	NTT	1.43			1.43	
					P 95	NTT	.38			.38	
					P 97	NTT	1.05			1.05	
					P 98	NTT	1.11			1.11	
					P 99	NTT	2.76			2.76	
					P 00	NTT	2.06			2.06	
					P 01	NTT	1.10			1.10	
					P 02	NTT	4.11			4.11	
					P 03	NTT	5.85			5.85	
					P 04	NTT	5.51			5.51	
					P 05	NTT	65.86			65.86	
					P 06	NTT	93.99			93.99	
					P 08	NTT	.98			.98	
					P 09	NTT	.73			.73	
					P 10	NTT	2.70			2.70	
					P 11	NTT	9.36			9.36	
					P 12	NTT	.33			.33	
					P 13	NTT	1.89			1.89	
					P 15	NTT	.84			.84	
					P 16	NTT	3.81	XDN	3.81	.00	
					P 17	NTT	2.13	XDN	2.13	.00	
					P 18	NTT	4.21	XDN	4.21	.00	
					P 19	NTT	17.80	XDN	17.80	.00	
					P 20	NTT	5.12	XDN	5.12	.00	
SL01	LANDSCAPE MAINT. DIST 1057	OBH	ACR	ACR	C	STA	10,797.35			10,797.35	426.25
SL02	LANDSCAPE MAINT. DIST 1059	OBH	ACR	ACR	C	STA	804.97			804.97	10,797.35

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 114  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL03	LANDSCAPE MAINT. DIST 1063	OBH	ACR	ACR	C	STA	2,352.67			2,352.67	804.97
SL04	LANDSCAPE MAINT. DIST 1064	OBH	ACR	ACR	C	STA	2,066.07			2,066.07	2,352.67
SL08	MAINTENANCE ASSESSMENT DIST 1068	OBH	ACR	ACR	C	STA	534.00			534.00	2,066.07
SL09	NUISANCE ABATEMENT (CFMH)	OBH	ACR	ACR	C	STA	5,646.25			5,646.25	534.00
SL10	MAGNOLIA & GARFIELD ASSMT DIST 1056	OBH	ACR	ACR	C	STA	7,954.98			7,954.98	5,646.25
SP04	ASSESSMENT DISTRICT 1022 ZONE 1	OBH	ACR	ACR	C	STA	12,097.89			12,097.89	7,954.98
SP05	ASSESSMENT DISTRICT 1022 ZONE 2	OBH	ACR	ACR	C	STA	7,207.95			7,207.95	12,097.89
SP06	ASSESSMENT DISTRICT 953	OBH	ACR	ACR	C	STA	2,778.16			2,778.16	7,207.95
SP07	HAZARD ABATEMENT	OBH	ACR	ACR	C	STA	9,261.99			9,261.99	2,778.16
SP08	ASSESSMENT DISTRICT 1022 ZONE 3	OBH	ACR	ACR	C	STA	3,285.07			3,285.07	9,261.99
SP10	ASSESSMENT DISTRICT 1039	OBH	ACR	ACR	C	STA	5,863.02			5,863.02	3,285.07
SP11	ASSESSMENT DISTRICT 1040	OBH	ACR	ACR	C	STA	6,475.17			6,475.17	5,863.02
SP12	ASSESSMENT DISTRICT 1042	OBH	ACR	ACR	C	STA	29,033.36			29,033.36	6,475.17
SP13	ASSESSMENT DISTRICT 956	OBH	ACR	ACR	C	STA	10,530.07			10,530.07	29,033.36
SP14	ASSESSMENT DISTRICT 962	OBH	ACR	ACR	C	STA	4,487.57			4,487.57	10,530.07
SP15	ASSESSMENT DISTRICT 963	OBH	ACR	ACR	C	STA	1,108.57			1,108.57	4,487.57
SP17	ASSESSMENT DISTRICT 968	OBH	ACR	ACR	C	STA	1,325.79			1,325.79	1,108.57
SP20	ASSESSMENT DISTRICT 1046	OBH	ACR	ACR	C	STA	2,385.00			2,385.00	1,325.79
SP21	ASSESSMENT DISTRICT 951-1	OBH	ACR	ACR	C	STA	1,883.00			1,883.00	2,385.00
SP22	ASSESSMENT DISTRICT 951-2	OBH	ACR	ACR	C	STA	1,789.20			1,789.20	1,883.00
SP23	ASSESSMENT DISTRICT 952-1	OBH	ACR	ACR	C	STA	15,530.75			15,530.75	1,789.20
SP24	ASSESSMENT DISTRICT 952-2	OBH	ACR	ACR	C	STA	20,221.92			20,221.92	15,530.75
					P	SPA	22.97			22.97	
					P	STA	46.19			46.19	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 115  
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AGENCY: CC30 CITY OF SAN BERNARDINO  
 ADDRESS: 290 NORTH D STREET  
 SAN BERNARDINO, CA 92401  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP25	ASSESSMENT DISTRICT 952-3	OBH	ACR	ACR	C	STA	5,471.22			5,471.22	20,291.08
SP26	ASSESSMENT DISTRICT 1043 ZONE 1	OBH	ACR	ACR	C	STA	3,582.15			3,582.15	5,471.22
SP27	ASSESSMENT DISTRICT 1043 ZONE 2	OBH	ACR	ACR	C	STA	6,113.10			6,113.10	3,582.15
SP28	ASSESSMENT DISTRICT 959-1	OBH	ACR	ACR	C	STA	52,690.72			52,690.72	6,113.10
					P	SPA	15.55			15.55	
					P	STA	62.22			62.22	52,768.49
SP31	BUSINESS LICENSE DELQ	OBH	ACR	ACR	C	STA	39,321.55			39,321.55	
					P	SPA	405.57			405.57	
					P	STA	523.30			523.30	40,250.42
SP32	ASSESSMENT DISTRICT 974	OBH	ACR	ACR	C	STA	1,032.90			1,032.90	1,032.90
SP33	ASSESSMENT DISTRICT 976	OBH	ACR	ACR	C	STA	16,517.24			16,517.24	16,517.24
SP34	ASSESSMENT DISTRICT 975	OBH	ACR	ACR	C	STA	3,170.18			3,170.18	3,170.18
SP35	ASSESSMENT DISTRICT 981	OBH	ACR	ACR	C	STA	6,009.36			6,009.36	6,009.36
SP36	ASSESSMENT DISTRICT 982	OBH	ACR	ACR	C	STA	3,490.44			3,490.44	3,490.44
SP37	HAZARD ABATEMENT-CDBG	OBH	ACR	ACR	P	SPA	329.58			329.58	883.49
					P	STA	553.91			553.91	6,924.86
SP42	ASSESSMENT DISTRICT 986	OBH	ACR	ACR	C	STA	6,924.86			6,924.86	6,924.86
SP43	ASSESSMENT DISTRICT 952 ZN 2A	OBH	ACR	ACR	C	STA	4,114.76			4,114.76	4,114.76
SP44	ASSESSMENT DISTRICT 1041	OBH	ACR	ACR	C	STA	4,392.22			4,392.22	4,392.22
SP45	ASSESSMENT DISTRICT 989	OBH	ACR	ACR	C	STA	5,037.40			5,037.40	
					P	SPA	95.38			95.38	
					P	STA	198.10			198.10	5,330.88
SP47	ASSESSMENT DISTRICT 991	OBH	ACR	ACR	C	STA	10,949.70			10,949.70	10,949.70
SP51	ASSESSMENT DISTRICT 1045	OBH	ACR	ACR	C	STA	2,278.53			2,278.53	2,278.53
SP52	ASSESSMENT DISTRICT 1047	OBH	ACR	ACR	C	STA	2,255.34			2,255.34	2,255.34
SP53	ASSESSMENT DISTRICT 997	OBH	ACR	ACR	C	STA	2,345.67			2,345.67	2,345.67
SP54	ASSESSMENT DISTRICT 1048	OBH	ACR	ACR	C	STA	3,213.09			3,213.09	3,213.09

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 116  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP56	ASSESSMENT DISTRICT 1050	OBH	ACR	ACR	C	STA	1,478.00			1,478.00	3,213.09
SP57	ASSESSMENT DISTRICT 1052	OBH	ACR	ACR	C	STA	5,653.35			5,653.35	1,478.00
SP59	ASSESSMENT DISTRICT 1054	OBH	ACR	ACR	C	STA	3,726.09			3,726.09	5,653.35
SP60	ASSESSMENT DISTRICT 1060	OBH	ACR	ACR	C	STA	1,214.05			1,214.05	3,726.09
SP63	ASSESSMENT DISTRICT 1055	OBH	ACR	ACR	C	STA	10,489.13			10,489.13	1,214.05
SP69	ASSESSMENT DISTRICT 1005	OBH	ACR	ACR	C	STA	8,753.94			8,753.94	10,489.13
SP72	ASSESSMENT DISTRICT 993	OBH	ACR	ACR	C	STA	10,612.86			10,612.86	8,753.94
					P	SPA	58.22			58.22	
					P	STA	179.12			179.12	
SP73	ASSESSMENT DISTRICT 1001	OBH	ACR	ACR	C	STA	3,996.74			3,996.74	10,850.20
SP74	ASSESSMENT DISTRICT 1002	OBH	ACR	ACR	C	STA	1,854.90			1,854.90	3,996.74
SP77	ASSESSMENT DISTRICT 1012	OBH	ACR	ACR	C	STA	3,341.66			3,341.66	1,854.90
SP79	ASSESSMENT DISTRICT 1007	OBH	ACR	ACR	C	STA	1,369.44			1,369.44	3,341.66
SP81	ASSESSMENT DISTRICT 1016	OBH	ACR	ACR	C	STA	1,211.48			1,211.48	1,369.44
SP82	ASSESSMENT DISTRICT 1017	OBH	ACR	ACR	C	STA	12,287.88			12,287.88	1,211.48
SP83	ASSESSMENT DISTRICT 1019	OBH	ACR	ACR	C	STA	5,802.42			5,802.42	12,287.88
SP84	ASSESSMENT DISTRICT 1023	OBH	ACR	ACR	C	STA	1,655.54			1,655.54	5,802.42
SP85	ASSESSMENT DISTRICT 1020	OBH	ACR	ACR	C	STA	1,129.04			1,129.04	1,655.54
SP86	ASSESSMENT DISTRICT 1024	OBH	ACR	ACR	C	STA	4,426.03			4,426.03	1,129.04
SP87	ASSESSMENT DISTRICT 1025	OBH	ACR	ACR	C	STA	3,316.38			3,316.38	4,426.03
SP89	ASSESSMENT DISTRICT 1027	OBH	ACR	ACR	C	STA	10,128.75			10,128.75	3,316.38
SP90	ASSESSMENT DISTRICT 1028	OBH	ACR	ACR	C	STA	5,215.95			5,215.95	10,128.75
SP91	ASSESSMENT DISTRICT 1029	OBH	ACR	ACR	C	STA	2,321.28			2,321.28	5,215.95
SP92	ASSESSMENT DISTRICT 1031	OBH	ACR	ACR	C	STA	10,856.60			10,856.60	2,321.28

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

PAGE: 117  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP93	ASSESSMENT DISTRICT 1030	OBH	ACR	ACR	C	STA	2,894.22			2,894.22	10,856.60
SP94	ASSESSMENT DISTRICT 1032	OBH	ACR	ACR	C	STA	2,990.22			2,990.22	2,894.22
SP95	A.D. 1035 ZONE 1	OBH	ACR	ACR	C	STA	4,402.89			4,402.89	2,990.22
SP96	A.D. 1035 ZONE 2	OBH	ACR	ACR	C	STA	753.06			753.06	4,402.89
SP97	ASSESSMENT DISTRICT 1036	OBH	ACR	ACR	C	STA	69,564.74			69,564.74	753.06
SP98	ASSESSMENT DISTRICT 1037	OBH	ACR	ACR	C	STA	2,583.24			2,583.24	69,564.74
SP99	ASSESSMENT DISTRICT 1038	OBH	ACR	ACR	C	STA	828.55			828.55	2,583.24
SU01	DELINQUENT CHARGES SOLID WASTE	OBH	ACR	ACR	C	STA	169,446.13			169,446.13	828.55
					C	STB	181.90			181.90	
					P	SPA	3,048.43			3,048.43	
					P	STA	6,963.10			6,963.10	
							179,639.56				
TOTAL AGENCY TRANSFERS							1,501,831.56	777,846.12			723,985.44

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

PAGE: 118  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	625,905.85			625,905.85	
			C	STT	5,222.62			5,222.62	
			C	UTT	247.80			247.80	
			C	ZTT	4,562.53			4,562.53	
			P	UTT	15.52			15.52	
			P	ZTT	32.47			32.47	
			P	UPT	24.31			24.31	
			P	ZPT	27.45			27.45	
									636,038.55
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCD ACR ACR	C 14	MTT	.23			.23	
			C 15	MTT	1.10			1.10	
			C 16	MTT	.83			.83	
			C 17	MTT	9.90			9.90	
			C 18	MTT	25.14			25.14	
			C 19	MTT	630.26			630.26	
			C 20	MTT	4,256.77			4,256.77	
			C 21	MTT	1,080.91			1,080.91	
			C 14	NTT	.69			.69	
			C 15	NTT	.56			.56	
			C 16	NTT	2.75			2.75	
			C 17	NTT	.57			.57	
			C 18	NTT	.95			.95	
			C 19	NTT	9.71			9.71	
			C 20	NTT	188.53			188.53	
			C 21	NTT	17.49			17.49	
			P 04	MPP	.06			.06	
			P 08	MPP	1.36			1.36	
			P 09	MPP	1.07			1.07	
			P 10	MPP	.18			.18	
			P 11	MPP	.11			.11	
			P 12	MPP	2.37			2.37	
			P 13	MPP	3.90			3.90	
			P 14	MPP	2.24			2.24	
			P 15	MPP	6.11			6.11	
			P 16	MPP	1.01			1.01	
			P 17	MPP	7.89			7.89	
			P 18	MPP	24.61			24.61	
			P 19	MPP	12.20			12.20	
			P 20	MPP	16.15			16.15	
			P 96	MPP	.28			.28	
			P 96	MTT	.06			.06	
			P 04	MTT	.13			.13	
			P 08	MTT	1.01			1.01	
			P 09	MTT	.93			.93	
			P 10	MTT	.10			.10	
			P 11	MTT	.08			.08	

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

PAGE: 119  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	1.64			1.64	
		P 13	MTT	2.96			2.96	
		P 14	MTT	2.24			2.24	
		P 15	MTT	7.06			7.06	
		P 16	MTT	1.43			1.43	
		P 17	MTT	16.61			16.61	
		P 18	MTT	60.76			60.76	
		P 19	MTT	75.09			75.09	
		P 20	MTT	164.34			164.34	
		P 88	NTT	.13			.13	
		P 90	NTT	.00			.00	
		P 91	NTT	.09			.09	
		P 94	NTT	.22			.22	
		P 95	NTT	.06			.06	
		P 97	NTT	.16			.16	
		P 98	NTT	.17			.17	
		P 99	NTT	.42			.42	
		P 00	NTT	.31			.31	
		P 01	NTT	.16			.16	
		P 02	NTT	.60			.60	
		P 03	NTT	.82			.82	
		P 04	NTT	.76			.76	
		P 05	NTT	8.87			8.87	
		P 06	NTT	13.27			13.27	
		P 08	NTT	.14			.14	
		P 09	NTT	.11			.11	
		P 10	NTT	.46			.46	
		P 11	NTT	1.63			1.63	
		P 12	NTT	.06			.06	
		P 13	NTT	.31			.31	
		P 15	NTT	.13			.13	
		P 16	NTT	.57			.57	
		P 17	NTT	1.56			1.56	
		P 18	NTT	3.15			3.15	
		P 19	NTT	13.74			13.74	
		P 20	NTT	4.06			4.06	
SP04	SOLID WASTE	OCD ACR ACR	C STA	590,782.20			590,782.20	6,691.19
			C ZTA	135.33			135.33	
			P SPA	2,572.70			2,572.70	
			P STA	4,150.92			4,150.92	
SP05	A.D. 1 LIGHTING AND LANDSCAPE	OCD ACR ACR	C STA	5,044.95			5,044.95	597,641.15
SP06	HISTORIC PLAZA MAINT DISTRICT	OCD ACR ACR	C STA	2,134.19			2,134.19	5,044.95
								2,134.19
TOTAL	AGENCY TRANSFERS			1,247,550.03		.00		1,247,550.03

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

PAGE: 120  
 DATE: 04/18/2022

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

91785-0460

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	233.24			233.24	
											233.24
GA01	GENERAL TAX LEVY	OBJ	ACR	ACR	C	STS	2,739,793.83			2,739,793.83	
					C	STT	22,861.20			22,861.20	
					C	UTT	1,084.67			1,084.67	
					C	ZTT	19,971.68			19,971.68	
					P	SPS	3,381.79			3,381.79	
					P	STS	9,057.15			9,057.15	
					P	UTT	68.63			68.63	
					P	ZTT	143.32			143.32	
					P	UPT	107.46			107.46	
					P	ZPT	121.24			121.24	
											2,796,590.97
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBJ	ACR	ACR	C	14 MTT	1.62			1.62	
					C	15 MTT	8.27			8.27	
					C	16 MTT	6.44			6.44	
					C	17 MTT	78.41			78.41	
					C	18 MTT	91.89			91.89	
					C	19 MTT	2,704.09			2,704.09	
					C	20 MTT	18,795.42			18,795.42	
					C	21 MTT	4,731.47			4,731.47	
					C	14 NTT	4.99			4.99	
					C	15 NTT	4.18			4.18	
					C	16 NTT	21.25			21.25	
					C	17 NTT	4.55-			4.55-	
					C	18 NTT	3.47			3.47	
					C	19 NTT	41.67			41.67	
					C	20 NTT	832.46			832.46	
					C	21 NTT	76.58			76.58	
					P	96 MPP	1.43			1.43	
					P	04 MPP	.23			.23	
					P	08 MPP	5.20			5.20	
					P	09 MPP	3.96			3.96	
					P	10 MPP	.65			.65	
					P	11 MPP	.40			.40	
					P	12 MPP	8.93			8.93	
					P	13 MPP	15.47			15.47	
					P	14 MPP	16.25			16.25	
					P	15 MPP	45.81			45.81	
					P	16 MPP	7.81			7.81	
					P	17 MPP	62.49			62.49	
					P	18 MPP	89.96			89.96	
					P	19 MPP	52.32			52.32	
					P	20 MPP	71.31			71.31	
					P	96 MTT	.32			.32	
					P	04 MTT	.58			.58	



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

PAGE: 121  
 DATE: 04/18/2022

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

91785-0460

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MTT	3.84			3.84	
		P 09	MTT	3.45			3.45	
		P 10	MTT	.34			.34	
		P 11	MTT	.26			.26	
		P 12	MTT	6.22			6.22	
		P 13	MTT	11.75			11.75	
		P 14	MTT	16.27			16.27	
		P 15	MTT	52.88			52.88	
		P 16	MTT	11.03			11.03	
		P 17	MTT	131.59			131.59	
		P 18	MTT	222.08			222.08	
		P 19	MTT	322.16			322.16	
		P 20	MTT	725.63			725.63	
		P 84	NTT	1.19			1.19	
		P 85	NTT	.10			.10	
		P 86	NTT	2.93			2.93	
		P 87	NTT	.31			.31	
		P 88	NTT	1.87			1.87	
		P 90	NTT	.07			.07	
		P 91	NTT	1.34			1.34	
		P 94	NTT	1.13			1.13	
		P 95	NTT	.29			.29	
		P 97	NTT	.84			.84	
		P 98	NTT	.90			.90	
		P 99	NTT	2.29			2.29	
		P 00	NTT	1.71			1.71	
		P 01	NTT	.93			.93	
		P 02	NTT	3.61			3.61	
		P 03	NTT	5.25			5.25	
		P 04	NTT	3.38			3.38	
		P 05	NTT	39.50			39.50	
		P 06	NTT	55.80			55.80	
		P 08	NTT	.55			.55	
		P 09	NTT	.44			.44	
		P 10	NTT	1.71			1.71	
		P 11	NTT	6.08			6.08	
		P 12	NTT	.22			.22	
		P 13	NTT	1.23			1.23	
		P 15	NTT	.97			.97	
		P 16	NTT	4.40			4.40	
		P 17	NTT	12.31			12.31	
		P 18	NTT	11.49			11.49	
		P 19	NTT	58.91			58.91	
		P 20	NTT	17.91			17.91	
SP17	LANDSCAPE 84-1	OBJ	ACR ACR	C	STA	1,376.97	1,376.97	29,527.94

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

PAGE: 122  
 DATE: 04/18/2022

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

91785-0460

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP25 DELINQUENT SEWER CHARGES	OBJ ACR ACR	C	STA	219.36			219.36	1,376.97
SP26 DELINQUENT WATER CHARGES	OBJ ACR ACR	C	STA	175.99			175.99	219.36
SP27 DELINQUENT TRASH CHARGES	OBJ ACR ACR	C	STA	360.76			360.76	175.99
								360.76
TOTAL AGENCY TRANSFERS				2,828,485.23		.00		2,828,485.23

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

PAGE: 123  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 14	MTT	.02			.02	
		C 15	MTT	.10			.10	
		C 16	MTT	.08			.08	
		C 17	MTT	.92			.92	
		C 18	MTT	2.34			2.34	
		C 19	MTT	58.68			58.68	
		C 20	MTT	396.39			396.39	
		C 21	MTT	100.23			100.23	
		C 14	NTT	.06			.06	
		C 15	NTT	.05			.05	
		C 16	NTT	.26			.26	
		C 17	NTT	.06-			.06-	
		C 18	NTT	.09			.09	
		C 19	NTT	.90			.90	
		C 20	NTT	17.56			17.56	
		C 21	NTT	1.63			1.63	
		C	STS	58,040.29			58,040.29	
		C	STT	484.30			484.30	
		C	UTT	22.98			22.98	
		C	ZTT	423.08			423.08	
		P 96	MPP	.02			.02	
		P 04	MPP				.00	
		P 08	MPP	.05			.05	
		P 09	MPP	.04			.04	
		P 10	MPP				.00	
		P 11	MPP	.01			.01	
		P 12	MPP	.08			.08	
		P 13	MPP	.13			.13	
		P 14	MPP	.21			.21	
		P 15	MPP	.57			.57	
		P 16	MPP	.09			.09	
		P 17	MPP	.73			.73	
		P 18	MPP	2.29			2.29	
		P 19	MPP	1.13			1.13	
		P 20	MPP	1.50			1.50	
		P 96	MTT	.01			.01	
		P 04	MTT	.01			.01	
		P 08	MTT	.03			.03	
		P 09	MTT	.03			.03	
		P 10	MTT	.01			.01	
		P 11	MTT	.01			.01	
		P 12	MTT	.05			.05	
		P 13	MTT	.10			.10	
		P 14	MTT	.21			.21	
		P 15	MTT	.66			.66	
		P 16	MTT	.13			.13	

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

PAGE: 124  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	1.54			1.54	
		P 18	MTT	5.66			5.66	
		P 19	MTT	6.99			6.99	
		P 20	MTT	15.31			15.31	
		P 88	NTT	.02			.02	
		P 90	NTT				.00	
		P 91	NTT	.01			.01	
		P 94	NTT	.02			.02	
		P 95	NTT				.00	
		P 97	NTT	.02			.02	
		P 98	NTT	.01			.01	
		P 99	NTT	.04			.04	
		P 00	NTT	.03			.03	
		P 01	NTT	.02			.02	
		P 02	NTT	.05			.05	
		P 03	NTT	.08			.08	
		P 04	NTT	.03			.03	
		P 05	NTT	.32			.32	
		P 06	NTT	.47			.47	
		P 08	NTT				.00	
		P 09	NTT	.01			.01	
		P 10	NTT	.02			.02	
		P 11	NTT	.05			.05	
		P 12	NTT				.00	
		P 13	NTT	.01			.01	
		P 15	NTT	.02			.02	
		P 16	NTT	.06			.06	
		P 17	NTT	.15			.15	
		P 18	NTT	.29			.29	
		P 19	NTT	1.28			1.28	
		P 20	NTT	.38			.38	
		P	UTT	1.45			1.45	
		P	ZTT	3.05			3.05	
		P	UPT	2.26			2.26	
		P	ZPT	2.58			2.58	
								59,600.23
TOTAL AGENCY TRANSFERS				59,600.23		.00		59,600.23

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

PAGE: 125  
 DATE: 04/18/2022

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

92392-2399

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	2,714,100.58			2,714,100.58	
			C	STT	22,646.80			22,646.80	
			C	UTT	1,074.49			1,074.49	
			C	ZTT	19,784.38			19,784.38	
			P	SPS	3,414.81			3,414.81	
			P	STS	9,145.50			9,145.50	
			P	UTT	69.27			69.27	
			P	ZTT	144.73			144.73	
			P	UPT	108.46			108.46	
			P	ZPT	122.41			122.41	
									2,770,611.43
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBL ACR ACR	C 14	MTT	.97			.97	
			C 15	MTT	4.92			4.92	
			C 16	MTT	3.74			3.74	
			C 17	MTT	44.78			44.78	
			C 18	MTT	113.84			113.84	
			C 19	MTT	2,826.60			2,826.60	
			C 20	MTT	18,978.81			18,978.81	
			C 21	MTT	4,687.10			4,687.10	
			C 14	NTT	3.00			3.00	
			C 15	NTT	2.49			2.49	
			C 16	NTT	12.35			12.35	
			C 17	NTT	2.60			2.60	
			C 18	NTT	4.30			4.30	
			C 19	NTT	43.56			43.56	
			C 20	NTT	840.58			840.58	
			C 21	NTT	75.86			75.86	
			P 96	MPP	.00			.00	
			P 04	MPP	.09			.09	
			P 08	MPP	3.29			3.29	
			P 09	MPP	2.50			2.50	
			P 10	MPP	.58			.58	
			P 11	MPP	.34			.34	
			P 12	MPP	7.49			7.49	
			P 13	MPP	12.66			12.66	
			P 14	MPP	9.77			9.77	
			P 15	MPP	27.25			27.25	
			P 16	MPP	4.54			4.54	
			P 17	MPP	35.70			35.70	
			P 18	MPP	111.45			111.45	
			P 19	MPP	54.70			54.70	
			P 20	MPP	72.01			72.01	
			P 96	MTT	.00			.00	
			P 04	MTT	.23			.23	
			P 08	MTT	2.43			2.43	
			P 09	MTT	2.18			2.18	

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

PAGE: 126  
 DATE: 04/18/2022

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

92392-2399

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	MTT	.30			.30	
					P 11	MTT	.23			.23	
					P 12	MTT	5.22			5.22	
					P 13	MTT	9.61			9.61	
					P 14	MTT	9.78			9.78	
					P 15	MTT	31.45			31.45	
					P 16	MTT	6.42			6.42	
					P 17	MTT	75.16			75.16	
					P 18	MTT	275.13			275.13	
					P 19	MTT	336.76			336.76	
					P 20	MTT	732.71			732.71	
					P 84	NTT				.00	
					P 85	NTT				.00	
					P 86	NTT				.00	
					P 87	NTT				.00	
					P 88	NTT				.00	
					P 90	NTT				.00	
					P 91	NTT	.01			.01	
					P 04	NTT	1.34			1.34	
					P 05	NTT	19.17			19.17	
					P 06	NTT	32.27			32.27	
					P 08	NTT	.35			.35	
					P 09	NTT	.27			.27	
					P 10	NTT	1.52			1.52	
					P 11	NTT	5.22			5.22	
					P 12	NTT	.18			.18	
					P 13	NTT	1.01			1.01	
					P 15	NTT	.57			.57	
					P 16	NTT	2.56			2.56	
					P 17	NTT	7.03			7.03	
					P 18	NTT	14.24			14.24	
					P 19	NTT	61.59			61.59	
					P 20	NTT	18.09			18.09	
SP13	LANDSCAPE MAINTENANCE A.D. 1	OBL	ACR	ACR	C	STA	65,113.38			65,113.38	29,635.70
					P	SPA	273.48			273.48	
					P	STA	314.64			314.64	
SP14	UNPAID RUBBISH/SEWER USE FEES	OBL	ACR	ACR	C	STA	101,387.18			101,387.18	65,701.50
					P	SPA	771.91			771.91	
					P	STA	1,767.40			1,767.40	
SP20	LANDSCAPE MAINT DIST AD-2	OBL	ACR	ACR	C	STA	109,386.52			109,386.52	103,926.49
					P	SPA	183.78			183.78	
					P	STA	442.89			442.89	
SP21	LANDSCAPE MAINT DIST AD-3	OBL	ACR	ACR	C	STA	66,878.40			66,878.40	110,013.19

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

PAGE: 127  
 DATE: 04/18/2022

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

92392-2399

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	62.69			62.69	
					P	STA	209.04			209.04	
SP23	LANDSCAPE MAINT DIST #4	OBL	ACR	ACR	C	STA	678.30			678.30	67,150.13
SP26	VV VISTA VERDE LMAD #5	OBL	ACR	ACR	C	STA	56,780.77			56,780.77	678.30
					P	SPA	33.99			33.99	
					P	STA	135.93			135.93	
SP27	VICTORVILLE LMAD # 6	OBL	ACR	ACR	C	STA	346,020.60			346,020.60	56,950.69
SP28	VV DRAINAGE FACILITY A.D. 1	OBL	ACR	ACR	C	STA	163,550.04			163,550.04	346,020.60
SP29	VICTORVILLE LMAD #7 TALON RANCH	OBL	ACR	ACR	C	STA	10,791.11			10,791.11	163,550.04
SP30	VV DRAINAGE FACILITY A.D. 2	OBL	ACR	ACR	C	STA	25,138.81			25,138.81	10,791.11
					P	SPA	14.57			14.57	
					P	STA	58.29			58.29	
SP31	VV WEST CREEK LMAD #8	OBL	ACR	ACR	C	STA	48,443.85			48,443.85	25,211.67
SP32	VV WEST CREEK DFAD 3	OBL	ACR	ACR	C	STA	37,779.30			37,779.30	48,443.85
SP33	VV MAINT ASSESS. DIST 1	OBL	ACR	ACR	C	STA	39,165.80			39,165.80	37,779.30
SP35	VV MAINT ASSESS. DIST 2	OBL	ACR	ACR	C	STA	23,932.26			23,932.26	39,165.80
SP38	STREET LIGHTING CITY SLAD	OBL	ACR	ACR	C	STA	351,447.33			351,447.33	23,932.26
					C	STB	1,988.49			1,988.49	
					P	SPA	682.46			682.46	
					P	STA	1,422.05			1,422.05	
SP40	WEST CREEK MAINT ASSESSMENT DIST	OBL	ACR	ACR	C	STA	10.35	XCP	10.35	.00	355,540.33
											.00
TOTAL AGENCY TRANSFERS							4,255,112.74		10.35		4,255,102.39

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

PAGE: 128  
 DATE: 04/18/2022

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

92399-2434

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCA ACR ACR	C	STS	3,973,251.49			3,973,251.49	
			C	STT	33,153.30			33,153.30	
			C	UTT	1,572.99			1,572.99	
			C	ZTT	28,962.94			28,962.94	
			P	SPS	4,894.25			4,894.25	
			P	STS	13,107.86			13,107.86	
			P	UTT	99.27			99.27	
			P	ZTT	207.43			207.43	
			P	UPT	155.50			155.50	
			P	ZPT	175.45			175.45	
									4,055,580.48
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCA ACR ACR	C 14	MTT	1.23			1.23	
			C 15	MTT	6.25			6.25	
			C 16	MTT	4.92			4.92	
			C 17	MTT	60.72			60.72	
			C 18	MTT	156.80			156.80	
			C 19	MTT	3,978.47			3,978.47	
			C 20	MTT	27,201.41			27,201.41	
			C 21	MTT	6,861.59			6,861.59	
			C 14	NTT	3.79			3.79	
			C 15	NTT	3.16			3.16	
			C 16	NTT	16.22			16.22	
			C 17	NTT	3.52-			3.52-	
			C 18	NTT	5.92			5.92	
			C 19	NTT	61.30			61.30	
			C 20	NTT	1,204.76			1,204.76	
			C 21	NTT	111.05			111.05	
			P 96	MPP	.61			.61	
			P 04	MPP	.18			.18	
			P 08	MPP	4.18			4.18	
			P 09	MPP	3.06			3.06	
			P 10	MPP	.48			.48	
			P 11	MPP	.29			.29	
			P 12	MPP	6.48			6.48	
			P 13	MPP	11.05			11.05	
			P 14	MPP	12.34			12.34	
			P 15	MPP	34.64			34.64	
			P 16	MPP	5.96			5.96	
			P 17	MPP	48.39			48.39	
			P 18	MPP	153.50			153.50	
			P 19	MPP	76.98			76.98	
			P 20	MPP	103.20			103.20	
			P 96	MTT	.14			.14	
			P 04	MTT	.43			.43	
			P 08	MTT	3.09			3.09	
			P 09	MTT	2.65			2.65	



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

PAGE: 129  
 DATE: 04/18/2022

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

92399-2434

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	MTT	.26			.26	
					P 11	MTT	.19			.19	
					P 12	MTT	4.50			4.50	
					P 13	MTT	8.40			8.40	
					P 14	MTT	12.35			12.35	
					P 15	MTT	39.99			39.99	
					P 16	MTT	8.42			8.42	
					P 17	MTT	101.90			101.90	
					P 18	MTT	378.96			378.96	
					P 19	MTT	474.00			474.00	
					P 20	MTT	1,050.17			1,050.17	
					P 90	NTT	.01			.01	
					P 91	NTT	.22			.22	
					P 94	NTT	.25			.25	
					P 95	NTT	.07			.07	
					P 97	NTT	.36			.36	
					P 98	NTT	.39			.39	
					P 99	NTT	1.01			1.01	
					P 00	NTT	1.23			1.23	
					P 01	NTT	.67			.67	
					P 02	NTT	2.67			2.67	
					P 03	NTT	4.01			4.01	
					P 04	NTT	2.50			2.50	
					P 05	NTT	30.64			30.64	
					P 06	NTT	44.27			44.27	
					P 08	NTT	.44			.44	
					P 09	NTT	.34			.34	
					P 10	NTT	1.26			1.26	
					P 11	NTT	4.43			4.43	
					P 12	NTT	.16			.16	
					P 13	NTT	.88			.88	
					P 15	NTT	.74			.74	
					P 16	NTT	3.35			3.35	
					P 17	NTT	9.54			9.54	
					P 18	NTT	19.60			19.60	
					P 19	NTT	86.68			86.68	
					P 20	NTT	25.92			25.92	
SP01	LIGHTING AND LANDSCAPING #1	OCA	ACR	ACR	C	STA	262,567.89			262,567.89	42,462.50
SP02	DELINQUENT SOLID WASTE	OCA	ACR	ACR	C	STA	6,894.52			6,894.52	262,567.89
SP03	BUSINESS IMPROVEMENT DISTRICT	OCA	ACR	ACR	C	STA	1,615.09			1,615.09	6,894.52
SP04	PARAMEDIC ASSESSMENT	OCA	ACR	ACR	C	STA	359,116.20			359,116.20	1,615.09
					C	ZTA	52.30			52.30	



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

PAGE: 131  
 DATE: 04/18/2022

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

92284

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL				
GA01	GENERAL TAX LEVY	OCV ACR ACR	C	STS	1,086,643.46			1,086,643.46					
				STT	9,067.10			9,067.10					
				UTT	430.20			430.20					
				ZTT	7,921.07			7,921.07					
				UTT	26.75			26.75					
				ZTT	55.90			55.90					
				UPT	41.91			41.91					
				ZPT	47.29			47.29					
				1,104,233.68									
				GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCV ACR ACR	C	14 MTT		.35			.35
15 MTT	1.76							1.76					
16 MTT	1.34							1.34					
17 MTT	16.22							16.22					
18 MTT	42.03							42.03					
19 MTT	1,070.51							1,070.51					
20 MTT	7,330.14							7,330.14					
21 MTT	1,876.57							1,876.57					
14 NTT	1.08							1.08					
15 NTT	.89							.89					
16 NTT	4.41							4.41					
17 NTT	.94							.94					
18 NTT	1.59							1.59					
19 NTT	16.49							16.49					
20 NTT	324.66							324.66					
21 NTT	30.38							30.38					
96 MPP	.45							.45					
04 MPP	.05							.05					
08 MPP	1.44							1.44					
09 MPP	1.05							1.05					
10 MPP	.16							.16					
11 MPP	.10							.10					
12 MPP	2.16							2.16					
13 MPP	3.60							3.60					
14 MPP	3.52							3.52					
15 MPP	9.77							9.77					
16 MPP	1.62							1.62					
17 MPP	12.93							12.93					
18 MPP	41.14							41.14					
19 MPP	20.71							20.71					
20 MPP	27.81			27.81									
96 MTT	.10			.10									
04 MTT	.15			.15									
08 MTT	1.06			1.06									
09 MTT	.92			.92									
10 MTT	.09			.09									
11 MTT	.07			.07									

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

PAGE: 132  
 DATE: 04/18/2022

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

92284

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 12	MTT	1.51			1.51	
					P 13	MTT	2.73			2.73	
					P 14	MTT	3.53			3.53	
					P 15	MTT	11.27			11.27	
					P 16	MTT	2.29			2.29	
					P 17	MTT	27.22			27.22	
					P 18	MTT	101.57			101.57	
					P 19	MTT	127.53			127.53	
					P 20	MTT	283.00			283.00	
					P 94	NTT	.35			.35	
					P 95	NTT	.10			.10	
					P 97	NTT	.26			.26	
					P 98	NTT	.28			.28	
					P 99	NTT	.68			.68	
					P 00	NTT	.51			.51	
					P 01	NTT	.26			.26	
					P 02	NTT	1.01			1.01	
					P 03	NTT	1.41			1.41	
					P 04	NTT	.87			.87	
					P 05	NTT	10.39			10.39	
					P 06	NTT	15.19			15.19	
					P 08	NTT	.15			.15	
					P 09	NTT	.12			.12	
					P 10	NTT	.43			.43	
					P 11	NTT	1.50			1.50	
					P 12	NTT	.06			.06	
					P 13	NTT	.28			.28	
					P 15	NTT	.20			.20	
					P 16	NTT	.92			.92	
					P 17	NTT	2.55			2.55	
					P 18	NTT	5.26			5.26	
					P 19	NTT	23.32			23.32	
					P 20	NTT	6.99			6.99	
SP02	NUISANCE ABATEMENT	OCV	ACR	ACR	C	STA	4,348.87			4,348.87	11,480.12
SP07	TM17328 STREET & DRAIN MAINT DIST	OCV	ACR	ACR	C	STA	291.55	XCP	5.10	286.45	4,348.87
SP08	TM17328-LANDSCAPE LIGHT MAINT DIST	OCV	ACR	ACR	C	STA	714.00	XCP	5.10	708.90	286.45
SP09	TM17455-STREET & DRAIN MAINT DIST	OCV	ACR	ACR	C	STA	4,469.66			4,469.66	708.90
SP10	TM16587-STREET & DRAIN MAINT DIST	OCV	ACR	ACR	C	STA	12,045.59			12,045.59	4,469.66
SP11	TM16587-LANDSCAPE LIGHT MAINT DIST	OCV	ACR	ACR	C	STA	2,962.70			2,962.70	12,045.59
SP14	YUCCA VALLEY TRASH DISPOSAL	OCV	ACR	ACR	C	STA	659,880.90			659,880.90	2,962.70

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

PAGE: 133  
DATE: 04/18/2022

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

92284

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPA	149.19			149.19	
		P	STA	724.86			724.86	
								660,754.95
TOTAL AGENCY TRANSFERS				1,801,301.12		10.20		1,801,290.92

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

PAGE: 134  
DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	55,064.16			55,064.16	55,064.16
TOTAL AGENCY TRANSFERS							55,064.16		.00		55,064.16

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

PAGE: 135  
DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	872,864.75			872,864.75	872,864.75
TOTAL AGENCY TRANSFERS							872,864.75		.00		872,864.75

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

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DATE: 04/18/2022

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

92335

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	139,753.76			139,753.76	139,753.76
TOTAL AGENCY TRANSFERS							139,753.76		.00		139,753.76



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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	2,181,216.04			2,181,216.04	
		C	STB	751.41			751.41	
		P	SPA	101.09			101.09	
		P	STA	361.05			361.05	
								2,182,429.59
TOTAL AGENCY TRANSFERS				2,182,429.59		.00		2,182,429.59

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	9,128.65			9,128.65	9,128.65
TOTAL AGENCY TRANSFERS							9,128.65		.00		9,128.65

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 04/18/2022

AGENCY: CQ06 CITY OF FONTANA CFD #40M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 #40M	OTD	ACR	ACR	C	STA	5,269.05			5,269.05	5,269.05
TOTAL AGENCY TRANSFERS							5,269.05		.00		5,269.05

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AGENCY: CQ07 CITY OF CHINO CFD #99-1  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA 91710  
ATTN: ROB BURNS

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	COMMUNITY FACILITIES DIST. 99-1	ONN	ACR	ACR	C	STA	238,199.00			238,199.00	238,199.00
TOTAL AGENCY TRANSFERS							238,199.00		.00		238,199.00

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

92335

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	2,292,113.70			2,292,113.70	
					P	SPA	94.04			94.04	
					P	STA	376.15			376.15	
											2,292,583.89
TOTAL AGENCY TRANSFERS							2,292,583.89		.00		2,292,583.89

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

92335

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	30,578.96			30,578.96	
					C	STB	444.03			444.03	
							31,022.99	.00		31,022.99	
TOTAL AGENCY TRANSFERS											31,022.99

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	282,678.72				282,678.72	282,678.72
TOTAL AGENCY TRANSFERS							282,678.72			.00		282,678.72

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DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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			5,482.40	5,482.40	
							<u>5,482.40</u>		<u>.00</u>		<u>5,482.40</u>	
TOTAL AGENCY TRANSFERS												



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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 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 COMMUNITY FACILITIES DISTRICT #88-1	OCB ACR ACR	C	STA	152,766.20			152,766.20	
		P	SPA	13.06			13.06	
		P	STA	55.58			55.58	
								152,834.84
TOTAL AGENCY TRANSFERS				152,834.84		.00		152,834.84

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ28 CITY OF RIALTO CFD 87-1  
ADDRESS: 150 S PALM AVE  
RIALTO, CA 92376  
ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DISTRICT 87-1	OPY	ACR	ACR	P	SPA	490.64			490.64	
					P	STA	461.98			461.98	952.62
TOTAL AGENCY TRANSFERS							952.62		.00		952.62

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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 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #1 ROLLING RIDGE	ONA	ACR	ACR	C	STA	131,980.85			131,980.85	131,980.85
TOTAL AGENCY TRANSFERS							131,980.85		.00		131,980.85

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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 03/19/2022 TO 04/13/2022 \*\*\*\*

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	264,806.10			264,806.10	264,806.10
TOTAL AGENCY TRANSFERS							264,806.10		.00		264,806.10

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	C.F.D. #4 THE OAKS	ONC	ACR	ACR	C	STA	25,139.38			25,139.38	25,139.38	
							<u>25,139.38</u>		<u>.00</u>		<u>25,139.38</u>	
TOTAL AGENCY TRANSFERS												

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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 03/19/2022 TO 04/13/2022 \*\*\*\*

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	884,043.19			884,043.19	
					P	SPA	78.00			78.00	
					P	STA	311.98			311.98	
											884,433.17
TOTAL AGENCY TRANSFERS							884,433.17		.00		884,433.17

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	31,444.20			31,444.20	31,444.20	
							<u>31,444.20</u>		<u>.00</u>		<u>31,444.20</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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. #6 CARBON CANYON	ONK	ACR	ACR	C	STA	56,324.94			56,324.94	56,324.94
TOTAL AGENCY TRANSFERS							56,324.94		.00		56,324.94



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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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. #9A RINCON	ONF	ACR	ACR	C	STA	409,133.12			409,133.12	409,133.12
TOTAL AGENCY TRANSFERS							409,133.12		.00		409,133.12

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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 03/19/2022 TO 04/13/2022 \*\*\*\*

ATTN: WILL REHBAUM

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	COMM FAC DIST 94-1	590	794	2465	C	STA	296,799.01			296,799.01	296,799.01
TOTAL AGENCY TRANSFERS							296,799.01		.00		296,799.01

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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 03/19/2022 TO 04/13/2022 \*\*\*\*

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		138,878.55			138,878.55	138,878.55	
								<u>138,878.55</u>		<u>.00</u>		<u>138,878.55</u>	
TOTAL AGENCY TRANSFERS													

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	72,125.80			72,125.80	72,125.80
TOTAL AGENCY TRANSFERS							72,125.80		.00		72,125.80

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

92335

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	COUNTRY CLUB ESTATES CFD #7	ONR	ACR	ACR	C	STA	152,343.80			152,343.80	152,343.80
TOTAL AGENCY TRANSFERS							152,343.80		.00		152,343.80

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

92335

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	PRESLEY CFD #8	ONS	ACR	ACR	C	STA	31,230.36			31,230.36	31,230.36
TOTAL AGENCY TRANSFERS							31,230.36		.00		31,230.36

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

92335

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	61,907.44			61,907.44	61,907.44	
							<u>61,907.44</u>		<u>.00</u>		<u>61,907.44</u>	
TOTAL AGENCY TRANSFERS												

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	HERITAGE W.END CFD #11	OBG	ACR	ACR	C	STA	198,656.80			198,656.80	198,656.80
TOTAL AGENCY TRANSFERS							198,656.80		.00		198,656.80



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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 03/19/2022 TO 04/13/2022 \*\*\*\*

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	912,414.91				912,414.91	912,414.91
TOTAL AGENCY TRANSFERS							912,414.91			.00		912,414.91

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

92335

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SIERRA LAKES CFD #12	OBK	ACR	ACR	C	STA	952,054.94			952,054.94	952,054.94
TOTAL AGENCY TRANSFERS							952,054.94		.00		952,054.94

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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 03/19/2022 TO 04/13/2022 \*\*\*\*

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	297,975.44			297,975.44	297,975.44
TOTAL AGENCY TRANSFERS							297,975.44		.00		297,975.44

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	37,372.50			37,372.50	37,372.50
TOTAL AGENCY TRANSFERS							37,372.50		.00		37,372.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	179,110.55			179,110.55	179,110.55
TOTAL AGENCY TRANSFERS							179,110.55		.00		179,110.55

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 00-01 S ETWDA	ONW ACR ACR	C	STA	28,262.71			28,262.71	
		P	SPA	30.17			30.17	
		P	STA	120.70			120.70	
				28,413.58			28,413.58	28,413.58
TOTAL AGENCY TRANSFERS				28,413.58		.00		28,413.58

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	238,752.76			238,752.76	238,752.76
TOTAL AGENCY TRANSFERS							238,752.76		.00		238,752.76

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: CQ61 CITY OF REDLANDS CFD 2001-1  
ADDRESS: 633 W FIFTH ST  
LOS ANGELES, CA 90071  
ACCOUNT # 94430370

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF REDLANDS CFD 2001-1	OAL	ACR	ACR	C	STA	377,208.24			377,208.24	377,208.24
TOTAL AGENCY TRANSFERS							377,208.24		.00		377,208.24



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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	93,418.35			93,418.35	93,418.35	
							<u>93,418.35</u>		<u>.00</u>		<u>93,418.35</u>	
TOTAL AGENCY TRANSFERS												

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	174,273.81			174,273.81	174,273.81
TOTAL AGENCY TRANSFERS							174,273.81		.00		174,273.81

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	153,737.01				153,737.01	153,737.01
TOTAL AGENCY TRANSFERS							153,737.01			.00		153,737.01

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: CQ66 RANCHO CUCAMONGA CFD 01-01 AREA 3  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 91729

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 01-01 AREA 3	ONY	ACR	ACR	C	STA	24,085.05			24,085.05	24,085.05
TOTAL AGENCY TRANSFERS							24,085.05		.00		24,085.05

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	118,805.68				118,805.68	118,805.68
TOTAL AGENCY TRANSFERS							118,805.68			.00		118,805.68

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: CQ68 CITY OF FONTANA CFD #10M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	12,685.12				12,685.12	12,685.12
TOTAL AGENCY TRANSFERS							12,685.12			.00		12,685.12

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	115,381.50			115,381.50	115,381.50
TOTAL AGENCY TRANSFERS							115,381.50		.00		115,381.50

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	17,437.30			17,437.30	17,437.30
TOTAL AGENCY TRANSFERS							17,437.30		.00		17,437.30



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ71 CITY OF FONTANA CFD #18M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #18M BADIOLA HOMES	OSD	ACR	ACR	C	STA	3,406.40			3,406.40	3,406.40
TOTAL AGENCY TRANSFERS							3,406.40		.00		3,406.40

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ72 CITY OF CHINO CFD 2001-1  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA 91710  
ATTN: ROB BURNS

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	COMMUNITY FACILITIES DIST 2001-1	ONU	ACR	ACR	C	STA	83,908.73			83,908.73	83,908.73
TOTAL AGENCY TRANSFERS							83,908.73		.00		83,908.73

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	13,758.25			13,758.25	13,758.25
TOTAL AGENCY TRANSFERS							13,758.25		.00		13,758.25

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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 03/19/2022 TO 04/13/2022 \*\*\*\*

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	17,161.60			17,161.60	17,161.60
TOTAL AGENCY TRANSFERS							17,161.60		.00		17,161.60

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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 03/19/2022 TO 04/13/2022 \*\*\*\*

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		235,810.10			235,810.10	235,810.10	
								<u>235,810.10</u>		<u>.00</u>		<u>235,810.10</u>	
TOTAL AGENCY TRANSFERS													

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ76 CITY OF FONTANA CFD #23M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 #23M	OSG	ACR	ACR	C	STA	3,566.25			3,566.25	3,566.25
TOTAL AGENCY TRANSFERS							3,566.25		.00		3,566.25

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

92335

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	1,037,397.12			1,037,397.12	1,037,397.12
TOTAL AGENCY TRANSFERS							1,037,397.12		.00		1,037,397.12

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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 03/19/2022 TO 04/13/2022 \*\*\*\*

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	554,986.11				554,986.11	554,986.11
TOTAL AGENCY TRANSFERS							554,986.11			.00		554,986.11



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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 2	OSP	ACR	ACR	C	STA	100,436.51				100,436.51	100,436.51
TOTAL AGENCY TRANSFERS							100,436.51			.00		100,436.51

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: CQ80 CITY OF REDLANDS CFD 2003-1  
ADDRESS: 633 W FIFTH ST  
LOS ANGELES, CA 90071  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	REDLANDS BUSINESS CENTER CFD 2003-1	OAO	ACR	ACR	C	STA	282,674.21			282,674.21	282,674.21
TOTAL AGENCY TRANSFERS							282,674.21		.00		282,674.21

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

92335-3528

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	18,147.95			18,147.95	18,147.95
TOTAL AGENCY TRANSFERS							18,147.95		.00		18,147.95

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

92335-3528

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	34,664.85			34,664.85	34,664.85
TOTAL AGENCY TRANSFERS							34,664.85		.00		34,664.85

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

92335-3528

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	21,935.80			21,935.80	21,935.80
TOTAL AGENCY TRANSFERS							21,935.80		.00		21,935.80

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

92335-3528

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	63,742.45			63,742.45	63,742.45
TOTAL AGENCY TRANSFERS							63,742.45		.00		63,742.45

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

92335-3528

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	10,111.20			10,111.20	10,111.20
TOTAL AGENCY TRANSFERS							10,111.20		.00		10,111.20

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 04/18/2022

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

92335-3528

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	92,119.30			92,119.30	92,119.30
TOTAL AGENCY TRANSFERS							92,119.30		.00		92,119.30



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

PAGE: 193  
DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	176,441.58			176,441.58	176,441.58
TOTAL AGENCY TRANSFERS							176,441.58		.00		176,441.58

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 194  
DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	155,669.99			155,669.99	155,669.99
TOTAL AGENCY TRANSFERS							155,669.99		.00		155,669.99

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

PAGE: 195  
DATE: 04/18/2022

AGENCY: CQ89 CITY OF CHINO CFD 2003-4  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA 91710  
ATTN: ROB BURNS

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 2003-4	OOD	ACR	ACR	C	STA	179,376.39			179,376.39	179,376.39
TOTAL AGENCY TRANSFERS							179,376.39		.00		179,376.39

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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			30,223.15	30,223.15
ST02	REDLANDS CFD 2004-1,ZONE 1 TR 16287		OBC	ACR	ACR	C	STA			2,278.80	2,278.80
ST04	REDLANDS CFD 2004-1,ZONE 4 PM 17353		OBC	ACR	ACR	C	STA			218.36	218.36
ST07	REDLANDS CFD 2004-1,ZONE 9 PM 18208		OBC	ACR	ACR	C	STA			3,949.15	3,949.15
ST08	REDLANDS CFD 2004-1,ZONE12A TR16465		OBC	ACR	ACR	C	STA			17,854.20	17,854.20
ST09	REDLANDS CFD 2004-1,ZONE12B TR16627		OBC	ACR	ACR	C	STA			7,600.80	7,600.80
ST10	REDLANDS CFD 2004-1,ZONE14 PM 19496		OBC	ACR	ACR	C	STA			5,075.28	5,075.28
ST11	REDLANDS CFD 2004-1,ZONE 12C		OBC	ACR	ACR	C	STA			39,959.40	39,959.40
ST12	REDLANDS CFD 2004-1,ZONE 16		OBC	ACR	ACR	C	STA			35,492.60	35,492.60
ST13	REDLANDS CFD 2004-1,ZONE12DTTM20079		OBC	ACR	ACR	C	STA			4,251.00	4,251.00
ST17	REDLANDS CFD 2004-1,ZN 20 TM 19956		OBC	ACR	ACR	C	STA			10,271.40	10,271.40
ST18	REDLANDS CFD 2004-1,ZN 19 TM 19942		OBC	ACR	ACR	C	STA			4,173.40	4,173.40
ST19	REDLANDS CFD 2004-1,ZONE 21		OBC	ACR	ACR	C	STA			44,851.84	44,851.84
TOTAL AGENCY TRANSFERS							206,199.38		.00	206,199.38	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 197  
DATE: 04/18/2022

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 03/19/2022 TO 04/13/2022 \*\*\*\*

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	601,690.08			601,690.08	601,690.08	
							<u>601,690.08</u>		<u>.00</u>		<u>601,690.08</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 198  
DATE: 04/18/2022

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 03/19/2022 TO 04/13/2022 \*\*\*\*

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			584,611.95	584,611.95
							<u>584,611.95</u>		<u>.00</u>		<u>584,611.95</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 199  
DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	12,705.09			12,705.09	12,705.09	
							<u>12,705.09</u>		<u>.00</u>		<u>12,705.09</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 200  
DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	6,031.00			6,031.00	6,031.00
TOTAL AGENCY TRANSFERS							6,031.00		.00		6,031.00



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 201  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 IA1 FACILI	OEY	ACR	ACR	C	STA		840,104.65				840,104.65		
ST02	CITY OF CHINO CFD 2003-3 IA1 SVCS	OEY	ACR	ACR	C	STA		102,000.65				102,000.65	840,104.65	
													102,000.65	
TOTAL AGENCY TRANSFERS								942,105.30			.00			942,105.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 202  
DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	213,797.70			213,797.70	213,797.70
TOTAL AGENCY TRANSFERS							213,797.70		.00		213,797.70

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	8,882.50			8,882.50	8,882.50
TOTAL AGENCY TRANSFERS							8,882.50		.00		8,882.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 204  
DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	76,434.75			76,434.75	76,434.75
TOTAL AGENCY TRANSFERS							76,434.75		.00		76,434.75

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 205  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY STREET LIGHT	OAB ACR ACR	C 14	MTT	.02	XCC		.02	
			C 15	MTT	.12	XCC		.12	
			C 16	MTT	.08	XCC		.08	
			C 17	MTT	1.08	XCC		1.08	
			C 18	MTT	2.88	XCC	.01	2.87	
			C 19	MTT	74.35	XCC	.19	74.16	
			C 20	MTT	519.02	XCC	1.30	517.72	
			C 21	MTT	133.14			133.14	
			C 14	NTT	.07	XCC		.07	
			C 15	NTT	.06	XCC		.06	
			C 16	NTT	.29	XCC		.29	
			C 17	NTT	.06	XCC		.06	
			C 18	NTT	.11	XCC		.11	
			C 19	NTT	1.15	XCC		1.15	
			C 20	NTT	22.99	XCC	.06	22.93	
			C 21	NTT	2.15			2.15	
			C	STS	77,091.86	XCC	192.73	76,899.13	
			C	STT	643.27	XCC	1.61	641.66	
			C	UTT	30.52	XCC	.08	30.44	
			C	ZTT	561.96	XCC	1.40	560.56	
			P 11	MPP				.00	
			P 12	MPP	.07			.07	
			P 13	MPP	.13			.13	
			P 14	MPP	.21			.21	
			P 15	MPP	.61			.61	
			P 16	MPP	.11			.11	
			P 17	MPP	.86			.86	
			P 18	MPP	2.82			2.82	
			P 19	MPP	1.44			1.44	
			P 20	MPP	1.97			1.97	
			P 11	MTT				.00	
			P 12	MTT	.05			.05	
			P 13	MTT	.10			.10	
			P 14	MTT	.21			.21	
			P 15	MTT	.71			.71	
			P 16	MTT	.15			.15	
			P 17	MTT	1.82			1.82	
			P 18	MTT	6.96			6.96	
			P 19	MTT	8.86			8.86	
			P 20	MTT	20.03			20.03	
			P 11	NTT	.05			.05	
			P 12	NTT				.00	
			P 13	NTT	.01			.01	
			P 15	NTT	.02			.02	
			P 16	NTT	.06			.06	
			P 17	NTT	.17			.17	

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

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 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	.36			.36	
		P 19	NTT	1.62			1.62	
		P 20	NTT	.50			.50	
		P	SPS	93.39			93.39	
		P	STS	250.12	XCC	.63	249.49	
		P	UTT	1.89	XCC		1.89	
		P	ZTT	3.92	XCC		3.92	
								79,286.27
TOTAL AGENCY TRANSFERS				79,484.28		198.01		79,286.27

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 90	NTT				.00		
					P 91	NTT	.03			.03		
							<u>.03</u>		<u>.00</u>		<u>.03</u>	
TOTAL AGENCY TRANSFERS												.03

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 14	MTT	.56	XCC		.56	
					C 15	MTT	2.81	XCC	.01	2.80	
					C 16	MTT	2.17	XCC	.01	2.16	
					C 17	MTT	26.41	XCC	.07	26.34	
					C 18	MTT	68.69	XCC	.17	68.52	
					C 19	MTT	1,732.48	XCC	4.33	1,728.15	
					C 20	MTT	11,826.58	XCC	29.57	11,797.01	
					C 21	MTT	3,010.55	XCC	7.53	3,003.02	
					C 14	NTT	1.70	XCC		1.70	
					C 15	NTT	1.42	XCC		1.42	
					C 16	NTT	7.14	XCC	.02	7.12	
					C 17	NTT	1.54	XCC		1.54	
					C 18	NTT	2.59	XCC	.01	2.58	
					C 19	NTT	26.69	XCC	.07	26.62	
					C 20	NTT	523.80	XCC	1.31	522.49	
					C 21	NTT	48.73	XCC	.12	48.61	
					C	STS	1,743,282.95	XCC	4,358.21	1,738,924.74	
					C	STT	14,546.18	XCC	36.37	14,509.81	
					C	UTT	690.16	XCC	1.73	688.43	
					C	ZTT	12,707.63	XCC	31.77	12,675.86	
					P 96	MPP	.50	XCC		.50	
					P 04	MPP	.06	XCC		.06	
					P 08	MPP	1.21	XCC		1.21	
					P 09	MPP	.96	XCC		.96	
					P 10	MPP	.15	XCC		.15	
					P 11	MPP	.10	XCC		.10	
					P 12	MPP	2.07	XCC	.01	2.06	
					P 13	MPP	3.46	XCC	.01	3.45	
					P 14	MPP	5.57	XCC	.01	5.56	
					P 15	MPP	15.58	XCC	.04	15.54	
					P 16	MPP	2.62	XCC	.01	2.61	
					P 17	MPP	21.05	XCC	.05	21.00	
					P 18	MPP	67.24	XCC	.17	67.07	
					P 19	MPP	33.52	XCC	.08	33.44	
					P 20	MPP	44.87	XCC	.11	44.76	
					P 96	MTT	.12	XCC		.12	
					P 04	MTT	.14			.14	
					P 08	MTT	.90			.90	
					P 09	MTT	.83			.83	
					P 10	MTT	.08			.08	
					P 11	MTT	.06			.06	
					P 12	MTT	1.44			1.44	
					P 13	MTT	2.62			2.62	
					P 14	MTT	5.57			5.57	
					P 15	MTT	17.99			17.99	
					P 16	MTT	3.70			3.70	



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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	44.33			44.33	
		P 18	MTT	166.00			166.00	
		P 19	MTT	206.41			206.41	
		P 20	MTT	456.59			456.59	
		P 84	NTT	.33	XCC		.33	
		P 85	NTT	.03	XCC		.03	
		P 86	NTT	.78	XCC		.78	
		P 87	NTT	.08	XCC		.08	
		P 88	NTT	.47	XCC		.47	
		P 90	NTT	.01	XCC		.01	
		P 91	NTT	.32	XCC		.32	
		P 94	NTT	.37	XCC		.37	
		P 95	NTT	.10	XCC		.10	
		P 97	NTT	.29	XCC		.29	
		P 98	NTT	.32	XCC		.32	
		P 99	NTT	.81	XCC		.81	
		P 00	NTT	.62	XCC		.62	
		P 01	NTT	.35	XCC		.35	
		P 02	NTT	1.34	XCC		1.34	
		P 03	NTT	1.98			1.98	
		P 04	NTT	.82			.82	
		P 05	NTT	9.08			9.08	
		P 06	NTT	12.83			12.83	
		P 08	NTT	.13			.13	
		P 09	NTT	.10			.10	
		P 10	NTT	.41			.41	
		P 11	NTT	1.43			1.43	
		P 12	NTT	.05			.05	
		P 13	NTT	.28			.28	
		P 15	NTT	.32			.32	
		P 16	NTT	1.48			1.48	
		P 17	NTT	4.15			4.15	
		P 18	NTT	8.59			8.59	
		P 19	NTT	37.75			37.75	
		P 20	NTT	11.27			11.27	
		P	UTT	43.17	XCC	.08	43.09	
		P	ZTT	90.22	XCC	.21	90.01	
								1,785,371.64
TOTAL AGENCY TRANSFERS				1,789,843.72		4,472.08		1,785,371.64

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

PAGE: 210  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 14	MTT	1.65	XCC		1.65	
			C 15	MTT	8.39	XCC	.02	8.37	
			C 16	MTT	6.45	XCC	.02	6.43	
			C 17	MTT	78.85	XCC	.20	78.65	
			C 18	MTT	211.45	XCC	.53	210.92	
			C 19	MTT	5,419.99	XCC	13.55	5,406.44	
			C 20	MTT	37,292.19	XCC	93.23	37,198.96	
			C 21	MTT	9,528.85			9,528.85	
			C 14	NTT	5.08	XCC	.01	5.07	
			C 15	NTT	4.24	XCC	.01	4.23	
			C 16	NTT	21.30	XCC	.05	21.25	
			C 17	NTT	4.57	XCC	.01	4.56	
			C 18	NTT	7.99	XCC	.02	7.97	
			C 19	NTT	83.52	XCC	.21	83.31	
			C 20	NTT	1,651.69	XCC	4.13	1,647.56	
			C 21	NTT	154.23			154.23	
			C	STS	5,517,751.46	XCC	13,794.38	5,503,957.08	
			C	STT	46,040.83	XCC	115.11	45,925.72	
			C	UTT	2,184.45	XCC	5.46	2,178.99	
			C	ZTT	40,221.54	XCC	100.55	40,120.99	
			P 09	MPP	2.65			2.65	
			P 10	MPP	.43			.43	
			P 11	MPP	.26			.26	
			P 12	MPP	5.77			5.77	
			P 13	MPP	9.98			9.98	
			P 14	MPP	16.52			16.52	
			P 15	MPP	46.49			46.49	
			P 16	MPP	7.83			7.83	
			P 17	MPP	62.84			62.84	
			P 18	MPP	207.01			207.01	
			P 19	MPP	104.87			104.87	
			P 20	MPP	141.49			141.49	
			P 09	MTT	2.31			2.31	
			P 10	MTT	.23			.23	
			P 11	MTT	.18			.18	
			P 12	MTT	4.01			4.01	
			P 13	MTT	7.58			7.58	
			P 14	MTT	16.55			16.55	
			P 15	MTT	53.66			53.66	
			P 16	MTT	11.06			11.06	
			P 17	MTT	132.32			132.32	
			P 18	MTT	511.05			511.05	
			P 19	MTT	645.73			645.73	
			P 20	MTT	1,439.74			1,439.74	
			P 09	NTT	.30			.30	
			P 10	NTT	1.13			1.13	

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

PAGE: 211  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	3.96			3.96	
		P 12	NTT	.14			.14	
		P 13	NTT	.79			.79	
		P 15	NTT	.99			.99	
		P 16	NTT	4.41			4.41	
		P 17	NTT	12.39			12.39	
		P 18	NTT	26.44			26.44	
		P 19	NTT	118.09			118.09	
		P 20	NTT	35.54			35.54	
		P	SPS	6,709.87			6,709.87	
		P	STS	17,970.39	XCC	44.92	17,925.47	
		P	UTT	136.15	XCC	.29	135.86	
		P	ZTT	284.40	XCC	.67	283.73	
								5,675,231.78
TOTAL AGENCY TRANSFERS				5,689,405.13		14,173.35		5,675,231.78

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

PAGE: 212  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	590	300	2442	C 14	MTT	.53	XCC		.53	
					C 15	MTT	2.68	XCC	.01	2.67	
					C 16	MTT	2.03	XCC	.01	2.02	
					C 17	MTT	24.18	XCC	.06	24.12	
					C 18	MTT	61.43	XCC	.15	61.28	
					C 14	NTT	1.65	XCC		1.65	
					C 15	NTT	1.36	XCC		1.36	
					C 16	NTT	6.68	XCC	.02	6.66	
					C 17	NTT	1.41	XCC		1.41	
					C 18	NTT	2.32	XCC	.01	2.31	
					P 04	MPP	.07	XCC		.07	
					P 08	MPP	1.27	XCC		1.27	
					P 09	MPP	.95	XCC		.95	
					P 10	MPP	.15	XCC		.15	
					P 11	MPP	.09	XCC		.09	
					P 12	MPP	2.02	XCC	.01	2.01	
					P 13	MPP	3.42	XCC	.01	3.41	
					P 14	MPP	5.39	XCC	.01	5.38	
					P 15	MPP	14.85	XCC	.04	14.81	
					P 16	MPP	2.45	XCC	.01	2.44	
					P 17	MPP	19.28	XCC	.05	19.23	
					P 18	MPP	60.14	XCC	.15	59.99	
					P 96	MPP	.88	XCC		.88	
					P 96	MTT	.20	XCC		.20	
					P 04	MTT	.17			.17	
					P 08	MTT	.94			.94	
					P 09	MTT	.82			.82	
					P 10	MTT	.08			.08	
					P 11	MTT	.06			.06	
					P 12	MTT	1.41			1.41	
					P 13	MTT	2.60			2.60	
					P 14	MTT	5.39			5.39	
					P 15	MTT	17.14			17.14	
					P 16	MTT	3.47			3.47	
					P 17	MTT	40.58			40.58	
					P 18	MTT	148.47			148.47	
					P 90	NTT	.03	XCC		.03	
					P 91	NTT	.59	XCC		.59	
					P 94	NTT	.68	XCC		.68	
					P 95	NTT	.18	XCC		.18	
					P 97	NTT	.52	XCC		.52	
					P 98	NTT	.54	XCC		.54	
					P 99	NTT	1.33	XCC		1.33	
					P 00	NTT	.97	XCC		.97	
					P 01	NTT	.50	XCC		.50	
					P 02	NTT	1.85	XCC		1.85	

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

PAGE: 213  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	NTT	2.53			2.53	
		P 04	NTT	.98			.98	
		P 05	NTT	10.52			10.52	
		P 06	NTT	14.50			14.50	
		P 08	NTT	.13			.13	
		P 09	NTT	.10			.10	
		P 10	NTT	.40			.40	
		P 11	NTT	1.40			1.40	
		P 12	NTT	.05			.05	
		P 13	NTT	.28			.28	
		P 15	NTT	.31			.31	
		P 16	NTT	1.38			1.38	
		P 17	NTT	3.80			3.80	
		P 18	NTT	7.68			7.68	
								484.45
TOTAL AGENCY TRANSFERS				484.99		.54		484.45

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

PAGE: 214  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OCH	ACR	ACR	P 98	NTT	1.18	XCC		1.18	
					P 99	NTT	.92	XCC		.92	
											2.10
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	C 14	MTT	.04	XCC		.04	
					C 15	MTT	.19	XCC		.19	
					C 16	MTT	.14	XCC		.14	
					C 17	MTT	1.72	XCC		1.72	
					C 18	MTT	4.37	XCC	.01	4.36	
					C 19	MTT	109.28	XCC	.27	109.01	
					C 20	MTT	733.50	XCC	1.83	731.67	
					C 21	MTT	182.58	XCC	.46	182.12	
					C 14	NTT	.12	XCC		.12	
					C 15	NTT	.09	XCC		.09	
					C 16	NTT	.47	XCC		.47	
					C 17	NTT	.10-	XCC		.10-	
					C 18	NTT	.16	XCC		.16	
					C 19	NTT	1.68	XCC		1.68	
					C 20	NTT	32.49	XCC	.08	32.41	
					C 21	NTT	2.95	XCC	.01	2.94	
					C	STS	105,720.78	XCC	264.30	105,456.48	
					C	STT	882.15	XCC	2.21	879.94	
					C	UTT	41.85	XCC	.10	41.75	
					C	ZTT	770.65	XCC	1.93	768.72	
					P 96	MPP	.06	XCC		.06	
					P 04	MPP		XCC		.00	
					P 08	MPP	.09	XCC		.09	
					P 09	MPP	.06	XCC		.06	
					P 10	MPP	.01	XCC		.01	
					P 11	MPP	.01	XCC		.01	
					P 12	MPP	.13	XCC		.13	
					P 13	MPP	.23	XCC		.23	
					P 14	MPP	.37	XCC		.37	
					P 15	MPP	1.04	XCC		1.04	
					P 16	MPP	.18	XCC		.18	
					P 17	MPP	1.36	XCC		1.36	
					P 18	MPP	4.27	XCC	.01	4.26	
					P 19	MPP	2.12	XCC	.01	2.11	
					P 20	MPP	2.78	XCC	.01	2.77	
					P 96	MTT	.01	XCC		.01	
					P 04	MTT	.01			.01	
					P 08	MTT	.06			.06	
					P 09	MTT	.05			.05	
					P 10	MTT				.00	
					P 11	MTT				.00	
					P 12	MTT	.09			.09	
					P 13	MTT	.17			.17	

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

PAGE: 215  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	.38			.38	
		P 15	MTT	1.20			1.20	
		P 16	MTT	.25			.25	
		P 17	MTT	2.88			2.88	
		P 18	MTT	10.54			10.54	
		P 19	MTT	13.02			13.02	
		P 20	MTT	28.32			28.32	
		P 91	NTT	.04	XCC		.04	
		P 94	NTT	.05	XCC		.05	
		P 95	NTT	.01	XCC		.01	
		P 97	NTT	.03	XCC		.03	
		P 98	NTT	.03	XCC		.03	
		P 99	NTT	.09	XCC		.09	
		P 00	NTT	.06	XCC		.06	
		P 01	NTT	.03	XCC		.03	
		P 02	NTT	.12	XCC		.12	
		P 03	NTT	.17			.17	
		P 04	NTT	.07			.07	
		P 05	NTT	.69			.69	
		P 06	NTT	.96			.96	
		P 08	NTT	.01			.01	
		P 09	NTT	.01			.01	
		P 10	NTT	.02			.02	
		P 11	NTT	.09			.09	
		P 12	NTT				.00	
		P 13	NTT	.01			.01	
		P 15	NTT	.03			.03	
		P 16	NTT	.10			.10	
		P 17	NTT	.27			.27	
		P 18	NTT	.55			.55	
		P 19	NTT	2.38			2.38	
		P 20	NTT	.70			.70	
		P	SPS	132.00	XCC	.34	131.66	
		P	STS	353.45	XCC	.89	352.56	
		P	UTT	2.66	XCC		2.66	
		P	ZTT	5.57	XCC		5.57	
								108,782.54
TOTAL AGENCY TRANSFERS				109,057.10		272.46		108,784.64

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

PAGE: 216  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 14	MTT	2.18	XCC	.01	2.17	
			C 15	MTT	11.22	XCC	.03	11.19	
			C 16	MTT	8.80	XCC	.02	8.78	
			C 17	MTT	108.88	XCC	.27	108.61	
			C 18	MTT	284.70	XCC	.71	283.99	
			C 19	MTT	7,223.57	XCC	18.06	7,205.51	
			C 20	MTT	49,552.05	XCC	123.88	49,428.17	
			C 21	MTT	12,467.31	XCC	31.17	12,436.14	
			C 14	NTT	6.72	XCC	.02	6.70	
			C 15	NTT	5.68	XCC	.01	5.67	
			C 16	NTT	29.03	XCC	.07	28.96	
			C 17	NTT	6.31	XCC	.02	6.29	
			C 18	NTT	10.75	XCC	.03	10.72	
			C 19	NTT	111.31	XCC	.28	111.03	
			C 20	NTT	2,194.69	XCC	5.49	2,189.20	
			C 21	NTT	201.79	XCC	.50	201.29	
			C	STS	7,219,285.92	XCC	18,048.21	7,201,237.71	
			C	STT	60,238.64	XCC	150.60	60,088.04	
			C	UTT	2,858.08	XCC	7.15	2,850.93	
			C	ZTT	52,624.85	XCC	131.56	52,493.29	
			P 96	MPP	1.50	XCC		1.50	
			P 04	MPP	.20	XCC		.20	
			P 08	MPP	4.46	XCC	.01	4.45	
			P 09	MPP	3.28	XCC	.01	3.27	
			P 10	MPP	.54	XCC		.54	
			P 11	MPP	.33	XCC		.33	
			P 12	MPP	7.42	XCC	.02	7.40	
			P 13	MPP	12.95	XCC	.03	12.92	
			P 14	MPP	21.90	XCC	.05	21.85	
			P 15	MPP	62.16	XCC	.16	62.00	
			P 16	MPP	10.67	XCC	.03	10.64	
			P 17	MPP	86.79	XCC	.22	86.57	
			P 18	MPP	278.72	XCC	.70	278.02	
			P 19	MPP	139.76	XCC	.35	139.41	
			P 20	MPP	188.00	XCC	.47	187.53	
			P 96	MTT	.34	XCC		.34	
			P 04	MTT	.48			.48	
			P 08	MTT	3.30			3.30	
			P 09	MTT	2.86			2.86	
			P 10	MTT	.29			.29	
			P 11	MTT	.23			.23	
			P 12	MTT	5.16			5.16	
			P 13	MTT	9.83			9.83	
			P 14	MTT	21.92			21.92	
			P 15	MTT	71.75			71.75	
			P 16	MTT	15.07			15.07	



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

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 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	182.74			182.74	
		P 18	MTT	688.08			688.08	
		P 19	MTT	860.61			860.61	
		P 20	MTT	1,913.06			1,913.06	
		P 90	NTT	.04	XCC		.04	
		P 91	NTT	1.04	XCC		1.04	
		P 94	NTT	1.19	XCC		1.19	
		P 95	NTT	.31	XCC		.31	
		P 97	NTT	.89	XCC		.89	
		P 98	NTT	.97	XCC		.97	
		P 99	NTT	2.46	XCC	.01	2.45	
		P 00	NTT	1.91	XCC		1.91	
		P 01	NTT	1.07	XCC		1.07	
		P 02	NTT	4.32	XCC	.01	4.31	
		P 03	NTT	6.48			6.48	
		P 04	NTT	2.80			2.80	
		P 05	NTT	32.41			32.41	
		P 06	NTT	47.25			47.25	
		P 08	NTT	.47			.47	
		P 09	NTT	.36			.36	
		P 10	NTT	1.42			1.42	
		P 11	NTT	5.06			5.06	
		P 12	NTT	.18			.18	
		P 13	NTT	1.03			1.03	
		P 15	NTT	1.31			1.31	
		P 16	NTT	6.01			6.01	
		P 17	NTT	17.10			17.10	
		P 18	NTT	35.60			35.60	
		P 19	NTT	157.39			157.39	
		P 20	NTT	47.23			47.23	
		P	SPS	8,915.75	XCC	22.29	8,893.46	
		P	STS	23,878.18	XCC	59.68	23,818.50	
		P	UTT	180.84	XCC	.45	180.39	
		P	ZTT	377.90	XCC	.95	376.95	
								7,426,939.74
TOTAL AGENCY TRANSFERS				7,445,543.23		18,603.49		7,426,939.74

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

PAGE: 218  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 14	MTT		XCC		.00	
			C 15	MTT		XCC		.00	
			C 16	MTT		XCC		.00	
			C 17	MTT		XCC		.00	
			C 18	MTT		XCC		.00	
			C 19	MTT	.04	XCC		.04	
			C 20	MTT	.29	XCC		.29	
			C 21	MTT	.07	XCC		.07	
			C 14	NTT	.01	XCC		.01	
			C 15	NTT		XCC		.00	
			C 16	NTT		XCC		.00	
			C 17	NTT		XCC		.00	
			C 18	NTT		XCC		.00	
			C 19	NTT		XCC		.00	
			C 20	NTT	.01	XCC		.01	
			C 21	NTT		XCC		.00	
			C	STS	42.46	XCC	.11	42.35	
			C	STT	.36	XCC		.36	
			C	UTT	.02	XCC		.02	
			C	ZTT	.31	XCC		.31	
			P 09	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 16	MPP		XCC		.00	
			P 17	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 19	MPP	.01	XCC		.01	
			P 20	MPP		XCC		.00	
			P 08	MPP				.00	
			P 08	MTT				.00	
			P 09	MTT				.00	
			P 10	MTT				.00	
			P 11	MTT				.00	
			P 12	MTT				.00	
			P 13	MTT				.00	
			P 14	MTT				.00	
			P 15	MTT				.00	
			P 16	MTT				.00	
			P 17	MTT				.00	
			P 18	MTT				.00	
			P 19	MTT	.01			.01	
			P 20	MTT	.01			.01	

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

PAGE: 219  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 09	NTT				.00	
					P 10	NTT				.00	
					P 11	NTT				.00	
					P 12	NTT				.00	
					P 13	NTT				.00	
					P 15	NTT				.00	
					P 16	NTT				.00	
					P 17	NTT				.00	
					P 18	NTT				.00	
					P 19	NTT				.00	
					P 20	NTT				.00	
					P	SPS	.04			.04	
					P	STS	.15	XCC		.15	
					P	UTT	.01	XCC		.01	
					P	ZTT		XCC		.00	
											43.69
GA02	GENERAL TAX LEVY IMP DIST 2		OBL	ACR	ACR	C 14	MTT	.08	XCC	.08	
						C 15	MTT	.37	XCC	.37	
						C 16	MTT	.29	XCC	.29	
						C 17	MTT	3.43	XCC	.01	3.42
						C 18	MTT	8.75	XCC	.02	8.73
						C 19	MTT	219.01	XCC	.55	218.46
						C 20	MTT	1,477.84	XCC	3.69	1,474.15
						C 21	MTT	368.07	XCC	.92	367.15
						C 14	NTT	.22	XCC		.22
						C 15	NTT	.19	XCC		.19
						C 16	NTT	.94	XCC		.94
						C 17	NTT	.20-	XCC		.20-
						C 18	NTT	.33	XCC		.33
						C 19	NTT	3.37	XCC	.01	3.36
						C 20	NTT	65.45	XCC	.16	65.29
						C 21	NTT	5.96	XCC	.01	5.95
						C	STS	213,133.83	XCC	532.83	212,601.00
						C	STT	1,778.41	XCC	4.45	1,773.96
						C	UTT	84.38	XCC	.21	84.17
						C	ZTT	1,553.63	XCC	3.88	1,549.75
						P 08	MPP	.18			.18
						P 09	MPP	.13	XCC		.13
						P 10	MPP	.02	XCC		.02
						P 11	MPP	.02	XCC		.02
						P 12	MPP	.26	XCC		.26
						P 13	MPP	.45	XCC		.45
						P 14	MPP	.74	XCC		.74
						P 15	MPP	2.07	XCC	.01	2.06
						P 16	MPP	.34	XCC		.34

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

PAGE: 220  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	MPP	2.73	XCC	.01	2.72	
					P 18	MPP	8.57	XCC	.02	8.55	
					P 19	MPP	4.23	XCC	.01	4.22	
					P 20	MPP	5.61	XCC	.01	5.60	
					P 08	MTT	.13			.13	
					P 09	MTT	.11			.11	
					P 10	MTT	.01			.01	
					P 11	MTT	.01			.01	
					P 12	MTT	.19			.19	
					P 13	MTT	.35			.35	
					P 14	MTT	.74			.74	
					P 15	MTT	2.39			2.39	
					P 16	MTT	.49			.49	
					P 17	MTT	5.75			5.75	
					P 18	MTT	21.16			21.16	
					P 19	MTT	26.09			26.09	
					P 20	MTT	57.06			57.06	
					P 08	NTT	.02			.02	
					P 09	NTT	.01			.01	
					P 10	NTT	.05			.05	
					P 11	NTT	.19			.19	
					P 12	NTT	.01			.01	
					P 13	NTT	.04			.04	
					P 15	NTT	.04			.04	
					P 16	NTT	.20			.20	
					P 17	NTT	.54			.54	
					P 18	NTT	1.09			1.09	
					P 19	NTT	4.77			4.77	
					P 20	NTT	1.40			1.40	
					P	SPS	265.90			265.90	
					P	STS	712.14	XCC	1.78	710.36	
					P	UTT	5.41	XCC	.01	5.40	
					P	ZTT	11.27	XCC	.02	11.25	
SU01	DELINQUENT WATER FEES-VICTOR VALLEY	OBL	ACR	ACR	C	STA	70,434.72			70,434.72	219,298.65
					P	SPA	927.97			927.97	
					P	STA	1,480.75			1,480.75	
SW01	WATER STANDBY AVAIL.-VICTOR VALLEY	OBL	ACR	ACR	C	STA	23,581.85			23,581.85	72,843.44
					C	STB	842.35			842.35	
					P	SPA	170.61			170.61	
					P	STA	458.10			458.10	
SW02	WATER STANDBY AVAIL.-BALDY MESA	OBL	ACR	ACR	C	STA	101,276.97			101,276.97	25,052.91
					C	STB	1,229.22			1,229.22	
					P	SPA	350.86			350.86	

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

PAGE: 221  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STA	409.18			409.18	103,266.23
TOTAL AGENCY TRANSFERS				<u>421,053.64</u>		<u>548.72</u>		<u>420,504.92</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 222  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 96	MPP	.41	XCC		.41	
					P 04	MPP	.04	XCC		.04	
					P 08	MPP	.85	XCC		.85	
					P 09	MPP	.61	XCC		.61	
					P 96	MTT	.09	XCC		.09	
					P 04	MTT	.10			.10	
					P 08	MTT	.63			.63	
					P 09	MTT	.53			.53	
					P 84	NTT	.09	XCC		.09	
					P 85	NTT	.01	XCC		.01	
					P 86	NTT	.32	XCC		.32	
					P 87	NTT	.04	XCC		.04	
					P 88	NTT	.24	XCC		.24	
					P 90	NTT	.01	XCC		.01	
					P 91	NTT	.26	XCC		.26	
					P 94	NTT	.33	XCC		.33	
					P 95	NTT	.09	XCC		.09	
					P 97	NTT	.24	XCC		.24	
					P 98	NTT	.25	XCC		.25	
					P 99	NTT	.64	XCC		.64	
					P 00	NTT	.47	XCC		.47	
					P 01	NTT	.25	XCC		.25	
					P 02	NTT	.94	XCC		.94	
					P 03	NTT	1.34			1.34	
					P 04	NTT	.57			.57	
					P 05	NTT	6.97			6.97	
					P 06	NTT	10.70			10.70	
					P 08	NTT	.09			.09	
					P 09	NTT	.07			.07	
							27.18			27.18	
TOTAL AGENCY TRANSFERS							27.18	.00		27.18	

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

PAGE: 223  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	P 96	MPP	.44	XCC		.44	
					P 04	MPP	.04	XCC		.04	
					P 08	MPP	.91	XCC		.91	
					P 09	MPP	.64	XCC		.64	
					P 96	MTT	.10	XCC		.10	
					P 04	MTT	.11			.11	
					P 08	MTT	.67			.67	
					P 09	MTT	.56			.56	
					P 84	NTT	.15	XCC		.15	
					P 85	NTT	.02	XCC		.02	
					P 86	NTT	.52	XCC		.52	
					P 87	NTT	.06	XCC		.06	
					P 88	NTT	.35	XCC		.35	
					P 90	NTT	.01	XCC		.01	
					P 91	NTT	.32	XCC		.32	
					P 94	NTT	.36	XCC		.36	
					P 95	NTT	.09	XCC		.09	
					P 97	NTT	.26	XCC		.26	
					P 98	NTT	.28	XCC		.28	
					P 99	NTT	.68	XCC		.68	
					P 00	NTT	.51	XCC		.51	
					P 01	NTT	.27	XCC		.27	
					P 02	NTT	1.02	XCC		1.02	
					P 03	NTT	1.45			1.45	
					P 04	NTT	.62			.62	
					P 05	NTT	7.45			7.45	
					P 06	NTT	11.33			11.33	
					P 08	NTT	.09			.09	
					P 09	NTT	.07			.07	
							29.38			29.38	
TOTAL AGENCY TRANSFERS							29.38	.00		29.38	

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

PAGE: 224  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	P 96	MPP	.23	XCC		.23		
					P 04	MPP	.02	XCC		.02		
					P 08	MPP	.47	XCC		.47		
					P 96	MTT	.06	XCC		.06		
					P 04	MTT	.05			.05		
					P 08	MTT	.34			.34		
					P 84	NTT	.08	XCC		.08		
					P 85	NTT	.01	XCC		.01		
					P 86	NTT	.21	XCC		.21		
					P 87	NTT	.02	XCC		.02		
					P 88	NTT	.15	XCC		.15		
					P 90	NTT	.01	XCC		.01		
					P 91	NTT	.15	XCC		.15		
					P 94	NTT	.19	XCC		.19		
					P 95	NTT	.05	XCC		.05		
					P 97	NTT	.14	XCC		.14		
					P 98	NTT	.14	XCC		.14		
					P 99	NTT	.35	XCC		.35		
					P 00	NTT	.26	XCC		.26		
					P 01	NTT	.14	XCC		.14		
					P 02	NTT	.52	XCC		.52		
					P 03	NTT	.73			.73		
					P 04	NTT	.31			.31		
					P 05	NTT	3.81			3.81		
					P 06	NTT	5.86			5.86		
					P 08	NTT	.05			.05		
							14.35			14.35		
TOTAL AGENCY TRANSFERS								.00			14.35	



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

PAGE: 225  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 14	MTT	.08	XCC		.08	
			C 15	MTT	.40	XCC		.40	
			C 16	MTT	.30	XCC		.30	
			C 17	MTT	3.57	XCC	.01	3.56	
			C 18	MTT	9.01	XCC	.02	8.99	
			C 19	MTT	222.08	XCC	.56	221.52	
			C 20	MTT	1,477.76	XCC	3.69	1,474.07	
			C 21	MTT	363.85	XCC	.91	362.94	
			C 14	NTT	.25	XCC		.25	
			C 15	NTT	.20	XCC		.20	
			C 16	NTT	1.00	XCC		1.00	
			C 17	NTT	.21-	XCC		.21-	
			C 18	NTT	.34	XCC		.34	
			C 19	NTT	3.42	XCC	.01	3.41	
			C 20	NTT	65.46	XCC	.16	65.30	
			C 21	NTT	5.88	XCC	.01	5.87	
			C	STS	210,689.45	XCC	526.72	210,162.73	
			C	STT	1,758.03	XCC	4.40	1,753.63	
			C	UTT	83.41	XCC	.21	83.20	
			C	ZTT	1,535.82	XCC	3.84	1,531.98	
			P 96	MPP	.11	XCC		.11	
			P 04	MPP	.01	XCC		.01	
			P 08	MPP	.20	XCC		.20	
			P 09	MPP	.14	XCC		.14	
			P 10	MPP	.03	XCC		.03	
			P 11	MPP	.01	XCC		.01	
			P 12	MPP	.30	XCC		.30	
			P 13	MPP	.51	XCC		.51	
			P 14	MPP	.80	XCC		.80	
			P 15	MPP	2.20	XCC	.01	2.19	
			P 16	MPP	.37	XCC		.37	
			P 17	MPP	2.84	XCC	.01	2.83	
			P 18	MPP	8.82	XCC	.02	8.80	
			P 19	MPP	4.30	XCC	.01	4.29	
			P 20	MPP	5.60	XCC	.01	5.59	
			P 96	MTT	.02	XCC		.02	
			P 04	MTT	.03			.03	
			P 08	MTT	.15			.15	
			P 09	MTT	.12			.12	
			P 10	MTT	.02			.02	
			P 11	MTT	.01			.01	
			P 12	MTT	.21			.21	
			P 13	MTT	.39			.39	
			P 14	MTT	.80			.80	
			P 15	MTT	2.54			2.54	
			P 16	MTT	.51			.51	

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

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 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	5.99			5.99	
		P 18	MTT	21.77			21.77	
		P 19	MTT	26.46			26.46	
		P 20	MTT	57.05			57.05	
		P 84	NTT	.11	XCC		.11	
		P 85	NTT	.01	XCC		.01	
		P 86	NTT	.19	XCC		.19	
		P 87	NTT	.02	XCC		.02	
		P 88	NTT	.11	XCC		.11	
		P 90	NTT		XCC		.00	
		P 91	NTT	.10	XCC		.10	
		P 94	NTT	.09	XCC		.09	
		P 95	NTT	.02	XCC		.02	
		P 97	NTT	.06	XCC		.06	
		P 98	NTT	.07	XCC		.07	
		P 99	NTT	.17	XCC		.17	
		P 00	NTT	.12	XCC		.12	
		P 01	NTT	.06	XCC		.06	
		P 02	NTT	.25	XCC		.25	
		P 03	NTT	.34			.34	
		P 04	NTT	.14			.14	
		P 05	NTT	1.71			1.71	
		P 06	NTT	2.61			2.61	
		P 08	NTT	.02			.02	
		P 09	NTT	.02			.02	
		P 10	NTT	.06			.06	
		P 11	NTT	.20			.20	
		P 12	NTT	.01			.01	
		P 13	NTT	.04			.04	
		P 15	NTT	.05			.05	
		P 16	NTT	.20			.20	
		P 17	NTT	.56			.56	
		P 18	NTT	1.13			1.13	
		P 19	NTT	4.84			4.84	
		P 20	NTT	1.41			1.41	
		P	SPS	265.89	XCC	.67	265.22	
		P	STS	712.11	XCC	1.78	710.33	
		P	UTT	5.39	XCC	.01	5.38	
		P	ZTT	11.28	XCC	.02	11.26	
								216,828.72
TOTAL AGENCY TRANSFERS				217,371.80		543.08		216,828.72

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	236,578.29				236,578.29	236,578.29
TOTAL AGENCY TRANSFERS							236,578.29			.00		236,578.29

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	230,283.09				230,283.09	230,283.09
TOTAL AGENCY TRANSFERS							230,283.09			.00		230,283.09

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: DQ03 CITY OF FONTANA CFD #32M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	6,413.40			6,413.40	6,413.40
TOTAL AGENCY TRANSFERS							6,413.40		.00		6,413.40

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 230  
DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	18,326.10			18,326.10	18,326.10
TOTAL AGENCY TRANSFERS							18,326.10		.00		18,326.10

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	3,467.10			3,467.10	3,467.10
TOTAL AGENCY TRANSFERS							3,467.10		.00		3,467.10

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PROPERTY TAX DIVISION  
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DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	40,480.40			40,480.40	40,480.40
TOTAL AGENCY TRANSFERS							40,480.40		.00		40,480.40



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: DQ07 CITY OF FONTANA CFD #47M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	4,045.80			4,045.80	4,045.80
TOTAL AGENCY TRANSFERS							4,045.80		.00		4,045.80

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	20,769.00			20,769.00	20,769.00
TOTAL AGENCY TRANSFERS							20,769.00		.00		20,769.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: DQ09 CITY OF CHINO CFD 2003-3 IA 2  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA 91710  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	678,562.30			678,562.30	678,562.30
ST02	CITY OF CHINO CFD 2003-3 IA 2 SVCS	OFC	ACR	ACR	C	STA	81,985.30			81,985.30	81,985.30
TOTAL AGENCY TRANSFERS							760,547.60		.00		760,547.60

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	163,112.53			163,112.53	163,112.53
ST02	CITY OF CHINO CFD 2005-2 SERVICES	OCY	ACR	ACR	C	STA	22,010.95			22,010.95	22,010.95
TOTAL AGENCY TRANSFERS							185,123.48		.00		185,123.48

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	803,126.30			803,126.30	803,126.30
TOTAL AGENCY TRANSFERS							803,126.30		.00		803,126.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: DQ12 CITY OF FONTANA CFD #48M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	30,351.10			30,351.10	30,351.10
TOTAL AGENCY TRANSFERS							30,351.10		.00		30,351.10

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: DQ13 CITY OF FONTANA CFD #49M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	6,002.40			6,002.40	6,002.40
TOTAL AGENCY TRANSFERS							6,002.40		.00		6,002.40

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: DQ14 CITY OF FONTANA CFD #50M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	14,256.55			14,256.55	14,256.55
TOTAL AGENCY TRANSFERS							14,256.55		.00		14,256.55



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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #51M	OCN	ACR	ACR	C	STA	27,688.50			27,688.50	27,688.50
TOTAL AGENCY TRANSFERS							27,688.50		.00		27,688.50

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RIALTO CFD 2006-1 (ELM PARK)	OCX	ACR	ACR	C	STA	167,923.24			167,923.24	167,923.24
ST02	RIALTO CFD 2006-1 SERVICES	OCX	ACR	ACR	C	STA	52,884.79			52,884.79	52,884.79
TOTAL AGENCY TRANSFERS							220,808.03		.00		220,808.03

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

92345

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	781,924.71			781,924.71	781,924.71
TOTAL AGENCY TRANSFERS							781,924.71		.00		781,924.71

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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 03/19/2022 TO 04/13/2022 \*\*\*\*

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	100,097.72			100,097.72	100,097.72
TOTAL AGENCY TRANSFERS							100,097.72		.00		100,097.72

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 2006-02	ODO ACR ACR	C	STA	69,737.04			69,737.04	
		P	SPA	415.12			415.12	
		P	STA	965.39			965.39	
								71,117.55
TOTAL AGENCY TRANSFERS				71,117.55		.00		71,117.55

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ20 CITY OF FONTANA CFD #53M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 #53M	ODS	ACR	ACR	C	STA	4,134.75			4,134.75	4,134.75
TOTAL AGENCY TRANSFERS							4,134.75		.00		4,134.75

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	10,885.10			10,885.10	10,885.10
TOTAL AGENCY TRANSFERS							10,885.10		.00		10,885.10

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ22 CITY OF FONTANA CFD #55M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 #55M	ODQ	ACR	ACR	C	STA	3,556.35			3,556.35	3,556.35
TOTAL AGENCY TRANSFERS							3,556.35		.00		3,556.35



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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	6,727.20			6,727.20	6,727.20
TOTAL AGENCY TRANSFERS							6,727.20		.00		6,727.20

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	6,602.25			6,602.25	6,602.25
TOTAL AGENCY TRANSFERS							6,602.25		.00		6,602.25

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ25 CITY OF FONTANA CFD #58M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	1,734.15			1,734.15	1,734.15
TOTAL AGENCY TRANSFERS							1,734.15		.00		1,734.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ26 CITY OF FONTANA CFD #59M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 #59M	OEG	ACR	ACR	C	STA	1,200.15			1,200.15	1,200.15
TOTAL AGENCY TRANSFERS							1,200.15		.00		1,200.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ27 CITY OF FONTANA CFD #60M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #60M	OEO	ACR	ACR	C	STA	5,889.75			5,889.75	5,889.75
TOTAL AGENCY TRANSFERS							5,889.75		.00		5,889.75

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AGENCY: DQ28 CITY OF FONTANA CFD #61M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	19,908.90			19,908.90	19,908.90
TOTAL AGENCY TRANSFERS							19,908.90		.00		19,908.90

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	536,005.77			536,005.77	536,005.77
ST02	CITY OF CHINO CFD 2005-1 SERVICES	OEM	ACR	ACR	C	STA	396,265.90			396,265.90	396,265.90
TOTAL AGENCY TRANSFERS							932,271.67		.00		932,271.67

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2006-2	OFG	ACR	ACR	C	STA	208,590.30			208,590.30	208,590.30
TOTAL AGENCY TRANSFERS							208,590.30		.00		208,590.30



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DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	78,545.98			78,545.98	78,545.98	
TOTAL AGENCY TRANSFERS							78,545.98		.00		78,545.98	78,545.98

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	2,091.90			2,091.90	2,091.90
TOTAL AGENCY TRANSFERS							2,091.90		.00		2,091.90

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	20,135.50			20,135.50	20,135.50
TOTAL AGENCY TRANSFERS							20,135.50		.00		20,135.50

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	307,744.76			307,744.76	307,744.76
TOTAL AGENCY TRANSFERS							<u>307,744.76</u>		<u>.00</u>	<u>307,744.76</u>	<u>307,744.76</u>

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

91764-4105

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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		258,665.30			258,665.30	258,665.30	
								<u>258,665.30</u>		<u>.00</u>		<u>258,665.30</u>	
TOTAL AGENCY TRANSFERS													

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD 13 CA COMM CTR PHASE IV	OEK	ACR	ACR	C	STA	154,219.49				154,219.49	154,219.49
TOTAL AGENCY TRANSFERS							154,219.49			.00		154,219.49

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

91764-4105

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF ONTARIO CFD #10	OFQ	ACR	ACR	C	STA	3,155.20			3,155.20	3,155.20
TOTAL AGENCY TRANSFERS							3,155.20		.00		3,155.20

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AGENCY: DQ40 CITY OF FONTANA CFD #64M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 #64M	OGD	ACR	ACR	C	STA	2,460.15			2,460.15	2,460.15
TOTAL AGENCY TRANSFERS							2,460.15		.00		2,460.15



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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	7,803.90			7,803.90	7,803.90	
TOTAL AGENCY TRANSFERS							7,803.90		.00		7,803.90	7,803.90

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	18,534.75			18,534.75	18,534.75
TOTAL AGENCY TRANSFERS							18,534.75		.00		18,534.75

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AGENCY: DQ43 CITY OF CHINO CFD 2009-1  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA 91710  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 2009-1	OGJ	ATX	ATX	C	STA	417,390.77			417,390.77	417,390.77
TOTAL AGENCY TRANSFERS							417,390.77		.00		417,390.77

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	21,711.00			21,711.00	21,711.00
ST02	CITY OF CHINO CFD 2006-1 FACILITIES	OMA	ACR	ACR	C	STA	91,824.25			91,824.25	91,824.25
TOTAL AGENCY TRANSFERS							113,535.25		.00		113,535.25

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	25,151.35			25,151.35	25,151.35
ST02	CITY OF CHINO CFD 2006-3 FACILITIES	OMG	ACR	ACR	C	STA	129,822.01			129,822.01	129,822.01
TOTAL AGENCY TRANSFERS							154,973.36		.00		154,973.36

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	116,122.94				116,122.94	116,122.94
ST04	CITY OF ADELANTO CFD 2006-2 IA 2	OMC	ACR	ACR	C	STA	176,359.64				176,359.64	176,359.64
TOTAL AGENCY TRANSFERS							292,482.58			.00		292,482.58

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	TOWN OF YUCCA VLLY CFD 11-1 IA1	OHD	ATX	ATX	C	STA	2,298.90			2,298.90	2,298.90
ST02	TOWN OF YUCCA VLLY CFD 11-1 IA2	OHD	ATX	ATX	C	STA	1,070.01			1,070.01	1,070.01
ST03	TOWN OF YUCCA VLLY CFD 11-1 IA3	OHD	ATX	ATX	C	STA	7,977.28			7,977.28	7,977.28
ST04	TOWN OF YUCCA VLLY CFD 11-1 IA4	OHD	ATX	ATX	C	STA	21,631.82			21,631.82	21,631.82
ST05	TOWN OF YUCCA VLLY CFD 11-1 IA5	OHD	ATX	ATX	C	STA	1,057.32			1,057.32	1,057.32
ST06	TOWN OF YUCCA VLLY CFD 11-1 IA6	OHD	ATX	ATX	C	STA	14,292.35			14,292.35	14,292.35
					P	SPA	180.57			180.57	
					P	STA	768.38			768.38	
											15,241.30
TOTAL AGENCY TRANSFERS							49,276.63		.00		49,276.63

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 #68M	OHN ATX ATX	C STA	10,647.45		10,647.45	10,647.45
TOTAL AGENCY TRANSFERS			10,647.45	.00		10,647.45



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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	54,338.20			54,338.20	54,338.20
ST02	CITY OF CHINO CFD 2005-1 IA 2 SVCS	OVE	ATX	ATX	C	STA	118,628.10			118,628.10	118,628.10
TOTAL AGENCY TRANSFERS							172,966.30		.00		172,966.30

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	62,407.80			62,407.80	62,407.80
TOTAL AGENCY TRANSFERS							62,407.80		.00		62,407.80

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

92335

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	102,239.83			102,239.83	102,239.83
TOTAL AGENCY TRANSFERS							102,239.83		.00		102,239.83

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	347,693.40			347,693.40	347,693.40
ST02	CITY OF CHINO CFD 2003-3 IA 6 SVC	OVI	ATX	ATX	C	STA	40,812.40			40,812.40	40,812.40
TOTAL AGENCY TRANSFERS							388,505.80		.00		388,505.80

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AGENCY: DQ53 CITY OF ONTARIO CFD #20  
ADDRESS: 303 EAST B STREET  
ONTARIO, CA  
ATTN: FINANCE DEPARTMENT

91764-4105

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 #20	OVJ	ATX	ATX	C	STA	16,512.21			16,512.21	16,512.21
TOTAL AGENCY TRANSFERS							16,512.21		.00		16,512.21

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PROPERTY TAX DIVISION  
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AGENCY: DQ54 CITY OF ONTARIO CFD #21  
ADDRESS: 303 EAST B STREET  
ONTARIO, CA  
ATTN: FINANCE DEPARTMENT

91764-4105

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	16,375.71			16,375.71	16,375.71
TOTAL AGENCY TRANSFERS							16,375.71		.00		16,375.71

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AGENCY: DQ55 CITY OF MONTCLAIR CFD 2011-1  
ADDRESS: P.O. BOX 2308  
MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 2011-1	OVL	ATX	ATX	C	STA	70,288.67			70,288.67	70,288.67	
TOTAL AGENCY TRANSFERS							70,288.67		.00		70,288.67	70,288.67

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	69,328.35			69,328.35	69,328.35
ST02	CITY OF CHINO CFD 2005-1 IA 3 SVCS	OVM	ATX	ATX	C	STA	108,373.30			108,373.30	108,373.30
TOTAL AGENCY TRANSFERS							177,701.65		.00		177,701.65



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	131,860.00			131,860.00	
					P	SPA	303.58			303.58	
					P	STA	1,214.30			1,214.30	133,377.88
ST02	CITY OF CHINO CFD 2005-1 IA 4 SVCS	OVN	ATX	ATX	C	STA	111,086.50			111,086.50	
					P	SPA	242.34			242.34	
					P	STA	969.30			969.30	112,298.14
TOTAL AGENCY TRANSFERS							245,676.02		.00		245,676.02

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	207,800.75			207,800.75	207,800.75
TOTAL AGENCY TRANSFERS							207,800.75		.00		207,800.75

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PROPERTY TAX DIVISION  
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DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	4,239.75			4,239.75	4,239.75
TOTAL AGENCY TRANSFERS							4,239.75		.00		4,239.75

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PROPERTY TAX DIVISION  
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DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	29,415.75			29,415.75	29,415.75
TOTAL AGENCY TRANSFERS							29,415.75		.00		29,415.75

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	184,760.80			184,760.80	184,760.80
TOTAL AGENCY TRANSFERS							184,760.80		.00		184,760.80

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	5,037.85			5,037.85	5,037.85
TOTAL AGENCY TRANSFERS							5,037.85		.00		5,037.85

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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		11,345.40		11,345.40	
							<u>11,345.40</u>		<u>.00</u>		<u>11,345.40</u>	
TOTAL AGENCY TRANSFERS												

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AGENCY: DQ64 CITY OF FONTANA CFD #77M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	4,839.75			4,839.75	4,839.75
TOTAL AGENCY TRANSFERS							4,839.75		.00		4,839.75



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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	760,090.24			760,090.24	
		P	SPA	818.46			818.46	
		P	STA	3,375.00			3,375.00	764,283.70
TOTAL AGENCY TRANSFERS				764,283.70		.00		764,283.70

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	398,415.03			398,415.03	398,415.03
TOTAL AGENCY TRANSFERS							398,415.03		.00		398,415.03

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	991,487.76			991,487.76	991,487.76
TOTAL AGENCY TRANSFERS							991,487.76		.00		991,487.76

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	145,702.56			145,702.56	145,702.56
ST02	ONTARIO CFD #31 CARRIAGE HS/AMBER B	OVY	ATX	ATX	C	STA	83,500.66			83,500.66	83,500.66
TOTAL AGENCY TRANSFERS							229,203.22		.00		229,203.22

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	16,849.85			16,849.85	16,849.85
TOTAL AGENCY TRANSFERS							16,849.85		.00		16,849.85

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CFD 2015-1 VILA BORBA	OWA	ATX	ATX	C	STA	89,076.04			89,076.04	89,076.04
TOTAL AGENCY TRANSFERS							89,076.04		.00		89,076.04

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	30,969.80			30,969.80	30,969.80
TOTAL AGENCY TRANSFERS							30,969.80		.00		30,969.80

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ73 CITY OF FONTANA CFD #80  
ADDRESS: 8353 SIERRA AVE  
FONTANA\_CA  
ATTN: LISA STRONG

92335-3528

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	437,610.05			437,610.05	437,610.05
TOTAL AGENCY TRANSFERS							437,610.05		.00		437,610.05



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

91764-4196

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	ONTARIO CFD #28 NEW HAVEN FACILITIE	OWE	ATX	ATX	C	STA		268,639.32			268,639.32	268,639.32	
								<u>268,639.32</u>		<u>.00</u>		<u>268,639.32</u>	
TOTAL AGENCY TRANSFERS													

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	940,426.50			940,426.50	940,426.50
ST02	CITY OF CHINO CFD 2003-3 IA 7 SVC	OWG	ATX	ATX	C	STA	112,559.00			112,559.00	112,559.00
TOTAL AGENCY TRANSFERS							1,052,985.50		.00		1,052,985.50

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

92346-3113

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	19,376.28			19,376.28	19,376.28	
							<u>19,376.28</u>		<u>.00</u>		<u>19,376.28</u>	
TOTAL AGENCY TRANSFERS												

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

91764-4105

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	184,482.13			184,482.13	184,482.13
TOTAL AGENCY TRANSFERS							184,482.13		.00		184,482.13

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

91764-4105

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	ONTARIO CFD #37 TURNER NE	341	120	9199	C	STA	161,538.68			161,538.68		
					P	SPA	198.26			198.26		
					P	STA	843.65			843.65		
											162,580.59	
TOTAL AGENCY TRANSFERS							162,580.59		.00		162,580.59	

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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 03/19/2022 TO 04/13/2022 \*\*\*\*

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	241,781.00			241,781.00	
					P	SPA	683.00			683.00	
					P	STA	2,732.00			2,732.00	
											245,196.00
TOTAL AGENCY TRANSFERS							245,196.00		.00		245,196.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ81 CITY OF ONTARIO CFD #30  
ADDRESS: 303 EAST B ST.  
ONTARIO, CA  
ATTN: CRUZITA TORRES

91764-4105

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	365,919.50			365,919.50	365,919.50
TOTAL AGENCY TRANSFERS							365,919.50		.00		365,919.50

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PROPERTY TAX DIVISION  
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AGENCY: DQ82 CITY OF ONTARIO CFD #19  
ADDRESS: 303 EAST B ST.  
ONTARIO, CA  
ATTN: CRUZITA TORRES

91764-4105

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #19 COUNTRYSIDE	341	120	9194	C	STA	120,958.91			120,958.91	120,958.91
TOTAL AGENCY TRANSFERS							120,958.91		.00		120,958.91



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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	167,581.55			167,581.55	167,581.55
ST02	CITY OF CHINO CFD 2016-2 SERVICES	341	120	9188	C	STA	39,235.05			39,235.05	39,235.05
TOTAL AGENCY TRANSFERS							206,816.60		.00		206,816.60

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ85 CITY OF FONTANA  
ADDRESS: 8353 SIERRA AVE.  
FONTANA, CA  
ATTN: JEFF MORIARTY

92335

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD 81	341	120	9190	C	STA	264,501.05			264,501.05	264,501.05
TOTAL AGENCY TRANSFERS							264,501.05		.00		264,501.05

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PROPERTY TAX DIVISION  
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AGENCY: DQ86 CITY OF FONTANA  
ADDRESS: 8353 SIERRA AVE.  
FONTANA, CA  
ATTN: JEFF MORIARTY

92335

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD 82M	341	120	9191	C	STA	14,572.30			14,572.30	14,572.30
TOTAL AGENCY TRANSFERS							14,572.30		.00		14,572.30

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

92335

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	20,004.30			20,004.30	20,004.30
TOTAL AGENCY TRANSFERS							20,004.30		.00		20,004.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 309  
DATE: 04/18/2022

AGENCY: DQ88 CITY OF FONTANA  
ADDRESS: 8353 SIERRA AVE.  
FONTANA, CA  
ATTN: JEFF MORIARTY

92335

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 84M	341	120	9193	C	STA	8,453.90			8,453.90	8,453.90
TOTAL AGENCY TRANSFERS							8,453.90		.00		8,453.90

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

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

92376

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CFD 2016-1 PUBLIC SERVICE	341 120 9187	C	STA	27,952.75			27,952.75	27,952.75
ST02 RIALTO CFD 2019-2 FAC	341 120 9187	C	STA	111,140.43			111,140.43	111,140.43
ST03 RIALTO CFD 2019-2 SVC	341 120 9187	C	STA	21,547.69			21,547.69	21,547.69
TOTAL AGENCY TRANSFERS				160,640.87		.00		160,640.87

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: DQ90 RANCHO CUCAMONGA CFD 2017-01  
ADDRESS: 10500 CIVIC CENTER DRIVE  
RANCHO CUCAMONGA, CA 91730

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 2017-01	341	120	9203	C	STA	1,508.85			1,508.85	1,508.85
TOTAL AGENCY TRANSFERS							1,508.85		.00		1,508.85

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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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 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	ONTARIO CFD #26 PARK PLACE PH III	341	120	9200	C	STA	270,615.00			270,615.00		
					P	SPA	558.12			558.12		
					P	STA	2,375.00			2,375.00		
											273,548.12	
TOTAL AGENCY TRANSFERS							273,548.12		.00		273,548.12	



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

PAGE: 313  
 DATE: 04/18/2022

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

91764-4105

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	246,717.50			246,717.50	
					P	SPA	230.77			230.77	
					P	STA	982.00			982.00	247,930.27
ST02	CFD 33 ARCHIBA/SCHAEFE FA	341	120	9201	C	STA	213,659.50			213,659.50	213,659.50
ST03	CFD 39 NEW HAVEN FAC AREA C	341	120	9201	C	STA	171,061.75			171,061.75	171,061.75
ST04	CFD 40 EMERALD PARK FACILITY	341	120	9201	C	STA	219,223.50			219,223.50	219,223.50
ST05	CFD 41 CANVAS PARK FACILITY	341	120	9201	C	STA	214,469.50			214,469.50	214,469.50
ST06	CFD 43 PARK PLACE PH IV	341	120	9201	C	STA	405,395.00			405,395.00	405,395.00
ST07	CFD 46 AVENUE 176 FACILITY	341	120	9201	C	STA	197,694.00			197,694.00	197,694.00
ST08	CFD 53 TEVELDE FACILITIES	341	120	9201	C	STA	371,132.00			371,132.00	371,132.00
TOTAL AGENCY TRANSFERS							2,040,565.52		.00		2,040,565.52

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: DQ93 CITY OF ONTARIO CFD  
 ADDRESS: 303 EAST B ST.  
 ONTARIO, CA  
 ATTN: CRUZITA TORRES

91764-4105

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02	ONTARIO CFD 32 ARCHIBA/SCHAEFE SVC	341	120	9202	C	STA	152,174.11			152,174.11	
ST06	ONTARIO CFD 44 ESPERANZA SERVICES	341	120	9202	C	STA	177,146.28			177,146.28	152,174.11
ST07	ONTARIO CFD 45 NORTHPRK/CNTRYSIDE A	341	120	9202	C	STA	238,836.50			238,836.50	177,146.28
ST08	ONTARIO CFD 45 NORTHPRK/CNTRYSIDE B	341	120	9202	C	STA	140,468.41			140,468.41	238,836.50
ST09	ONTARIO CFD 47 COLONY COMMERCE W I	341	120	9202	C	STA	183,475.91			183,475.91	140,468.41
ST10	ONTARIO CFD 50 W ONT LOGISTIC CNTR	341	120	9202	C	STA	170,455.07			170,455.07	183,475.91
ST11	CFD 58 COLONYCOMERCE CTR E	341	120	9202	C	STA	239,859.26			239,859.26	170,455.07
ST13	CFD 42 WEST HAVEN	341	120	9202	C	STA	141,629.50			141,629.50	239,859.26
ST15	CFD 48 TEVELDE SERVICES	341	120	9202	C	STA	168,562.10			168,562.10	141,629.50
ST16	CFD 49 AVENUE 176 SERVICES	341	120	9202	C	STA	99,888.64			99,888.64	168,562.10
ST17	CFD 51 OR LOGISTICS CTR SERVICES	341	120	9202	C	STA	346,068.78			346,068.78	99,888.64
ST19	CFD 54 ESPERANZA FACILITIES	341	120	9202	C	STA	105,878.00			105,878.00	346,068.78
ST20	CFD 55 PARKLANE SPCL TX A	341	120	9202	C	STA	49,943.00			49,943.00	105,878.00
ST21	CFD 55 PARKLANE SPCL TX B	341	120	9202	C	STA	23,411.40			23,411.40	49,943.00
ST22	CFD 57 NEUHOUSE SPCL TX A	341	120	9202	C	STA	78,030.00			78,030.00	23,411.40
ST23	CFD 57 NEUHOUSE SPCL TX B	341	120	9202	C	STA	55,258.89			55,258.89	78,030.00
TOTAL AGENCY TRANSFERS							2,371,085.85		.00		2,371,085.85

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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 03/19/2022 TO 04/13/2022 \*\*\*\*

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	53,783.47			53,783.47	53,783.47
TOTAL AGENCY TRANSFERS							53,783.47		.00		53,783.47

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ95 CITY OF FONTANA CFD #86  
ADDRESS: 8353 SIERRA AVE  
FONTANA CA

92335-3528

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	167,445.96			167,445.96	167,445.96
TOTAL AGENCY TRANSFERS							167,445.96		.00		167,445.96

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	143,967.56			143,967.56	143,967.56
ST02	CFD 2016-1 IMP AREA 2 HARVEST	341	120	9206	C	STA	237,962.32			237,962.32	237,962.32
TOTAL AGENCY TRANSFERS							381,929.88		.00		381,929.88

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	38,208.27			38,208.27	38,208.27
TOTAL AGENCY TRANSFERS			<u>38,208.27</u>		<u>.00</u>	<u>38,208.27</u>	<u>38,208.27</u>

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	3,093.17			3,093.17	3,093.17
TOTAL AGENCY TRANSFERS							3,093.17		.00		3,093.17

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 2015-1	341	120	9209	C	STA	179,586.11			179,586.11		
ST02	CFD 2015-1 IMP AREA 2 SYCAMORE HILL	341	120	9209	C	STA	147,528.50			147,528.50	179,586.11	
							<u>327,114.61</u>		<u>.00</u>		<u>327,114.61</u>	
TOTAL AGENCY TRANSFERS												



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: EQ01 RANCHO CUCAMONGA CFD 2018-01  
ADDRESS: 10500 CIVIC CENTER DRIVE  
RANCHO CUCAMONGA, CA 91730

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	60,383.14			60,383.14	60,383.14
TOTAL AGENCY TRANSFERS							60,383.14		.00		60,383.14

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

92335-3528

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #85	OAM ACR ACR	C	STA	809,828.60				809,828.60		
		P	SPA	381.44				381.44		
		P	STA	1,623.15				1,623.15		811,833.19
ST02 CITY OF FONTANA CFD #88	OAM ACR ACR	C	STA	256,155.20				256,155.20		256,155.20
ST03 CITY OF FONTANA CFD #89	OAM ACR ACR	C	STA	199,597.50				199,597.50		199,597.50
ST04 CITY OF FONTANA CFD #90	OAM ACR ACR	C	STA	619,616.20				619,616.20		619,616.20
ST05 CITY OF FONTANA CFD #91M	OAM ACR ACR	C	STA	380.15				380.15		380.15
ST07 CITY OF FONTANA CFD #93M	OAM ACR ACR	C	STA	2,250.90				2,250.90		2,250.90
ST09 CITY OF FONTANA CFD #95	OAM ACR ACR	C	STA	218,325.70				218,325.70		218,325.70
ST10 CITY OF FONTANA CFD #97M	OAM ACR ACR	C	STA	2,001.50				2,001.50		2,001.50
ST11 CITY OF FONTANA CFD #87	OAM ACR ACR	C	STA	156,054.50				156,054.50		156,054.50
ST12 CITY OF FONTANA CFD #96M	OAM ACR ACR	C	STA	3,030.90				3,030.90		3,030.90
ST13 CITY OF FONTANA CFD #98M	OAM ACR ACR	C	STA	2,010.90				2,010.90		2,010.90
ST15 CITY OF FONTANA CFD #102M	OAM ACR ACR	C	STA	1,252.95				1,252.95		1,252.95
ST19 CITY OF FONTANA CFD #106	OAM ACR ACR	C	STA	70,766.95				70,766.95		70,766.95
TOTAL AGENCY TRANSFERS				2,343,276.54			.00			2,343,276.54

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 PROPERTY TAX DIVISION  
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 DATE: 04/18/2022

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

91710

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	28,760.85			28,760.85	28,760.85
ST02	CITY OF CHINO CFD 2016-1 FACILITIES	OAG	ACR	ACR	C	STA	183,650.99			183,650.99	183,650.99
ST03	CITY OF CHINO CFD 2019-1 FAC	OAG	ACR	ACR	C	STA	215,216.48			215,216.48	215,216.48
ST04	CITY OF CHINO CFD 2003-3 IA8 FAC	OAG	ACR	ACR	C	STA	233,071.60			233,071.60	233,071.60
ST05	CITY OF CHINO CFD 2003-3 IA8 SVC	OAG	ACR	ACR	C	STA	29,826.10			29,826.10	29,826.10
TOTAL AGENCY TRANSFERS							690,526.02		.00		690,526.02

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 PROPERTY TAX DIVISION  
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AGENCY: EQ04 CITY OF SAN BERNARDINO  
 ADDRESS: 290 NORTH D STREET  
 SAN BERNARDINO, CA 92401

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CFD 2018-1 (PUBLIC SAFETY)	341	120	9217	C	STA	3,465.30			3,465.30	3,465.30
ST05	CFD 2019-1 ZONE 3 MAINT SERVICES	341	120	9217	C	STA	17,494.83			17,494.83	17,494.83
ST07	CFD 2019-1 ZONE 5 MAINT SERVICES	341	120	9217	C	STA	3,206.46			3,206.46	3,206.46
ST08	CFD 2020-1 RANCHO PALMA	341	120	9217	C	STA	20,252.80			20,252.80	20,252.80
ST09	CFD 2019-1 ZONE 6 (MAINT SERVICES)	341	120	9217	C	STA	7,352.73			7,352.73	7,352.73
ST10	CFD 2019-1 ZONE 7 (MAINT SERVICES)	341	120	9217	C	STA	2,748.12			2,748.12	2,748.12
TOTAL AGENCY TRANSFERS							54,520.24		.00		54,520.24

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	11,657.10	XCC	29.14	11,627.96	11,627.96
TOTAL AGENCY TRANSFERS							11,657.10		29.14		11,627.96

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 PROPERTY TAX DIVISION  
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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 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODD	RSA	02D1	C	STS		XCC		.00	
					C	ZTT		XCC		.00	
RD02	AMEND #1-DEBT SERVICE	ODD	RSA	02D2	C	16 MTT		XCC		.00	.00
					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	
					C	ZTT		XCC		.00	
					P	17 MPP		XCC		.00	
					P	20 MPP		XCC		.00	
					P	17 MTT		XCC		.00	
					P	20 MTT		XCC		.00	
					P	12 NTT		XCC		.00	
					P	16 NTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	ZTT		XCC		.00	
RG01	ORIGINAL-GENERAL TAX LEVY	ODD	RSA	02G1	C	STS	251,488.24	XCC	628.72	250,859.52	.00
					C	ZTT	575.79	XCC	1.44	574.35	
RG02	AMEND # 1- GENERAL TAX LEVY	ODD	RSA	02G2	C	16 MTT	17.50	XCC	.04	17.46	251,433.87
					C	19 MTT	12.75	XCC	.03	12.72	
					C	20 MTT	52,584.99	XCC	131.46	52,453.53	
					C	21 MTT	9,629.65	XCC	24.07	9,605.58	
					C	20 NTT	793.56	XCC	1.98	791.58	
					C	21 NTT	1,265.76	XCC	3.16	1,262.60	
					C	STS	3,475,234.32	XCC	8,688.09	3,466,546.23	
					C	UTT	414.29	XCC	1.04	413.25	
					C	ZTT	2,132.52	XCC	5.33	2,127.19	
					P	17 MPP	61.91	XCC	.15	61.76	
					P	20 MPP	17.40	XCC	.04	17.36	
					P	17 MTT	149.16	XCC	.37	148.79	
					P	20 MTT	174.00	XCC	.44	173.56	
					P	12 NTT	23.86	XCC	.06	23.80	
					P	16 NTT	9.18	XCC	.02	9.16	
					P	SPS	390.09	XCC	.98	389.11	
					P	SPS	3,811.08	XCC	9.53	3,801.55	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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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 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	2,403.35	XCC	6.01	2,397.34	
		P	STS	655.61	XCC	1.64	653.97	
		P	STS	8,886.34	XCC	22.22	8,864.12	
		P	STS	9,654.62	XCC	24.14	9,630.48	
		P	ZTT	45.89	XCC	.11	45.78	
								3,559,446.92
TOTAL AGENCY TRANSFERS				3,820,431.86		9,551.07		3,810,880.79

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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 DATE: 04/18/2022

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

92301

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 19	MTT		XCC		.00	
		C 20	MTT		XCC		.00	
		C	STS		XCC		.00	
		C	ZTT		XCC		.00	
		P 17	MPP		XCC		.00	
		P 17	MTT				.00	
								.00
RG01 PROJECT 3 - GENERAL TAX LEVY	ODE RSA 03G1	C 19	MTT	2,273.75	XCC	5.68	2,268.07	
		C 20	MTT	13,673.85	XCC	34.18	13,639.67	
		C	STS	248,685.10	XCC	621.71	248,063.39	
		C	ZTT	36.08	XCC	.09	35.99	
		P 17	MPP	48.96	XCC	.12	48.84	
		P 17	MTT	117.96			117.96	
								264,173.92
TOTAL AGENCY TRANSFERS				264,835.70		661.78		264,173.92



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 19	MTT		XCC		.00			
		C 20	MTT		XCC		.00			
		C 21	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 18	MTT				.00			
		P 20	MTT				.00			
		P 06	NTT		XCC		.00			
		P 08	NTT		XCC		.00			
		P	SPS		XCC		.00			
		P	SPS		XCC		.00			
		P	SPS		XCC		.00			
		P	SPS		XCC		.00			
		P	STS		XCC		.00			
		P	STS		XCC		.00			
		P	STS		XCC		.00			
		P	STS		XCC		.00			
		RG01 GENERAL TAX LEVY	OCQ RSA 04G1	C 19	MTT	87.96-	XCC	.22-	87.74-	.00
				C 20	MTT	9,673.56	XCC	24.18	9,649.38	
		C 21	MTT	4,256.16	XCC	10.64	4,245.52			
		C 20	NTT	826.44	XCC	2.07	824.37			
		C	STS	2,523,003.23	XCC	6,307.51	2,516,695.72			
		C	UTT	697.78	XCC	1.74	696.04			
		C	ZTT	59,129.21	XCC	147.82	58,981.39			
		P 18	MPP	504.07	XCC	1.26	502.81			
		P 20	MPP	371.35	XCC	.93	370.42			
		P 18	MTT	1,214.64			1,214.64			
		P 20	MTT	3,713.63			3,713.63			
		P 06	NTT	375.77			375.77			
		P 08	NTT	.22-			.22-			
		P	SPS	558.08	XCC	1.40	556.68			
		P	SPS	473.84	XCC	1.18	472.66			
		P	SPS	378.25	XCC	.95	377.30			
		P	SPS	711.02	XCC	1.78	709.24			
		P	SPS	1,236.89	XCC	3.09	1,233.80			
		P	STS	584.37	XCC	1.46	582.91			
		P	STS	611.41	XCC	1.53	609.88			
		P	STS	635.72	XCC	1.59	634.13			
		P	STS	1,713.29	XCC	4.28	1,709.01			

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	5,220.31	XCC	13.05	5,207.26	2,609,274.60
TOTAL AGENCY TRANSFERS				<u>2,615,800.84</u>		<u>6,526.24</u>		<u>2,609,274.60</u>

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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 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL		
RD01	DEBT SERVICE	ODF RSA 06D1	C 20	MTT		XCC		.00			
			C 21	MTT		XCC		.00			
			C	STS		XCC		.00			
			C	STT		XCC		.00			
			C	UTT		XCC		.00			
			C	ZTT		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			
											.00
			RD02	AMEND 1-DEBT SERVICE	ODF RSA 06D2	C 19	MTT		XCC		.00
C 20	MTT					XCC		.00			
C 21	MTT					XCC		.00			
C	STS					XCC		.00			
C	ZTT					XCC		.00			
P	ZTT					XCC		.00			
								.00			
RD03	AMEND 2-DEBT SERVICE	ODF RSA 06D3	C	STS		XCC		.00			
			C	ZTT		XCC		.00			
								.00			
RG01	GENERAL TAX LEVY	ODF RSA 06G1	C 20	MTT	1,307.00	XCC	3.27	1,303.73			
			C 21	MTT	3,234.34	XCC	8.09	3,226.25			
			C	STS	682,470.61	XCC	1,706.18	680,764.43			
			C	STT	55.24	XCC	.14	55.10			
			C	UTT	147.53	XCC	.37	147.16			
			C	ZTT	217,191.57	XCC	542.98	216,648.59			
			P	SPS	99.17	XCC	.25	98.92			
			P	SPS	89.52	XCC	.22	89.30			
			P	SPS	79.75	XCC	.20	79.55			
			P	SPS	361.35	XCC	.90	360.45			
			P	SPS	559.23	XCC	1.40	557.83			
			P	SPS	415.30	XCC	1.04	414.26			
			P	SPS	328.83	XCC	.82	328.01			
			P	STS	67.81	XCC	.17	67.64			
			P	STS	68.52	XCC	.17	68.35			

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	69.29	XCC	.17	69.12	
		P	STS	373.27	XCC	.93	372.34	
		P	STS	686.38	XCC	1.72	684.66	
		P	STS	627.42	XCC	1.57	625.85	
		P	STS	642.16	XCC	1.61	640.55	
								906,602.09
RG02 AMEND 1-GENERAL TAX LEVY	ODF RSA 06G2	C 19	MTT	2,210.00	XCC	5.53	2,204.47	
		C 20	MTT	2,962.65	XCC	7.41	2,955.24	
		C 21	MTT	2,183.50	XCC	5.46	2,178.04	
		C	STS	370,338.40	XCC	925.85	369,412.55	
		C	ZTT	6,430.44	XCC	16.08	6,414.36	
		P	ZTT	332.80	XCC	.83	331.97	
								383,496.63
RG03 AMEND 2-GENERAL TAX LEVY	ODF RSA 06G3	C	STS	138,706.66	XCC	346.77	138,359.89	
		C	ZTT	22.01	XCC	.06	21.95	
								138,381.84
TOTAL AGENCY TRANSFERS				1,432,060.75		3,580.19		1,428,480.56

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AGENCY: RR07 BARSTOW RDA PROJECT 2  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	QV RSA 07D1	C 19	MTT		XCC		.00	
			C 20	MTT		XCC		.00	
			C	STS		XCC		.00	.00
RD02	AMEND #1 - DEBT SERVICE	QV RSA 07D2	C 21	MTT		XCC		.00	
			C	STS		XCC		.00	
			C	ZTT		XCC		.00	.00
RG01	GENERAL TAX LEVY	QV RSA 07G1	C 19	MTT	660.00	XCC	1.65	658.35	
			C 20	MTT	2,000.00	XCC	5.00	1,995.00	
			C	STS	129,229.83	XCC	323.07	128,906.76	131,560.11
RG02	GENERAL TAX LEVY	QV RSA 07G2	C 21	MTT	22.50	XCC	.06	22.44	
			C	STS	184,275.93	XCC	460.69	183,815.24	
			C	ZTT	1,477.80	XCC	3.69	1,474.11	185,311.79
TOTAL AGENCY TRANSFERS					317,666.06		794.16		316,871.90

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR09 BIG BEAR LAKE RDA ORIGINAL  
 ADDRESS: P.O. BOX 10000  
 BIG BEAR LAKE, CA 92315  
 ATTN: FINANCE DIVISION

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODH RSA 09D1	C 20	MTT		XCC		.00	
			C 21	MTT		XCC		.00	
			C	STS		XCC		.00	
			C	UTT		XCC		.00	
			C	ZTT		XCC		.00	
			P 20	MPP		XCC		.00	
			P 20	MTT		XCC		.00	
			P 20	NTT		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	ZTT		XCC		.00	
RG01	GENERAL TAX LEVY	ODH RSA 09G1	C 20	MTT	11,667.77	XCC	29.17	11,638.60	.00
			C 21	MTT	3,276.60	XCC	8.19	3,268.41	
			C	STS	1,847,318.89	XCC	4,618.30	1,842,700.59	
			C	UTT	258.23	XCC	.65	257.58	
			C	ZTT	19,790.41	XCC	49.48	19,740.93	
			P 20	MPP	128.46	XCC	.32	128.14	
			P 20	MTT	1,284.54	XCC	3.21	1,281.33	
			P 20	NTT	163.42	XCC	.41	163.01	
			P	SPS	1,832.06	XCC	4.58	1,827.48	
			P	STS	7,465.54	XCC	18.66	7,446.88	
			P	ZTT	175.97	XCC	.44	175.53	
									1,888,628.48
TOTAL AGENCY TRANSFERS					1,893,361.89	4,733.41		1,888,628.48	

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 DATE: 04/18/2022

AGENCY: RR10 BIG BEAR LAKE RDA MOONRIDGE  
 ADDRESS: P.O. BOX 10000  
 BIG BEAR LAKE, CA 92315  
 ATTN: FINANCE DIVISION

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODJ RSA 10D1	C 20	MTT			XCC	.00	
		C 21	MTT			XCC	.00	
		C	STS			XCC	.00	
		P 09	NTT			XCC	.00	
		P 18	NTT			XCC	.00	
		P	SPS			XCC	.00	
		P	STS			XCC	.00	
							.00	
RG01 GENERAL TAX LEVY	ODJ RSA 10G1	C 20	MTT	1,854.04		XCC	4.64	1,849.40
		C 21	MTT	2,342.93		XCC	5.86	2,337.07
		C	STS	400,315.04		XCC	1,000.79	399,314.25
		P 09	NTT	100.90		XCC	.25	100.65
		P 18	NTT	46.00		XCC	.12	45.88
		P	SPS	353.20		XCC	.88	352.32
		P	STS	1,412.80		XCC	3.53	1,409.27
							405,408.84	
TOTAL AGENCY TRANSFERS				406,424.91		1,016.07		405,408.84

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 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 20	MTT	29.19	XCC	.07	29.12	
			C 21	MTT		XCC		.00	
			C 20	NTT	20.17	XCC	.05	20.12	
			C	STS	15,221.48	XCC	38.05	15,183.43	
			C	UTT	41.94	XCC	.10	41.84	
			P 19	NTT				.00	
			P 20	NTT				.00	
			P	SPS	1.23			1.23	
			P	SPS	1.08			1.08	
			P	SPS	1.26			1.26	
			P	SPS	13.27			13.27	
			P	SPS	17.57			17.57	
			P	SPS	13.25			13.25	
			P	SPS	10.93			10.93	
			P	SPS	11.63			11.63	
			P	SPS	11.02			11.02	
			P	STS	.82	XCC		.82	
			P	STS	.80	XCC		.80	
			P	STS	1.06	XCC		1.06	
			P	STS	11.80	XCC	.03	11.77	
			P	STS	18.42	XCC	.05	18.37	
			P	STS	17.06	XCC	.04	17.02	
			P	STS	18.33	XCC	.05	18.28	
			P	STS	27.90	XCC	.07	27.83	
			P	STS	45.83	XCC	.11	45.72	
									15,497.42
RG01	DISASTER RECOV PROJ GTL	OTI RSA 11G1	C 20	MTT	3,011.55	XCC	7.53	3,004.02	
			C 21	MTT	3,596.96	XCC	8.99	3,587.97	
			C 20	NTT	169.50	XCC	.42	169.08	
			C	STS	393,178.54	XCC	982.95	392,195.59	
			C	UTT	352.46	XCC	.88	351.58	
			P 19	NTT	23.10	XCC	.06	23.04	
			P 20	NTT	59.24	XCC	.15	59.09	
			P	SPS	22.30			22.30	
			P	SPS	19.26			19.26	
			P	SPS	17.35			17.35	
			P	SPS	182.32			182.32	
			P	SPS	241.40			241.40	
			P	SPS	152.30			152.30	
			P	SPS	125.65			125.65	
			P	SPS	97.72			97.72	
			P	SPS	450.02			450.02	
			P	STS	14.81	XCC	.04	14.77	
			P	STS	14.31	XCC	.04	14.27	
			P	STS	14.65	XCC	.04	14.61	
			P	STS	162.07	XCC	.41	161.66	



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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	253.00	XCC	.63	252.37	
		P	STS	196.05	XCC	.49	195.56	
		P	STS	210.67	XCC	.53	210.14	
		P	STS	234.44	XCC	.59	233.85	
		P	STS	1,905.81	XCC	4.76	1,901.05	
								403,696.97
TOTAL AGENCY TRANSFERS				420,241.52		1,047.13		419,194.39

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	11.50	XCC	.03	11.47	
			C 21	MTT	6.78	XCC	.02	6.76	
			C	STS	3,938.71	XCC	9.85	3,928.86	
			C	UTT	9.69-	XCC	.02-	9.67-	
			C	ZTT	.81	XCC		.81	
			P	UTT	.29	XCC		.29	
			P	ZTT	1.14	XCC		1.14	
									3,939.66
RD02	82 ANNEX - DEBT SERVICE	ODL RSA 15D2	C 20	MTT	77.43	XCC	.19	77.24	
			C 21	MTT	7.12	XCC	.02	7.10	
			C	STS	5,292.66	XCC	13.23	5,279.43	
			C	ZTT	6.24	XCC	.02	6.22	
			P	UTT	.33	XCC		.33	
			P	UTT	.33	XCC		.33	
									5,370.65
RD03	TOWN CENTER-DEBT SERVICE	ODL RSA 15D3	C	STS	1,595.70	XCC	3.99	1,591.71	
			C	ZTT	12.33	XCC	.03	12.30	
									1,604.01
RD04	COUNTRY FAIR-DEBT SERVICE	ODL RSA 15D4	C	STS	1,103.21	XCC	2.76	1,100.45	
									1,100.45
RG01	ORIGINAL-GENERAL TAX LEVY	ODL RSA 15G1	C 20	MTT	3,286.31	XCC	8.22	3,278.09	
			C 21	MTT	1,936.99	XCC	4.84	1,932.15	
			C	STS	1,125,343.67	XCC	2,813.36	1,122,530.31	
			C	UTT	2,766.42-	XCC	6.92-	2,759.50-	
			C	ZTT	231.90	XCC	.58	231.32	
			P	UTT	83.53	XCC	.21	83.32	
			P	ZTT	252.41	XCC	.63	251.78	
									1,125,547.47
RG02	82 ANNEX - GENERAL TAX LEVY	ODL RSA 15G2	C 20	MTT	22,123.53	XCC	55.31	22,068.22	
			C 21	MTT	2,035.50	XCC	5.09	2,030.41	
			C	STS	1,512,188.88	XCC	3,780.47	1,508,408.41	
			C	ZTT	1,781.89	XCC	4.45	1,777.44	
			P	UTT	94.41	XCC	.24	94.17	
			P	UTT	95.13	XCC	.24	94.89	
									1,534,473.54
RG03	TOWN CENTER-GENERAL TAX LEVY	ODL RSA 15G3	C	STS	455,914.21	XCC	1,139.79	454,774.42	
			C	ZTT	3,522.01	XCC	8.81	3,513.20	
									458,287.62
RG04	COUNTRY FAIR-GENERAL TAX LEVY	ODL RSA 15G4	C	STS	315,204.24	XCC	788.01	314,416.23	
									314,416.23
TOTAL AGENCY TRANSFERS					3,453,373.08		8,633.45	3,444,739.63	

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

91710-0667

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 18	MTT	119.53	XCC	.30	119.23	
			C 20	MTT	43.26	XCC	.11	43.15	
			C 21	MTT	24.67	XCC	.06	24.61	
			C	STS	13,370.55	XCC	33.43	13,337.12	
			C	UTT	2.08	XCC	.01	2.07	
			C	ZTT	4,315.04	XCC	10.79	4,304.25	
			P	SPS	4.91	XCC	.01	4.90	
			P	STS	19.64	XCC	.05	19.59	
RD03	EUCALYPTUS INDUST AREA-DEBT SVC	ODM RSA 18D3	C	STS	4,194.72	XCC	10.49	4,184.23	17,854.92
RD04	EUCALYPTUS COMMERCIAL AREA-DEBT SVC	ODM RSA 18D4	C	STS	438.19	XCC	1.10	437.09	4,184.23
RD06	REGIONAL MALL-DEBT SERVICE	ODM RSA 18D6	C	STS	2,786.16	XCC	6.97	2,779.19	437.09
RD07	MAJ INDUSTRIAL-DEBT SERVICE	ODM RSA 18D7	C	STS	5,172.25	XCC	12.93	5,159.32	2,779.19
			C	UTT	.92	XCC		.92	
RD08	POWER CENTER-DEBT SERVICE	ODM RSA 18D8	C	STS	2,477.09	XCC	6.19	2,470.90	5,160.24
RG01	ORIGINAL - GENERAL TAX LEVY	ODM RSA 18G1	C 18	MTT	34,150.39	XCC	85.38	34,065.01	
			C 20	MTT	12,358.61	XCC	30.90	12,327.71	
			C 21	MTT	7,048.16	XCC	17.62	7,030.54	
			C	STS	3,820,161.79	XCC	9,550.40	3,810,611.39	
			C	UTT	593.19	XCC	1.48	591.71	
			C	ZTT	1,232,868.79	XCC	3,082.17	1,229,786.62	
			P	SPS	1,402.88	XCC	3.51	1,399.37	
			P	STS	5,611.50	XCC	14.03	5,597.47	
RG03	EUCALYPTUS INDUST-GENERAL TAX LEVY	ODM RSA 18G3	C	STS	1,198,486.66	XCC	2,996.22	1,195,490.44	5,101,409.82
RG04	EUCALYPTUS COMMERCIAL AREA-GTL	ODM RSA 18G4	C	STS	125,197.43	XCC	312.99	124,884.44	1,195,490.44
RG06	REGIONAL MALL-GEN TAX LEVY	ODM RSA 18G6	C	STS	796,047.94	XCC	1,990.12	794,057.82	124,884.44
RG07	MAJESTIC INDUSTRIAL-GEN TAX LEVY	ODM RSA 18G7	C	STS	1,477,784.04	XCC	3,694.46	1,474,089.58	794,057.82
			C	UTT	263.57	XCC	.66	262.91	
RG08	POWER CENTER-GEN TAX LEVY	ODM RSA 18G8	C	STS	707,738.95	XCC	1,769.35	705,969.60	1,474,352.49
									705,969.60
TOTAL AGENCY TRANSFERS					9,452,682.91		23,631.73	9,429,051.18	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR19 COLTON RDA RANCHO/MILL  
 ADDRESS: P.O. BOX 1367  
 COLTON, CA  
 ATTN: FINANCE DIRECTOR

92324

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL		
RD01	DEBT SERVICE	OQR RSA 19D1	C 20	MTT	7.32	XCC	.02	7.30			
			C 21	MTT	6.76	XCC	.02	6.74			
			C	STS	27,485.42	XCC	68.71	27,416.71			
			C	SPT	4.86	XCC	.01	4.85			
			P	SPS	72.13	XCC	.18	71.95			
			P	SPS	122.80	XCC	.31	122.49			
			P	SPS	100.29	XCC	.25	100.04			
			P	STS	90.46	XCC	.23	90.23			
			P	STS	188.77	XCC	.47	188.30			
			P	STS	199.11	XCC	.50	198.61			
										28,207.22	
			RG01	GENERAL TAX LEVY	OQR RSA 19G1	C 20	MTT	51.34	XCC	.13	51.21
C 21	MTT	52.00				XCC	.13	51.87			
C	STS	211,426.25				XCC	528.57	210,897.68			
C	STT	37.37				XCC	.09	37.28			
P	SPS	443.86				XCC	1.11	442.75			
P	SPS	805.24				XCC	2.01	803.23			
P	SPS	657.67				XCC	1.64	656.03			
P	STS	556.65				XCC	1.39	555.26			
P	STS	1,237.82				XCC	3.09	1,234.73			
P	STS	1,305.61				XCC	3.26	1,302.35			
										216,032.39	
TOTAL AGENCY TRANSFERS					244,851.73		612.12		244,239.61		

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 341  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODT RSA 20D1	C 20	MTT	266.01	XCC	.67	265.34	
		C	STS	180,032.25	XCC	450.08	179,582.17	
		C	UTT	10,671.92	XCC	26.68	10,645.24	
		P	SPS	17.35	XCC	.04	17.31	
		P	STS	69.39	XCC	.17	69.22	
								190,579.28
RG01 GENERAL TAX LEVY	ODT RSA 20G1	C 20	MTT	1,866.71	XCC	4.67	1,862.04	
		C	STS	1,384,863.45	XCC	3,462.16	1,381,401.29	
		C	UTT	74,890.69	XCC	187.23	74,703.46	
		P	SPS	121.74	XCC	.30	121.44	
		P	STS	486.96	XCC	1.22	485.74	
								1,458,573.97
TOTAL AGENCY TRANSFERS				1,653,286.47		4,133.22		1,649,153.25

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

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DATE: 04/18/2022

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

92324

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODN	RSA	21D1	C	STS	4,152.78	XCC	10.38	4,142.40	4,142.40
RG01	GENERAL TAX LEVY	ODN	RSA	21G1	C	STS	31,944.48	XCC	79.86	31,864.62	31,864.62
TOTAL AGENCY TRANSFERS							36,097.26		90.24		36,007.02

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR22 COLTON RDA PROJECT 2  
ADDRESS: P.O. BOX 1367  
COLTON, CA  
ATTN: FINANCE DIRECTOR

92324

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	2,897.12	XCC	7.24	2,889.88	2,889.88
RG01	GENERAL TAX LEVY	ODP	RSA	22G1	C	STS	22,285.51	XCC	55.71	22,229.80	22,229.80
TOTAL AGENCY TRANSFERS							25,182.63		62.95		25,119.68

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

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 DATE: 04/18/2022

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

92324

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	ODR RSA 24D1	C	STS	123,320.16	XCC	308.30	123,011.86	123,318.58
			UTT	185.29	XCC	.46	184.83	
			ZTT	122.20	XCC	.31	121.89	
RD02 AMEND #2-DEBT SERVICE	ODR RSA 24D2	C	STS	2,701.25	XCC	6.75	2,694.50	2,712.59
			ZTT	18.14	XCC	.05	18.09	
RG01 ORIGINAL-GENERAL TAX LEVY	ODR RSA 24G1	C	STS	948,616.61	XCC	2,371.54	946,245.07	948,479.82
			UTT	1,300.31	XCC	3.25	1,297.06	
			ZTT	940.04	XCC	2.35	937.69	
RG02 AMEND #2-GENERAL TAX LEVY	ODR RSA 24G2	C	STS	20,778.87	XCC	51.95	20,726.92	20,866.11
			ZTT	139.54	XCC	.35	139.19	
TOTAL AGENCY TRANSFERS				1,098,122.41	2,745.31		1,095,377.10	



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

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 DATE: 04/18/2022

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

92324

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODV	RSA	25D1	C 20	MTT	5,873.23	XCC	14.68	5,858.55	88,990.40
					C 21	MTT	225.55	XCC	.56	224.99	
					C	STS	83,069.15	XCC	207.67	82,861.48	
					C	UTT	45.49	XCC	.11	45.38	
RD02	AMEND #1-DEBT SERVICE	ODV	RSA	25D2	C 17	MTT	411.26-	XCC	1.03-	410.23-	23,987.71
					C 20	MTT	10.29	XCC	.03	10.26	
					C	STS	23,670.82	XCC	59.18	23,611.64	
					P	SPS	55.76	XCC	.14	55.62	
					P	SPS	102.23	XCC	.26	101.97	
					P	SPS	93.31	XCC	.23	93.08	
					P	SPS	85.26	XCC	.21	85.05	
					P	SPS	74.04	XCC	.19	73.85	
					P	STS	37.85	XCC	.09	37.76	
					P	STS	77.58	XCC	.19	77.39	
					P	STS	80.29	XCC	.20	80.09	
					P	STS	84.69	XCC	.21	84.48	
					P	STS	86.97	XCC	.22	86.75	
RG01	GENERAL TAX LEVY	ODV	RSA	25G1	C 20	MTT	41,215.62	XCC	103.04	41,112.58	680,557.73
					C 21	MTT	1,734.97	XCC	4.34	1,730.63	
					C	STS	638,993.55	XCC	1,597.48	637,396.07	
					C	UTT	319.25	XCC	.80	318.45	
RG02	AMEND #1-GENERAL TAX LEVY	ODV	RSA	25G2	C 17	MTT	2,696.76-	XCC	6.74-	2,690.02-	183,785.58
					C 20	MTT	72.25	XCC	.18	72.07	
					C	STS	182,083.20	XCC	455.21	181,627.99	
					P	SPS	343.11	XCC	.86	342.25	
					P	SPS	629.09	XCC	1.57	627.52	
					P	SPS	574.21	XCC	1.44	572.77	
					P	SPS	524.69	XCC	1.31	523.38	
					P	SPS	455.61	XCC	1.14	454.47	
					P	STS	232.91	XCC	.58	232.33	
					P	STS	477.43	XCC	1.19	476.24	
					P	STS	494.08	XCC	1.24	492.84	
					P	STS	521.19	XCC	1.30	519.89	
					P	STS	535.19	XCC	1.34	533.85	
TOTAL AGENCY TRANSFERS							979,770.84		2,449.42	977,321.42	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR26 COLTON RDA MT VERNON CORRIDOR  
 ADDRESS: P.O. BOX 1367  
 COLTON, CA 92324  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01	DEBT SERVICE	ODX RSA 26D1	C 20	MTT	17.85	XCC	.04	17.81		
			C 21	MTT	448.26	XCC	1.12	447.14		
			C	STS	109,092.47	XCC	272.73	108,819.74		
			C	UTT	8.07	XCC	.02	8.05		
			C	ZTT	2,198.15	XCC	5.50	2,192.65		
			P 20	MPP	11.93	XCC	.03	11.90		
			P 20	MTT	119.26	XCC	.30	118.96		
			P	SPS	31.89	XCC	.08	31.81		
			P	STS	135.73	XCC	.34	135.39		
										111,783.45
			RG01	GENERAL TAX LEVY	ODX RSA 26G1	C 20	MTT	125.23	XCC	.31
C 21	MTT	3,448.21				XCC	8.62	3,439.59		
C	STS	839,172.81				XCC	2,097.93	837,074.88		
C	UTT	56.62				XCC	.14	56.48		
C	ZTT	16,908.82				XCC	42.27	16,866.55		
P 20	MPP	83.69				XCC	.21	83.48		
P 20	MTT	836.91				XCC	2.09	834.82		
P	SPS	223.82				XCC	.56	223.26		
P	STS	952.50				XCC	2.38	950.12		
										859,654.10
TOTAL AGENCY TRANSFERS						973,872.22		2,434.67		971,437.55

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

PAGE: 347  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	AMEND #2-DEBT SERVICE	ODZ	RSA	27D1	C	STS	17,439.96	XCC	43.60	17,396.36	
					C	ZTT	571.50	XCC	1.43	570.07	
					P	ZTT	11.21	XCC	.03	11.18	
					P	ZTT	10.71	XCC	.03	10.68	
					P	ZTT	17.68	XCC	.04	17.64	
											18,005.93
RG01	AMEND #2-GENERAL TAX LEVY	ODZ	RSA	27G1	C	STS	207,629.42	XCC	519.07	207,110.35	
					C	ZTT	4,396.16	XCC	10.99	4,385.17	
					P	ZTT	69.01	XCC	.17	68.84	
					P	ZTT	70.26	XCC	.18	70.08	
					P	ZTT	115.95	XCC	.29	115.66	
											211,750.10
TOTAL AGENCY TRANSFERS							230,331.86		575.83		229,756.03

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

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

92335-3528

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODZ	RSA	28D1	C 20	MTT	.51	XCC		.51	
					C	STS	215.07	XCC	.54	214.53	
					C	ZTT	2.02	XCC	.01	2.01	
					P	SPS	2.60	XCC	.01	2.59	
					P	STS	11.07	XCC	.03	11.04	
											230.68
RD02	AMEND #1-DEBT SERVICE	ODZ	RSA	28D2	C	STS	61.37	XCC	.15	61.22	
											61.22
RD04	AMEND #3-DEBT SERVICE	ODZ	RSA	28D4	C 20	MTT	4.36	XCC	.01	4.35	
					C	STS	1,105.36	XCC	2.76	1,102.60	
					C	UTT	2.41	XCC	.01	2.40	
					C	ZTT	667.01	XCC	1.67	665.34	
											1,774.69
RG01	ORIGINAL-GENERAL TAX LEVY	ODZ	RSA	28G1	C 20	MTT	146.95	XCC	.37	146.58	
					C	STS	61,450.32	XCC	153.63	61,296.69	
					C	ZTT	575.96	XCC	1.44	574.52	
					P	SPS	743.10	XCC	1.86	741.24	
					P	STS	3,162.07	XCC	7.91	3,154.16	
											65,913.19
RG02	AMEND #1-GENERAL TAX LEVY	ODZ	RSA	28G2	C	STS	17,534.87	XCC	43.84	17,491.03	
											17,491.03
RG04	AMEND #3-GENERAL TAX LEVY	ODZ	RSA	28G4	C 20	MTT	1,246.11	XCC	3.12	1,242.99	
					C	STS	315,817.27	XCC	789.54	315,027.73	
					C	UTT	687.32	XCC	1.72	685.60	
					C	ZTT	190,574.05	XCC	476.44	190,097.61	
											507,053.93
TOTAL AGENCY TRANSFERS							594,009.80		1,485.06		592,524.74

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

PAGE: 349  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01 DEBT SERVICE	OEB RSA 29D1	C 20	MTT	160.43	XCC	.40	160.03		
		C 21	MTT	47.59-	XCC	.12-	47.47-		
		C 20	NTT	2.82	XCC	.01	2.81		
		C	STS	486,899.84	XCC	1,217.25	485,682.59		
		C	UTT	.23	XCC		.23		
		C	ZTT	1.27	XCC		1.27		
		P 17	MPP	.61	XCC		.61		
		P 18	MPP	8.27	XCC	.02	8.25		
		P 19	MPP	10.73	XCC	.03	10.70		
		P 20	MPP	.22	XCC		.22		
		P 17	MTT	1.69	XCC		1.69		
		P 18	MTT	31.73	XCC	.08	31.65		
		P 19	MTT	45.68	XCC	.11	45.57		
		P 20	MTT	2.24	XCC	.01	2.23		
		P 98	NTT	.13	XCC		.13		
		P	SPS	1.01	XCC		1.01		
		P	STS	4.04	XCC	.01	4.03		
		P	UTT	.39	XCC		.39		
									485,905.94
		RG01 GENERAL TAX LEVY	OEB RSA 29G1	C 20	MTT	3,079.91	XCC	7.70	3,072.21
C 21	MTT			2,750.31	XCC	6.88	2,743.43		
C 20	NTT			804.96	XCC	2.01	802.95		
C	STS			8,301,448.16	XCC	20,753.62	8,280,694.54		
C	UTT			65.55	XCC	.16	65.39		
C	ZTT			362.67	XCC	.91	361.76		
P 17	MPP			172.99	XCC	.43	172.56		
P 18	MPP			722.21	XCC	1.81	720.40		
P 19	MPP			75.33	XCC	.19	75.14		
P 20	MPP			63.94	XCC	.16	63.78		
P 17	MTT			483.72	XCC	1.21	482.51		
P 18	MTT			2,075.79	XCC	5.19	2,070.60		
P 19	MTT			320.60	XCC	.80	319.80		
P 20	MTT			639.39	XCC	1.60	637.79		
P 98	NTT			9.20	XCC	.02	9.18		
P	SPS			288.91	XCC	.72	288.19		
P	STS			1,155.69	XCC	2.89	1,152.80		
P	UTT	112.68	XCC	.28	112.40				
							8,293,845.43		
TOTAL AGENCY TRANSFERS				8,801,755.75		22,004.38	8,779,751.37		

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

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 DATE: 04/18/2022

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

92335-3528

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 19	MTT	58.48	XCC	.15	58.33	
			C 20	MTT	17,967.99	XCC	44.92	17,923.07	
			C 21	MTT	7,498.35	XCC	18.75	7,479.60	
			C 20	NTT	2.34	XCC	.01	2.33	
			C 21	NTT	28.02-	XCC	.07-	27.95-	
			C	STS	1,256,166.16	XCC	3,140.42	1,253,025.74	
			C	UTT	71.58	XCC	.18	71.40	
			C	ZTT	1,331.91	XCC	3.33	1,328.58	
			P 17	MPP	4.05	XCC	.01	4.04	
			P 18	MPP	62.21	XCC	.16	62.05	
			P 19	MPP	90.65	XCC	.23	90.42	
			P 20	MPP	33.85	XCC	.08	33.77	
			P 17	MTT	9.61	XCC	.02	9.59	
			P 18	MTT	149.90	XCC	.37	149.53	
			P 19	MTT	673.46	XCC	1.68	671.78	
			P 20	MTT	338.37	XCC	.85	337.52	
			P 05	NTT	.31	XCC		.31	
			P 19	NTT	408.30	XCC	1.02	407.28	
			P	SPS	168.52	XCC	.42	168.10	
			P	STS	694.28	XCC	1.74	692.54	
			P	UTT	.31	XCC		.31	
			P	UTT	.87	XCC		.87	
									1,282,489.21
RG01	GENERAL TAX LEVY	OED RSA 30G1	C 19	MTT	16,707.52	XCC	41.77	16,665.75	
			C 20	MTT	189,737.18	XCC	474.34	189,262.84	
			C 21	MTT	89,368.03	XCC	223.42	89,144.61	
			C 20	NTT	669.69	XCC	1.67	668.02	
			C 21	NTT	821.72	XCC	2.05	819.67	
			C	STS	36,353,021.32	XCC	90,882.55	36,262,138.77	
			C	UTT	6,668.97	XCC	16.67	6,652.30	
			C	ZTT	380,546.45	XCC	951.37	379,595.08	
			P 19	MPP	662.22	XCC	1.66	660.56	
			P 20	MPP	897.95	XCC	2.24	895.71	
			P 17	MPP	1,157.52	XCC	2.89	1,154.63	
			P 18	MPP	451.71	XCC	1.13	450.58	
			P 17	MTT	2,748.22	XCC	6.87	2,741.35	
			P 18	MTT	1,088.48	XCC	2.72	1,085.76	
			P 19	MTT	4,986.63	XCC	12.47	4,974.16	
			P 20	MTT	8,979.40	XCC	22.45	8,956.95	
			P 05	NTT	59.36	XCC	.15	59.21	
			P 19	NTT	2,865.25	XCC	7.16	2,858.09	
			P	SPS	1,647.09	XCC	4.12	1,642.97	
			P	STS	6,730.96	XCC	16.83	6,714.13	
			P	UTT	70.00	XCC	.18	69.82	
			P	UTT	247.89	XCC	.62	247.27	
									36,977,458.23
TOTAL AGENCY TRANSFERS					38,355,837.04		95,889.60		38,259,947.44

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

92335-3528

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	3,400.89	XCC	8.50	3,392.39	3,392.39
RD02	ANNEXES 1-3 DEBT SERVICE	OEF	RSA	31D2	C	STS	3,148.33	XCC	7.87	3,140.46	3,140.46
RD03	AMEND #2 DEBT SERVICE	OEF	RSA	31D3	C	STS	3,972.82	XCC	9.93	3,962.89	3,962.89
RD04	AMEND #3 DEBT SERVICE	OEF	RSA	31D4	C 18	MTT	49.09	XCC	.12	48.97	
					C 19	MTT	288.75	XCC	.72	288.03	
					C 20	MTT	705.62	XCC	1.76	703.86	
					C	STS	7,836.62	XCC	19.59	7,817.03	8,857.89
RD05	AMEND #4 DEBT SERVICE	OEF	RSA	31D5	C	STS	9,772.69	XCC	24.43	9,748.26	9,748.26
RD06	AMEND #5 DEBT SERVICE	OEF	RSA	31D6	C	STS	923.58	XCC	2.31	921.27	921.27
RD07	AMEND #9 DEBT SERVICE	OEF	RSA	31D7	C 20	MTT	20.90	XCC	.05	20.85	
					C 21	MTT	80.94	XCC		80.94	
					C	STS	8,498.30	XCC	21.25	8,477.05	
					C	ZTT	17.57	XCC	.04	17.53	
					P	UTT	55.43	XCC	.14	55.29	
					P	ZTT	1.70	XCC		1.70	8,653.36
RG01	ORIGINAL-GENERAL TAX LEVY	OEF	RSA	31G1	C	STS	971,683.97	XCC	2,429.21	969,254.76	969,254.76
RG02	ANNEXES 1-3 GENERAL TAX LEVY	OEF	RSA	31G2	C	STS	899,524.92	XCC	2,248.81	897,276.11	897,276.11
RG03	AMEND #2 GENERAL TAX LEVY	OEF	RSA	31G3	C	STS	1,135,093.50	XCC	2,837.73	1,132,255.77	1,132,255.77
RG04	AMEND #3 GENERAL TAX LEVY	OEF	RSA	31G4	C 18	MTT	14,024.99	XCC	35.06	13,989.93	
					C 19	MTT	82,500.00	XCC	206.25	82,293.75	
					C 20	MTT	201,604.63	XCC	504.01	201,100.62	
					C	STS	2,239,034.26	XCC	5,597.59	2,233,436.67	2,530,820.97
RG05	AMEND #4 GENERAL TAX LEVY	OEF	RSA	31G5	C	STS	2,792,196.75	XCC	6,980.49	2,785,216.26	2,785,216.26
RG06	AMEND #5 GENERAL TAX LEVY	OEF	RSA	31G6	C	STS	263,878.70	XCC	659.70	263,219.00	263,219.00
RG07	AMEND #9 GENERAL TAX LEVY	OEF	RSA	31G7	C 20	MTT	5,968.58	XCC	14.92	5,953.66	
					C 21	MTT	23,125.13	XCC		23,125.13	
					C	STS	2,428,085.33	XCC	6,070.21	2,422,015.12	
					C	ZTT	5,019.91	XCC	12.55	5,007.36	
					P	UTT	15,838.13	XCC	39.60	15,798.53	
					P	ZTT	486.38	XCC	1.22	485.16	2,472,384.96
TOTAL AGENCY TRANSFERS							11,116,838.41		27,734.06		11,089,104.35

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR32 FONTANA RDA SIERRA CORRIDOR  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA

92335-3528

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	235.12	XCC	.59	234.53	416,557.79				
			C 20	MTT	743.40	XCC	1.86	741.54					
			C 21	MTT	108.83-	XCC	.27-	108.56-					
			C	STS	416,169.95	XCC	1,040.42	415,129.53					
			C	UTT	73.92	XCC	.18	73.74					
			C	ZTT	393.70	XCC	.98	392.72					
			P	SPS	2.64	XCC	.01	2.63					
			P	SPS	1.32	XCC		1.32					
			P	STS	6.14	XCC	.02	6.12					
			P	STS	5.26	XCC	.01	5.25					
			P	UTT	.19	XCC		.19					
			P	ZTT	27.16	XCC	.07	27.09					
			P	ZTT	51.82	XCC	.13	51.69					
			RG01	GENERAL TAX LEVY	OEC RSA 32G1	C 19	MTT	1,650.00		XCC	4.13	1,645.87	5,667,874.72
						C 20	MTT	13,964.19		XCC	34.91	13,929.28	
C 21	MTT	2,980.12				XCC	7.45	2,972.67					
C	STS	5,654,810.20				XCC	14,137.03	5,640,673.17					
C	UTT	711.65				XCC	1.78	709.87					
C	ZTT	3,028.46				XCC	7.57	3,020.89					
P	SPS	753.93				XCC	1.88	752.05					
P	SPS	375.92				XCC	.94	374.98					
P	STS	1,753.31				XCC	4.38	1,748.93					
P	STS	1,503.70				XCC	3.76	1,499.94					
P	UTT	41.49				XCC	.10	41.39					
P	ZTT	167.13				XCC	.42	166.71					
P	ZTT	339.82				XCC	.85	338.97					
TOTAL AGENCY TRANSFERS						6,099,681.71		15,249.20	6,084,432.51				



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

PAGE: 353  
 DATE: 04/18/2022

AGENCY: RR33 HESPERIA RDA AREA 1  
 ADDRESS: 9700 SEVENTH ST  
 HESPERIA, CA 92345  
 C/O CITY OF HESPERIA, MGMT. SVCS.

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 17	MTT		XCC		.00	
		C 18	MTT		XCC		.00	
		C 19	MTT		XCC		.00	
		C 20	MTT		XCC		.00	
		C 21	MTT		XCC		.00	
		C 18	NTT		XCC		.00	
		C 19	NTT		XCC		.00	
		C 20	NTT		XCC		.00	
		C 21	NTT		XCC		.00	
		C	STS		XCC		.00	
		C	STT		XCC		.00	
		C	UTT		XCC		.00	
		C	ZTT		XCC		.00	
		P 17	MPP		XCC		.00	
		P 18	MPP		XCC		.00	
		P 19	MPP		XCC		.00	
		P 20	MPP		XCC		.00	
		P 17	MTT		XCC		.00	
		P 18	MTT		XCC		.00	
		P 19	MTT		XCC		.00	
		P 20	MTT		XCC		.00	
		P 99	NTT	.23	XCC		.23	
		P 10	NTT		XCC		.00	
		P 16	NTT		XCC		.00	
		P 17	NTT		XCC		.00	
		P 19	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	UTT		XCC		.00	
		P	UTT		XCC		.00	
		P	UTT		XCC		.00	
		P	ZTT		XCC		.00	
RD02 AMMENDMENT 1-DEBT SERVICE	OQM RSA 33D2	C 20	MTT		XCC		.00	.23
		C 21	MTT		XCC		.00	
		C	STS		XCC		.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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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 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MPP		XCC		.00	
		P 12	MPP		XCC		.00	
		P 14	MPP		XCC		.00	
		P 15	MPP		XCC		.00	
		P 17	MPP		XCC		.00	
		P 18	MPP		XCC		.00	
		P 20	MPP		XCC		.00	
		P 11	MTT		XCC		.00	
		P 12	MTT		XCC		.00	
		P 14	MTT		XCC		.00	
		P 15	MTT		XCC		.00	
		P 17	MTT		XCC		.00	
		P 18	MTT		XCC		.00	
		P 20	MTT		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
RG01	GENERAL TAX LEVY							.00
		OQM	RSA 33G1	C 17	MTT	272.89	XCC .68	272.21
				C 18	MTT	5,379.87	XCC 13.45	5,366.42
				C 19	MTT	99.21	XCC .25	98.96
				C 20	MTT	45,852.15	XCC 114.63	45,737.52
				C 21	MTT	19,161.90	XCC 47.90	19,114.00
				C 18	NTT	517.06	XCC 1.29	515.77
				C 19	NTT	1,540.21	XCC 3.85	1,536.36
				C 20	NTT	3,868.99	XCC 9.67	3,859.32
				C 21	NTT	13.11	XCC .03	13.08
				C	STS	12,663,456.57	XCC 31,658.64	12,631,797.93
				C	STT	1,189.85	XCC 2.97	1,186.88
				C	UTT	3,736.38	XCC 9.34	3,727.04
				C	ZTT	5,131.64	XCC 12.83	5,118.81
				P 17	MPP	340.97	XCC .85	340.12
				P 18	MPP	1,076.31	XCC 2.69	1,073.62
				P 19	MPP	287.93	XCC .72	287.21
				P 20	MPP	479.48	XCC 1.20	478.28
				P 17	MTT	558.95	XCC 1.40	557.55
				P 18	MTT	2,587.90	XCC 6.47	2,581.43
				P 19	MTT	1,646.94	XCC 4.12	1,642.82
				P 20	MTT	6,948.77	XCC 17.37	6,931.40
				P 99	NTT	12.47	XCC .03	12.44
				P 10	NTT	43.26	XCC .11	43.15
				P 16	NTT	75.60	XCC .19	75.41
				P 17	NTT	230.25	XCC .58	229.67
				P 19	NTT	762.66	XCC 1.91	760.75
				P	SPS	600.16	XCC 1.50	598.66
				P	SPS	1,072.01	XCC 2.68	1,069.33
				P	SPS	998.20	XCC 2.50	995.70

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

PAGE: 355  
 DATE: 04/18/2022

AGENCY: RR33 HESPERIA RDA AREA 1  
 ADDRESS: 9700 SEVENTH ST  
 HESPERIA, CA 92345  
 C/O CITY OF HESPERIA, MGMT. SVCS.

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	487.32	XCC	1.22	486.10	
		P	SPS	644.41	XCC	1.61	642.80	
		P	SPS	1,589.09	XCC	3.97	1,585.12	
		P	STS	506.11	XCC	1.27	504.84	
		P	STS	1,075.27	XCC	2.69	1,072.58	
		P	STS	1,236.99	XCC	3.09	1,233.90	
		P	STS	791.65	XCC	1.98	789.67	
		P	STS	1,500.36	XCC	3.75	1,496.61	
		P	STS	6,593.13	XCC	16.48	6,576.65	
		P	UTT	18.64	XCC	.05	18.59	
		P	UTT	50.04	XCC	.13	49.91	
		P	UTT	398.48	XCC	1.00	397.48	
		P	ZTT	204.87	XCC	.51	204.36	
								12,751,080.45
RG02 AMMENDMENT 1-GTL	OQM RSA 33G2	C 20	MTT	19,751.43	XCC	49.38	19,702.05	
		C 21	MTT	3,971.33	XCC	9.93	3,961.40	
		C	STS	1,676,174.91	XCC	4,190.44	1,671,984.47	
		P 11	MPP	25.65	XCC	.06	25.59	
		P 12	MPP	434.80	XCC	1.09	433.71	
		P 14	MPP	57.06	XCC	.14	56.92	
		P 15	MPP	684.12	XCC	1.71	682.41	
		P 17	MPP	36.10	XCC	.09	36.01	
		P 18	MPP	122.40	XCC	.31	122.09	
		P 20	MPP	733.50	XCC	1.83	731.67	
		P 11	MTT	17.64	XCC	.04	17.60	
		P 12	MTT	299.00	XCC	.75	298.25	
		P 14	MTT	59.74	XCC	.15	59.59	
		P 15	MTT	716.33	XCC	1.79	714.54	
		P 17	MTT	87.00	XCC	.22	86.78	
		P 18	MTT	294.96	XCC	.74	294.22	
		P 20	MTT	7,335.00	XCC	18.34	7,316.66	
		P	SPS	319.41	XCC	.80	318.61	
		P	STS	1,318.22	XCC	3.30	1,314.92	
								1,708,157.49
TOTAL AGENCY TRANSFERS				14,495,476.88		36,238.71		14,459,238.17

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR34 GRAND TERRACE RDA  
 ADDRESS: 22795 BARTON RD  
 GRAND TERRACE, CA

92313-5295

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 20	MTT	214.23	XCC	.54	213.69	
		C	STS	83,772.53	XCC	209.43	83,563.10	83,776.79
RD02 REVISED-DEBT SERVICE	OEH RSA 34D2	C 16	MTT	2.83	XCC	.01	2.82	
		C 17	MTT	2.52	XCC	.01	2.51	
		C 19	MTT	64.76	XCC	.16	64.60	
		C 20	MTT	1,007.43	XCC	2.52	1,004.91	
		C 21	MTT	415.26	XCC	1.04	414.22	
		C	STS	499,155.42	XCC	1,247.89	497,907.53	
		C	STT	580.71	XCC	1.45	579.26	
		C	UTT	14.56	XCC	.04	14.52	
		C	ZTT	385.27	XCC	.96	384.31	
		P 17	MPP	43.97	XCC	.11	43.86	
		P 18	MPP	102.66	XCC	.26	102.40	
		P 19	MPP	.78	XCC		.78	
		P 20	MPP	4.06	XCC	.01	4.05	
		P 17	MTT	105.94	XCC	.26	105.68	
		P 18	MTT	247.38	XCC	.62	246.76	
		P 19	MTT	7.77	XCC	.02	7.75	
		P 20	MTT	40.59	XCC	.10	40.49	
		P	ZTT	6.05	XCC	.02	6.03	500,932.48
RG01 ORIGINAL GENERAL TAX LEVY	OEH RSA 34G1	C 20	MTT	1,503.36	XCC	3.76	1,499.60	
		C	STS	644,404.04	XCC	1,611.01	642,793.03	644,292.63
RG02 REVISED GENERAL TAX LEVY	OEH RSA 34G2	C 16	MTT	17.42	XCC	.04	17.38	
		C 17	MTT	16.49	XCC	.04	16.45	
		C 19	MTT	454.44	XCC	1.14	453.30	
		C 20	MTT	7,069.65	XCC	17.67	7,051.98	
		C 21	MTT	3,194.34	XCC	7.99	3,186.35	
		C	STS	3,839,657.24	XCC	9,599.14	3,830,058.10	
		C	STT	4,467.02	XCC	11.17	4,455.85	
		C	UTT	102.16	XCC	.26	101.90	
		C	ZTT	2,963.61	XCC	7.41	2,956.20	
		P 17	MPP	288.31	XCC	.72	287.59	
		P 18	MPP	673.19	XCC	1.68	671.51	
		P 19	MPP	5.46	XCC	.01	5.45	
		P 20	MPP	28.49	XCC	.07	28.42	
		P 17	MTT	694.70	XCC	1.74	692.96	
		P 18	MTT	1,622.14	XCC	4.06	1,618.08	
		P 19	MTT	54.56	XCC	.14	54.42	
		P 20	MTT	284.87	XCC	.71	284.16	
		P	ZTT	37.23	XCC	.09	37.14	3,851,977.24
TOTAL AGENCY TRANSFERS				5,093,713.44		12,734.30		5,080,979.14

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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 03/19/2022 TO 04/13/2022 \*\*\*\*

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 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	
		C	ZTT		XCC		.00	
		P 17	MPP		XCC		.00	
		P 18	MPP		XCC		.00	
		P 20	MPP		XCC		.00	
		P 17	MTT		XCC		.00	
		P 18	MTT		XCC		.00	
		P 20	MTT		XCC		.00	
		P	SPS				.00	
		P	STS		XCC		.00	
								.00
RG01 GENERAL TAX LEVY	OQJ RSA 35G1	C 20	MTT	2,351.21	XCC	5.88	2,345.33	
		C 21	MTT	1,855.19	XCC	4.64	1,850.55	
		C 20	NTT	217.56	XCC	.54	217.02	
		C 21	NTT	2,316.82	XCC	5.79	2,311.03	
		C	STS	1,271,797.84	XCC	3,179.49	1,268,618.35	
		C	UTT	470.33	XCC	1.18	469.15	
		C	ZTT	54.96	XCC	.14	54.82	
		P 18	MPP	97.53	XCC	.24	97.29	
		P 20	MPP	340.96	XCC	.85	340.11	
		P 17	MPP	37.44	XCC	.09	37.35	
		P 20	MTT	3,409.65	XCC	8.52	3,401.13	
		P 17	MTT	90.25	XCC	.23	90.02	
		P 18	MTT	235.00	XCC	.59	234.41	
		P	SPS	113.90			113.90	
		P	STS	472.08	XCC	1.18	470.90	
								1,280,651.36
TOTAL AGENCY TRANSFERS				1,283,860.72		3,209.36		1,280,651.36

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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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

92346

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL				
RD01	DEBT SERVICE	OEI RSA 36D1	C 19	MTT	15.46	XCC	.04	15.42	307,421.43				
			C 20	MTT	271.51	XCC	.68	270.83					
			C	STS	303,913.71	XCC	759.78	303,153.93					
			C	ZTT	2,040.28	XCC	5.10	2,035.18					
			P 18	MPP	110.24	XCC	.28	109.96					
			P 18	MTT	265.65	XCC	.66	264.99					
			P	SPS	349.69	XCC	.87	348.82					
			P	SPS	73.24	XCC	.18	73.06					
			P	STS	852.77	XCC	2.13	850.64					
			P	STS	299.35	XCC	.75	298.60					
			RD02	AMEND 1-DEBT SERVICE	OEI RSA 36D2	C 16	MTT	230.70		XCC	.58	230.12	311,461.90
						C 17	MTT	513.74		XCC	1.28	512.46	
						C 18	MTT	21.32		XCC	.05	21.27	
			C 20	MTT	1,065.65	XCC	2.66	1,062.99					
			C 21	MTT	1,470.79	XCC	3.68	1,467.11					
			C 20	NTT	66.62	XCC	.17	66.45					
			C	STS	307,215.30	XCC	768.04	306,447.26					
			C	ZTT	19.39	XCC	.05	19.34					
			P 20	MPP	16.33	XCC	.04	16.29					
			P 20	MTT	163.25	XCC	.41	162.84					
			P	SPS	86.05	XCC	.22	85.83					
			P	SPS	208.49	XCC	.52	207.97					
			P	SPS	143.99	XCC	.36	143.63					
			P	STS	366.19	XCC	.92	365.27					
			P	STS	350.39	XCC	.88	349.51					
			P	STS	346.97	XCC	.87	346.10					
RG01	GENERAL TAX LEVY	OEI RSA 36G1	C 19	MTT	108.52	XCC	.27	108.25	2,363,101.32				
			C 20	MTT	1,905.31	XCC	4.76	1,900.55					
			C	STS	2,337,797.74	XCC	5,844.49	2,331,953.25					
			C	ZTT	15,694.47	XCC	39.24	15,655.23					
			P 18	MPP	722.92	XCC	1.81	721.11					
			P 18	MTT	1,741.99	XCC	4.35	1,737.64					
			P	SPS	2,453.92	XCC	6.13	2,447.79					
			P	SPS	513.93	XCC	1.28	512.65					
			P	STS	5,984.31	XCC	14.96	5,969.35					
			P	STS	2,100.75	XCC	5.25	2,095.50					
			RG02	AMENDMENT 1-GTL	OEI RSA 36G2	C 16	MTT	1,419.67		XCC	3.55	1,416.12	
						C 17	MTT	3,368.82		XCC	8.42	3,360.40	
C 18	MTT	139.84				XCC	.35	139.49					
C 20	MTT	7,478.18				XCC	18.70	7,459.48					
C 21	MTT	11,313.75				XCC	28.28	11,285.47					
C 20	NTT	467.49				XCC	1.17	466.32					
C	STS	2,363,194.75				XCC	5,907.99	2,357,286.76					

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

92346

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZTT	149.14	XCC	.37	148.77	
		P 20	MPP	114.57	XCC	.29	114.28	
		P 20	MTT	1,145.65	XCC	2.86	1,142.79	
		P	SPS	1,367.12	XCC	3.42	1,363.70	
		P	SPS	1,010.46	XCC	2.53	1,007.93	
		P	SPS	603.88	XCC	1.51	602.37	
		P	STS	2,297.66	XCC	5.74	2,291.92	
		P	STS	2,434.85	XCC	6.09	2,428.76	
		P	STS	2,569.75	XCC	6.42	2,563.33	
								2,392,798.91
TOTAL AGENCY TRANSFERS				5,388,254.19		13,470.63		5,374,783.56

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 20	MTT	7,438.24	XCC	18.60	7,419.64	
			C 21	MTT	219.17	XCC	.55	218.62	
			C 20	NTT	189.67	XCC	.47	189.20	
			C	STS	208,704.91	XCC	521.76	208,183.15	
			C	UTT	191.97	XCC	.48	191.49	
			P 19	MPP	.24	XCC		.24	
			P 20	MPP	.71	XCC		.71	
			P 19	MTT	2.35	XCC	.01	2.34	
			P 20	MTT	7.12	XCC	.02	7.10	
			P	SPS	1.04	XCC		1.04	
			P	SPS	1.78	XCC		1.78	
			P	SPS	1.39	XCC		1.39	
			P	SPS	1.10	XCC		1.10	
			P	SPS	.42	XCC		.42	
			P	STS	.92	XCC		.92	
			P	STS	1.87	XCC		1.87	
			P	STS	1.80	XCC		1.80	
			P	STS	1.84	XCC		1.84	
			P	STS	1.81	XCC		1.81	
									216,226.46
RG01	GENERAL TAX LEVY	OEL RSA 38G1	C 20	MTT	52,198.18	XCC	130.50	52,067.68	
			C 21	MTT	1,685.93	XCC	4.21	1,681.72	
			C 20	NTT	1,330.99	XCC	3.33	1,327.66	
			C	STS	1,605,422.54	XCC	4,013.56	1,601,408.98	
			C	UTT	1,347.18	XCC	3.37	1,343.81	
			P 19	MPP	1.66	XCC		1.66	
			P 20	MPP	5.01	XCC	.01	5.00	
			P 19	MTT	16.50	XCC	.04	16.46	
			P 20	MTT	50.00	XCC	.13	49.87	
			P	SPS	6.40	XCC	.02	6.38	
			P	SPS	10.98	XCC	.03	10.95	
			P	SPS	9.14	XCC	.02	9.12	
			P	SPS	7.20	XCC	.02	7.18	
			P	SPS	2.97	XCC	.01	2.96	
			P	STS	5.64	XCC	.01	5.63	
			P	STS	11.50	XCC	.03	11.47	
			P	STS	11.79	XCC	.03	11.76	
			P	STS	12.09	XCC	.03	12.06	
			P	STS	12.71	XCC	.03	12.68	
									1,657,993.03
TOTAL AGENCY TRANSFERS					1,878,916.76		4,697.27		1,874,219.49



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

92354

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	OEJ RSA 39D1	C 18	MTT	407.63	XCC	1.02	406.61	
		C 19	MTT	6.57-	XCC	.02-	6.55-	
		C 20	MTT	1,290.39	XCC	3.23	1,287.16	
		C 21	MTT	2,872.43	XCC	7.18	2,865.25	
		C	STS	288,158.12	XCC	720.40	287,437.72	
		C	STT	1.73	XCC		1.73	
		C	ZTT	3,929.05	XCC	9.82	3,919.23	
		P 19	MPP	105.02	XCC	.26	104.76	
		P 19	MTT	420.09	XCC	1.05	419.04	
RG01 GENERAL TAX LEVY	OEJ RSA 39G1	C 18	MTT	2,673.00	XCC	6.68	2,666.32	
		C 19	MTT	46.13-	XCC	.12-	46.01-	
		C 20	MTT	9,055.31	XCC	22.64	9,032.67	
		C 21	MTT	22,095.54	XCC	55.24	22,040.30	
		C	STS	2,216,601.08	XCC	5,541.50	2,211,059.58	
		C	STT	13.33	XCC	.03	13.30	
		C	ZTT	30,223.50	XCC	75.56	30,147.94	
		P 19	MPP	736.98	XCC	1.84	735.14	
		P 19	MTT	2,947.97	XCC	7.37	2,940.60	
TOTAL AGENCY TRANSFERS				2,581,478.47	6,453.68			2,575,024.79

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 PROPERTY TAX DIVISION  
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AGENCY: RR41 MONTCLAIR RDA AREA 1  
 ADDRESS: 5111 BENITO STREET  
 MONTCLAIR, CA

91763

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEN	RSA	41D1	C	STS	296.30	XCC	.74	295.56	
					C	ZTT	33.59	XCC	.08	33.51	
											329.07
RG01	GENERAL TAX LEVY	OEN	RSA	41G1	C	STS	84,658.52	XCC	211.65	84,446.87	
					C	ZTT	9,598.34	XCC	24.00	9,574.34	
											94,021.21
TOTAL AGENCY TRANSFERS							94,586.75		236.47		94,350.28

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR42 MONTCLAIR RDA AREA 2  
 ADDRESS: 5111 BENITO STREET  
 MONTCLAIR, CA

91763

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	STS	469.84	XCC	1.17	468.67	471.86
		P	SPS	.64	XCC		.64	
		P	STS	2.56	XCC	.01	2.55	
RG01 GENERAL TAX LEVY	OEP RSA 42G1	C	STS	134,240.40	XCC	335.60	133,904.80	134,816.80
		P	SPS	182.86	XCC	.46	182.40	
		P	STS	731.43	XCC	1.83	729.60	
TOTAL AGENCY TRANSFERS				135,627.73		339.07	135,288.66	

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AGENCY: RR43 MONTCLAIR RDA AREA 3  
 ADDRESS: 5111 BENITO STREET  
 MONTCLAIR, CA

91763

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL				
RD01	DEBT SERVICE	OER RSA 43D1	C 20	MTT	121.21	XCC	.30	120.91					
			C 21	MTT	12.17	XCC	.03	12.14					
			C	STS	11,149.38	XCC	27.87	11,121.51					
			C	UTT	.32	XCC		.32					
			C	ZTT	1.43	XCC		1.43					
			P 19	MPP	2.60	XCC	.01	2.59					
			P 20	MPP	5.99	XCC	.01	5.98					
			P 19	MTT	25.96	XCC	.06	25.90					
			P 20	MTT	59.89	XCC	.15	59.74					
			P	UTT	.36	XCC		.36					
			P	UTT	3.51	XCC	.01	3.50					
											11,354.38		
			RG01	GENERAL TAX LEVY	OER RSA 43G1	C 20	MTT	34,629.24		XCC	86.57	34,542.67	
						C 21	MTT	3,475.73		XCC	8.69	3,467.04	
C	STS	3,185,541.05				XCC	7,963.85	3,177,577.20					
C	UTT	90.34				XCC	.23	90.11					
C	ZTT	408.05				XCC	1.02	407.03					
P 19	MPP	741.68				XCC	1.85	739.83					
P 20	MPP	1,711.22				XCC	4.28	1,706.94					
P 19	MTT	7,416.74				XCC	18.54	7,398.20					
P 20	MTT	17,112.11				XCC	42.78	17,069.33					
P	UTT	96.67				XCC	.24	96.43					
P	UTT	1,002.37				XCC	2.51	999.86					
								3,244,094.64					
TOTAL AGENCY TRANSFERS						3,263,608.02		8,159.00	3,255,449.02				

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

91763

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 20	MTT	69.13	XCC	.17	68.96	2,945.34
		C 21	MTT	37.85	XCC	.09	37.76	
		C	STS	2,839.98	XCC	7.10	2,832.88	
		C	UTT	.38	XCC		.38	
		P 20	MPP	.49	XCC		.49	
		P 20	MTT	4.88	XCC	.01	4.87	
RG01 GENERAL TAX LEVY	OET RSA 44G1	C 20	MTT	19,753.46	XCC	49.38	19,704.08	841,525.03
		C 21	MTT	10,814.80	XCC	27.04	10,787.76	
		C	STS	811,424.49	XCC	2,028.56	809,395.93	
		C	UTT	108.83	XCC	.27	108.56	
		P 20	MPP	139.31	XCC	.35	138.96	
		P 20	MTT	1,393.22	XCC	3.48	1,389.74	
TOTAL AGENCY TRANSFERS				846,586.82		2,116.45		844,470.37

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

PAGE: 366  
 DATE: 04/18/2022

AGENCY: RR45 MONTCLAIR RDA AREA 5  
 ADDRESS: 5111 BENITO STREET  
 MONTCLAIR, CA

91763

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01 DEBT SERVICE	OEV RSA 45D1	C 20	MTT	128.46	XCC	.32	128.14		
		C 21	MTT	26.44	XCC	.07	26.37		
		C 21	NTT	.34	XCC		.34		
		C 20	NTT	.50	XCC		.50		
		C	STS	8,786.46	XCC	21.97	8,764.49		
		C	UTT	2.11	XCC	.01	2.10		
		C	ZTT	2.09	XCC	.01	2.08		
		P 19	MPP	1.13	XCC		1.13		
		P 20	MPP	.35	XCC		.35		
		P 17	MPP	1.56	XCC		1.56		
		P 20	MTT	3.47	XCC	.01	3.46		
		P 17	MTT	2.62	XCC	.01	2.61		
		P 19	MTT	11.29	XCC	.03	11.26		
		P	UTT	.43	XCC		.43		
		P	ZTT	15.27	XCC	.04	15.23		
		P	ZTT	3.41	XCC	.01	3.40		
									8,963.45
		RG01 GENERAL TAX LEVY	OEV RSA 45G1	C 20	MTT	36,701.03	XCC	91.75	36,609.28
C 21	MTT			7,555.06	XCC	18.89	7,536.17		
C 20	NTT			141.77	XCC	.35	141.42		
C 21	NTT			97.51	XCC	.24	97.27		
C	STS			2,510,415.49	XCC	6,276.04	2,504,139.45		
C	UTT			603.78	XCC	1.51	602.27		
C	ZTT			597.61	XCC	1.49	596.12		
P 17	MPP			445.72	XCC	1.11	444.61		
P 19	MPP			322.49	XCC	.81	321.68		
P 20	MPP			99.04	XCC	.25	98.79		
P 17	MTT			749.10	XCC	1.87	747.23		
P 19	MTT			3,224.95	XCC	8.06	3,216.89		
P 20	MTT			990.39	XCC	2.48	987.91		
P	UTT			122.15	XCC	.31	121.84		
P	ZTT			4,363.97	XCC	10.91	4,353.06		
P	ZTT	975.05	XCC	2.44	972.61				
							2,560,986.60		
TOTAL AGENCY TRANSFERS				2,576,391.04		6,440.99		2,569,950.05	

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

PAGE: 367  
 DATE: 04/18/2022

AGENCY: RR46 MONTCLAIR RDA MISSION BLVD  
 ADDRESS: 5111 BENITO STREET  
 MONTCLAIR, CA

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE CITY AREA	OEW	RSA	46D1	C	STS	1,170.56	XCC	2.93	1,167.63	
					C	ZTT	.35	XCC		.35	
											1,167.98
RD02	DEBT SERVICE COUNTY AREA	OEW	RSA	46D2	C 19	MTT	.06	XCC		.06	
					C 20	MTT	7.38	XCC	.02	7.36	
					C	STS	1,001.83	XCC	2.50	999.33	
					P	SPS	2.06			2.06	
					P	SPS	1.22			1.22	
					P	STS	4.97	XCC	.01	4.96	
					P	STS	5.18	XCC	.01	5.17	
											1,020.16
RG01	GENERAL TAX LEVY CITY AREA	OEW	RSA	46G1	C	STS	334,446.91	XCC	836.12	333,610.79	
					C	ZTT	99.23	XCC	.25	98.98	
											333,709.77
RG02	GENERAL TAX LEVY COUNTY AREA	OEW	RSA	46G2	C 19	MTT	16.79	XCC	.04	16.75	
					C 20	MTT	2,109.04	XCC	5.27	2,103.77	
					C	STS	286,232.74	XCC	715.58	285,517.16	
					P	SPS	589.81			589.81	
					P	SPS	348.06			348.06	
					P	STS	1,421.21	XCC	3.55	1,417.66	
					P	STS	1,481.11	XCC	3.70	1,477.41	
											291,470.62
TOTAL AGENCY TRANSFERS							628,938.51		1,569.98		627,368.53

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

PAGE: 368  
 DATE: 04/18/2022

AGENCY: RR48 NEEDLES RDA  
 ADDRESS: 817 THIRD STREET  
 NEEDLES, CA

92363

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 16	MTT		XCC		.00	
			C 17	MTT		XCC		.00	
			C 20	MTT		XCC		.00	
			C 21	MTT		XCC		.00	
			C	STS		XCC		.00	
			C	STT		XCC		.00	
			C	UTT		XCC		.00	
			C	ZTT		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
									.00
RG01	GENERAL TAX LEVY	OEX RSA 48G1	C 16	MTT	26.45	XCC	.07	26.38	
			C 17	MTT	154.24	XCC	.39	153.85	
			C 20	MTT	15,003.64	XCC	37.51	14,966.13	
			C 21	MTT	802.42	XCC	2.01	800.41	
			C	STS	157,633.79	XCC	394.08	157,239.71	
			C	STT	1,080.64	XCC	2.70	1,077.94	
			C	UTT	1,354.57	XCC	3.39	1,351.18	
			C	ZTT	464.45	XCC	1.16	463.29	
			P	SPS	13.93	XCC	.03	13.90	
			P	SPS	36.70	XCC	.09	36.61	
			P	STS	22.83	XCC	.06	22.77	
			P	STS	156.18	XCC	.39	155.79	
									176,307.96
TOTAL AGENCY TRANSFERS					176,749.84		441.88		176,307.96



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

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AGENCY: RR51 ONTARIO RDA PROJECT 1  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OEZ	RSA	51D1	C 20	MTT	5.65	XCC	.01	5.64	
					C	STS	7,864.12	XCC	19.66	7,844.46	7,850.10
RD02	AMEND #1-DEBT SERVICE	OEZ	RSA	51D2	C	STS	19,292.64	XCC	48.23	19,244.41	
					C	UTT	18.54	XCC	.05	18.49	19,262.90
RD03	AMEND #2-DEBT SERVICE	OEZ	RSA	51D3	C 19	MTT	181.11	XCC	.45	180.66	
					C 20	MTT	49.70	XCC	.12	49.58	
					C	STS	8,720.35	XCC	21.80	8,698.55	
					C	UTT	.50	XCC		.50	8,929.29
RD04	AMEND #3-DEBT SERVICE	OEZ	RSA	51D4	C	STS	1,462.01	XCC	3.66	1,458.35	1,458.35
RD05	AMEND #4-DEBT SERVICE	OEZ	RSA	51D5	C 19	MTT	33.99	XCC	.08	33.91	
					C 20	MTT	702.19	XCC	1.76	700.43	
					C 21	MTT	10.44	XCC	.03	10.41	
					C	STS	24,253.67	XCC	60.63	24,193.04	
					C	UTT	10.32	XCC	.03	10.29	24,948.08
RG01	ORIGINAL-GENERAL TAX LEVY	OEZ	RSA	51G1	C 20	MTT	1,613.42	XCC	4.03	1,609.39	
					C	STS	2,246,889.39	XCC	5,617.22	2,241,272.17	2,242,881.56
RG02	AMEND #1-GENERAL TAX LEVY	OEZ	RSA	51G2	C	STS	5,512,182.41	XCC	13,780.46	5,498,401.95	
					C	UTT	5,297.31	XCC	13.24	5,284.07	5,503,686.02
RG03	AMEND #2-GENERAL TAX LEVY	OEZ	RSA	51G3	C 19	MTT	51,745.75	XCC	129.36	51,616.39	
					C 20	MTT	14,201.30	XCC	35.50	14,165.80	
					C	STS	2,491,529.64	XCC	6,228.82	2,485,300.82	
					C	UTT	141.72	XCC	.35	141.37	2,551,224.38
RG04	AMEND #3-GENERAL TAX LEVY	OEZ	RSA	51G4	C	STS	417,716.37	XCC	1,044.29	416,672.08	416,672.08
RG05	AMEND #4-GENERAL TAX LEVY	OEZ	RSA	51G5	C 19	MTT	9,712.81	XCC	24.28	9,688.53	
					C 20	MTT	200,625.06	XCC	501.56	200,123.50	
					C 21	MTT	2,981.62	XCC	7.45	2,974.17	
					C	STS	6,929,618.86	XCC	17,324.05	6,912,294.81	
					C	UTT	2,949.90	XCC	7.37	2,942.53	7,128,023.54
TOTAL AGENCY TRANSFERS							17,949,810.79		44,874.49		17,904,936.30

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

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 DATE: 04/18/2022

AGENCY: RR52 ONTARIO RDA PROJECT 2  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL				
RD01	ORIGINAL - DEBT SERVICE	OFB RSA 52D1	C 20	MTT	4.49	XCC	.01	4.48	6,372.60				
			C 21	MTT	5.31	XCC	.01	5.30					
			C 19	NTT	.78	XCC		.78					
			C 20	NTT	2.68	XCC	.01	2.67					
			C	STS	6,372.71	XCC	15.93	6,356.78					
			P 19	MPP	.01	XCC		.01					
			P 20	MPP	.12	XCC		.12					
			P 19	MTT	.10	XCC		.10					
			P 20	MTT	1.17	XCC		1.17					
			P 94	NTT	1.19	XCC		1.19					
			RD02	AMEND #1 - DEBT SERVICE	OFB RSA 52D2	C 20	MTT	14.26		XCC	.04	14.22	2,430.43
						C	STS	2,419.74		XCC	6.05	2,413.69	
						C	UTT	.91-		XCC		.91-	
			P	UTT	1.17	XCC		1.17					
			P	UTT	1.15	XCC		1.15					
			P	UTT	1.11	XCC		1.11					
RG01	GENERAL TAX LEVY	OFB RSA 52G1	C 20	MTT	1,281.34	XCC	3.20	1,278.14	1,820,486.52				
			C 21	MTT	1,516.16	XCC	3.79	1,512.37					
			C 19	NTT	221.94	XCC	.55	221.39					
			C 20	NTT	765.02	XCC	1.91	763.11					
			C	STS	1,820,774.17	XCC	4,551.94	1,816,222.23					
			P 19	MPP	2.81	XCC	.01	2.80					
			P 20	MPP	33.50	XCC	.08	33.42					
			P 19	MTT	28.05	XCC	.07	27.98					
			P 20	MTT	334.97	XCC	.84	334.13					
			P 94	NTT	91.18	XCC	.23	90.95					
RG02	GENERAL TAX LEVY	OFB RSA 52G2	C 20	MTT	4,074.92	XCC	10.19	4,064.73	694,409.13				
			C	STS	691,353.46	XCC	1,728.38	689,625.08					
			C	UTT	259.41-	XCC	.65-	258.76-					
			P	UTT	334.57	XCC	.84	333.73					
			P	UTT	327.51	XCC	.82	326.69					
			P	UTT	318.46	XCC	.80	317.66					
			TOTAL AGENCY TRANSFERS					2,530,023.73		6,325.05	2,523,698.68		

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

PAGE: 371  
 DATE: 04/18/2022

AGENCY: RR54 ONTARIO RDA CENTER CITY  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	32.02	XCC	.08	31.94	
			C 21	MTT	24.49	XCC	.06	24.43	
			C	STS	3,656.89	XCC	9.14	3,647.75	
			C	UTT	40.54	XCC	.10	40.44	
			C	ZTT	19.44	XCC	.05	19.39	
			P	SPS	11.41	XCC	.03	11.38	
			P	SPS	8.94	XCC	.02	8.92	
			P	STS	27.48	XCC	.07	27.41	
			P	STS	38.03	XCC	.10	37.93	
			P	UTT	.21	XCC		.21	
									3,849.80
RD02	AMEND #1-DEBT SERVICE	OFD RSA 54D2	C 20	MTT	11.65	XCC	.03	11.62	
			C 21	MTT	15.32	XCC	.04	15.28	
			C	STS	1,755.29	XCC	4.39	1,750.90	
									1,777.80
RG01	ORIGINAL-GENERAL TAX LEVY	OFD RSA 54G1	C 20	MTT	9,148.67	XCC	22.87	9,125.80	
			C 21	MTT	6,997.96	XCC	17.49	6,980.47	
			C	STS	1,044,825.52	XCC	2,612.06	1,042,213.46	
			C	UTT	11,583.11	XCC	28.96	11,554.15	
			C	ZTT	5,553.22	XCC	13.88	5,539.34	
			P	SPS	3,258.62	XCC	8.15	3,250.47	
			P	SPS	2,553.31	XCC	6.38	2,546.93	
			P	STS	7,852.03	XCC	19.63	7,832.40	
			P	STS	10,865.14	XCC	27.16	10,837.98	
			P	UTT	23.12	XCC	.06	23.06	
									1,099,904.06
RG02	AMEND #1 GENERAL TAX LEVY	OFD RSA 54G2	C 20	MTT	3,328.54	XCC	8.32	3,320.22	
			C 21	MTT	4,377.65	XCC	10.94	4,366.71	
			C	STS	501,511.62	XCC	1,253.78	500,257.84	
									507,944.77
TOTAL AGENCY TRANSFERS					1,617,520.22		4,043.79		1,613,476.43

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

PAGE: 372  
 DATE: 04/18/2022

AGENCY: RR55 ONTARIO RDA CIMARRON  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 20	MTT	7.03	XCC	.02	7.01	
			C 21	MTT	22.72	XCC	.06	22.66	
			C 20	NTT	1.70	XCC		1.70	
			C 21	NTT	2.22	XCC	.01	2.21	
			C	STS	2,123.35	XCC	5.31	2,118.04	
			P 20	MPP	.16	XCC		.16	
			P 20	MTT	1.65	XCC		1.65	
									2,153.43
RD02	AMEND #2-DEBT SERVICE	OFF RSA 55D2	C 20	MTT	2.87	XCC	.01	2.86	
			C 21	MTT	3.66	XCC	.01	3.65	
			C	STS	995.11	XCC	2.49	992.62	
									999.13
RD03	AMEND #7-DEBT SERVICE	OFF RSA 55D3	C 20	MTT	9.86	XCC	.02	9.84	
			C 21	MTT	17.96	XCC	.04	17.92	
			C	STS	2,772.77	XCC	6.93	2,765.84	
									2,793.60
RG01	ORIGINAL-GENERAL TAX LEVY	OFF RSA 55G1	C 20	MTT	2,007.56	XCC	5.02	2,002.54	
			C 21	MTT	6,492.17	XCC	16.23	6,475.94	
			C 20	NTT	484.68	XCC	1.21	483.47	
			C 21	NTT	634.80	XCC	1.59	633.21	
			C	STS	606,671.75	XCC	1,516.68	605,155.07	
			P 20	MPP	47.28	XCC	.12	47.16	
			P 20	MTT	472.75	XCC	1.18	471.57	
									615,268.96
RG02	AMEND #2 GENERAL TAX LEVY	OFF RSA 55G2	C 20	MTT	818.70	XCC	2.05	816.65	
			C 21	MTT	1,044.61	XCC	2.61	1,042.00	
			C	STS	284,316.70	XCC	710.79	283,605.91	
									285,464.56
RG03	AMEND #7 GENERAL TAX LEVY	OFF RSA 55G3	C 20	MTT	2,816.08	XCC	7.04	2,809.04	
			C 21	MTT	5,132.59	XCC	12.83	5,119.76	
			C	STS	792,220.47	XCC	1,980.55	790,239.92	
									798,168.72
TOTAL AGENCY TRANSFERS					1,709,121.20		4,272.80		1,704,848.40

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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 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OSK	RSA	56D1	C	STS	1,190.75	XCC	2.98	1,187.77	1,187.77
RG01	ORIGINAL-GENERAL TAX LEVY	OSK	RSA	56G1	C	STS	340,215.52	XCC	850.54	339,364.98	339,364.98
TOTAL AGENCY TRANSFERS							341,406.27		853.52		340,552.75

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 374  
 DATE: 04/18/2022

AGENCY: RR58 RANCHO CUCAMONGA RDA  
 ADDRESS: P.O. BOX 807  
 RANCHO CUCAMONGA, CA  
 ATTN: KATHY JAMES

91729

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFH RSA 58D1	C 20	MTT	725.22	XCC	1.81	723.41	
			C 21	MTT	391.60	XCC	.98	390.62	
			C 19	NTT	23.09	XCC	.06	23.03	
			C 20	NTT	7.27	XCC	.02	7.25	
			C 21	NTT	7.99	XCC	.02	7.97	
			C	STS	159,504.93	XCC	398.76	159,106.17	
			C	STT	5.09	XCC	.01	5.08	
			C	UTT	28.30	XCC	.07	28.23	
			C	ZTT	68.45	XCC	.17	68.28	
			P 19	MPP	5.72	XCC	.01	5.71	
			P 20	MPP	3.94	XCC	.01	3.93	
			P 19	MTT	30.69	XCC	.08	30.61	
			P 20	MTT	39.41	XCC	.10	39.31	
			P	SPS	4.93	XCC	.01	4.92	
			P	SPS	4.24	XCC	.01	4.23	
			P	SPS	4.04	XCC	.01	4.03	
			P	SPS	3.19	XCC	.01	3.18	
			P	SPS	4.36	XCC	.01	4.35	
			P	SPS	2.88	XCC	.01	2.87	
			P	STS	4.29	XCC	.01	4.28	
			P	STS	4.37	XCC	.01	4.36	
			P	STS	410.99	XCC	1.03	409.96	
			P	STS	5.25	XCC	.01	5.24	
			P	STS	10.12	XCC	.03	10.09	
			P	STS	11.81	XCC	.03	11.78	
			P	UTT	.24	XCC		.24	
			P	UTT	.37	XCC		.37	
			P	UTT	.84	XCC		.84	
RG01	GENERAL TAX LEVY	OFH RSA 58G1	C 20	MTT	207,209.45	XCC	518.02	206,691.43	160,910.34
			C 21	MTT	111,887.24	XCC	279.72	111,607.52	
			C 19	NTT	6,596.76	XCC	16.49	6,580.27	
			C 20	NTT	2,077.46	XCC	5.19	2,072.27	
			C 21	NTT	2,282.33	XCC	5.71	2,276.62	
			C	STS	45,572,851.06	XCC	113,932.13	45,458,918.93	
			C	STT	1,454.19	XCC	3.64	1,450.55	
			C	UTT	8,085.26	XCC	20.21	8,065.05	
			C	ZTT	19,558.07	XCC	48.90	19,509.17	
			P 19	MPP	1,634.82	XCC	4.09	1,630.73	
			P 20	MPP	1,126.02	XCC	2.82	1,123.20	
			P 19	MTT	8,769.61	XCC	21.92	8,747.69	
			P 20	MTT	11,260.18	XCC	28.15	11,232.03	
			P	SPS	1,409.93	XCC	3.52	1,406.41	
			P	SPS	1,212.46	XCC	3.03	1,209.43	
			P	SPS	1,154.88	XCC	2.89	1,151.99	
			P	SPS	911.53	XCC	2.28	909.25	

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

PAGE: 375  
 DATE: 04/18/2022

AGENCY: RR58 RANCHO CUCAMONGA RDA  
 ADDRESS: P.O. BOX 807  
 RANCHO CUCAMONGA, CA 91729  
 ATTN: KATHY JAMES

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	1,243.41	XCC	3.11	1,240.30	
		P	SPS	822.16	XCC	2.06	820.10	
		P	STS	1,225.99	XCC	3.06	1,222.93	
		P	STS	1,249.89	XCC	3.12	1,246.77	
		P	STS	117,425.63	XCC	293.56	117,132.07	
		P	STS	1,499.74	XCC	3.75	1,495.99	
		P	STS	2,891.64	XCC	7.23	2,884.41	
		P	STS	3,375.77	XCC	8.44	3,367.33	
		P	UTT	68.98	XCC	.17	68.81	
		P	UTT	104.39	XCC	.26	104.13	
		P	UTT	238.55	XCC	.60	237.95	
								45,974,403.33
TOTAL AGENCY TRANSFERS				46,250,941.02		115,627.35		46,135,313.67

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

PAGE: 376  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 18	MTT	30.25-	XCC	.08-	30.17-	
					C 19	MTT	68.65-	XCC	.17-	68.48-	
					C 20	MTT	27.67	XCC	.07	27.60	
					C 21	MTT	22.27			22.27	
					C	STS	53,283.39	XCC	133.21	53,150.18	
					P 20	MPP	14.94			14.94	
					P 20	MTT	149.42			149.42	
					P	SPS	.17			.17	
					P	STS	.25	XCC		.25	
											53,266.18
RG01	NORTH-GENERAL TAX LEVY	OIQ	RSA	61G1	C 18	MTT	198.37-	XCC	.50-	197.87-	
					C 19	MTT	481.77-	XCC	1.20-	480.57-	
					C 20	MTT	194.18	XCC	.49	193.69	
					C 21	MTT	171.27			171.27	
					C	STS	409,872.36	XCC	1,024.68	408,847.68	
					P 20	MPP	104.86			104.86	
					P 20	MTT	1,048.57			1,048.57	
					P	SPS	1.04			1.04	
					P	STS	1.56	XCC		1.56	
											409,690.23
TOTAL AGENCY TRANSFERS							464,112.91		1,156.50		462,956.41



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

PAGE: 377  
 DATE: 04/18/2022

AGENCY: RR62 REDLANDS RDA DOWNTOWN  
 ADDRESS: P.O. BOX 3005  
 REDLANDS, CA 92373  
 ATTN: TREASURER'S OFFICE

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	1,486.99	XCC	3.72	1,483.27	
						21	MTT	564.98	XCC	1.41	563.57	
							STS	297,535.08	XCC	743.84	296,791.24	
							UTT	92.68	XCC	.23	92.45	
										298,930.53		
RD02	76 ANNEX-DEBT SERVICE	OFJ	RSA	62D2	C	STS	1,827.87	XCC	4.57	1,823.30	1,823.30	
RG01	ORIGINAL-GENERAL TAX LEVY	OFJ	RSA	62G1	C	20	MTT	10,435.00	XCC	26.09	10,408.91	
						21	MTT	4,346.02	XCC	10.87	4,335.15	
							STS	2,288,731.40	XCC	5,721.83	2,283,009.57	
							UTT	650.39	XCC	1.63	648.76	
										2,298,402.39		
RG02	76 ANNEX GENERAL TAX LEVY	OFJ	RSA	62G2	C	STS	14,060.57	XCC	35.15	14,025.42	14,025.42	
TOTAL AGENCY TRANSFERS							2,619,730.98		6,549.34		2,613,181.64	

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

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 DATE: 04/18/2022

AGENCY: RR63 UPLAND RDA MERGED PROJECT  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01	DEBT SERVICE	OGP	RSA	63D1	C	20	MTT	48.16	XCC	.12	48.04	3,767.14
						21	MTT	2.28	XCC	.01	2.27	
						20	NTT	.48	XCC		.48	
							STS	3,706.41	XCC	9.27	3,697.14	
							SPS	3.66			3.66	
							STS	15.59	XCC	.04	15.55	
RG01	GENERAL TAX LEVY	OGP	RSA	63G1	C	20	MTT	13,760.82	XCC	34.40	13,726.42	1,076,330.80
						21	MTT	652.54	XCC	1.63	650.91	
						20	NTT	137.29	XCC	.34	136.95	
							STS	1,058,975.72	XCC	2,647.44	1,056,328.28	
							SPS	1,046.44			1,046.44	
							STS	4,452.93	XCC	11.13	4,441.80	
TOTAL AGENCY TRANSFERS							1,082,802.32		2,704.38		1,080,097.94	

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

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 DATE: 04/18/2022

AGENCY: RR64 RIALTO RDA MERGED PROJECT  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA 92376  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFO RSA 64D1	C 19	MTT	697.61	XCC	1.74	695.87	
			C 20	MTT	13,504.72	XCC	33.76	13,470.96	
			C 21	MTT	1,306.73	XCC	3.27	1,303.46	
			C 20	NTT	271.51	XCC	.68	270.83	
			C 21	NTT	28.82	XCC	.07	28.75	
			C	STS	775,321.88	XCC	1,938.30	773,383.58	
			C	UTT	1,625.11	XCC	4.06	1,621.05	
			P 18	MPP	122.58	XCC	.31	122.27	
			P 18	MTT	295.37	XCC	.74	294.63	
			P 11	NTT	22.45	XCC	.06	22.39	
			P	SPS	62.78			62.78	
			P	SPS	153.91			153.91	
			P	SPS	143.33			143.33	
			P	SPS	89.35			89.35	
			P	STS	81.01	XCC	.20	80.81	
			P	STS	256.59	XCC	.64	255.95	
			P	STS	339.41	XCC	.85	338.56	
			P	STS	368.71	XCC	.92	367.79	
									792,706.27
RG01	GENERAL TAX LEVY	OFO RSA 64G1	C 19	MTT	4,895.47	XCC	12.24	4,883.23	
			C 20	MTT	156,496.81	XCC	391.24	156,105.57	
			C 21	MTT	10,051.81	XCC	25.13	10,026.68	
			C 20	NTT	12,939.53	XCC	32.35	12,907.18	
			C 21	NTT	221.67	XCC	.55	221.12	
			C	STS	8,297,878.76	XCC	20,744.70	8,277,134.06	
			C	UTT	11,404.34	XCC	28.51	11,375.83	
			P 18	MPP	803.77	XCC	2.01	801.76	
			P 18	MTT	1,936.82	XCC	4.84	1,931.98	
			P 11	NTT	136.08	XCC	.34	135.74	
			P	SPS	411.69			411.69	
			P	SPS	1,009.22			1,009.22	
			P	SPS	1,005.83			1,005.83	
			P	SPS	781.36			781.36	
			P	STS	531.21	XCC	1.33	529.88	
			P	STS	1,682.54	XCC	4.21	1,678.33	
			P	STS	2,381.81	XCC	5.95	2,375.86	
			P	STS	3,204.71	XCC	8.01	3,196.70	
									8,486,512.02
TOTAL AGENCY TRANSFERS					9,302,465.30		23,247.01		9,279,218.29

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

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AGENCY: RR65 RIALTO RDA INDUSTRIAL PARK  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA 92376  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFL RSA 65D1	C 20	MTT	3,158.51	XCC	7.90	3,150.61	
		C	STS	438,135.83	XCC	1,095.34	437,040.49	
		C	UTT	2,241.61	XCC	5.60	2,236.01	
		C	ZTT	1,496.95	XCC	3.74	1,493.21	
		P	UTT	41.81	XCC	.10	41.71	
								443,962.03
RG01 GENERAL TAX LEVY	OFL RSA 65G1	C 20	MTT	22,164.99	XCC	55.41	22,109.58	
		C	STS	7,093,892.91	XCC	17,734.73	7,076,158.18	
		C	UTT	118,572.69-	XCC	296.43-	118,276.26-	
		C	ZTT	11,514.99	XCC	28.79	11,486.20	
		P	UTT	274.19	XCC	.69	273.50	
								6,991,751.20
TOTAL AGENCY TRANSFERS				7,454,349.10		18,635.87		7,435,713.23

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 04/18/2022

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

92376

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	STS	34,540.08	XCC	86.35	34,453.73	35,673.20
			ZTT	1,222.53	XCC	3.06	1,219.47	
RG01 ORIGINAL-GENERAL TAX LEVY	OFN RSA 66G1	C	STS	265,692.97	XCC	664.23	265,028.74	274,409.31
			ZTT	9,404.08	XCC	23.51	9,380.57	
TOTAL AGENCY TRANSFERS				310,859.66		777.15		310,082.51

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

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AGENCY: RR67 RIALTO RDA AGUA MANSA  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA  
 ATTN: CITY TREASURER

92376

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	4,411.73	XCC	11.03	4,400.70	
			C	STS	274,553.49	XCC	686.38	273,867.11	
			C	UTT	65.81	XCC	.16	65.65	
			C	ZTT	875.14	XCC	2.19	872.95	
			P	SPS	1,696.59	XCC	4.24	1,692.35	
			P	SPS	1,555.71	XCC	3.89	1,551.82	
			P	SPS	690.45	XCC	1.73	688.72	
			P	SPS	1,223.85	XCC	3.06	1,220.79	
			P	SPS	1,052.59	XCC	2.63	1,049.96	
			P	STS	1,176.71	XCC	2.94	1,173.77	
			P	STS	1,207.42	XCC	3.02	1,204.40	
			P	STS	608.27	XCC	1.52	606.75	
			P	STS	1,246.59	XCC	3.12	1,243.47	
			P	STS	1,270.62	XCC	3.18	1,267.44	
									290,905.88
RG01	GENERAL TAX LEVY	OFM RSA 67G1	C 20	MTT	30,959.48	XCC	77.40	30,882.08	
			C	STS	2,111,950.04	XCC	5,279.88	2,106,670.16	
			C	UTT	461.86	XCC	1.15	460.71	
			C	ZTT	6,731.83	XCC	16.83	6,715.00	
			P	SPS	10,440.53	XCC	26.10	10,414.43	
			P	SPS	9,573.59	XCC	23.93	9,549.66	
			P	SPS	4,248.94	XCC	10.62	4,238.32	
			P	SPS	7,531.37	XCC	18.83	7,512.54	
			P	SPS	6,477.48	XCC	16.19	6,461.29	
			P	STS	7,241.29	XCC	18.10	7,223.19	
			P	STS	7,430.29	XCC	18.58	7,411.71	
			P	STS	3,743.22	XCC	9.36	3,733.86	
			P	STS	7,671.33	XCC	19.18	7,652.15	
			P	STS	7,819.20	XCC	19.55	7,799.65	
									2,216,724.75
TOTAL AGENCY TRANSFERS					2,513,915.42		6,284.79		2,507,630.63

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR68 RIALTO RDA CENTRAL BUSINESS  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA 92376  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	480.88	XCC	1.20	479.68	
			C 21	MTT	358.33	XCC	.90	357.43	
			C	STS	69,920.58	XCC	174.80	69,745.78	
			C	SPT	472.91	XCC	1.18	471.73	
			C	UTT	7.57	XCC	.02	7.55	
			C	ZTT	275.35	XCC	.69	274.66	
			P 17	MPP	.92	XCC		.92	
			P 17	MTT	2.22	XCC	.01	2.21	
			P	SPS	63.11	XCC	.16	62.95	
			P	SPS	55.54	XCC	.14	55.40	
			P	SPS	44.72	XCC	.11	44.61	
			P	SPS	36.00	XCC	.09	35.91	
			P	SPS	24.90	XCC	.06	24.84	
			P	SPS	30.22	XCC	.08	30.14	
			P	STS	55.61	XCC	.14	55.47	
			P	STS	58.15	XCC	.15	58.00	
			P	STS	57.71	XCC	.14	57.57	
			P	STS	60.51	XCC	.15	60.36	
			P	STS	60.00	XCC	.15	59.85	
			P	STS	124.67	XCC	.31	124.36	
			P	UTT	2.16	XCC	.01	2.15	
									72,011.57
RG01	GENERAL TAX LEVY	OQA RSA 68G1	C 20	MTT	3,374.57	XCC	8.44	3,366.13	
			C 21	MTT	2,756.37	XCC	6.89	2,749.48	
			C	STS	537,850.59	XCC	1,344.63	536,505.96	
			C	STT	3,637.80	XCC	9.09	3,628.71	
			C	UTT	53.15	XCC	.13	53.02	
			C	ZTT	2,118.09	XCC	5.30	2,112.79	
			P 17	MPP	6.05	XCC	.02	6.03	
			P 17	MTT	14.56	XCC	.04	14.52	
			P	SPS	388.38	XCC	.97	387.41	
			P	SPS	341.77	XCC	.85	340.92	
			P	SPS	293.26	XCC	.73	292.53	
			P	SPS	236.10	XCC	.59	235.51	
			P	SPS	174.75	XCC	.44	174.31	
			P	SPS	212.09	XCC	.53	211.56	
			P	STS	342.19	XCC	.86	341.33	
			P	STS	357.87	XCC	.89	356.98	
			P	STS	378.40	XCC	.95	377.45	
			P	STS	396.80	XCC	.99	395.81	
			P	STS	421.08	XCC	1.05	420.03	
			P	STS	874.86	XCC	2.19	872.67	
			P	UTT	14.19	XCC	.04	14.15	
									552,857.30
TOTAL AGENCY TRANSFERS					626,434.98		1,566.11		624,868.87

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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 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFS	RSA	70D1	C	STS	39,309.38	XCC	98.27	39,211.11	39,211.11
RG01	GENERAL TAX LEVY	OFS	RSA	70G1	C	STS	302,379.84	XCC	755.95	301,623.89	301,623.89
TOTAL AGENCY TRANSFERS							341,689.22		854.22		340,835.00



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR71 SAN BDNO RDA MEADOWBROOK/C C  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFF RSA 71D1	C 20	MTT	228.34	XCC	.57	227.77	
		C	STS	31,045.95	XCC	77.61	30,968.34	31,196.11
RG01 GENERAL TAX LEVY	OFF RSA 71G1	C 20	MTT	1,602.35	XCC	4.01	1,598.34	
		C	STS	238,814.96	XCC	597.04	238,217.92	239,816.26
TOTAL AGENCY TRANSFERS				271,691.60		679.23		271,012.37

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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 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFR RSA 72D1	C 20	MTT	256.11	XCC	.64	255.47	
			C 21	MTT	424.68	XCC	1.06	423.62	
			C	STS	35,433.47	XCC	88.58	35,344.89	
			C	ZTT	206.73	XCC	.52	206.21	
			P	SPS	4,247.51	XCC	10.62	4,236.89	
			P	SPS	6,339.06	XCC	15.85	6,323.21	
			P	SPS	5,138.17	XCC	12.85	5,125.32	
			P	SPS	12.51	XCC	.03	12.48	
			P	SPS	2,023.07	XCC	5.06	2,018.01	
			P	STS	4,447.65	XCC	11.12	4,436.53	
			P	STS	8,178.88	XCC	20.45	8,158.43	
			P	STS	8,634.82	XCC	21.59	8,613.23	
			P	STS	29.10	XCC	.07	29.03	
			P	STS	8,608.83	XCC	21.52	8,587.31	
			P	UTT	2.99	XCC	.01	2.98	
									83,773.61
RG01	GENERAL TAX LEVY	OFR RSA 72G1	C 20	MTT	1,797.24	XCC	4.49	1,792.75	
			C 21	MTT	3,266.79	XCC	8.17	3,258.62	
			C	STS	272,565.15	XCC	681.41	271,883.74	
			C	ZTT	1,590.24	XCC	3.98	1,586.26	
			P	SPS	26,138.54	XCC	65.35	26,073.19	
			P	SPS	41,567.64	XCC	103.92	41,463.72	
			P	SPS	33,692.91	XCC	84.23	33,608.68	
			P	SPS	87.80	XCC	.22	87.58	
			P	SPS	14,197.01	XCC	35.49	14,161.52	
			P	STS	27,370.18	XCC	68.43	27,301.75	
			P	STS	53,632.01	XCC	134.08	53,497.93	
			P	STS	56,621.75	XCC	141.55	56,480.20	
			P	STS	204.19	XCC	.51	203.68	
			P	STS	60,412.82	XCC	151.03	60,261.79	
			P	UTT	18.14	XCC	.05	18.09	
									591,679.50
TOTAL AGENCY TRANSFERS					677,145.99		1,692.88		675,453.11

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AGENCY: RR73 SAN BDNO RDA CENTRAL CITY WEST  
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01	DEBT SERVICE	OFT	RSA	73D1	C	STS	783.95	XCC	1.96	781.99	781.99	
RG01	GENERAL TAX LEVY	OFT	RSA	73G1	C	STS	6,030.40	XCC	15.08	6,015.32	6,015.32	
TOTAL AGENCY TRANSFERS							6,814.35		17.04		6,797.31	

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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 03/19/2022 TO 04/13/2022 \*\*\*\*

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 20	MTT	120.98	XCC	.30	120.68	19,944.29
			STS	19,619.91	XCC	49.05	19,570.86	
			ZTT	405.74	XCC	1.01	404.73	
			UTT	152.36-	XCC	.38-	151.98-	
RG01 GENERAL TAX LEVY	OFV RSA 74G1	C 20	MTT	848.96	XCC	2.12	846.84	153,584.10
			STS	150,922.36	XCC	377.31	150,545.05	
			ZTT	3,121.10	XCC	7.80	3,113.30	
			UTT	923.40-	XCC	2.31-	921.09-	
TOTAL AGENCY TRANSFERS				173,963.29		434.90		173,528.39

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFX RSA 75D1	C 20	MTT	8,448.76	XCC	21.12	8,427.64	
			C	STS	109,564.60	XCC	273.91	109,290.69	
			C	UTT	2.15	XCC	.01	2.14	
			P 19	MPP	6.18	XCC	.02	6.16	
			P 20	MPP	14.58	XCC	.04	14.54	
			P 19	MTT	61.79	XCC	.15	61.64	
			P 20	MTT	145.79	XCC	.36	145.43	
									117,948.24
RG01	GENERAL TAX LEVY	OFX RSA 75G1	C 20	MTT	59,289.58	XCC	148.22	59,141.36	
			C	STS	842,804.60	XCC	2,107.01	840,697.59	
			C	UTT	15.06	XCC	.04	15.02	
			P 19	MPP	43.36	XCC	.11	43.25	
			P 20	MPP	102.31	XCC	.26	102.05	
			P 19	MTT	433.62	XCC	1.08	432.54	
			P 20	MTT	1,023.09	XCC	2.56	1,020.53	
									901,452.34
TOTAL AGENCY TRANSFERS					1,021,955.47		2,554.89		1,019,400.58

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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 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGA RSA 76D1	C 20	MTT	949.57	XCC	2.37	947.20	
			C 21	MTT	143.79	XCC	.36	143.43	
			C	STS	639,275.84	XCC	1,598.19	637,677.65	
			C	UTT	22,908.53	XCC	57.27	22,851.26	
			P 20	MPP	29.98	XCC	.07	29.91	
			P 17	MPP	10.76	XCC	.03	10.73	
			P 17	MTT	25.92	XCC	.06	25.86	
			P 20	MTT	299.80	XCC	.75	299.05	
			P	SPS	125.16	XCC	.31	124.85	
			P	SPS	114.11	XCC	.29	113.82	
			P	SPS	57.97	XCC	.14	57.83	
			P	SPS	69.39	XCC	.17	69.22	
			P	STS	86.62	XCC	.22	86.40	
			P	STS	88.28	XCC	.22	88.06	
			P	STS	95.04	XCC	.24	94.80	
			P	STS	282.34	XCC	.71	281.63	
			P	UTT	12.88	XCC	.03	12.85	
									662,914.55
RG01	GENERAL TAX LEVY	OGA RSA 76G1	C 20	MTT	6,663.65	XCC	16.66	6,646.99	
			C 21	MTT	1,106.01	XCC	2.77	1,103.24	
			C	STS	4,917,506.68	XCC	12,293.77	4,905,212.91	
			C	UTT	160,761.60	XCC	401.90	160,359.70	
			P 17	MPP	70.55	XCC	.18	70.37	
			P 20	MPP	210.39	XCC	.53	209.86	
			P 17	MTT	170.00	XCC	.43	169.57	
			P 20	MTT	2,103.85	XCC	5.26	2,098.59	
			P	SPS	770.22	XCC	1.93	768.29	
			P	SPS	702.25	XCC	1.76	700.49	
			P	SPS	380.15	XCC	.95	379.20	
			P	SPS	486.92	XCC	1.22	485.70	
			P	STS	533.08	XCC	1.33	531.75	
			P	STS	543.26	XCC	1.36	541.90	
			P	STS	623.18	XCC	1.56	621.62	
			P	STS	1,981.30	XCC	4.95	1,976.35	
			P	UTT	90.39	XCC	.23	90.16	
									5,081,966.69
TOTAL AGENCY TRANSFERS					5,759,279.46		14,398.22		5,744,881.24

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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 03/19/2022 TO 04/13/2022 \*\*\*\*

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	231,043.08	XCC	577.61	230,465.47	233,077.06
		C	STT	341.70	XCC	.85	340.85	
		C	ZTT	2,255.74	XCC	5.64	2,250.10	
		P	UTT	10.89	XCC	.03	10.86	
		P	UTT	9.80	XCC	.02	9.78	
RG01 GENERAL TAX LEVY	OGC RSA 77G1	C	STS	1,777,254.42	XCC	4,443.14	1,772,811.28	1,792,867.72
		C	STT	2,628.49	XCC	6.57	2,621.92	
		C	ZTT	17,351.87	XCC	43.38	17,308.49	
		P	UTT	66.01	XCC	.17	65.84	
		P	UTT	60.34	XCC	.15	60.19	
TOTAL AGENCY TRANSFERS				2,031,022.34		5,077.56	2,025,944.78	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR78 SAN BDNO RDA NORTHWEST  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 19	MTT	271.16	XCC	.68	270.48	
		C 20	MTT	1,685.11	XCC	4.21	1,680.90	
		C	STS	357,530.99	XCC	893.83	356,637.16	
		C	UTT	618.64	XCC	1.55	617.09	
		C	ZTT	166.65	XCC	.42	166.23	
		P 19	NTT	239.23	XCC	.60	238.63	
							359,610.49	
RG01 GENERAL TAX LEVY	OGE RSA 78G1	C 19	MTT	1,902.91	XCC	4.76	1,898.15	
		C 20	MTT	11,825.31	XCC	29.56	11,795.75	
		C	STS	2,750,238.31	XCC	6,875.60	2,743,362.71	
		C	UTT	4,341.31	XCC	10.85	4,330.46	
		C	ZTT	1,281.95	XCC	3.20	1,278.75	
		P 19	NTT	1,678.81	XCC	4.20	1,674.61	
							2,764,340.43	
TOTAL AGENCY TRANSFERS				3,131,780.38		7,829.46		3,123,950.92



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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 03/19/2022 TO 04/13/2022 \*\*\*\*

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	217,185.03	XCC	542.96	216,642.07	223,712.58
		C	UTT	7,088.23	XCC	17.72	7,070.51	
RG01 GENERAL TAX LEVY	OGG RSA 79G1	C	STS	1,670,653.96	XCC	4,176.63	1,666,477.33	1,716,095.00
		C	UTT	49,742.03	XCC	124.36	49,617.67	
TOTAL AGENCY TRANSFERS				1,944,669.25		4,861.67		1,939,807.58

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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 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGI RSA 80D1	C 20	MTT	171.68	XCC	.43	171.25	50,282.89
		C 21	MTT	163.25	XCC	.41	162.84	
		C	STS	50,033.82	XCC	125.08	49,908.74	
		C	UTT	40.16	XCC	.10	40.06	
RG01 GENERAL TAX LEVY	OGI RSA 80G1	C 20	MTT	1,204.75	XCC	3.01	1,201.74	386,648.77
		C 21	MTT	1,255.77	XCC	3.14	1,252.63	
		C	STS	384,875.48	XCC	962.19	383,913.29	
		C	UTT	281.81	XCC	.70	281.11	
TOTAL AGENCY TRANSFERS				438,026.72		1,095.06		436,931.66

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGK RSA 81D1	C 20	MTT	424.20	XCC	1.06	423.14	
			C 20	NTT	19.41	XCC	.05	19.36	
			C	STS	65,724.52	XCC	164.31	65,560.21	
			C	ZTT	406.91	XCC	1.02	405.89	
			P 18	NTT	1.21	XCC		1.21	
			P 19	NTT	1.89	XCC		1.89	
			P	SPS	52.00	XCC	.13	51.87	
			P	SPS	31.70	XCC	.08	31.62	
			P	STS	120.92	XCC	.30	120.62	
			P	STS	126.81	XCC	.32	126.49	
			P	UTT	1.14	XCC		1.14	
									66,743.44
RG01	GENERAL TAX LEVY	OGK RSA 81G1	C 20	MTT	2,976.86	XCC	7.44	2,969.42	
			C 20	NTT	136.20	XCC	.34	135.86	
			C	STS	505,573.23	XCC	1,263.93	504,309.30	
			C	ZTT	3,130.10	XCC	7.83	3,122.27	
			P 18	NTT	7.97	XCC	.02	7.95	
			P 19	NTT	13.28	XCC	.03	13.25	
			P	SPS	364.90	XCC	.91	363.99	
			P	SPS	222.46	XCC	.56	221.90	
			P	STS	848.55	XCC	2.12	846.43	
			P	STS	889.88	XCC	2.22	887.66	
			P	UTT	6.88	XCC	.02	6.86	
									512,884.89
TOTAL AGENCY TRANSFERS					581,081.02		1,452.69		579,628.33

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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 03/19/2022 TO 04/13/2022 \*\*\*\*

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 20	MTT	786.91	XCC	1.97	784.94	
			C 20	NTT	33.61	XCC	.08	33.53	
			C	STS	58,984.03	XCC	147.46	58,836.57	
			C	SPT	1,159.59	XCC	2.90	1,156.69	
			C	UTT	108.31	XCC	.27	108.04	
			C	ZTT	7.75	XCC	.02	7.73	
			P 18	MPP	6.42	XCC	.02	6.40	
			P 19	MPP	8.92	XCC	.02	8.90	
			P 18	MTT	27.33	XCC	.07	27.26	
			P 19	MTT	71.28	XCC	.18	71.10	
			P 95	NTT	1.18	XCC		1.18	
			P 18	NTT	37.15	XCC	.09	37.06	
			P	SPS	12.77	XCC	.03	12.74	
			P	SPS	11.45	XCC	.03	11.42	
			P	SPS	9.38	XCC	.02	9.36	
			P	SPS	7.63	XCC	.02	7.61	
			P	SPS	29.31	XCC	.07	29.24	
			P	SPS	30.81	XCC	.08	30.73	
			P	STS	11.10	XCC	.03	11.07	
			P	STS	11.80	XCC	.03	11.77	
			P	STS	11.88	XCC	.03	11.85	
			P	STS	12.51	XCC	.03	12.48	
			P	STS	70.19	XCC	.18	70.01	
			P	STS	130.31	XCC	.33	129.98	
									61,427.66
RG01	GENERAL TAX LEVY	OCP RSA 82G1	C 20	MTT	5,522.14	XCC	13.81	5,508.33	
			C 20	NTT	235.82	XCC	.59	235.23	
			C	STS	453,723.32	XCC	1,134.31	452,589.01	
			C	STT	8,919.90	XCC	22.30	8,897.60	
			C	UTT	760.10	XCC	1.90	758.20	
			C	ZTT	59.60	XCC	.15	59.45	
			P 18	MPP	42.10	XCC	.11	41.99	
			P 19	MPP	62.59	XCC	.16	62.43	
			P 18	MTT	179.21	XCC	.45	178.76	
			P 19	MTT	500.21	XCC	1.25	498.96	
			P 95	NTT	13.38	XCC	.03	13.35	
			P 18	NTT	243.58	XCC	.61	242.97	
			P	SPS	78.56	XCC	.20	78.36	
			P	SPS	70.44	XCC	.18	70.26	
			P	SPS	61.54	XCC	.15	61.39	
			P	SPS	50.04	XCC	.13	49.91	
			P	SPS	205.71	XCC	.51	205.20	
			P	SPS	216.24	XCC	.54	215.70	
			P	STS	68.31	XCC	.17	68.14	
			P	STS	72.62	XCC	.18	72.44	
			P	STS	77.91	XCC	.19	77.72	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	82.02	XCC	.21	81.81	
		P	STS	492.56	XCC	1.23	491.33	
		P	STS	914.43	XCC	2.29	912.14	471,470.68
TOTAL AGENCY TRANSFERS				534,233.95		1,335.61		532,898.34



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

PAGE: 399  
 DATE: 04/18/2022

AGENCY: RR84 TWENTYNINE PALMS RDA 4 CORNERS  
 ADDRESS: 6136 ADOBE ROAD  
 TWENTYNINE PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	258.59	XCC	.65	257.94	
		P	STS	246.62	XCC	.62	246.00	
		P	STS	2,562.11	XCC	6.41	2,555.70	
								938,879.61
TOTAL AGENCY TRANSFERS				941,232.68		2,353.07		938,879.61

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 04/18/2022

AGENCY: RR85 UPLAND RDA SEVENTH/MOUNTAIN  
ADDRESS: P.O. BOX 460  
UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGQ RSA 85D1	C	STS	693.70	XCC	1.73	691.97	691.97
RG01 GENERAL TAX LEVY	OGQ RSA 85G1	C	STS	198,199.91	XCC	495.50	197,704.41	197,704.41
TOTAL AGENCY TRANSFERS				198,893.61		497.23		198,396.38



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

PAGE: 401  
 DATE: 04/18/2022

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

91785-0460

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	3.72	XCC	.01	3.71	6,338.63
		C	STS	6,341.61	XCC	15.85	6,325.76	
		P 19	NTT	9.18	XCC	.02	9.16	
RG01 GENERAL TAX LEVY	OGM RSA 86G1	C 21	MTT	1,064.57	XCC	2.66	1,061.91	1,811,034.65
		C	STS	1,811,886.03	XCC	4,529.72	1,807,356.31	
		P 19	NTT	2,622.99	XCC	6.56	2,616.43	
TOTAL AGENCY TRANSFERS				1,821,928.10		4,554.82		1,817,373.28

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 04/18/2022

AGENCY: RR87 UPLAND RDA ARROW-BENSON  
ADDRESS: P.O. BOX 460  
UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGO	RSA	87D1	C	STS	631.57	XCC	1.58	629.99	629.99
RG01	GENERAL TAX LEVY	OGO	RSA	87G1	C	STS	180,449.25	XCC	451.12	179,998.13	179,998.13
TOTAL AGENCY TRANSFERS							181,080.82		452.70		180,628.12

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

PAGE: 403  
 DATE: 04/18/2022

AGENCY: RR88 UPLAND RDA AIRPORT AREA  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGS RSA 88D1	C 20	MTT	17.88	XCC	.04	17.84	1,671.49
		C 21	MTT	7.92	XCC	.02	7.90	
		C	STS	1,648.02	XCC	4.12	1,643.90	
		C	UTT	1.65	XCC		1.65	
		C	ZTT	.20	XCC		.20	
RG01 GENERAL TAX LEVY	OGS RSA 88G1	C 20	MTT	5,109.52	XCC	12.77	5,096.75	477,562.50
		C 21	MTT	2,263.72	XCC	5.66	2,258.06	
		C	STS	470,859.07	XCC	1,177.15	469,681.92	
		C	UTT	470.23	XCC	1.18	469.05	
		C	ZTT	56.86	XCC	.14	56.72	
TOTAL AGENCY TRANSFERS				480,435.07		1,201.08	479,233.99	

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

PAGE: 404  
 DATE: 04/18/2022

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

91785-0460

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGT RSA 89D1	C	STS	2,291.86	XCC	5.73	2,286.13	
		C	UTT	1.10	XCC		1.10	
		C	ZTT	68.35	XCC	.17	68.18	
		P 20	MPP	.23	XCC		.23	
		P 20	MTT	2.29	XCC	.01	2.28	
		P	UTT	.14	XCC		.14	
		P	UTT	.15	XCC		.15	
RG01 GENERAL TAX LEVY	OGT RSA 89G1	C	STS	654,817.43	XCC	1,637.04	653,180.39	
		C	UTT	314.87	XCC	.79	314.08	
		C	ZTT	19,528.24	XCC	48.82	19,479.42	
		P 20	MPP	65.36	XCC	.16	65.20	
		P 20	MTT	653.61	XCC	1.63	651.98	
		P	UTT	39.21	XCC	.10	39.11	
		P	UTT	42.89	XCC	.11	42.78	
TOTAL AGENCY TRANSFERS				677,825.73		1,694.56		676,131.17

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR90 UPLAND RDA TOWN CENTER AREA  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGX RSA 90D1	C 20	MTT	8.17	XCC	.02	8.15	
			C	STS	1,897.19	XCC	4.74	1,892.45	
			C	STT	.09	XCC		.09	
			C	ZTT	9.67	XCC	.02	9.65	
			P	SPS	3.62	XCC	.01	3.61	
			P	STS	15.42	XCC	.04	15.38	
									1,929.33
RG01	GENERAL TAX LEVY	OGX RSA 90G1	C 20	MTT	2,335.25	XCC	5.84	2,329.41	
			C	STS	542,055.67	XCC	1,355.14	540,700.53	
			C	STT	25.78	XCC	.06	25.72	
			C	ZTT	2,763.76	XCC	6.91	2,756.85	
			P	SPS	1,035.62	XCC	2.59	1,033.03	
			P	STS	4,406.91	XCC	11.02	4,395.89	
									551,241.43
TOTAL AGENCY TRANSFERS					554,557.15		1,386.39		553,170.76

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR91 YUCAIPA RDA  
 ADDRESS: 34272 YUCAIPA BLVD  
 YUCAIPA, CA

92399

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 20	MTT	1,714.07	XCC	4.29	1,709.78	88,515.92
		C	STS	86,421.24	XCC	216.05	86,205.19	
		C	UTT	164.79	XCC	.41	164.38	
		C	ZTT	359.64	XCC	.90	358.74	
		P 19	MPP	15.61	XCC	.04	15.57	
		P 19	MTT	62.42	XCC	.16	62.26	
RG01 ORIGINAL-GENERAL TAX LEVY	OGW RSA 91G1	C 20	MTT	12,028.59	XCC	30.07	11,998.52	679,574.68
		C	STS	664,778.82	XCC	1,661.95	663,116.87	
		C	UTT	1,156.45	XCC	2.89	1,153.56	
		C	ZTT	2,766.46	XCC	6.92	2,759.54	
		P 19	MPP	109.51	XCC	.27	109.24	
		P 19	MTT	438.05	XCC	1.10	436.95	
TOTAL AGENCY TRANSFERS				770,015.65		1,925.05	768,090.60	

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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 03/19/2022 TO 04/13/2022 \*\*\*\*

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	STS		XCC		.00	
			C	STT		XCC		.00	
			P 18	MPP		XCC		.00	
			P 20	MPP		XCC		.00	
			P 18	MTT		XCC		.00	
			P 20	MTT		XCC		.00	
			P 05	NTT		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
RD02	HOOK BLVD, I-15 AMEND-DEBT SERVICE	OGU RSA 92D2	C 18	MTT		XCC		.00	.00
			C 19	MTT		XCC		.00	
			C	STS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
RG01	ORIGINAL-GENERAL TAX LEVY	OGU RSA 92G1	C 20	MTT	1,323.31	XCC	3.31	1,320.00	
			C 21	MTT	888.40	XCC	2.22	886.18	
			C	STS	2,394,328.39	XCC	5,985.82	2,388,342.57	
			C	STT	157.75	XCC	.39	157.36	
			P 18	MPP	249.66	XCC	.62	249.04	
			P 20	MPP	157.70	XCC	.39	157.31	
			P 18	MTT	601.60	XCC	1.50	600.10	
			P 20	MTT	1,577.00	XCC	3.94	1,573.06	
			P 05	NTT	584.78	XCC	1.46	583.32	
			P	SPS	182.52	XCC	.46	182.06	
			P	STS	730.04	XCC	1.83	728.21	
									2,394,779.21
RG02	HOOK BLVD, I-15 AMEND - GEN LEVY	OGU RSA 92G2	C 18	MTT	1,896.60	XCC	4.74	1,891.86	
			C 19	MTT	7,390.14	XCC	18.48	7,371.66	
			C	STS	669,334.51	XCC	1,673.34	667,661.17	
			P	SPS	20,237.84	XCC	50.59	20,187.25	
			P	STS	86,118.49	XCC	215.30	85,903.19	
									783,015.13
TOTAL AGENCY TRANSFERS					3,185,758.73		7,964.39		3,177,794.34

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

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AGENCY: RR93 VICTORVILLE OLD/MIDTOWN RDA  
ADDRESS: 14343 CIVIC DRIVE  
VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 21	MTT		XCC		.00	
			C	STS		XCC		.00	
			P 15	MPP		XCC		.00	
			P 16	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 19	MPP		XCC		.00	
			P 15	MTT		XCC		.00	
			P 16	MTT		XCC		.00	
			P 18	MTT		XCC		.00	
			P 19	MTT		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
RG01	GENERAL TAX LEVY	OGR RSA 93G1	C 20	MTT	915.18	XCC	2.29	912.89	.00
			C 21	MTT	2,220.91	XCC	5.55	2,215.36	
			C	STS	133,315.94	XCC	333.29	132,982.65	
			P 15	MPP	56.57	XCC	.14	56.43	
			P 16	MPP	328.10	XCC	.82	327.28	
			P 18	MPP	4.55	XCC	.01	4.54	
			P 19	MPP	17.25	XCC	.04	17.21	
			P 15	MTT	80.51	XCC	.20	80.31	
			P 16	MTT	467.10	XCC	1.17	465.93	
			P 18	MTT	45.45	XCC	.11	45.34	
			P 19	MTT	172.45	XCC	.43	172.02	
			P	SPS	390.28	XCC	.98	389.30	
			P	SPS	304.71	XCC	.76	303.95	
			P	SPS	114.09	XCC	.29	113.80	
			P	STS	691.30	XCC	1.73	689.57	
			P	STS	769.56	XCC	1.92	767.64	
			P	STS	473.61	XCC	1.18	472.43	
					<u>140,367.56</u>	<u>350.91</u>		<u>140,016.65</u>	
TOTAL AGENCY TRANSFERS					140,367.56	350.91		140,016.65	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

92284

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 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	
			C	ZTT		XCC		.00	
			P 14	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 19	MPP		XCC		.00	
			P 20	MPP		XCC		.00	
			P 14	MTT		XCC		.00	
			P 15	MTT		XCC		.00	
			P 18	MTT		XCC		.00	
			P 19	MTT		XCC		.00	
			P 20	MTT		XCC		.00	
			P 18	NTT		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	ZTT		XCC		.00	
RG01	YUCCA VALLEY-GTL	OQK RSA 94G1	C 20	MTT	25,894.55	XCC	64.74	25,829.81	.00
			C 21	MTT	1,559.78	XCC	3.90	1,555.88	
			C 20	NTT	749.32	XCC	1.87	747.45	
			C 21	NTT	1,132.95	XCC	2.83	1,130.12	
			C	STS	1,149,430.09	XCC	2,873.58	1,146,556.51	
			C	UTT	413.80	XCC	1.03	412.77	
			C	ZTT	9,511.76	XCC	23.78	9,487.98	
			P 14	MPP	40.12	XCC	.10	40.02	
			P 15	MPP	67.85	XCC	.17	67.68	
			P 18	MPP	149.14	XCC	.37	148.77	
			P 19	MPP	250.63	XCC	.63	250.00	
			P 20	MPP	137.16	XCC	.34	136.82	
			P 14	MTT	42.00	XCC	.11	41.89	
			P 15	MTT	71.03	XCC	.18	70.85	
			P 18	MTT	346.86	XCC	.87	345.99	
			P 19	MTT	1,050.73	XCC	2.63	1,048.10	

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 DATE: 04/18/2022

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

92284

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MTT	1,371.64	XCC	3.43	1,368.21	
		P 18	NTT	29.40	XCC	.07	29.33	
		P	SPS	1,298.19	XCC	3.25	1,294.94	
		P	SPS	1,163.31	XCC	2.91	1,160.40	
		P	SPS	1,010.23	XCC	2.53	1,007.70	
		P	SPS	796.18	XCC	1.99	794.19	
		P	SPS	1,312.78	XCC	3.28	1,309.50	
		P	STS	1,143.77	XCC	2.86	1,140.91	
		P	STS	1,218.11	XCC	3.05	1,215.06	
		P	STS	1,303.49	XCC	3.26	1,300.23	
		P	STS	1,338.10	XCC	3.35	1,334.75	
		P	STS	6,283.91	XCC	15.71	6,268.20	
		P	ZTT	8.15	XCC	.02	8.13	
								1,206,102.19
TOTAL AGENCY TRANSFERS				1,209,125.03		3,022.84		1,206,102.19

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

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 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 20	MTT	18.61	XCC	.05	18.56	5,700.69
		C 21	MTT	18.97	XCC	.05	18.92	
		C	STS	5,668.66	XCC	14.17	5,654.49	
		C	ZTT	8.51	XCC	.02	8.49	
		P	UTT	.23	XCC		.23	
RG01 GENERAL TAX LEVY	OGN RSA 95G1	C 20	MTT	5,315.43	XCC	13.29	5,302.14	1,628,748.36
		C 21	MTT	5,419.34	XCC	13.55	5,405.79	
		C	STS	1,619,619.34	XCC	4,049.05	1,615,570.29	
		C	ZTT	2,431.54	XCC	6.08	2,425.46	
		P	UTT	44.79	XCC	.11	44.68	
TOTAL AGENCY TRANSFERS				1,638,545.42		4,096.37	1,634,449.05	



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

PAGE: 413  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS		XCC		.00	
					P	UTT		XCC		.00	
					P	UTT		XCC		.00	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
											12.58
RD02	AMEND #4 DEBT SERVICE	OGV	RSA	97D2	C 20	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	ZTT		XCC		.00	
					P 19	MPP		XCC		.00	
					P 20	MPP		XCC		.00	
					P 19	MTT		XCC		.00	
					P 20	MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
											.00
RD03	AMEND #8 DEBT SERVICE	OGV	RSA	97D3	C 20	MTT	2,964.06	XCC	7.41	2,956.65	
					C 21	MTT	284.16	XCC	.71	283.45	
					C 19	NTT		XCC		.00	
					C 20	NTT		XCC		.00	
					C 21	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 17	MPP	18.56	XCC	.05	18.51	
					P 18	MPP	107.31	XCC	.27	107.04	
					P 19	MPP	48.88	XCC	.12	48.76	
					P 20	MPP		XCC		.00	
					P 17	MTT	44.73			44.73	
					P 18	MTT	258.61			258.61	
					P 19	MTT	208.00			208.00	
					P 20	MTT				.00	
					P 17	NTT				.00	
					P 19	NTT				.00	
					P 20	NTT				.00	
					P	SPS				.00	
					P	SPS				.00	
					P	SPS				.00	

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

PAGE: 414  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS				.00	
		P	SPS				.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	UTT		XCC		.00	
		P	UTT		XCC		.00	
RG01 GENERAL TAX LEVY	OGV RSA 97G1	C 19	MTT	710.50	XCC	1.78	708.72	3,925.75
		C 20	MTT	56,663.31	XCC	141.66	56,521.65	
		C 21	MTT	34,345.23	XCC	85.86	34,259.37	
		C 17	NTT	687.60-	XCC	1.72-	685.88-	
		C 20	NTT	8,513.30	XCC	21.28	8,492.02	
		C 21	NTT	26.46-	XCC	.07-	26.39-	
		C	STS	18,182,680.79	XCC	45,456.70	18,137,224.09	
		C	STT	579,890.46	XCC	1,449.73	578,440.73	
		C	UTT	880.30	XCC	2.20	878.10	
		C	ZTT	180,233.93	XCC	450.58	179,783.35	
		P 14	MPP	387.21	XCC	.97	386.24	
		P 15	MPP	4.95	XCC	.01	4.94	
		P 16	MPP	367.17	XCC	.92	366.25	
		P 17	MPP	131.12	XCC	.33	130.79	
		P 18	MPP	2,515.12	XCC	6.29	2,508.83	
		P 19	MPP	741.92	XCC	1.85	740.07	
		P 20	MPP	175.05	XCC	.44	174.61	
		P 14	MTT	341.13	XCC	.85	340.28	
		P 15	MTT	11.90	XCC	.03	11.87	
		P 16	MTT	498.00	XCC	1.25	496.75	
		P 17	MTT	315.96	XCC	.79	315.17	
		P 18	MTT	6,192.98	XCC	15.48	6,177.50	
		P 19	MTT	4,099.58	XCC	10.25	4,089.33	
		P 20	MTT	1,750.40	XCC	4.38	1,746.02	
		P 02	NTT	34.55	XCC	.09	34.46	
		P 05	NTT	711.10	XCC	1.78	709.32	
		P 06	NTT	267.61	XCC	.67	266.94	
		P 12	NTT	105.00	XCC	.26	104.74	
		P 17	NTT	177.69	XCC	.44	177.25	
		P 18	NTT	161.04	XCC	.40	160.64	
		P 19	NTT	89.38	XCC	.22	89.16	
		P 20	NTT	176.86	XCC	.44	176.42	
		P	SPS	1,387.79	XCC	3.47	1,384.32	
		P	SPS	3,859.75	XCC	9.65	3,850.10	
		P	SPS	5,718.42	XCC	14.30	5,704.12	

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

PAGE: 415  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	5,508.73	XCC	13.77	5,494.96	
					P	SPS	4,445.52	XCC	11.11	4,434.41	
					P	SPS	3,057.72	XCC	7.64	3,050.08	
					P	SPS	2,944.02	XCC	7.36	2,936.66	
					P	STS	1,046.84	XCC	2.62	1,044.22	
					P	STS	3,323.06	XCC	8.31	3,314.75	
					P	STS	5,892.71	XCC	14.73	5,877.98	
					P	STS	6,986.09	XCC	17.47	6,968.62	
					P	STS	7,349.91	XCC	18.37	7,331.54	
					P	STS	7,209.41	XCC	18.02	7,191.39	
					P	STS	11,964.18	XCC	29.91	11,934.27	
					P	UTT	53.96	XCC	.13	53.83	
					P	UTT	29.84	XCC	.07	29.77	
					P	UTT	391.52	XCC	.98	390.54	
					P	ZTT	85.85	XCC	.21	85.64	
					P	ZTT	89.26	XCC	.22	89.04	
					P	ZTT	89.16	XCC	.22	88.94	
					P	ZTT	74.14	XCC	.19	73.95	
											19,086,132.47
RG02	GENERAL TAX LEVY AM 4			OGV RSA 97G2	C 20	MTT	40.45	XCC	.10	40.35	
					C	STS	167,819.71	XCC	419.55	167,400.16	
					C	ZTT	1,678.75	XCC	4.20	1,674.55	
					P 19	MPP	1.36	XCC		1.36	
					P 20	MPP	7.92	XCC	.02	7.90	
					P 19	MTT	13.53	XCC	.03	13.50	
					P 20	MTT	79.19	XCC	.20	78.99	
					P	SPS	96.88	XCC	.24	96.64	
					P	SPS	517.39	XCC	1.29	516.10	
					P	SPS	1,064.62	XCC	2.66	1,061.96	
					P	STS	158.85	XCC	.40	158.45	
					P	STS	1,203.23	XCC	3.01	1,200.22	
					P	STS	4,260.68	XCC	10.65	4,250.03	
											176,500.21
RG03	GENERAL TAX LEVY AM 8			OGV RSA 97G3	C 20	MTT	41,907.36	XCC	104.77	41,802.59	
					C 21	MTT	13,931.17	XCC	34.83	13,896.34	
					C 19	NTT	67.00	XCC	.17	66.83	
					C 20	NTT	429.56	XCC	1.07	428.49	
					C 21	NTT	1,456.77	XCC	3.64	1,453.13	
					C	STS	4,909,049.13	XCC	12,272.62	4,896,776.51	
					C	UTT	78.68	XCC	.20	78.48	
					C	ZTT	1,278.27	XCC	3.20	1,275.07	
					P 17	MPP	310.49	XCC	.78	309.71	
					P 18	MPP	319.40	XCC	.80	318.60	
					P 19	MPP	784.74	XCC	1.96	782.78	
					P 20	MPP	392.58	XCC	.98	391.60	
					P 17	MTT	748.15			748.15	

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

PAGE: 416  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MTT	769.64			769.64	
		P 19	MTT	3,548.79			3,548.79	
		P 20	MTT	3,925.63			3,925.63	
		P 17	NTT	11.43			11.43	
		P 19	NTT	26.56			26.56	
		P 20	NTT	66.69			66.69	
		P	SPS	224.28			224.28	
		P	SPS	260.48			260.48	
		P	SPS	246.61			246.61	
		P	SPS	312.27			312.27	
		P	SPS	236.22			236.22	
		P	SPS	467.53			467.53	
		P	STS	197.60	XCC	.49	197.11	
		P	STS	272.74	XCC	.68	272.06	
		P	STS	317.44	XCC	.79	316.65	
		P	STS	523.45	XCC	1.31	522.14	
		P	STS	562.88	XCC	1.41	561.47	
		P	STS	1,901.54	XCC	4.75	1,896.79	
		P	UTT	63.69	XCC	.16	63.53	
		P	UTT	20.99	XCC	.05	20.94	
								4,971,418.12
TOTAL AGENCY TRANSFERS				24,298,707.48		60,718.35		24,237,989.13



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

PAGE: 417  
 DATE: 04/18/2022

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

92408

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 15	MTT	9.09	XCC	.02	9.07	
			C 17	MTT	135.16	XCC	.34	134.82	
			C 19	MTT	42.77	XCC	.11	42.66	
			C 20	MTT	7,876.38	XCC	19.69	7,856.69	
			C 21	MTT	3,006.48	XCC	7.52	2,998.96	
			C 20	NTT	696.23	XCC	1.74	694.49	
			C 21	NTT	17.33	XCC	.04	17.29	
			C	STS	1,954,920.13	XCC	4,887.30	1,950,032.83	
			C	STT	110.33	XCC	.28	110.05	
			C	UTT	460.83	XCC	1.15	459.68	
			C	ZTT	13,338.49	XCC	33.35	13,305.14	
			P 14	MPP	17.01	XCC	.04	16.97	
			P 15	MPP	148.17	XCC	.37	147.80	
			P 16	MPP	43.85	XCC	.11	43.74	
			P 17	MPP	137.03	XCC	.34	136.69	
			P 18	MPP	218.19	XCC	.55	217.64	
			P 19	MPP	97.18	XCC	.24	96.94	
			P 20	MPP	90.65	XCC	.23	90.42	
			P 14	MTT	17.82	XCC	.04	17.78	
			P 15	MTT	154.27	XCC	.39	153.88	
			P 16	MTT	73.70	XCC	.18	73.52	
			P 17	MTT	259.44	XCC	.65	258.79	
			P 18	MTT	525.75	XCC	1.31	524.44	
			P 19	MTT	457.53	XCC	1.14	456.39	
			P 20	MTT	906.51	XCC	2.27	904.24	
			P 99	NTT	1.82	XCC		1.82	
			P 00	NTT	3.53	XCC	.01	3.52	
			P 17	NTT	211.59	XCC	.53	211.06	
			P 19	NTT	204.68	XCC	.51	204.17	
			P	SPS	72.28	XCC	.18	72.10	
			P	SPS	153.26	XCC	.38	152.88	
			P	SPS	140.64	XCC	.35	140.29	
			P	SPS	261.89	XCC	.65	261.24	
			P	SPS	291.70	XCC	.73	290.97	
			P	SPS	219.98	XCC	.55	219.43	
			P	SPS	217.23	XCC	.54	216.69	
			P	SPS	60.32	XCC	.15	60.17	
			P	SPS	242.07	XCC	.61	241.46	
			P	STS	45.31	XCC	.11	45.20	
			P	STS	112.25	XCC	.28	111.97	
			P	STS	116.87	XCC	.29	116.58	
			P	STS	238.34	XCC	.60	237.74	
			P	STS	313.27	XCC	.78	312.49	
			P	STS	283.85	XCC	.71	283.14	
			P	STS	365.08	XCC	.91	364.17	
			P	STS	143.82	XCC	.36	143.46	

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

PAGE: 418  
 DATE: 04/18/2022

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

92408

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	1,002.57	XCC	2.51	1,000.06	
					P	ZTT	.76	XCC		.76	
					P	ZTT	31.47	XCC	.08	31.39	
											1,983,523.68
RD02	COLTON AREA-DEBT SERVICE		OFY	RSA 98D2	C 20	MTT	123.77	XCC	.31	123.46	
					C 21	MTT	144.99	XCC	.36	144.63	
					C	STS	71,282.75	XCC	178.21	71,104.54	
					C	STT	243.64	XCC	.61	243.03	
					P 17	MPP	67.03	XCC	.17	66.86	
					P 19	MPP	40.95	XCC	.10	40.85	
					P 17	MTT	112.65	XCC	.28	112.37	
					P 19	MTT	163.78	XCC	.41	163.37	
					P 00	NTT	3.12	XCC	.01	3.11	
					P	SPS	100.67	XCC	.25	100.42	
					P	SPS	95.35	XCC	.24	95.11	
					P	SPS	44.30	XCC	.11	44.19	
					P	SPS	20.39	XCC	.05	20.34	
					P	STS	62.61	XCC	.16	62.45	
					P	STS	66.43	XCC	.17	66.26	
					P	STS	35.07	XCC	.09	34.98	
					P	STS	81.56	XCC	.20	81.36	
											72,507.33
RD03	LOMA LINDA AREA-DEBT SERVICE		OFY	RSA 98D3	C 20	MTT	368.52	XCC	.92	367.60	
					C 21	MTT	240.10	XCC	.60	239.50	
					C	STS	107,915.33	XCC	269.79	107,645.54	
											108,252.64
RD04	UNINCORPORATED AREA-DEBT SVC		OFY	RSA 98D4	C 19	MTT	20.20	XCC	.05	20.15	
					C 20	MTT	3,397.21	XCC	8.49	3,388.72	
					C 21	MTT	117.00	XCC	.29	116.71	
					C 20	NTT	61.50	XCC	.15	61.35	
					C	STS	1,186,759.20	XCC	2,966.90	1,183,792.30	
					C	UTT	83.87	XCC	.21	83.66	
					C	ZTT	15.62	XCC	.04	15.58	
					P 19	MPP	1.64	XCC		1.64	
					P 19	MTT	16.38	XCC	.04	16.34	
					P	SPS	27.21	XCC	.07	27.14	
					P	SPS	24.08	XCC	.06	24.02	
					P	SPS	19.35	XCC	.05	19.30	
					P	SPS	16.13	XCC	.04	16.09	
					P	SPS	11.12	XCC	.03	11.09	
					P	SPS	24.93	XCC	.06	24.87	
					P	STS	23.97	XCC	.06	23.91	
					P	STS	25.22	XCC	.06	25.16	
					P	STS	24.97	XCC	.06	24.91	
					P	STS	27.10	XCC	.07	27.03	
					P	STS	26.80	XCC	.07	26.73	

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

PAGE: 419  
 DATE: 04/18/2022

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

92408

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	101.39	XCC	.25	101.14	
RD05	SAN BDNO ANNEX-DEBT SERVICE	OFY	RSA	98D5	C	20 MTT	146.56	XCC	.37	146.19	1,187,847.84
					C	STS	114,902.52	XCC	287.26	114,615.26	
					C	UTT	19.28	XCC	.05	19.23	
					C	ZTT	51,136.85	XCC	127.84	51,009.01	
RD06	REDLANDS ANNEX-DEBT SERVICE	OFY	RSA	98D6	C	STT	424,006.07	XCC	1,060.02	422,946.05	165,789.69
RG01	SAN BDNO AREA-GTL	OFY	RSA	98G1	C	15 MTT	55.91	XCC	.14	55.77	422,946.05
					C	17 MTT	886.30	XCC	2.22	884.08	
					C	19 MTT	300.16	XCC	.75	299.41	
					C	20 MTT	55,272.78	XCC	138.18	55,134.60	
					C	21 MTT	23,126.67	XCC	57.82	23,068.85	
					C	20 NTT	4,885.82	XCC	12.21	4,873.61	
					C	21 NTT	133.27	XCC	.33	132.94	
					C	STS	15,038,954.46	XCC	37,597.39	15,001,357.07	
					C	STT	848.67	XCC	2.12	846.55	
					C	UTT	3,233.90	XCC	8.08	3,225.82	
					C	ZTT	102,603.85	XCC	256.51	102,347.34	
					P	14 MPP	104.71	XCC	.26	104.45	
					P	15 MPP	911.80	XCC	2.28	909.52	
					P	16 MPP	269.88	XCC	.67	269.21	
					P	17 MPP	898.53	XCC	2.25	896.28	
					P	18 MPP	1,430.74	XCC	3.58	1,427.16	
					P	19 MPP	681.93	XCC	1.70	680.23	
					P	20 MPP	636.17	XCC	1.59	634.58	
					P	14 MTT	109.64	XCC	.27	109.37	
					P	15 MTT	949.34	XCC	2.37	946.97	
					P	16 MTT	453.54	XCC	1.13	452.41	
					P	17 MTT	1,701.27	XCC	4.25	1,697.02	
					P	18 MTT	3,447.52	XCC	8.62	3,438.90	
					P	19 MTT	3,210.79	XCC	8.03	3,202.76	
					P	20 MTT	6,361.50	XCC	15.90	6,345.60	
					P	99 NTT	16.99	XCC	.04	16.95	
					P	00 NTT	33.00	XCC	.08	32.92	
					P	17 NTT	1,387.50	XCC	3.47	1,384.03	
					P	19 NTT	1,436.38	XCC	3.59	1,432.79	
					P	SPS	444.82	XCC	1.11	443.71	
					P	SPS	943.12	XCC	2.36	940.76	
					P	SPS	865.51	XCC	2.16	863.35	
					P	SPS	1,611.64	XCC	4.03	1,607.61	
					P	SPS	1,795.04	XCC	4.49	1,790.55	
					P	SPS	1,442.51	XCC	3.61	1,438.90	
					P	SPS	1,424.45	XCC	3.56	1,420.89	
					P	SPS	423.29	XCC	1.06	422.23	

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

PAGE: 420  
 DATE: 04/18/2022

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

92408

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	1,698.72	XCC	4.25	1,694.47	
					P	STS	278.82	XCC	.70	278.12	
					P	STS	690.75	XCC	1.73	689.02	
					P	STS	719.17	XCC	1.80	717.37	
					P	STS	1,466.73	XCC	3.67	1,463.06	
					P	STS	1,927.77	XCC	4.82	1,922.95	
					P	STS	1,861.31	XCC	4.65	1,856.66	
					P	STS	2,394.00	XCC	5.99	2,388.01	
					P	STS	1,009.24	XCC	2.52	1,006.72	
					P	STS	7,035.56	XCC	17.59	7,017.97	
					P	ZTT	7.01	XCC	.02	6.99	
					P	ZTT	220.81	XCC	.55	220.26	
											15,244,396.79
RG02	COLTON AREA-GTL			OFY RSA 98G2	C 20	MTT	868.54	XCC	2.17	866.37	
					C 21	MTT	1,115.34	XCC	2.79	1,112.55	
					C	STS	548,328.80	XCC	1,370.82	546,957.98	
					C	STT	1,874.18	XCC	4.69	1,869.49	
					P 17	MPP	439.53	XCC	1.10	438.43	
					P 19	MPP	287.33	XCC	.72	286.61	
					P 17	MTT	738.70	XCC	1.85	736.85	
					P 19	MTT	1,149.31	XCC	2.87	1,146.44	
					P 00	NTT	29.19	XCC	.07	29.12	
					P	SPS	619.51	XCC	1.55	617.96	
					P	SPS	586.80	XCC	1.47	585.33	
					P	SPS	272.61	XCC	.68	271.93	
					P	SPS	143.07	XCC	.36	142.71	
					P	STS	385.32	XCC	.96	384.36	
					P	STS	408.80	XCC	1.02	407.78	
					P	STS	215.83	XCC	.54	215.29	
					P	STS	572.32	XCC	1.43	570.89	
											556,640.09
RG03	LOMA LINDA AREA-GTL			OFY RSA 98G3	C 20	MTT	2,586.11	XCC	6.47	2,579.64	
					C 21	MTT	1,846.88	XCC	4.62	1,842.26	
					C	STS	829,010.75	XCC	2,072.53	826,938.22	
											831,360.12
RG04	UNINCORPORATED AREA-GTL			OFY RSA 98G4	C 19	MTT	141.78	XCC	.35	141.43	
					C 20	MTT	23,840.11	XCC	59.60	23,780.51	
					C 21	MTT	900.00	XCC	2.25	897.75	
					C 20	NTT	431.59	XCC	1.08	430.51	
					C	STS	9,128,916.92	XCC	22,822.29	9,106,094.63	
					C	UTT	588.60	XCC	1.47	587.13	
					C	ZTT	120.18	XCC	.30	119.88	
					P 19	MPP	11.49	XCC	.03	11.46	
					P 19	MTT	114.93	XCC	.29	114.64	
					P	SPS	167.43	XCC	.42	167.01	
					P	SPS	148.19	XCC	.37	147.82	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 421  
 DATE: 04/18/2022

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

92408

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	126.91	XCC	.32	126.59	
		P	SPS	105.75	XCC	.26	105.49	
		P	SPS	78.05	XCC	.20	77.85	
		P	SPS	174.94	XCC	.44	174.50	
		P	STS	147.52	XCC	.37	147.15	
		P	STS	155.18	XCC	.39	154.79	
		P	STS	163.75	XCC	.41	163.34	
		P	STS	177.71	XCC	.44	177.27	
		P	STS	188.06	XCC	.47	187.59	
		P	STS	711.51	XCC	1.78	709.73	
RG05 SAN BDNO ANNEX-GTL	OFY RSA 98G5	C 20	MTT	1,028.49	XCC	2.57	1,025.92	9,134,517.07
		C	STS	883,865.53	XCC	2,209.66	881,655.87	
		C	UTT	135.30	XCC	.34	134.96	
		C	ZTT	393,360.45	XCC	983.40	392,377.05	
RG06 REDLANDS ANNEX-GTL	OFY RSA 98G6	C	STT	3,261,585.12	XCC	8,153.96	3,253,431.16	1,275,193.80
TOTAL AGENCY TRANSFERS				34,322,211.78		85,805.52		34,236,406.26

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 422  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 17	MTT	.69	XCC		.69	
			C 18	MTT	2.10	XCC	.01	2.09	
			C 20	MTT	244.87	XCC	.61	244.26	
			C	STS	17,781.09	XCC	44.45	17,736.64	
			C	STT	15.67	XCC	.04	15.63	
			C	UTT	1.73	XCC		1.73	
			C	ZTT	18.58	XCC	.05	18.53	
								18,019.57	
RD02	DEBT SERVICE AMEND #1	OTH RSA 99D2	C 20	MTT	8.64	XCC	.02	8.62	
			C	STS	2,894.54	XCC	7.24	2,887.30	
			C	UTT	15.90	XCC	.04	15.86	
			P 06	NTT	.36			.36	
								2,912.14	
RG01	SAN SEVAINE -GTL	OTH RSA 99G1	C 17	MTT	198.00	XCC	.50	197.50	
			C 18	MTT	600.00	XCC	1.50	598.50	
			C 20	MTT	69,961.91	XCC	174.90	69,787.01	
			C	STS	5,080,311.66	XCC	12,700.78	5,067,610.88	
			C	STT	4,478.98	XCC	11.20	4,467.78	
			C	UTT	493.74	XCC	1.23	492.51	
			C	ZTT	5,308.56	XCC	13.27	5,295.29	
								5,148,449.47	
RG02	GTL AMEND #1	OTH RSA 99G2	C 20	MTT	2,469.14	XCC	6.17	2,462.97	
			C	STS	827,011.26	XCC	2,067.53	824,943.73	
			C	UTT	4,537.12	XCC	11.34	4,525.78	
			P 06	NTT	77.34	XCC	.19	77.15	
								832,009.63	
TOTAL AGENCY TRANSFERS					6,016,431.88		15,041.07	6,001,390.81	

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

PAGE: 423  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	VICTOR VALLEY COMM COLL BOND	JQK S73 001	P 83	NTT	.10			.10	
			P 84	NTT	.25			.25	
									.35
DD03	COPPER MTN COMMUNITY COLLEGE BOND	KEO K75 K75	C 21	MPP	194.96			194.96	
			C 21	MTT	5,425.44			5,425.44	
			C 21	NPP	31.15			31.15	
			C 21	NTT	307.65			307.65	
			C	SPS	748.51			748.51	
			C	SPT				.00	
			C	STS	332,022.24			332,022.24	
			C	STT	238.12			238.12	
			C	UPT	4.93			4.93	
			C	UTT	42.71			42.71	
			C	ZPT	.96			.96	
			C	ZTT	5,395.18			5,395.18	
			P 12	MPP	10.63			10.63	
			P 15	MPP	18.88			18.88	
			P 16	MPP	2.81			2.81	
			P 17	MPP	17.30			17.30	
			P 18	MPP	81.34			81.34	
			P 19	MPP	20.14			20.14	
			P 20	MPP	54.78			54.78	
			P 12	MTT	7.12			7.12	
			P 15	MTT	19.77			19.77	
			P 16	MTT	2.96			2.96	
			P 17	MTT	28.12			28.12	
			P 18	MTT	194.72			194.72	
			P 19	MTT	77.57			77.57	
			P 20	MTT	547.30			547.30	
			P 06	NPP	5.01			5.01	
			P 09	NPP	1.13			1.13	
			P 11	NPP	.64			.64	
			P 18	NPP	.48			.48	
			P 19	NPP	2.92			2.92	
			P 06	NTT	1.84			1.84	
			P 09	NTT	.52			.52	
			P 11	NTT	.35			.35	
			P 18	NTT	.76			.76	
			P 19	NTT	7.41			7.41	
			P	SPS	1,845.43			1,845.43	
			P	ZPT	23.09			23.09	
			P	ZTT	23.90			23.90	
									347,408.77
DD04	CHAFFEY COMMUNITY COLLEGE BOND	KEP K76 K76	C 21	MPP	910.14			910.14	
			C 21	MTT	70,315.31			70,315.31	
			C 21	NPP	104.86			104.86	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 424  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 21	NTT	9,077.48			9,077.48	
		C	SPS	5,150.72			5,150.72	
		C	SPT				.00	
		C	STS	8,204,492.65			8,204,492.65	
		C	STT	286.61			286.61	
		C	UPT	383.83			383.83	
		C	UTT	106.10			106.10	
		C	ZPT	186.16			186.16	
		C	ZTT	45,579.66			45,579.66	
		P 12	MPP	8.27			8.27	
		P 16	MPP	23.68			23.68	
		P 17	MPP	13.93			13.93	
		P 18	MPP	76.75			76.75	
		P 19	MPP	60.56			60.56	
		P 20	MPP	240.70			240.70	
		P 12	MTT	6.11			6.11	
		P 16	MTT	26.58			26.58	
		P 17	MTT	30.33			30.33	
		P 18	MTT	188.11			188.11	
		P 19	MTT	255.85			255.85	
		P 20	MTT	2,149.68			2,149.68	
		P 04	NPP	11.86			11.86	
		P 05	NPP	4.25			4.25	
		P 06	NPP	6.48			6.48	
		P 07	NPP	243.97			243.97	
		P 12	NPP	3.43			3.43	
		P 13	NPP	.28			.28	
		P 17	NPP	3.13			3.13	
		P 18	NPP	.34			.34	
		P 20	NPP	42.98			42.98	
		P 04	NTT	3.79			3.79	
		P 05	NTT	1.39			1.39	
		P 06	NTT	2.34			2.34	
		P 07	NTT	90.11			90.11	
		P 12	NTT	1.97			1.97	
		P 13	NTT	.17			.17	
		P 17	NTT	3.82			3.82	
		P 18	NTT	.63			.63	
		P 20	NTT	145.26			145.26	
		P	SPS	3,668.94			3,668.94	
		P	UPT	315.88			315.88	
		P	UTT	662.81			662.81	
		P	ZPT	122.31			122.31	
		P	ZTT	261.40			261.40	
DD05	SAN BERNARDINO COMMUNITY COLL BOND	KEM K73 K73	C 21	MPP		2,087.16	2,087.16	8,345,059.41



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 425  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 21	MTT	164,754.30			164,754.30	
		C 21	NPP	338.97			338.97	
		C 21	NTT	7,739.91			7,739.91	
		C	SPS	11,869.35			11,869.35	
		C	SPT				.00	
		C	STS	15,450,007.50			15,450,007.50	
		C	STT	175,837.90			175,837.90	
		C	UPT	1,490.49			1,490.49	
		C	UTT	19,817.55			19,817.55	
		C	ZPT	163.91			163.91	
		C	ZTT	84,133.31			84,133.31	
		P 10	MPP	2.19			2.19	
		P 13	MPP	49.81			49.81	
		P 14	MPP	31.94			31.94	
		P 15	MPP	36.33			36.33	
		P 16	MPP	47.93			47.93	
		P 17	MPP	70.42			70.42	
		P 18	MPP	629.58			629.58	
		P 19	MPP	289.82			289.82	
		P 20	MPP	587.55			587.55	
		P 10	MTT	1.17			1.17	
		P 13	MTT	36.19			36.19	
		P 14	MTT	25.74			25.74	
		P 15	MTT	36.29			36.29	
		P 16	MTT	54.31			54.31	
		P 17	MTT	141.62			141.62	
		P 18	MTT	1,471.98			1,471.98	
		P 19	MTT	1,055.73			1,055.73	
		P 20	MTT	5,462.19			5,462.19	
		P 03	NPP	3.16			3.16	
		P 04	NPP	4.77			4.77	
		P 05	NPP	59.56			59.56	
		P 06	NPP	18.20			18.20	
		P 08	NPP	2.32			2.32	
		P 10	NPP	7.79			7.79	
		P 11	NPP	11.65			11.65	
		P 12	NPP	18.61			18.61	
		P 14	NPP	4.17			4.17	
		P 16	NPP	5.88			5.88	
		P 18	NPP	64.89			64.89	
		P 19	NPP	57.41			57.41	
		P 20	NPP	230.18			230.18	
		P 03	NTT	.96			.96	
		P 04	NTT	1.49			1.49	
		P 05	NTT	20.66			20.66	
		P 06	NTT	6.56			6.56	

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

PAGE: 426  
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AGENCY: SB01 COMMUNITY COLLEGE BONDS  
 ADDRESS: ALL REPORTS SENT TO  
 BUS. ADVISOR SERVICE  
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\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	.98			.98	
		P 10	NTT	3.72			3.72	
		P 11	NTT	6.54			6.54	
		P 12	NTT	10.82			10.82	
		P 14	NTT	3.06			3.06	
		P 16	NTT	6.07			6.07	
		P 18	NTT	101.60			101.60	
		P 19	NTT	141.48			141.48	
		P 20	NTT	886.59			886.59	
		P	SPS	20,317.11			20,317.11	
		P	UPT	76.28			76.28	
		P	UTT	122.99			122.99	
		P	ZPT	408.63			408.63	
		P	ZTT	694.69			694.69	
								15,951,569.96
DD06	VICTOR VALLEY COMM COLL BOND	KEU K78	K78					
		C 21	MPP	408.04			408.04	
		C 21	MTT	27,195.01			27,195.01	
		C 21	NPP	57.50			57.50	
		C 21	NTT	1,101.08			1,101.08	
		C	SPS	2,695.16			2,695.16	
		C	SPT	.00			.00	
		C	STS	2,758,424.90			2,758,424.90	
		C	STT	13,757.46			13,757.46	
		C	UPT	40.23			40.23	
		C	UTT	764.04			764.04	
		C	ZPT	16.86			16.86	
		C	ZTT	13,409.65			13,409.65	
		P 12	MPP	12.54			12.54	
		P 14	MPP	29.37			29.37	
		P 15	MPP	57.02			57.02	
		P 16	MPP	6.82			6.82	
		P 17	MPP	33.44			33.44	
		P 18	MPP	184.45			184.45	
		P 19	MPP	56.70			56.70	
		P 20	MPP	120.04			120.04	
		P 12	MTT	8.63			8.63	
		P 14	MTT	28.12			28.12	
		P 15	MTT	68.16			68.16	
		P 16	MTT	9.70			9.70	
		P 17	MTT	53.25			53.25	
		P 18	MTT	442.86			442.86	
		P 19	MTT	211.47			211.47	
		P 20	MTT	1,240.86			1,240.86	
		P 10	NPP	8.41			8.41	
		P 12	NPP	5.55			5.55	
		P 14	NPP	.50			.50	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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 AGENCY APPORTIONMENT REPORT

PAGE: 427  
 DATE: 04/18/2022

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

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NPP	.81			.81	
		P 17	NPP	7.58			7.58	
		P 18	NPP	1.96			1.96	
		P 19	NPP	10.50			10.50	
		P 20	NPP	4.52			4.52	
		P 10	NTT	4.14			4.14	
		P 12	NTT	3.52			3.52	
		P 14	NTT	.37			.37	
		P 16	NTT	.86			.86	
		P 17	NTT	9.37			9.37	
		P 18	NTT	3.57			3.57	
		P 19	NTT	29.29			29.29	
		P 20	NTT	28.40			28.40	
		P	SPS	4,227.34			4,227.34	
		P	UPT	27.37			27.37	
		P	UTT	25.45			25.45	
		P	ZPT	17.35			17.35	
		P	ZTT	33.42			33.42	
								2,824,883.64
TOTAL AGENCY TRANSFERS				27,468,922.13		.00		27,468,922.13

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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 03/19/2022 TO 04/13/2022 \*\*\*\*

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 19	MTT	.08			.08	
			C 20	MTT	10.68			10.68	
			C 19	NTT	19.06			19.06	
			C 20	NTT	20.02			20.02	
									49.84
DA02	BEAR VALLEY UNIFIED SCHOOL BOND	JCR S06 001	P 88	NTT	.05			.05	
DA03	CHINO UNIFIED SCHOOL BOND	KAU K16 K16	P 94	NTT	3.06			3.06	
									3.06
DA06	MORONGO UNIFIED SCHOOL BOND	JJK S35 001	P 86	NTT	2.67			2.67	
			P 87	NTT	.16			.16	
									2.83
DA11	SAN BERNARDINO UNIFIED SCHOOL BOND	JRK S76 001	P 83	NTT	.29			.29	
									.29
DD01	APPLE VALLEY UNIFIED SCHOOL BOND	KAJ K07 K07	C 21	MPP	106.66			106.66	
			C 21	MTT	2,866.29			2,866.29	
			C 21	NPP	6.51			6.51	
			C 21	NTT	64.17			64.17	
			C	SPS	831.45			831.45	
			C	SPT				.00	
			C	STS	799,394.66			799,394.66	
			C	STT	318.36			318.36	
			C	UPT	15.99			15.99	
			C	UTT	105.20			105.20	
			C	ZPT	8.66			8.66	
			C	ZTT	4,826.96			4,826.96	
			P 14	MPP	3.43			3.43	
			P 17	MPP	24.53			24.53	
			P 18	MPP	36.57			36.57	
			P 19	MPP	18.16			18.16	
			P 20	MPP	37.40			37.40	
			P 14	MTT	3.02			3.02	
			P 17	MTT	41.24			41.24	
			P 18	MTT	88.13			88.13	
			P 19	MTT	44.89			44.89	
			P 20	MTT	411.83			411.83	
			P 06	NPP	30.67			30.67	
			P 09	NPP				.00	
			P 19	NPP	17.51			17.51	
			P 06	NTT	11.38			11.38	
			P 09	NTT				.00	
			P 19	NTT	49.34			49.34	
			P	SPS	1,213.62			1,213.62	
			P	UPT	7.05			7.05	
			P	UTT	2.63			2.63	
			P	ZPT	11.61			11.61	

AGENCY: SB02 UNIFIED BONDS  
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\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P	ZTT	20.57			20.57	
DD02	BEAR VALLEY UNIFIED SCHOOL BOND	KAN K10 K10	C 21	MPP	116.80			116.80	810,618.49
			C 21	MTT	3,794.82			3,794.82	
			C 21	NPP	35.47			35.47	
			C 21	NTT	496.80			496.80	
			C	SPS	150.69			150.69	
			C	STS	118,297.76			118,297.76	
			C	UPT	4.70			4.70	
			C	UTT	36.41			36.41	
			C	ZPT	2.99			2.99	
			C	ZTT	858.73			858.73	
			P 15	MPP	9.43			9.43	
			P 18	MPP	26.80			26.80	
			P 19	MPP	3.16			3.16	
			P 20	MPP	45.11			45.11	
			P 15	MTT	8.21			8.21	
			P 18	MTT	63.96			63.96	
			P 19	MTT	13.47			13.47	
			P 20	MTT	451.11			451.11	
			P 10	NPP	6.70			6.70	
			P 14	NPP	3.80			3.80	
			P 18	NPP	7.77			7.77	
			P 20	NPP	1.17			1.17	
			P 10	NTT	3.22			3.22	
			P 14	NTT	2.79			2.79	
			P 18	NTT	10.86			10.86	
			P 20	NTT	13.95			13.95	
			P	SPS	2,754.07			2,754.07	
			P	UPT	4.17			4.17	
			P	UTT	2.58			2.58	
			P	ZPT	1.42			1.42	
			P	ZTT	6.07			6.07	
DD03	BARSTOW UNIFIED SCHOOL BOND	KAL K09 K09	C 21	MPP	69.94			69.94	127,234.99
			C 21	MTT	2,314.93			2,314.93	
			C	SPS	426.95			426.95	
			C	SPT	.00			.00	
			C	STS	416,245.64			416,245.64	
			C	STT	7,463.97			7,463.97	
			C	UPT	8.11			8.11	
			C	UTT	39.02			39.02	
			C	ZPT	9.26			9.26	
			C	ZTT	20,918.49			20,918.49	
			P 17	MPP	1.97			1.97	
			P 18	MPP	75.54			75.54	

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

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AGENCY: SB02 UNIFIED BONDS  
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\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	MPP	26.03			26.03	
		P 20	MPP	19.91			19.91	
		P 17	MTT	3.31			3.31	
		P 18	MTT	182.09			182.09	
		P 19	MTT	108.03			108.03	
		P 20	MTT	199.02			199.02	
		P 06	NPP	65.82			65.82	
		P 08	NPP	38.54			38.54	
		P 15	NPP	2.20			2.20	
		P 19	NPP	.31			.31	
		P 20	NPP	13.42			13.42	
		P 06	NTT	23.76			23.76	
		P 08	NTT	16.30			16.30	
		P 15	NTT	1.86			1.86	
		P 19	NTT	.79			.79	
		P 20	NTT	60.99			60.99	
		P	SPS	610.30			610.30	
		P	UPT	67.69			67.69	
		P	UTT	29.45			29.45	
		P	ZPT	22.52			22.52	
		P	ZTT	79.34			79.34	
								449,145.50
DD05	FONTANA UNIFIED SCHOOL BOND	KBF	K22 K22					
		C 21	MPP	438.77			438.77	
		C 21	MTT	50,575.60			50,575.60	
		C 21	NPP	166.53			166.53	
		C 21	NTT	1,687.14			1,687.14	
		C	SPS	1,906.26			1,906.26	
		C	SPT	.00			.00	
		C	STS	3,665,968.45			3,665,968.45	
		C	STT	612.15			612.15	
		C	UPT	112.77			112.77	
		C	UTT	4,002.50-			4,002.50-	
		C	ZPT	13.30			13.30	
		C	ZTT	34,588.44			34,588.44	
		P 17	MPP	126.53			126.53	
		P 18	MPP	284.91			284.91	
		P 19	MPP	27.17			27.17	
		P 20	MPP	89.73			89.73	
		P 17	MTT	300.31			300.31	
		P 18	MTT	714.73			714.73	
		P 19	MTT	115.62			115.62	
		P 20	MTT	922.20			922.20	
		P 96	NPP	8.93			8.93	
		P 00	NPP	2.88			2.88	
		P 04	NPP	73.12			73.12	
		P 07	NPP	21.50			21.50	

AGENCY: SB02 UNIFIED BONDS  
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\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NPP	20.67			20.67	
		P 20	NPP	13.51			13.51	
		P 96	NTT	1.91			1.91	
		P 00	NTT	.73			.73	
		P 04	NTT	23.36			23.36	
		P 07	NTT	8.50			8.50	
		P 12	NTT	12.07			12.07	
		P 20	NTT	50.97			50.97	
		P	SPS	927.38			927.38	
		P	UPT	421.45			421.45	
		P	UTT	1,002.71			1,002.71	
		P	ZPT	64.13			64.13	
		P	ZTT	80.37			80.37	
								3,757,382.30
DD06	NEEDLES UNIFIED SCHOOL BOND	KBX K33 K33	C 21	MPP	59.87		59.87	
			C 21	MTT	6,627.60		6,627.60	
			C 21	NPP	8.73		8.73	
			C 21	NTT	87.26		87.26	
			C	SPS	635.12		635.12	
			C	SPT	.00		.00	
			C	STS	322,013.44		322,013.44	
			C	STT	1,646.12		1,646.12	
			C	UPT	259.46		259.46	
			C	UTT	1,713.11		1,713.11	
			C	ZPT	330.64		330.64	
			C	ZTT	68,012.09		68,012.09	
			P 19	MPP	5.20		5.20	
			P 19	MTT	20.76		20.76	
			P	SPS	672.86		672.86	
			P	ZPT	522.33		522.33	
			P	ZTT	825.76		825.76	
								403,440.35
DD07	REDLANDS UNIF BND-1993	KCF K38 K38	C 21	MPP	373.01		373.01	
			C 21	MTT	11,318.17		11,318.17	
			C 21	NPP	33.15		33.15	
			C 21	NTT	421.13		421.13	
			C	SPS	3,348.95		3,348.95	
			C	SPT	.00		.00	
			C	STS	4,567,381.88		4,567,381.88	
			C	STT	216,121.58		216,121.58	
			C	UPT	47.26		47.26	
			C	UTT	289.15		289.15	
			C	ZPT	4.71		4.71	
			C	ZTT	5,110.13		5,110.13	
			P 16	MPP	25.73		25.73	
			P 17	MPP	15.77		15.77	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MPP	82.76			82.76	
		P 19	MPP	40.58			40.58	
		P 20	MPP	46.29			46.29	
		P 16	MTT	33.21			33.21	
		P 17	MTT	49.45			49.45	
		P 18	MTT	173.35			173.35	
		P 19	MTT	164.85			164.85	
		P 20	MTT	462.68			462.68	
		P 00	NPP	40.62			40.62	
		P 06	NPP	10.97			10.97	
		P 20	NPP	14.55			14.55	
		P 00	NTT	10.27			10.27	
		P 06	NTT	3.94			3.94	
		P 20	NTT	54.91			54.91	
		P	SPS	1,424.53			1,424.53	
		P	UPT	18.64			18.64	
		P	UTT	10.86			10.86	
		P	ZPT	66.38			66.38	
		P	ZTT	113.15			113.15	
								4,807,312.61
DD08	SAN BERNARDINO UNIFIED SCHOOL BOND	KCT K44 K44	C 21	MPP	613.70		613.70	
			C 21	MTT	38,524.45		38,524.45	
			C 21	NPP	109.30		109.30	
			C 21	NTT	1,695.77		1,695.77	
			C	SPS	5,897.50		5,897.50	
			C	SPT			.00	
			C	STS	7,381,757.31		7,381,757.31	
			C	STT	298.60		298.60	
			C	UPT	163.10		163.10	
			C	UTT	15,856.38		15,856.38	
			C	ZPT	23.82		23.82	
			C	ZTT	66,652.12		66,652.12	
			P 15	MPP	82.44		82.44	
			P 16	MPP	89.38		89.38	
			P 17	MPP	30.17		30.17	
			P 18	MPP	859.61		859.61	
			P 19	MPP	200.65		200.65	
			P 20	MPP	286.46		286.46	
			P 15	MTT	85.45		85.45	
			P 16	MTT	93.44		93.44	
			P 17	MTT	66.29		66.29	
			P 18	MTT	2,009.04		2,009.04	
			P 19	MTT	755.00		755.00	
			P 20	MTT	2,384.73		2,384.73	
			P 00	NPP	7.00		7.00	
			P 01	NPP	10.07		10.07	



AGENCY: SB02 UNIFIED BONDS  
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\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	NPP	11.63			11.63	
		P 05	NPP	31.11			31.11	
		P 08	NPP	4.02			4.02	
		P 18	NPP	93.11			93.11	
		P 19	NPP	86.76			86.76	
		P 20	NPP	178.29			178.29	
		P 00	NTT	1.82			1.82	
		P 01	NTT	2.78			2.78	
		P 04	NTT	3.63			3.63	
		P 05	NTT	11.48			11.48	
		P 08	NTT	1.70			1.70	
		P 18	NTT	149.69			149.69	
		P 19	NTT	212.36			212.36	
		P 20	NTT	662.37			662.37	
		P	SPS	20,953.35			20,953.35	
		P	UPT	147.99-			147.99-	
		P	UTT	2.64			2.64	
		P	ZPT	139.69			139.69	
		P	ZTT	197.38			197.38	
								7,541,147.60
DD09	TRONA UNIFIED SCHOOL BOND	KCZ	K50 K50					
		C 21	MPP	.16			.16	
		C 21	MTT	5.73			5.73	
		C	SPS	3.57			3.57	
		C	STS	405.68			405.68	
		P 20	MPP	.22			.22	
		P 20	MTT	2.23			2.23	
		P	SPS	66.94			66.94	
								484.53
DD10	RIALTO UNIFIED SCHOOL BOND	KCL	K40 K40					
		C 21	MPP	417.24			417.24	
		C 21	MTT	17,837.72			17,837.72	
		C 21	NPP	20.97			20.97	
		C 21	NTT	221.36			221.36	
		C	SPS	1,314.01			1,314.01	
		C	SPT	.00			.00	
		C	STS	3,460,275.21			3,460,275.21	
		C	STT	1,276.07			1,276.07	
		C	UPT	303.27			303.27	
		C	UTT	1,585.22			1,585.22	
		C	ZPT	45.31			45.31	
		C	ZTT	14,593.51			14,593.51	
		P 13	MPP	82.67			82.67	
		P 14	MPP	53.31			53.31	
		P 17	MPP	76.24			76.24	
		P 18	MPP	135.50			135.50	
		P 19	MPP	38.83			38.83	
		P 20	MPP	86.46			86.46	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	60.06			60.06	
		P 14	MTT	42.94			42.94	
		P 17	MTT	128.12			128.12	
		P 18	MTT	326.50			326.50	
		P 19	MTT	163.16			163.16	
		P 20	MTT	864.49			864.49	
		P 02	NPP	55.53			55.53	
		P 05	NPP	288.26			288.26	
		P 06	NPP	48.75			48.75	
		P 11	NPP	25.05			25.05	
		P 12	NPP	42.75			42.75	
		P 19	NPP	12.21			12.21	
		P 20	NPP	96.83			96.83	
		P 02	NTT	16.19			16.19	
		P 05	NTT	99.23			99.23	
		P 06	NTT	17.60			17.60	
		P 11	NTT	14.12			14.12	
		P 12	NTT	24.85			24.85	
		P 19	NTT	31.71			31.71	
		P 20	NTT	302.66			302.66	
		P	SPS	2,421.19			2,421.19	
		P	UPT	97.50			97.50	
		P	UTT	65.23			65.23	
		P	ZPT	203.57			203.57	
		P	ZTT	219.13			219.13	
								3,504,030.53
DD11	UPLAND UNIFIED SCHOOL BOND	KDG K53 K53	C 21	MPP	203.16		203.16	
			C 21	MTT	9,056.24		9,056.24	
			C 21	NPP	44.04		44.04	
			C 21	NTT	637.91		637.91	
			C	SPS	1,734.48		1,734.48	
			C	SPT	.00		.00	
			C	STS	2,419,264.93		2,419,264.93	
			C	STT	2.65		2.65	
			C	UPT	24.44		24.44	
			C	UTT	264.37		264.37	
			C	ZPT	10.86		10.86	
			C	ZTT	4,951.76		4,951.76	
			P 12	MPP	13.54		13.54	
			P 20	MPP	21.66		21.66	
			P 12	MTT	10.00		10.00	
			P 20	MTT	216.29		216.29	
			P 07	NPP	359.34		359.34	
			P 20	NPP	38.92		38.92	
			P 07	NTT	132.60		132.60	
			P 20	NTT	146.88		146.88	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	5,889.92			5,889.92	
					P	UPT	64.90			64.90	
					P	UTT	26.70			26.70	
					P	ZPT	18.07			18.07	
					P	ZTT	38.77			38.77	
											2,443,172.43
DD12	COLTON UNIFIED SCHOOL BOND	KAX	K18	K18	C 21	MPP	301.62			301.62	
					C 21	MTT	124,101.93			124,101.93	
					C 21	NPP	43.72			43.72	
					C 21	NTT	519.66			519.66	
					C	SPS	3,001.43			3,001.43	
					C	SPT				.00	
					C	STS	4,825,184.66			4,825,184.66	
					C	STT	1,079.19			1,079.19	
					C	UPT	1,563.70			1,563.70	
					C	UTT	16,943.38			16,943.38	
					C	ZPT	43.18			43.18	
					C	ZTT	16,918.36			16,918.36	
					P 17	MPP	41.27			41.27	
					P 18	MPP	132.03			132.03	
					P 19	MPP	115.41			115.41	
					P 20	MPP	109.62			109.62	
					P 17	MTT	69.36			69.36	
					P 18	MTT	318.16			318.16	
					P 19	MTT	300.27			300.27	
					P 20	MTT	921.14			921.14	
					P 03	NPP	11.62			11.62	
					P 19	NPP	18.21			18.21	
					P 20	NPP	66.14			66.14	
					P 03	NTT	3.54			3.54	
					P 19	NTT	40.91			40.91	
					P 20	NTT	300.57			300.57	
					P	SPS	7,837.62			7,837.62	
					P	UPT	55.73			55.73	
					P	UTT	40.91			40.91	
					P	ZPT	109.77			109.77	
					P	ZTT	176.45			176.45	
											5,000,369.56
DD13	CHINO UNIFIED SCHOOL BOND	KAU	K16	K16	C 21	MPP	911.04			911.04	
					C 21	MTT	58,515.90			58,515.90	
					C 21	NPP	72.77			72.77	
					C 21	NTT	731.96			731.96	
					C	SPS	6,836.73			6,836.73	
					C	SPT				.00	
					C	STS	9,386,154.84			9,386,154.84	
					C	STT	1.61			1.61	

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AGENCY: SB02 UNIFIED BONDS  
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\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UPT	774.45			774.45	
		C	UTT	6,781.12			6,781.12	
		C	ZPT	50.43			50.43	
		C	ZTT	118,631.32			118,631.32	
		P 16	MPP	69.35			69.35	
		P 18	MPP	69.07			69.07	
		P 19	MPP	24.81			24.81	
		P 20	MPP	266.67			266.67	
		P 16	MTT	77.87			77.87	
		P 18	MTT	160.64			160.64	
		P 19	MTT	99.26			99.26	
		P 20	MTT	2,182.36			2,182.36	
		P 05	NPP	13.53			13.53	
		P 13	NPP	.89			.89	
		P 18	NPP	3.68			3.68	
		P 05	NTT	4.43			4.43	
		P 13	NTT	.55			.55	
		P 18	NTT	6.69			6.69	
		P	SPS	2,176.50			2,176.50	
		P	UPT	28.01			28.01	
		P	UTT	34.00			34.00	
		P	ZPT	33.76			33.76	
		P	ZTT	42.62			42.62	
								9,584,756.86
DD14 MORONGO UNIFIED SCHOOL BOND	KBO K28 K28	C 21	MPP	345.75			345.75	
		C 21	MTT	9,596.06			9,596.06	
		C 21	NPP	54.44			54.44	
		C 21	NTT	538.72			538.72	
		C	SPS	1,341.63			1,341.63	
		C	SPT	.00			.00	
		C	STS	595,600.79			595,600.79	
		C	STT	427.17			427.17	
		C	UPT	9.40			9.40	
		C	UTT	82.11			82.11	
		C	ZPT	1.74			1.74	
		C	ZTT	9,651.95			9,651.95	
		P 12	MPP	20.84			20.84	
		P 15	MPP	43.57			43.57	
		P 16	MPP	6.04			6.04	
		P 17	MPP	34.58			34.58	
		P 18	MPP	118.57			118.57	
		P 19	MPP	32.95			32.95	
		P 20	MPP	96.24			96.24	
		P 12	MTT	13.94			13.94	
		P 15	MTT	45.62			45.62	
		P 16	MTT	6.32			6.32	

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AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	56.31			56.31	
		P 18	MTT	283.61			283.61	
		P 19	MTT	129.16			129.16	
		P 20	MTT	961.81			961.81	
		P 06	NPP	14.79			14.79	
		P 09	NPP	1.86			1.86	
		P 11	NPP	1.16			1.16	
		P 18	NPP	.98			.98	
		P 19	NPP	4.62			4.62	
		P 06	NTT	5.43			5.43	
		P 09	NTT	.85			.85	
		P 11	NTT	.64			.64	
		P 18	NTT	1.57			1.57	
		P 19	NTT	11.79			11.79	
		P	SPS	3,363.91			3,363.91	
		P	ZPT	43.69			43.69	
		P	ZTT	44.27			44.27	
								622,994.88
DD15	RIM OF THE WORLD UNIF SCHOOL BOND	KCO	K42 K42					
		C 21	MPP	67.75			67.75	
		C 21	MTT	2,901.12			2,901.12	
		C 21	NPP	14.86			14.86	
		C 21	NTT	148.20			148.20	
		C	SPS	521.28			521.28	
		C	STS	368,907.72			368,907.72	
		C	UPT	13.48			13.48	
		C	UTT	82.81			82.81	
		C	ZPT	17.24			17.24	
		C	ZTT	5,512.31			5,512.31	
		P 10	MPP	.75			.75	
		P 17	MPP	.35			.35	
		P 18	MPP	20.49			20.49	
		P 19	MPP	9.12			9.12	
		P 20	MPP	18.22			18.22	
		P 10	MTT	.40			.40	
		P 17	MTT	.58			.58	
		P 18	MTT	49.16			49.16	
		P 19	MTT	31.30			31.30	
		P 20	MTT	181.96			181.96	
		P 16	NPP	2.80			2.80	
		P 18	NPP	9.48			9.48	
		P 20	NPP	.52			.52	
		P 16	NTT	2.89			2.89	
		P 18	NTT	14.90			14.90	
		P 20	NTT	6.51			6.51	
		P	SPS	629.03			629.03	
		P	UPT	20.83			20.83	

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PAGE: 438  
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AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	UTT	19.49			19.49	
					P	ZPT	38.96			38.96	
					P	ZTT	59.83			59.83	
DD16	SNOWLINE JT-PHELAN COMP BLO			XXX	C 21	MPP				.00	379,304.34
					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 15	MPP				.00	
					P 17	MPP				.00	
					P 18	MPP				.00	
					P 19	MPP				.00	
					P 20	MPP				.00	
					P 15	MTT				.00	
					P 17	MTT				.00	
					P 18	MTT				.00	
					P 19	MTT				.00	
					P 20	MTT				.00	
					P	SPS				.00	
					P	STS				.00	
					P	UPT				.00	
					P	UTT				.00	
					P	ZPT				.00	
					P	ZTT				.00	
DD17	SNOWLINE JT-WRIGHTWOOD COMP BLO			XXX	C 21	MPP				.00	.00
					C 21	MTT				.00	
					C 21	NPP				.00	
					C 21	NTT				.00	
					C	SPS				.00	
					C	STS				.00	
					C	ZPT				.00	
					C	ZTT				.00	
					P 14	MPP				.00	
					P 18	MPP				.00	
					P 20	MPP				.00	
					P 14	MTT				.00	
					P 18	MTT				.00	
					P 20	MTT				.00	
					P	SPS				.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SB02 UNIFIED BONDS  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS				.00	.00
TOTAL AGENCY TRANSFERS				<u>39,431,451.04</u>		<u>.00</u>	<u>39,431,451.04</u>	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 440  
 DATE: 04/18/2022

AGENCY: SB03 HIGH SCHOOL BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA04	VICTOR HIGH SCHOOL BOND	JPI S68 001	P 83	NTT	.16			.16	
			P 84	NTT	.31			.31	
									.47
DA05	VICTOR VLY HIGH (SNOWLINE UNIF)	JPI S68 001	P 85	NTT	.01			.01	
									.01
DD02	CHAFFEY HIGH SCHOOL BOND	KDY K64 K64	C 21	MPP	1,243.46			1,243.46	
			C 21	MTT	120,880.44			120,880.44	
			C 21	NPP	135.43			135.43	
			C 21	NTT	1,732.19			1,732.19	
			C	SPS	5,494.24			5,494.24	
			C	SPT	.00			.00	
			C	STS	9,135,839.88			9,135,839.88	
			C	STT	161.83			161.83	
			C	UPT	637.69			637.69	
			C	UTT	4,539.03			4,539.03	
			C	ZPT	401.65			401.65	
			C	ZTT	17,570.09			17,570.09	
			P 17	MPP	12.43			12.43	
			P 18	MPP	52.33			52.33	
			P 19	MPP	65.31			65.31	
			P 20	MPP	364.65			364.65	
			P 17	MTT	20.89			20.89	
			P 18	MTT	126.09			126.09	
			P 19	MTT	277.93			277.93	
			P 20	MTT	3,513.49			3,513.49	
			P 01	NPP	18.05			18.05	
			P 06	NPP	4.99			4.99	
			P 12	NPP	1.60			1.60	
			P 17	NPP	8.62			8.62	
			P 20	NPP	46.02			46.02	
			P 01	NTT	4.98			4.98	
			P 06	NTT	1.80			1.80	
			P 12	NTT	.90			.90	
			P 17	NTT	10.51			10.51	
			P 20	NTT	144.81			144.81	
			P	SPS	3,529.88			3,529.88	
			P	UPT	129.41			129.41	
			P	UTT	192.45			192.45	
			P	ZPT	209.25			209.25	
			P	ZTT	532.80			532.80	
									9,297,905.12
DD04	VICTOR VALLEY UNION HS BOND	KET K72 K72	C 21	MPP	444.07			444.07	
			C 21	MTT	12,817.40			12,817.40	
			C 21	NPP	53.92			53.92	
			C 21	NTT	416.84			416.84	
			C	SPS	2,468.16			2,468.16	



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AGENCY: SB03 HIGH SCHOOL BONDS  
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\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	SPT				.00	
		C	STS	2,688,494.33			2,688,494.33	
		C	STT	31,130.83			31,130.83	
		C	UPT	24.74			24.74	
		C	UTT	187.15			187.15	
		C	ZPT	5.84			5.84	
		C	ZTT	10,639.02			10,639.02	
	P 14	MPP		29.80			29.80	
	P 15	MPP		74.35			74.35	
	P 16	MPP		36.39			36.39	
	P 17	MPP		33.36			33.36	
	P 18	MPP		547.10			547.10	
	P 19	MPP		38.46			38.46	
	P 20	MPP		77.26			77.26	
	P 14	MTT		26.26			26.26	
	P 15	MTT		109.26			109.26	
	P 16	MTT		51.81			51.81	
	P 17	MTT		42.20			42.20	
	P 18	MTT		1,315.92			1,315.92	
	P 19	MTT		153.36			153.36	
	P 20	MTT		662.91			662.91	
	P 03	NPP		6.27			6.27	
	P 05	NPP		35.01			35.01	
	P 06	NPP		55.72			55.72	
	P 10	NPP		10.71			10.71	
	P 12	NPP		15.57			15.57	
	P 16	NPP		4.66			4.66	
	P 17	NPP		12.84			12.84	
	P 18	NPP		10.39			10.39	
	P 20	NPP		.31			.31	
	P 03	NTT		1.87			1.87	
	P 05	NTT		12.57			12.57	
	P 06	NTT		20.22			20.22	
	P 10	NTT		5.30			5.30	
	P 12	NTT		9.89			9.89	
	P 16	NTT		4.96			4.96	
	P 17	NTT		16.25			16.25	
	P 18	NTT		18.81			18.81	
	P 20	NTT		7.12			7.12	
	P	SPS		7,115.52			7,115.52	
	P	UPT		79.13			79.13	
	P	UTT		49.83			49.83	
	P	ZPT		6.08			6.08	
	P	ZTT		12.86			12.86	
								2,757,392.63
TOTAL AGENCY TRANSFERS				12,055,298.23		.00		12,055,298.23

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA06	CUCAMONGA ELEMENTARY BOND	JGL S15 001	P 88	NTT	2.43			2.43	
DA09	MT VIEW ELEMENTARY BOND	KBW K32 K32	C 14 C 15	MTT MTT	.21 .49			.21 .49	2.43
DA15	VICTOR ELEMENTARY BOND	JNO S57 001	P 83	NTT	.23			.23	.70
DA16	WRIGHTWOOD ELEM BOND	JMW S54 001	P 85 P 86	NTT NTT	.01 .16			.01 .16	.23
DD01	ALTA LOMA ELEMENTARY BOND	KAB K02 K02	C 21 C 21 C 21 C 21 C C C C C C C P 18 P 20 P 18 P 20 P P P P P	MPP MTT NPP NTT SPS STS UPT UTT ZPT ZTT MPP MPP MTT MTT SPS UPT UTT ZPT ZTT	260.18 6,618.50 40.01 400.11 2,167.84 2,041,108.76 73.30 515.56 288.41 8,717.16 23.75 15.52 57.24 155.03 383.23 38.59 12.63 2.93 12.45		260.18 6,618.50 40.01 400.11 2,167.84 2,041,108.76 73.30 515.56 288.41 8,717.16 23.75 15.52 57.24 155.03 383.23 38.59 12.63 2.93 12.45	.17	
DD04	CENTRAL ELEMENTARY BOND	KAR K14 K14	C 21 C 21 C 21 C 21 C C C C C C C P 20 P 20 P 01 P 01 P P	MPP MTT NPP NTT SPS STS UPT UTT ZPT ZTT MPP MTT NPP NTT SPS UPT	107.36 3,210.38 2.46 156.58 485.69 1,025,802.37 4.69 33.26 3.09 1,254.36 48.24 482.33 70.79 19.53 2,715.49 10.91		107.36 3,210.38 2.46 156.58 485.69 1,025,802.37 4.69 33.26 3.09 1,254.36 48.24 482.33 70.79 19.53 2,715.49 10.91	2,060,891.20	

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AGENCY: SB04 ELEMENTARY BONDS  
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\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	UTT	12.86			12.86	
					P	ZPT	5.71			5.71	
					P	ZTT	18.48			18.48	
DD06	HELENDALE ELEMENTARY BOND	KBH	K23	K23	C 21	MPP	21.81			21.81	1,034,444.58
					C 21	MTT	558.13			558.13	
					C 21	NPP	.48			.48	
					C 21	NTT	4.81			4.81	
					C	SPS	129.87			129.87	
					C	SPT	.00			.00	
					C	STS	134,118.22			134,118.22	
					C	STT	8.65			8.65	
					C	UPT	2.05			2.05	
					C	UTT	10.80			10.80	
					C	ZPT	.00			.00	
					C	ZTT	22.68			22.68	
					P 20	MPP	2.28			2.28	
					P 18	MPP	49.35			49.35	
					P 19	MPP	2.73			2.73	
					P 20	MTT	22.80			22.80	
					P 18	MTT	118.95			118.95	
					P 19	MTT	10.93			10.93	
					P 18	NPP	1.31			1.31	
					P 18	NTT	2.32			2.32	
					P	SPS	535.22			535.22	
DD09	MT VIEW ELEMENTARY BOND	KBV	K32	K32	C 21	MPP	66.17			66.17	135,623.39
					C 21	MTT	23,082.66			23,082.66	
					C 21	NPP	9.58			9.58	
					C 21	NTT	119.76			119.76	
					C	SPS	135.83			135.83	
					C	STS	426,981.90			426,981.90	
					C	UPT	169.29			169.29	
					C	UTT	969.77			969.77	
					C	ZPT	16.27			16.27	
					C	ZTT	609.80			609.80	
					P 18	MPP	1.46			1.46	
					P 20	MPP	51.57			51.57	
					P 18	MTT	3.50			3.50	
					P 20	MTT	453.29			453.29	
					P	SPS	48.70			48.70	
					P	UPT	2.80			2.80	
					P	UTT	1.95			1.95	
DD10	ONTARIO-MONTCLAIR ELEM BOND	KBZ	K34	K34	C 21	MPP	529.35			529.35	452,724.30
					C 21	MTT	15,332.74			15,332.74	

AGENCY: SB04 ELEMENTARY BONDS  
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\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 21	NPP	40.41			40.41	
		C 21	NTT	505.74			505.74	
		C	SPS	2,033.99			2,033.99	
		C	STS	2,470,455.87			2,470,455.87	
		C	UPT	212.70			212.70	
		C	UTT	1,603.55			1,603.55	
		C	ZPT	32.21			32.21	
		C	ZTT	6,738.98			6,738.98	
		P 17	MPP	24.83			24.83	
		P 18	MPP	20.34			20.34	
		P 19	MPP	7.02			7.02	
		P 20	MPP	201.22			201.22	
		P 17	MTT	41.72			41.72	
		P 18	MTT	49.02			49.02	
		P 19	MTT	29.85			29.85	
		P 20	MTT	2,009.40			2,009.40	
		P 06	NPP	4.88			4.88	
		P 12	NPP	2.38			2.38	
		P 17	NPP	7.13			7.13	
		P 20	NPP	57.06			57.06	
		P 06	NTT	1.76			1.76	
		P 12	NTT	1.34			1.34	
		P 17	NTT	8.69			8.69	
		P 20	NTT	180.09			180.09	
		P	SPS	1,272.92			1,272.92	
		P	UPT	119.21			119.21	
		P	UTT	209.67			209.67	
		P	ZPT	171.43			171.43	
		P	ZTT	414.91			414.91	
								2,502,320.41
DD15	VICTOR ELEMENTARY BOND	KEW K54 K54	C 21	MPP	263.57		263.57	
			C 21	MTT	7,296.58		7,296.58	
			C 21	NPP	57.11		57.11	
			C 21	NTT	397.58		397.58	
			C	SPS	1,539.11		1,539.11	
			C	SPT	.00		.00	
			C	STS	1,668,635.49		1,668,635.49	
			C	STT	77.63		77.63	
			C	UPT	22.89		22.89	
			C	UTT	104.77		104.77	
			C	ZPT	6.50		6.50	
			C	ZTT	1,068.19		1,068.19	
			P 15	MPP	103.17		103.17	
			P 16	MPP	44.46		44.46	
			P 17	MPP	39.26		39.26	
			P 18	MPP	496.56		496.56	

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

PAGE: 445  
 DATE: 04/18/2022

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 19	MPP	6.22			6.22	
					P 20	MPP	65.52			65.52	
					P 15	MTT	149.17			149.17	
					P 16	MTT	63.31			63.31	
					P 17	MTT	49.72			49.72	
					P 18	MTT	1,193.35			1,193.35	
					P 19	MTT	14.98			14.98	
					P 20	MTT	592.30			592.30	
					P 03	NPP	14.43			14.43	
					P 05	NPP	60.08			60.08	
					P 06	NPP	96.93			96.93	
					P 10	NPP	16.78			16.78	
					P 12	NPP	16.75			16.75	
					P 17	NPP	17.06			17.06	
					P 18	NPP	11.45			11.45	
					P 20	NPP	.17			.17	
					P 03	NTT	4.31			4.31	
					P 05	NTT	21.57			21.57	
					P 06	NTT	35.19			35.19	
					P 10	NTT	8.31			8.31	
					P 12	NTT	10.77			10.77	
					P 17	NTT	21.60			21.60	
					P 18	NTT	20.77			20.77	
					P 20	NTT	.63			.63	
					P	SPS	4,437.30			4,437.30	
					P	UPT	28.62			28.62	
					P	UTT	23.57			23.57	
					P	ZPT	3.97			3.97	
					P	ZTT	16.39			16.39	
											1,687,154.09
DD19	ORO GRANDE ELEMENTARY BOND	KCA	K46	K46	C 21	MPP				.00	
					C 21	MTT				.00	
					C	SPS				.00	
					C	SPT				.00	
					C	STS				.00	
					C	STT				.00	
					C	ZPT				.00	
					C	ZTT				.00	
					P	SPS	19.11			19.11	
					P	UPT	19.23			19.23	
					P	UTT	4.90			4.90	
											43.24
DD20	ADELANTO ELEMENTARY BOND	KAA	K01	K01	C 21	MPP	396.87			396.87	
					C 21	MTT	12,034.17			12,034.17	
					C 21	NPP	21.59			21.59	
					C 21	NTT	226.22			226.22	

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	SPS	1,569.19			1,569.19	
		C	SPT				.00	
		C	STS	1,611,606.53			1,611,606.53	
		C	STT	53,102.79			53,102.79	
		C	UPT	12.52			12.52	
		C	UTT	137.29			137.29	
		C	ZPT				.00	
		C	ZTT	16,134.19			16,134.19	
		P 14	MPP	31.35			31.35	
		P 15	MPP	7.68			7.68	
		P 18	MPP	102.83			102.83	
		P 19	MPP	34.85			34.85	
		P 20	MPP	28.66			28.66	
		P 14	MTT	27.63			27.63	
		P 15	MTT	13.08			13.08	
		P 18	MTT	247.82			247.82	
		P 19	MTT	148.20			148.20	
		P 20	MTT	286.35			286.35	
		P 12	NPP	2.79			2.79	
		P 16	NPP	3.92			3.92	
		P 20	NPP				.00	
		P 12	NTT	1.68			1.68	
		P 16	NTT	4.18			4.18	
		P 20	NTT	10.78			10.78	
		P	SPS	2,913.74			2,913.74	
		P	UPT	42.37			42.37	
		P	UTT	19.66			19.66	
		P	ZPT	11.21			11.21	
		P	ZTT	3.25			3.25	
								1,699,183.39
DD21	ETIWANDA-CUCAMONGA ANX (BLO)	XXX	C	SPS			.00	
			C	STS			.00	
			C	UPT			.00	
			C	UTT			.00	
								.00
DD22	MT VIEW ELEMENTARY BOND	KBV K32 K32	C 21	MPP	71.04		71.04	
			C 21	MTT	1,667.25		1,667.25	
			C 21	NPP			.00	
			C 21	NTT	21.05		21.05	
			C	SPS	237.70		237.70	
			C	STS	599,805.91		599,805.91	
			P 18	MPP			.00	
			P 20	MPP			.00	
			P 18	MTT			.00	
			P 20	MTT			.00	
			P	SPS			.00	

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 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 447  
 DATE: 04/18/2022

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS				.00	
DD23 ETIWANDA ELEMENTARY BOND	KBE K21 K21	C 21	MPP	112.88			112.88	601,802.95
		C 21	MTT	5,538.46			5,538.46	
		C 21	NPP	6.88			6.88	
		C 21	NTT	158.52			158.52	
		C	SPS	733.30			733.30	
		C	SPT				.00	
		C	STS	1,279,557.43			1,279,557.43	
		C	STT	59.00			59.00	
		C	UPT	16.29			16.29	
		C	UTT	91.02			91.02	
		C	ZPT				.00	
		C	ZTT	374.79			374.79	
		P 20	MPP	9.71			9.71	
		P 18	MPP	14.65			14.65	
		P 19	MPP	4.48			4.48	
		P 20	MTT	97.04			97.04	
		P 18	MTT	35.35			35.35	
		P 19	MTT	19.08			19.08	
		P	SPS	152.79			152.79	
								1,286,981.67
TOTAL AGENCY TRANSFERS				11,461,172.75		.00		11,461,172.75

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

PAGE: 448  
 DATE: 04/18/2022

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 14	MTT	.48			.48	
		C 15	MTT	2.19			2.19	
		C 16	MTT	1.27			1.27	
		C 17	MTT	15.29			15.29	
		C 18	MTT	38.52			38.52	
		C 19	MTT	970.86			970.86	
		C 20	MTT	6,401.10			6,401.10	
		C 21	MTT	1,647.09			1,647.09	
		C 14	NTT	1.50			1.50	
		C 15	NTT	1.11			1.11	
		C 16	NTT	4.22			4.22	
		C 17	NTT	.89-			.89-	
		C 18	NTT	1.46			1.46	
		C 19	NTT	14.96			14.96	
		C 20	NTT	283.50			283.50	
		C 21	NTT	26.66			26.66	
		C	STS	953,761.59			953,761.59	
		C	STT	7,958.30			7,958.30	
		C	UTT	377.59			377.59	
		C	ZTT	6,952.43			6,952.43	
		C	SCR	333,400.44-			333,400.44-	
		P 96	MPP	.38			.38	
		P 04	MPP	.03			.03	
		P 08	MPP	.60			.60	
		P 09	MPP	.50			.50	
		P 10	MPP	.07			.07	
		P 11	MPP	.05			.05	
		P 12	MPP	1.39			1.39	
		P 13	MPP	3.02			3.02	
		P 14	MPP	4.90			4.90	
		P 15	MPP	12.16			12.16	
		P 16	MPP	1.55			1.55	
		P 17	MPP	12.19			12.19	
		P 18	MPP	37.70			37.70	
		P 19	MPP	18.79			18.79	
		P 20	MPP	24.29			24.29	
		P 96	MTT	.09			.09	
		P 04	MTT	.07			.07	
		P 08	MTT	.45			.45	
		P 09	MTT	.43			.43	
		P 10	MTT	.04			.04	
		P 11	MTT	.03			.03	
		P 12	MTT	.96			.96	
		P 13	MTT	2.29			2.29	
		P 14	MTT	4.91			4.91	
		P 15	MTT	14.03			14.03	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 449  
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AGENCY: SC10 BARSTOW COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MTT	2.19			2.19	
		P 17	MTT	25.67			25.67	
		P 18	MTT	93.08			93.08	
		P 19	MTT	115.67			115.67	
		P 20	MTT	247.13			247.13	
		P 84	NTT	.39			.39	
		P 85	NTT	.03			.03	
		P 86	NTT	1.01			1.01	
		P 87	NTT	.11			.11	
		P 88	NTT	.39			.39	
		P 90	NTT	.01			.01	
		P 91	NTT	.27			.27	
		P 94	NTT	.30			.30	
		P 95	NTT	.08			.08	
		P 97	NTT	.23			.23	
		P 98	NTT	.22			.22	
		P 99	NTT	.55			.55	
		P 00	NTT	.40			.40	
		P 01	NTT	.25			.25	
		P 02	NTT	.92			.92	
		P 03	NTT	1.15			1.15	
		P 04	NTT	.43			.43	
		P 05	NTT	4.46			4.46	
		P 06	NTT	6.08			6.08	
		P 08	NTT	.06			.06	
		P 09	NTT	.05			.05	
		P 10	NTT	.21			.21	
		P 11	NTT	.75			.75	
		P 12	NTT	.03			.03	
		P 13	NTT	.24			.24	
		P 15	NTT	.26			.26	
		P 16	NTT	.88			.88	
		P 17	NTT	2.40			2.40	
		P 18	NTT	4.81			4.81	
		P 19	NTT	21.15			21.15	
		P 20	NTT	6.10			6.10	
		P	UTT	23.36			23.36	
		P	ZTT	48.81			48.81	
								645,809.84
TOTAL AGENCY TRANSFERS				645,809.84		.00		645,809.84

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

PAGE: 450  
 DATE: 04/18/2022

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 14	MTT	3.68			3.68	
			C 15	MTT	18.82			18.82	
			C 16	MTT	14.69			14.69	
			C 17	MTT	182.52			182.52	
			C 18	MTT	487.98			487.98	
			C 19	MTT	12,556.46			12,556.46	
			C 20	MTT	87,196.32			87,196.32	
			C 21	MTT	22,395.34			22,395.34	
			C 14	NTT	11.33			11.33	
			C 15	NTT	9.52			9.52	
			C 16	NTT	48.45			48.45	
			C 17	NTT	10.59			10.59	
			C 18	NTT	18.42			18.42	
			C 19	NTT	193.48			193.48	
			C 20	NTT	3,861.97			3,861.97	
			C 21	NTT	362.48			362.48	
			C	STS	12,968,179.53			12,968,179.53	
			C	STT	108,208.16			108,208.16	
			C	UTT	5,134.03			5,134.03	
			C	ZTT	94,531.29			94,531.29	
			C	SCR	4,533,228.04			4,533,228.04	
			P 96	MPP	2.85			2.85	
			P 04	MPP	.34			.34	
			P 08	MPP	7.62			7.62	
			P 09	MPP	5.77			5.77	
			P 10	MPP	.94			.94	
			P 11	MPP	.58			.58	
			P 12	MPP	12.78			12.78	
			P 13	MPP	22.17			22.17	
			P 14	MPP	36.89			36.89	
			P 15	MPP	104.27			104.27	
			P 16	MPP	17.80			17.80	
			P 17	MPP	145.47			145.47	
			P 18	MPP	477.73			477.73	
			P 19	MPP	242.95			242.95	
			P 20	MPP	330.82			330.82	
			P 96	MTT	.65			.65	
			P 04	MTT	.85			.85	
			P 08	MTT	5.62			5.62	
			P 09	MTT	5.02			5.02	
			P 10	MTT	.50			.50	
			P 11	MTT	.38			.38	
			P 12	MTT	8.90			8.90	
			P 13	MTT	16.83			16.83	
			P 14	MTT	36.93			36.93	
			P 15	MTT	120.37			120.37	

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

PAGE: 451  
 DATE: 04/18/2022

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MTT	25.16			25.16	
		P 17	MTT	306.31			306.31	
		P 18	MTT	1,179.38			1,179.38	
		P 19	MTT	1,495.97			1,495.97	
		P 20	MTT	3,366.39			3,366.39	
		P 84	NTT	1.37			1.37	
		P 85	NTT	.12			.12	
		P 86	NTT	3.39			3.39	
		P 87	NTT	.38			.38	
		P 88	NTT	2.33			2.33	
		P 90	NTT	.09			.09	
		P 91	NTT	1.87			1.87	
		P 94	NTT	2.20			2.20	
		P 95	NTT	.59			.59	
		P 97	NTT	1.71			1.71	
		P 98	NTT	1.85			1.85	
		P 99	NTT	4.69			4.69	
		P 00	NTT	3.65			3.65	
		P 01	NTT	2.04			2.04	
		P 02	NTT	8.08			8.08	
		P 03	NTT	11.82			11.82	
		P 04	NTT	4.91			4.91	
		P 05	NTT	55.32			55.32	
		P 06	NTT	79.03			79.03	
		P 08	NTT	.80			.80	
		P 09	NTT	.64			.64	
		P 10	NTT	2.48			2.48	
		P 11	NTT	8.75			8.75	
		P 12	NTT	.32			.32	
		P 13	NTT	1.77			1.77	
		P 15	NTT	2.21			2.21	
		P 16	NTT	10.03			10.03	
		P 17	NTT	28.68			28.68	
		P 18	NTT	61.02			61.02	
		P 19	NTT	273.58			273.58	
		P 20	NTT	83.11			83.11	
		P	UTT	318.26			318.26	
		P	ZTT	664.96			664.96	
								8,779,796.13
TOTAL AGENCY TRANSFERS				8,779,796.13		.00		8,779,796.13

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

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 DATE: 04/18/2022

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 14	MTT	.24			.24	
		C 15	MTT	1.19			1.19	
		C 16	MTT	.90			.90	
		C 17	MTT	10.93			10.93	
		C 18	MTT	28.47			28.47	
		C 19	MTT	739.14			739.14	
		C 20	MTT	5,116.88			5,116.88	
		C 21	MTT	1,344.84			1,344.84	
		C 14	NTT	.72			.72	
		C 15	NTT	.59			.59	
		C 16	NTT	2.97			2.97	
		C 17	NTT	.63-			.63-	
		C 18	NTT	1.08			1.08	
		C 19	NTT	11.39			11.39	
		C 20	NTT	226.63			226.63	
		C 21	NTT	21.76			21.76	
		C	STS	778,743.05			778,743.05	
		C	STT	6,497.94			6,497.94	
		C	UTT	308.30			308.30	
		C	ZTT	5,676.64			5,676.64	
		C	SCR	272,222.95-			272,222.95-	
		P 08	MPP	.56			.56	
		P 09	MPP	.42			.42	
		P 10	MPP	.07			.07	
		P 11	MPP	.04			.04	
		P 12	MPP	.88			.88	
		P 13	MPP	1.46			1.46	
		P 14	MPP	2.35			2.35	
		P 15	MPP	6.56			6.56	
		P 16	MPP	1.09			1.09	
		P 17	MPP	8.72			8.72	
		P 18	MPP	27.86			27.86	
		P 19	MPP	14.30			14.30	
		P 20	MPP	19.41			19.41	
		P 04	MPP	.02			.02	
		P 04	MTT	.06			.06	
		P 08	MTT	.42			.42	
		P 09	MTT	.37			.37	
		P 10	MTT	.04			.04	
		P 11	MTT	.03			.03	
		P 12	MTT	.61			.61	
		P 13	MTT	1.11			1.11	
		P 14	MTT	2.36			2.36	
		P 15	MTT	7.57			7.57	
		P 16	MTT	1.54			1.54	
		P 17	MTT	18.35			18.35	

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

PAGE: 453  
 DATE: 04/18/2022

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MTT	68.79			68.79	
		P 19	MTT	88.06			88.06	
		P 20	MTT	197.55			197.55	
		P 00	NTT	.31			.31	
		P 01	NTT	.16			.16	
		P 02	NTT	.61			.61	
		P 03	NTT	.85			.85	
		P 04	NTT	.34			.34	
		P 05	NTT	3.79			3.79	
		P 06	NTT	5.76			5.76	
		P 08	NTT	.06			.06	
		P 09	NTT	.05			.05	
		P 10	NTT	.17			.17	
		P 11	NTT	.62			.62	
		P 12	NTT	.02			.02	
		P 13	NTT	.11			.11	
		P 15	NTT	.13			.13	
		P 16	NTT	.62			.62	
		P 17	NTT	1.72			1.72	
		P 18	NTT	3.56			3.56	
		P 19	NTT	16.10			16.10	
		P 20	NTT	4.88			4.88	
		P	UTT	18.67			18.67	
		P	ZTT	39.06			39.06	
								527,078.27
TOTAL AGENCY TRANSFERS				527,078.27		.00		527,078.27

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

PAGE: 454  
 DATE: 04/18/2022

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 14	MTT	2.91			2.91	
			C 15	MTT	14.85			14.85	
			C 16	MTT	11.60			11.60	
			C 17	MTT	143.27			143.27	
			C 18	MTT	374.25			374.25	
			C 19	MTT	9,599.62			9,599.62	
			C 20	MTT	66,098.50			66,098.50	
			C 21	MTT	16,931.07			16,931.07	
			C 14	NTT	8.99			8.99	
			C 15	NTT	7.52			7.52	
			C 16	NTT	38.28			38.28	
			C 17	NTT	8.32-			8.32-	
			C 18	NTT	14.13			14.13	
			C 19	NTT	147.91			147.91	
			C 20	NTT	2,927.54			2,927.54	
			C 21	NTT	274.04			274.04	
			C	STS	9,804,058.99			9,804,058.99	
			C	STT	81,806.33			81,806.33	
			C	UTT	3,881.38			3,881.38	
			C	ZTT	71,466.50			71,466.50	
			C	SCR	3,427,160.14-			3,427,160.14-	
			P 96	MPP	2.94			2.94	
			P 04	MPP	.30			.30	
			P 08	MPP	6.63			6.63	
			P 09	MPP	4.85			4.85	
			P 10	MPP	.77			.77	
			P 11	MPP	.46			.46	
			P 12	MPP	10.34			10.34	
			P 13	MPP	17.79			17.79	
			P 14	MPP	29.25			29.25	
			P 15	MPP	82.28			82.28	
			P 16	MPP	14.07			14.07	
			P 17	MPP	114.18			114.18	
			P 18	MPP	366.39			366.39	
			P 19	MPP	185.75			185.75	
			P 20	MPP	250.78			250.78	
			P 96	MTT	.67			.67	
			P 04	MTT	.75			.75	
			P 08	MTT	4.89			4.89	
			P 09	MTT	4.21			4.21	
			P 10	MTT	.41			.41	
			P 11	MTT	.31			.31	
			P 12	MTT	7.20			7.20	
			P 13	MTT	13.52			13.52	
			P 14	MTT	29.28			29.28	
			P 15	MTT	94.97			94.97	

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

PAGE: 455  
 DATE: 04/18/2022

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MTT	19.88			19.88	
		P 17	MTT	240.43			240.43	
		P 18	MTT	904.50			904.50	
		P 19	MTT	1,143.69			1,143.69	
		P 20	MTT	2,551.87			2,551.87	
		P 84	NTT	1.74			1.74	
		P 85	NTT	.16			.16	
		P 86	NTT	4.22			4.22	
		P 87	NTT	.45			.45	
		P 88	NTT	2.60			2.60	
		P 90	NTT	.08			.08	
		P 91	NTT	1.92			1.92	
		P 94	NTT	2.26			2.26	
		P 95	NTT	.60			.60	
		P 97	NTT	1.73			1.73	
		P 98	NTT	1.85			1.85	
		P 99	NTT	4.59			4.59	
		P 00	NTT	3.48			3.48	
		P 01	NTT	1.88			1.88	
		P 02	NTT	7.32			7.32	
		P 03	NTT	10.60			10.60	
		P 04	NTT	4.35			4.35	
		P 05	NTT	48.78			48.78	
		P 06	NTT	70.15			70.15	
		P 08	NTT	.70			.70	
		P 09	NTT	.53			.53	
		P 10	NTT	2.03			2.03	
		P 11	NTT	7.04			7.04	
		P 12	NTT	.25			.25	
		P 13	NTT	1.42			1.42	
		P 15	NTT	1.75			1.75	
		P 16	NTT	7.93			7.93	
		P 17	NTT	22.50			22.50	
		P 18	NTT	46.80			46.80	
		P 19	NTT	209.16			209.16	
		P 20	NTT	62.99			62.99	
		P	UTT	241.27			241.27	
		P	ZTT	504.05			504.05	
								6,638,019.76
TOTAL AGENCY TRANSFERS				6,638,019.76		.00		6,638,019.76

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

PAGE: 456  
 DATE: 04/18/2022

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 14	MTT	1.65			1.65	
		C 15	MTT	8.38			8.38	
		C 16	MTT	6.49			6.49	
		C 17	MTT	78.60			78.60	
		C 18	MTT	202.30			202.30	
		C 19	MTT	5,112.68			5,112.68	
		C 20	MTT	34,854.75			34,854.75	
		C 21	MTT	8,785.50			8,785.50	
		C 14	NTT	5.07			5.07	
		C 15	NTT	4.23			4.23	
		C 16	NTT	21.39			21.39	
		C 17	NTT	4.56-			4.56-	
		C 18	NTT	7.64			7.64	
		C 19	NTT	78.78			78.78	
		C 20	NTT	1,543.74			1,543.74	
		C 21	NTT	142.19			142.19	
		C	STS	5,087,304.71			5,087,304.71	
		C	STT	42,449.10			42,449.10	
		C	UTT	2,014.04			2,014.04	
		C	ZTT	37,083.81			37,083.81	
		C	SCR	1,778,345.25-			1,778,345.25-	
		P 04	MPP	.18			.18	
		P 08	MPP	4.20			4.20	
		P 09	MPP	2.99			2.99	
		P 10	MPP	.46			.46	
		P 11	MPP	.28			.28	
		P 12	MPP	5.99			5.99	
		P 13	MPP	10.16			10.16	
		P 14	MPP	16.52			16.52	
		P 15	MPP	46.44			46.44	
		P 16	MPP	7.86			7.86	
		P 17	MPP	62.65			62.65	
		P 18	MPP	198.04			198.04	
		P 19	MPP	98.92			98.92	
		P 20	MPP	132.24			132.24	
		P 96	MPP	1.80			1.80	
		P 96	MTT	.41			.41	
		P 04	MTT	.43			.43	
		P 08	MTT	3.11			3.11	
		P 09	MTT	2.61			2.61	
		P 10	MTT	.24			.24	
		P 11	MTT	.19			.19	
		P 12	MTT	4.17			4.17	
		P 13	MTT	7.71			7.71	
		P 14	MTT	16.54			16.54	
		P 15	MTT	53.61			53.61	



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

PAGE: 457  
 DATE: 04/18/2022

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MTT	11.10			11.10	
		P 17	MTT	131.92			131.92	
		P 18	MTT	488.91			488.91	
		P 19	MTT	609.12			609.12	
		P 20	MTT	1,345.64			1,345.64	
		P 84	NTT	.73			.73	
		P 85	NTT	.06			.06	
		P 86	NTT	1.88			1.88	
		P 87	NTT	.22			.22	
		P 88	NTT	1.29			1.29	
		P 90	NTT	.05			.05	
		P 91	NTT	1.22			1.22	
		P 94	NTT	1.45			1.45	
		P 95	NTT	.38			.38	
		P 97	NTT	1.05			1.05	
		P 98	NTT	1.13			1.13	
		P 99	NTT	2.80			2.80	
		P 00	NTT	2.08			2.08	
		P 01	NTT	1.11			1.11	
		P 02	NTT	4.22			4.22	
		P 03	NTT	5.97			5.97	
		P 04	NTT	2.53			2.53	
		P 05	NTT	29.58			29.58	
		P 06	NTT	45.72			45.72	
		P 08	NTT	.44			.44	
		P 09	NTT	.33			.33	
		P 10	NTT	1.21			1.21	
		P 11	NTT	4.18			4.18	
		P 12	NTT	.15			.15	
		P 13	NTT	.81			.81	
		P 15	NTT	.98			.98	
		P 16	NTT	4.43			4.43	
		P 17	NTT	12.35			12.35	
		P 18	NTT	25.30			25.30	
		P 19	NTT	111.39			111.39	
		P 20	NTT	33.22			33.22	
		P	UTT	127.21			127.21	
		P	ZTT	265.77			265.77	
								3,445,310.92
TOTAL AGENCY TRANSFERS				3,445,310.92		.00		3,445,310.92

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

PAGE: 458  
 DATE: 04/18/2022

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEEES	JAA S01 001	C	UWT	58.71			58.71	
									58.71
GA01	GENERAL TAX LEVY	JAA S01 001	C	STS	1,528,663.09			1,528,663.09	
			C	STT	12,755.38			12,755.38	
			C	UTT	605.19			605.19	
			C	ZTT	11,143.16			11,143.16	
			C	SCR	534,367.69-			534,367.69-	
			P	UTT	38.59			38.59	
			P	ZTT	80.65			80.65	
									1,018,918.37
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAA S01 001	C	14 MTT	1.39			1.39	
			C	15 MTT	7.70			7.70	
			C	16 MTT	5.98			5.98	
			C	17 MTT	71.74			71.74	
			C	18 MTT	154.12			154.12	
			C	19 MTT	4,054.90			4,054.90	
			C	20 MTT	27,108.10			27,108.10	
			C	21 MTT	6,938.11			6,938.11	
			C	14 NTT	4.28			4.28	
			C	15 NTT	3.90			3.90	
			C	16 NTT	19.75			19.75	
			C	17 NTT	4.16-			4.16-	
			C	18 NTT	5.82			5.82	
			C	19 NTT	62.48			62.48	
			C	20 NTT	1,200.63			1,200.63	
			C	21 NTT	112.30			112.30	
			P	96 MPP	.50			.50	
			P	04 MPP	.07			.07	
			P	08 MPP	1.79			1.79	
			P	09 MPP	1.34			1.34	
			P	10 MPP	.22			.22	
			P	11 MPP	.14			.14	
			P	12 MPP	3.22			3.22	
			P	13 MPP	5.79			5.79	
			P	14 MPP	13.95			13.95	
			P	15 MPP	42.66			42.66	
			P	16 MPP	7.26			7.26	
			P	17 MPP	57.18			57.18	
			P	18 MPP	150.88			150.88	
			P	19 MPP	78.46			78.46	
			P	20 MPP	102.85			102.85	
			P	96 MTT	.11			.11	
			P	04 MTT	.19			.19	
			P	08 MTT	1.32			1.32	
			P	09 MTT	1.15			1.15	
			P	10 MTT	.12			.12	

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

PAGE: 459  
 DATE: 04/18/2022

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.09			.09	
		P 12	MTT	2.24			2.24	
		P 13	MTT	4.40			4.40	
		P 14	MTT	13.97			13.97	
		P 15	MTT	49.24			49.24	
		P 16	MTT	10.26			10.26	
		P 17	MTT	120.40			120.40	
		P 18	MTT	372.50			372.50	
		P 19	MTT	483.10			483.10	
		P 20	MTT	1,046.56			1,046.56	
		P 83	NTT	.35			.35	
		P 84	NTT	.22			.22	
		P 85	NTT	.02			.02	
		P 86	NTT	.54			.54	
		P 87	NTT	.05			.05	
		P 88	NTT	.33			.33	
		P 90	NTT	.01			.01	
		P 91	NTT	.29			.29	
		P 94	NTT	.31			.31	
		P 95	NTT	.09			.09	
		P 97	NTT	.32			.32	
		P 98	NTT	.39			.39	
		P 99	NTT	.99			.99	
		P 00	NTT	.75			.75	
		P 01	NTT	.43			.43	
		P 02	NTT	1.65			1.65	
		P 03	NTT	2.64			2.64	
		P 04	NTT	1.07			1.07	
		P 05	NTT	10.87			10.87	
		P 06	NTT	18.47			18.47	
		P 08	NTT	.19			.19	
		P 09	NTT	.15			.15	
		P 10	NTT	.58			.58	
		P 11	NTT	2.10			2.10	
		P 12	NTT	.08			.08	
		P 13	NTT	.46			.46	
		P 15	NTT	.90			.90	
		P 16	NTT	4.09			4.09	
		P 17	NTT	11.27			11.27	
		P 18	NTT	19.27			19.27	
		P 19	NTT	88.35			88.35	
		P 20	NTT	25.84			25.84	
								42,512.07
TOTAL AGENCY TRANSFERS				1,061,489.15		.00		1,061,489.15

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

PAGE: 460  
 DATE: 04/18/2022

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	3,792,373.72			3,792,373.72	
			C	STT	31,644.05			31,644.05	
			C	UTT	1,501.38			1,501.38	
			C	ZTT	27,644.43			27,644.43	
			C	SCR	1,325,683.91-			1,325,683.91-	
			P	UTT	95.23			95.23	
			P	ZTT	198.97			198.97	
								2,527,773.87	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAI S02 001	C 14	MTT	.82			.82	
			C 15	MTT	4.13			4.13	
			C 16	MTT	3.15			3.15	
			C 17	MTT	39.44			39.44	
			C 18	MTT	105.62			105.62	
			C 19	MTT	2,666.92			2,666.92	
			C 20	MTT	18,641.86			18,641.86	
			C 21	MTT	4,794.78			4,794.78	
			C 14	NTT	2.52			2.52	
			C 15	NTT	2.09			2.09	
			C 16	NTT	10.39			10.39	
			C 17	NTT	2.29-			2.29-	
			C 18	NTT	3.99			3.99	
			C 19	NTT	41.09			41.09	
			C 20	NTT	825.66			825.66	
			C 21	NTT	77.60			77.60	
			P 96	MPP	1.21			1.21	
			P 04	MPP	.09			.09	
			P 08	MPP	1.48			1.48	
			P 09	MPP	1.07			1.07	
			P 10	MPP	.17			.17	
			P 11	MPP	.10			.10	
			P 12	MPP	2.29			2.29	
			P 13	MPP	3.95			3.95	
			P 14	MPP	8.20			8.20	
			P 15	MPP	22.86			22.86	
			P 16	MPP	3.82			3.82	
			P 17	MPP	31.43			31.43	
			P 18	MPP	103.40			103.40	
			P 19	MPP	51.60			51.60	
P 20	MPP	70.72			70.72				
P 96	MTT	.28			.28				
P 04	MTT	.23			.23				
P 08	MTT	1.09			1.09				
P 09	MTT	.94			.94				
P 10	MTT	.09			.09				
P 11	MTT	.07			.07				
P 12	MTT	1.59			1.59				

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

PAGE: 461  
 DATE: 04/18/2022

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	3.00			3.00	
		P 14	MTT	8.20			8.20	
		P 15	MTT	26.39			26.39	
		P 16	MTT	5.39			5.39	
		P 17	MTT	66.19			66.19	
		P 18	MTT	255.26			255.26	
		P 19	MTT	317.73			317.73	
		P 20	MTT	719.71			719.71	
		P 83	NTT	1.07			1.07	
		P 84	NTT	.68			.68	
		P 85	NTT	.07			.07	
		P 86	NTT	1.66			1.66	
		P 87	NTT	.18			.18	
		P 88	NTT	1.11			1.11	
		P 90	NTT	.04			.04	
		P 91	NTT	.88			.88	
		P 94	NTT	.98			.98	
		P 95	NTT	.26			.26	
		P 97	NTT	.69			.69	
		P 98	NTT	.73			.73	
		P 99	NTT	1.83			1.83	
		P 00	NTT	1.33			1.33	
		P 01	NTT	.69			.69	
		P 02	NTT	2.49			2.49	
		P 03	NTT	3.74			3.74	
		P 04	NTT	1.33			1.33	
		P 05	NTT	12.07			12.07	
		P 06	NTT	17.61			17.61	
		P 08	NTT	.16			.16	
		P 09	NTT	.12			.12	
		P 10	NTT	.45			.45	
		P 11	NTT	1.57			1.57	
		P 12	NTT	.05			.05	
		P 13	NTT	.31			.31	
		P 15	NTT	.49			.49	
		P 16	NTT	2.15			2.15	
		P 17	NTT	6.20			6.20	
		P 18	NTT	13.21			13.21	
		P 19	NTT	58.10			58.10	
		P 20	NTT	17.77			17.77	
								29,076.34
TOTAL AGENCY TRANSFERS				2,556,850.21		.00		2,556,850.21

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

PAGE: 462  
DATE: 04/18/2022

AGENCY: SE06 APPLE VALLEY ELEMENTARY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	.48			.48	
		P 84	NTT	.32			.32	
		P 85	NTT	.03			.03	
		P 86	NTT	.97			.97	
								1.80
TOTAL AGENCY TRANSFERS				1.80		.00		1.80

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

PAGE: 463  
 DATE: 04/18/2022

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	1,383,838.35			1,383,838.35	
			C	STT	11,546.92			11,546.92	
			C	UTT	547.85			547.85	
			C	ZTT	10,087.46			10,087.46	
			C	SCR	483,741.68-			483,741.68-	
			P	UTT	34.44			34.44	
			P	ZTT	71.93			71.93	
								922,385.27	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDT S09 001	C 14	MTT	.63			.63	
			C 15	MTT	3.25			3.25	
			C 16	MTT	2.52			2.52	
			C 17	MTT	31.11			31.11	
			C 18	MTT	80.86			80.86	
			C 19	MTT	2,028.90			2,028.90	
			C 20	MTT	13,945.35			13,945.35	
			C 21	MTT	3,561.70			3,561.70	
			C 14	NTT	1.96			1.96	
			C 15	NTT	1.64			1.64	
			C 16	NTT	8.32			8.32	
			C 17	NTT	1.81-			1.81-	
			C 18	NTT	3.05			3.05	
			C 19	NTT	31.27			31.27	
			C 20	NTT	617.64			617.64	
			C 21	NTT	57.65			57.65	
			P 96	MPP	.77			.77	
			P 04	MPP	.07			.07	
			P 08	MPP	1.05			1.05	
			P 09	MPP	.77			.77	
			P 10	MPP	.13			.13	
			P 11	MPP	.08			.08	
			P 12	MPP	1.72			1.72	
			P 13	MPP	3.01			3.01	
			P 14	MPP	6.39			6.39	
			P 15	MPP	18.02			18.02	
			P 16	MPP	3.05			3.05	
			P 17	MPP	24.80			24.80	
			P 18	MPP	79.16			79.16	
			P 19	MPP	39.26			39.26	
P 20	MPP	52.91			52.91				
P 96	MTT	.17			.17				
P 04	MTT	.16			.16				
P 08	MTT	.78			.78				
P 09	MTT	.67			.67				
P 10	MTT	.07			.07				
P 11	MTT	.05			.05				
P 12	MTT	1.20			1.20				

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

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AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	2.28			2.28	
		P 14	MTT	6.41			6.41	
		P 15	MTT	20.80			20.80	
		P 16	MTT	4.32			4.32	
		P 17	MTT	52.21			52.21	
		P 18	MTT	195.43			195.43	
		P 19	MTT	241.72			241.72	
		P 20	MTT	538.39			538.39	
		P 83	NTT	.66			.66	
		P 84	NTT	.42			.42	
		P 85	NTT	.03			.03	
		P 86	NTT	1.03			1.03	
		P 87	NTT	.12			.12	
		P 88	NTT	.68			.68	
		P 90	NTT	.02			.02	
		P 91	NTT	.53			.53	
		P 94	NTT	.58			.58	
		P 95	NTT	.15			.15	
		P 97	NTT	.44			.44	
		P 98	NTT	.47			.47	
		P 99	NTT	1.18			1.18	
		P 00	NTT	.88			.88	
		P 01	NTT	.46			.46	
		P 02	NTT	1.69			1.69	
		P 03	NTT	2.52			2.52	
		P 04	NTT	.93			.93	
		P 05	NTT	8.52			8.52	
		P 06	NTT	12.21			12.21	
		P 08	NTT	.11			.11	
		P 09	NTT	.08			.08	
		P 10	NTT	.34			.34	
		P 11	NTT	1.18			1.18	
		P 12	NTT	.04			.04	
		P 13	NTT	.24			.24	
		P 15	NTT	.38			.38	
		P 16	NTT	1.72			1.72	
		P 17	NTT	4.89			4.89	
		P 18	NTT	10.11			10.11	
		P 19	NTT	44.21			44.21	
		P 20	NTT	13.29			13.29	
								21,780.00
TOTAL AGENCY TRANSFERS				944,165.27		.00		944,165.27



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

PAGE: 465  
 DATE: 04/18/2022

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	3,979,037.93			3,979,037.93	
					C	STT	33,201.60			33,201.60	
					C	UTT	1,575.29			1,575.29	
					C	ZTT	29,005.13			29,005.13	
					P	UTT	94.80			94.80	
					P	ZTT	198.09			198.09	
											4,043,112.84
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGL	S15	001	P 96	MPP	.36			.36	
					P 04	MPP	.03			.03	
					P 08	MPP	.60			.60	
					P 09	MPP	.45			.45	
					P 10	MPP	.07			.07	
					P 11	MPP	.04			.04	
					P 12	MPP	.95			.95	
					P 96	MTT	.09			.09	
					P 04	MTT	.08			.08	
					P 08	MTT	.44			.44	
					P 09	MTT	.39			.39	
					P 10	MTT	.04			.04	
					P 11	MTT	.03			.03	
					P 12	MTT	.66			.66	
					P 83	NTT	.28			.28	
					P 84	NTT	.19			.19	
					P 85	NTT	.02			.02	
					P 86	NTT	.46			.46	
					P 87	NTT	.05			.05	
					P 88	NTT	.31			.31	
					P 90	NTT	.01			.01	
					P 91	NTT	.24			.24	
					P 94	NTT	.30			.30	
					P 95	NTT	.08			.08	
					P 97	NTT	.23			.23	
					P 98	NTT	.23			.23	
					P 99	NTT	.59			.59	
					P 00	NTT	.47			.47	
					P 01	NTT	.26			.26	
					P 02	NTT	.90			.90	
					P 03	NTT	1.39			1.39	
					P 04	NTT	.50			.50	
					P 05	NTT	4.61			4.61	
					P 06	NTT	6.81			6.81	
					P 08	NTT	.06			.06	
					P 09	NTT	.05			.05	
					P 10	NTT	.19			.19	
					P 11	NTT	.66			.66	
					P 12	NTT	.03			.03	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 04/18/2022

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							23.15
TOTAL AGENCY TRANSFERS			4,043,135.99		.00	4,043,135.99	

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

PAGE: 467  
 DATE: 04/18/2022

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	3,614,116.23			3,614,116.23	
			C	STT	30,156.65			30,156.65	
			C	UTT	1,430.81			1,430.81	
			C	ZTT	26,345.03			26,345.03	
			C	SCR	1,263,369.82			1,263,369.82	
			P	UTT	91.13			91.13	
			P	ZTT	190.41			190.41	
								2,408,960.44	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGZ S18 001	C 14	MTT	1.84			1.84	
			C 15	MTT	9.40			9.40	
			C 16	MTT	7.43			7.43	
			C 17	MTT	93.15			93.15	
			C 18	MTT	250.80			250.80	
			C 19	MTT	6,306.92			6,306.92	
			C 20	MTT	43,653.65			43,653.65	
			C 21	MTT	11,208.53			11,208.53	
			C 14	NTT	5.66			5.66	
			C 15	NTT	4.75			4.75	
			C 16	NTT	24.51			24.51	
			C 17	NTT	5.40			5.40	
			C 18	NTT	9.47			9.47	
			C 19	NTT	97.18			97.18	
			C 20	NTT	1,933.45			1,933.45	
			C 21	NTT	181.41			181.41	
			P 96	MPP	.76			.76	
			P 04	MPP	.14			.14	
			P 08	MPP	2.64			2.64	
			P 09	MPP	2.01			2.01	
			P 10	MPP	.33			.33	
			P 11	MPP	.21			.21	
			P 12	MPP	4.69			4.69	
			P 13	MPP	8.29			8.29	
			P 14	MPP	18.43			18.43	
			P 15	MPP	52.06			52.06	
			P 16	MPP	9.01			9.01	
			P 17	MPP	74.24			74.24	
			P 18	MPP	245.52			245.52	
			P 19	MPP	122.03			122.03	
P 20	MPP	165.62			165.62				
P 96	MTT	.17			.17				
P 04	MTT	.35			.35				
P 08	MTT	1.95			1.95				
P 09	MTT	1.75			1.75				
P 10	MTT	.18			.18				
P 11	MTT	.14			.14				
P 12	MTT	3.27			3.27				

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

PAGE: 468  
 DATE: 04/18/2022

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	6.30			6.30	
		P 14	MTT	18.44			18.44	
		P 15	MTT	60.09			60.09	
		P 16	MTT	12.73			12.73	
		P 17	MTT	156.33			156.33	
		P 18	MTT	606.12			606.12	
		P 19	MTT	751.41			751.41	
		P 20	MTT	1,685.34			1,685.34	
		P 83	NTT	.14			.14	
		P 84	NTT	.09			.09	
		P 85	NTT	.01			.01	
		P 86	NTT	.26			.26	
		P 87	NTT	.03			.03	
		P 88	NTT	.23			.23	
		P 90	NTT	.01			.01	
		P 91	NTT	.37			.37	
		P 94	NTT	.53			.53	
		P 95	NTT	.15			.15	
		P 97	NTT	.46			.46	
		P 98	NTT	.54			.54	
		P 99	NTT	1.35			1.35	
		P 00	NTT	1.29			1.29	
		P 01	NTT	.77			.77	
		P 02	NTT	3.06			3.06	
		P 03	NTT	5.01			5.01	
		P 04	NTT	2.01			2.01	
		P 05	NTT	18.99			18.99	
		P 06	NTT	29.13			29.13	
		P 08	NTT	.28			.28	
		P 09	NTT	.22			.22	
		P 10	NTT	.87			.87	
		P 11	NTT	3.15			3.15	
		P 12	NTT	.11			.11	
		P 13	NTT	.66			.66	
		P 15	NTT	1.10			1.10	
		P 16	NTT	5.08			5.08	
		P 17	NTT	14.63			14.63	
		P 18	NTT	31.36			31.36	
		P 19	NTT	137.41			137.41	
		P 20	NTT	41.60			41.60	
								68,094.20
TOTAL AGENCY TRANSFERS				2,477,054.64		.00		2,477,054.64

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

PAGE: 469  
 DATE: 04/18/2022

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	422,112.82			422,112.82	
			C	STT	3,522.18			3,522.18	
			C	UTT	167.11			167.11	
			C	ZTT	3,076.98			3,076.98	
			C	SCR	147,555.13-			147,555.13-	
			P	UTT	10.66			10.66	
			P	ZTT	22.24			22.24	
								281,356.86	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIA S24 001	C 14	MTT	.20			.20	
			C 15	MTT	1.37			1.37	
			C 16	MTT	1.31			1.31	
			C 17	MTT	20.39			20.39	
			C 18	MTT	60.21			60.21	
			C 19	MTT	2,352.23			2,352.23	
			C 20	MTT	19,337.36			19,337.36	
			C 21	MTT	4,975.30			4,975.30	
			C 14	NTT	.63			.63	
			C 15	NTT	.70			.70	
			C 16	NTT	4.31			4.31	
			C 17	NTT	1.19-			1.19-	
			C 18	NTT	2.28			2.28	
			C 19	NTT	36.24			36.24	
			C 20	NTT	856.46			856.46	
			C 21	NTT	80.53			80.53	
			P 96	MPP	.09			.09	
			P 04	MPP	.01			.01	
			P 08	MPP	.14			.14	
			P 09	MPP	.11			.11	
			P 10	MPP	.02			.02	
			P 11	MPP	.01			.01	
			P 12	MPP	.27			.27	
			P 13	MPP	.46			.46	
			P 14	MPP	2.03			2.03	
			P 15	MPP	7.58			7.58	
			P 16	MPP	1.59			1.59	
			P 17	MPP	16.26			16.26	
			P 18	MPP	58.94			58.94	
			P 19	MPP	45.52			45.52	
			P 20	MPP	73.37			73.37	
P 96	MTT	.02			.02				
P 04	MTT	.02			.02				
P 08	MTT	.10			.10				
P 09	MTT	.09			.09				
P 10	MTT	.00			.00				
P 11	MTT	.01			.01				
P 12	MTT	.18			.18				

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 470  
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AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	.34			.34	
		P 14	MTT	2.04			2.04	
		P 15	MTT	8.76			8.76	
		P 16	MTT	2.24			2.24	
		P 17	MTT	34.23			34.23	
		P 18	MTT	145.51			145.51	
		P 19	MTT	280.24			280.24	
		P 20	MTT	746.56			746.56	
		P 83	NTT	.03			.03	
		P 84	NTT	.02			.02	
		P 85	NTT				.00	
		P 86	NTT	.06			.06	
		P 87	NTT	.01			.01	
		P 88	NTT	.05			.05	
		P 90	NTT	.01			.01	
		P 91	NTT	.06			.06	
		P 94	NTT	.06			.06	
		P 95	NTT	.02			.02	
		P 97	NTT	.05			.05	
		P 98	NTT	.05			.05	
		P 99	NTT	.13			.13	
		P 00	NTT	.10			.10	
		P 01	NTT	.05			.05	
		P 02	NTT	.19			.19	
		P 03	NTT	.29			.29	
		P 04	NTT	.11			.11	
		P 05	NTT	1.01			1.01	
		P 06	NTT	1.55			1.55	
		P 08	NTT	.01			.01	
		P 09	NTT	.02			.02	
		P 10	NTT	.05			.05	
		P 11	NTT	.17			.17	
		P 12	NTT	.01			.01	
		P 13	NTT	.04			.04	
		P 15	NTT	.16			.16	
		P 16	NTT	.89			.89	
		P 17	NTT	3.21			3.21	
		P 18	NTT	7.53			7.53	
		P 19	NTT	51.25			51.25	
		P 20	NTT	18.43			18.43	
								29,240.69
TOTAL AGENCY TRANSFERS				310,597.55		.00		310,597.55

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

PAGE: 471  
DATE: 04/18/2022

AGENCY: SE32 HESPERIA ELEMENTARY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	.59			.59	
		P 84	NTT	.42			.42	
		P 85	NTT	.04			.04	
		P 86	NTT	1.26			1.26	
								2.31
TOTAL AGENCY TRANSFERS				2.31		.00		2.31

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

PAGE: 472  
 DATE: 04/18/2022

AGENCY: SE34 LUCERNE VALLEY ELEMENTARY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	.09			.09	
		P 84	NTT	.05			.05	
		P 85	NTT	.01			.01	
		P 86	NTT	.16			.16	
								.31
TOTAL AGENCY TRANSFERS				.31		.00		.31



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

PAGE: 473  
 DATE: 04/18/2022

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	36,186.47			36,186.47	
			C	STT	301.95			301.95	
			C	UTT	14.32			14.32	
			C	ZTT	263.78			263.78	
			C	SCR	12,649.21-			12,649.21-	
			P	UTT	.92			.92	
			P	ZTT	1.94			1.94	
									24,120.17
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJZ S36 001	C 14	MTT	.02			.02	
			C 15	MTT	.09			.09	
			C 16	MTT	.07			.07	
			C 17	MTT	16.95			16.95	
			C 18	MTT	1.80			1.80	
			C 19	MTT	41.09			41.09	
			C 20	MTT	325.95			325.95	
			C 21	MTT	83.74			83.74	
			C 14	NTT	.05			.05	
			C 15	NTT	.04			.04	
			C 16	NTT	.24			.24	
			C 17	NTT	.98-			.98-	
			C 18	NTT	.07			.07	
			C 19	NTT	.63			.63	
			C 20	NTT	14.43			14.43	
			C 21	NTT	1.35			1.35	
			P 96	MPP	.44			.44	
			P 04	MPP				.00	
			P 08	MPP	.02			.02	
			P 09	MPP	.02			.02	
			P 10	MPP				.00	
			P 11	MPP				.00	
			P 12	MPP	.04			.04	
			P 13	MPP	1.75			1.75	
			P 14	MPP	.18			.18	
			P 15	MPP	.51			.51	
			P 16	MPP	.08			.08	
			P 17	MPP	13.50			13.50	
			P 18	MPP	1.77			1.77	
			P 19	MPP	.79			.79	
			P 20	MPP	1.23			1.23	
			P 96	MTT	.10			.10	
			P 04	MTT				.00	
			P 08	MTT	.02			.02	
			P 09	MTT	.02			.02	
			P 10	MTT	.01			.01	
			P 11	MTT				.00	
			P 12	MTT	.03			.03	

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

PAGE: 474  
 DATE: 04/18/2022

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	1.34			1.34	
		P 14	MTT	.18			.18	
		P 15	MTT	.58			.58	
		P 16	MTT	.12			.12	
		P 17	MTT	28.44			28.44	
		P 18	MTT	4.37			4.37	
		P 19	MTT	4.90			4.90	
		P 20	MTT	12.58			12.58	
		P 83	NTT	.03			.03	
		P 84	NTT	.02			.02	
		P 85	NTT				.00	
		P 86	NTT	.03			.03	
		P 87	NTT				.00	
		P 88	NTT	.02			.02	
		P 90	NTT				.00	
		P 91	NTT	.01			.01	
		P 94	NTT	.01			.01	
		P 95	NTT	.09			.09	
		P 97	NTT	.01			.01	
		P 98	NTT	.28			.28	
		P 99	NTT	.70			.70	
		P 00	NTT	.01			.01	
		P 01	NTT	.01			.01	
		P 02	NTT	.02			.02	
		P 03	NTT	.04			.04	
		P 04	NTT	.01			.01	
		P 05	NTT	.14			.14	
		P 06	NTT	.20			.20	
		P 08	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 11	NTT	.03			.03	
		P 12	NTT				.00	
		P 13	NTT	.14			.14	
		P 15	NTT	.01			.01	
		P 16	NTT	.05			.05	
		P 17	NTT	2.66			2.66	
		P 18	NTT	.22			.22	
		P 19	NTT	.90			.90	
		P 20	NTT	.31			.31	
								564.51
TOTAL AGENCY TRANSFERS				24,684.68		.00		24,684.68

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

PAGE: 475  
 DATE: 04/18/2022

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	4,483,586.27			4,483,586.27	
			C	STT	37,411.59			37,411.59	
			C	UTT	1,775.03			1,775.03	
			C	ZTT	32,683.02			32,683.02	
			C	SCR	1,567,308.56-			1,567,308.56-	
			P	UTT	101.31			101.31	
			P	ZTT	211.66			211.66	
								2,988,460.32	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKD S38 001	C 14	MTT	.37			.37	
			C 15	MTT	1.82			1.82	
			C 16	MTT	1.39			1.39	
			C 17	MTT	.68			.68	
			C 18	MTT	45.20			45.20	
			C 19	MTT	1,129.71			1,129.71	
			C 20	MTT	7,896.41			7,896.41	
			C 21	MTT	2,039.21			2,039.21	
			C 14	NTT	1.12			1.12	
			C 15	NTT	.92			.92	
			C 16	NTT	4.58			4.58	
			C 17	NTT	.04-			.04-	
			C 18	NTT	1.70			1.70	
			C 19	NTT	17.41			17.41	
			C 20	NTT	349.74			349.74	
			C 21	NTT	33.01			33.01	
			P 96	MPP	.01			.01	
			P 04	MPP	.04			.04	
			P 08	MPP	.66			.66	
			P 09	MPP	.47			.47	
			P 10	MPP	.08			.08	
			P 11	MPP	.05			.05	
			P 12	MPP	1.01			1.01	
			P 13	MPP	.09			.09	
			P 14	MPP	3.65			3.65	
			P 15	MPP	10.08			10.08	
			P 16	MPP	1.69			1.69	
			P 17	MPP	.54			.54	
			P 18	MPP	44.25			44.25	
			P 19	MPP	21.86			21.86	
P 20	MPP	29.96			29.96				
P 96	MTT	.00			.00				
P 04	MTT	.11			.11				
P 08	MTT	.48			.48				
P 09	MTT	.41			.41				
P 10	MTT	.04			.04				
P 11	MTT	.03			.03				
P 12	MTT	.70			.70				

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

PAGE: 476  
 DATE: 04/18/2022

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	.06			.06	
		P 14	MTT	3.66			3.66	
		P 15	MTT	11.64			11.64	
		P 16	MTT	2.38			2.38	
		P 17	MTT	1.14			1.14	
		P 18	MTT	109.24			109.24	
		P 19	MTT	134.59			134.59	
		P 20	MTT	304.86			304.86	
		P 83	NTT	.19			.19	
		P 84	NTT	.13			.13	
		P 85	NTT	.01			.01	
		P 86	NTT	.34			.34	
		P 87	NTT	.05			.05	
		P 88	NTT	.31			.31	
		P 90	NTT	.01			.01	
		P 91	NTT	.28			.28	
		P 94	NTT	.34			.34	
		P 95	NTT				.00	
		P 97	NTT	.26			.26	
		P 98	NTT	.01			.01	
		P 99	NTT	.02			.02	
		P 00	NTT	.55			.55	
		P 01	NTT	.29			.29	
		P 02	NTT	1.10			1.10	
		P 03	NTT	1.67			1.67	
		P 04	NTT	.61			.61	
		P 05	NTT	5.53			5.53	
		P 06	NTT	8.16			8.16	
		P 08	NTT	.07			.07	
		P 09	NTT	.05			.05	
		P 10	NTT	.21			.21	
		P 11	NTT	.70			.70	
		P 12	NTT	.02			.02	
		P 13	NTT				.00	
		P 15	NTT	.21			.21	
		P 16	NTT	.95			.95	
		P 17	NTT	.10			.10	
		P 18	NTT	5.66			5.66	
		P 19	NTT	24.61			24.61	
		P 20	NTT	7.53			7.53	
								12,266.98
TOTAL AGENCY TRANSFERS				3,000,727.30		.00		3,000,727.30

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

PAGE: 477  
 DATE: 04/18/2022

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	7,939,078.87			7,939,078.87	
			C	STT	66,244.70			66,244.70	
			C	UTT	3,143.04			3,143.04	
			C	ZTT	57,871.76			57,871.76	
			C	SCR	2,775,228.07-			2,775,228.07-	
			P	UTT	197.70			197.70	
			P	ZTT	413.09			413.09	
								5,291,721.09	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKR S45 001	C 14	MTT	3.06			3.06	
			C 15	MTT	15.65			15.65	
			C 16	MTT	12.02			12.02	
			C 17	MTT	145.56			145.56	
			C 18	MTT	381.54			381.54	
			C 19	MTT	9,334.31			9,334.31	
			C 20	MTT	63,527.22			63,527.22	
			C 21	MTT	15,962.87			15,962.87	
			C 14	NTT	9.44			9.44	
			C 15	NTT	7.92			7.92	
			C 16	NTT	39.66			39.66	
			C 17	NTT	8.45-			8.45-	
			C 18	NTT	14.41			14.41	
			C 19	NTT	143.83			143.83	
			C 20	NTT	2,813.65			2,813.65	
			C 21	NTT	258.36			258.36	
			P 96	MPP	3.56			3.56	
			P 04	MPP	.33			.33	
			P 08	MPP	5.07			5.07	
			P 09	MPP	3.68			3.68	
			P 10	MPP	.59			.59	
			P 11	MPP	.36			.36	
			P 12	MPP	8.11			8.11	
			P 13	MPP	14.27			14.27	
			P 14	MPP	30.72			30.72	
			P 15	MPP	86.74			86.74	
			P 16	MPP	14.57			14.57	
			P 17	MPP	116.02			116.02	
			P 18	MPP	373.51			373.51	
			P 19	MPP	180.61			180.61	
P 20	MPP	241.02			241.02				
P 96	MTT	.81			.81				
P 04	MTT	.81			.81				
P 08	MTT	3.75			3.75				
P 09	MTT	3.20			3.20				
P 10	MTT	.32			.32				
P 11	MTT	.24			.24				
P 12	MTT	5.65			5.65				

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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 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	10.84			10.84	
		P 14	MTT	30.75			30.75	
		P 15	MTT	100.12			100.12	
		P 16	MTT	20.59			20.59	
		P 17	MTT	244.29			244.29	
		P 18	MTT	922.10			922.10	
		P 19	MTT	1,112.08			1,112.08	
		P 20	MTT	2,452.60			2,452.60	
		P 83	NTT	3.63			3.63	
		P 84	NTT	2.32			2.32	
		P 85	NTT	.20			.20	
		P 86	NTT	5.32			5.32	
		P 87	NTT	.57			.57	
		P 88	NTT	3.24			3.24	
		P 90	NTT	.11			.11	
		P 91	NTT	2.43			2.43	
		P 94	NTT	2.81			2.81	
		P 95	NTT	.74			.74	
		P 97	NTT	2.08			2.08	
		P 98	NTT	2.23			2.23	
		P 99	NTT	5.61			5.61	
		P 00	NTT	4.35			4.35	
		P 01	NTT	2.33			2.33	
		P 02	NTT	8.60			8.60	
		P 03	NTT	13.00			13.00	
		P 04	NTT	4.73			4.73	
		P 05	NTT	42.69			42.69	
		P 06	NTT	61.73			61.73	
		P 08	NTT	.54			.54	
		P 09	NTT	.41			.41	
		P 10	NTT	1.58			1.58	
		P 11	NTT	5.53			5.53	
		P 12	NTT	.20			.20	
		P 13	NTT	1.14			1.14	
		P 15	NTT	1.84			1.84	
		P 16	NTT	8.22			8.22	
		P 17	NTT	22.87			22.87	
		P 18	NTT	47.70			47.70	
		P 19	NTT	203.37			203.37	
		P 20	NTT	60.55			60.55	
								99,171.03
TOTAL AGENCY TRANSFERS				5,390,892.12		.00		5,390,892.12

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

PAGE: 479  
 DATE: 04/18/2022

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	84,303.68			84,303.68	
			C	STT	703.45			703.45	
			C	UTT	33.38			33.38	
			C	ZTT	614.53			614.53	
			C	SCR	29,468.31-			29,468.31-	
			P	UTT	2.12			2.12	
			P	ZTT	4.47			4.47	
								56,193.32	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLO S46 001	C 14	MTT	.52			.52	
			C 15	MTT	2.67			2.67	
			C 16	MTT	2.05			2.05	
			C 17	MTT	25.95			25.95	
			C 18	MTT	71.16			71.16	
			C 19	MTT	1,976.26			1,976.26	
			C 20	MTT	15,116.05			15,116.05	
			C 21	MTT	3,876.27			3,876.27	
			C 14	NTT	1.61			1.61	
			C 15	NTT	1.35			1.35	
			C 16	NTT	6.75			6.75	
			C 17	NTT	1.50-			1.50-	
			C 18	NTT	2.69			2.69	
			C 19	NTT	30.45			30.45	
			C 20	NTT	669.50			669.50	
			C 21	NTT	62.74			62.74	
			P 96	MPP	.02			.02	
			P 04	MPP	.00			.00	
			P 08	MPP	.25			.25	
			P 09	MPP	.26			.26	
			P 10	MPP	.06			.06	
			P 11	MPP	.06			.06	
			P 12	MPP	1.28			1.28	
			P 13	MPP	2.34			2.34	
			P 14	MPP	5.24			5.24	
			P 15	MPP	14.80			14.80	
			P 16	MPP	2.48			2.48	
			P 17	MPP	20.68			20.68	
P 18	MPP	69.67			69.67				
P 19	MPP	38.24			38.24				
P 20	MPP	57.35			57.35				
P 96	MTT	.01			.01				
P 04	MTT	.01			.01				
P 08	MTT	.19			.19				
P 09	MTT	.22			.22				
P 10	MTT	.03			.03				
P 11	MTT	.04			.04				
P 12	MTT	.89			.89				

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

PAGE: 480  
 DATE: 04/18/2022

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	1.78			1.78	
		P 14	MTT	5.25			5.25	
		P 15	MTT	17.09			17.09	
		P 16	MTT	3.51			3.51	
		P 17	MTT	43.55			43.55	
		P 18	MTT	171.99			171.99	
		P 19	MTT	235.45			235.45	
		P 20	MTT	583.58			583.58	
		P 83	NTT	.03			.03	
		P 84	NTT	.01			.01	
		P 85	NTT				.00	
		P 86	NTT	.04			.04	
		P 87	NTT				.00	
		P 88	NTT	.03			.03	
		P 90	NTT				.00	
		P 91	NTT	.02			.02	
		P 94	NTT	.02			.02	
		P 95	NTT	.01			.01	
		P 97	NTT	.02			.02	
		P 98	NTT	.01			.01	
		P 99	NTT	.03			.03	
		P 00	NTT	.02			.02	
		P 01	NTT	.01			.01	
		P 02	NTT	2.52			2.52	
		P 03	NTT	.07			.07	
		P 04	NTT	.02			.02	
		P 05	NTT	.24			.24	
		P 06	NTT	.84			.84	
		P 08	NTT	.02			.02	
		P 09	NTT	.03			.03	
		P 10	NTT	.15			.15	
		P 11	NTT	.78			.78	
		P 12	NTT	.03			.03	
		P 13	NTT	.19			.19	
		P 15	NTT	.31			.31	
		P 16	NTT	1.39			1.39	
		P 17	NTT	4.08			4.08	
		P 18	NTT	8.90			8.90	
		P 19	NTT	43.06			43.06	
		P 20	NTT	14.40			14.40	
								23,198.12
TOTAL AGENCY TRANSFERS				79,391.44		.00		79,391.44



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

PAGE: 481  
DATE: 04/18/2022

AGENCY: SE62 UPLAND ELEMENTARY SCHOOL  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	1.27			1.27	
		P 84	NTT	.81			.81	
		P 85	NTT	.07			.07	
		P 86	NTT	1.90			1.90	
								4.05
TOTAL AGENCY TRANSFERS				4.05		.00		4.05

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

PAGE: 482  
 DATE: 04/18/2022

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	3,190,050.33			3,190,050.33	
			C	STT	26,618.18			26,618.18	
			C	UTT	1,262.92			1,262.92	
			C	ZTT	23,253.81			23,253.81	
			C	SCR	1,115,132.06			1,115,132.06	
			P	UTT	81.09			81.09	
			P	ZTT	169.32			169.32	
								2,126,303.59	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNO S57 001	C 14	MTT	1.60			1.60	
			C 15	MTT	8.25			8.25	
			C 16	MTT	6.49			6.49	
			C 17	MTT	83.61			83.61	
			C 18	MTT	226.19			226.19	
			C 19	MTT	5,690.89			5,690.89	
			C 20	MTT	39,352.75			39,352.75	
			C 21	MTT	10,133.68			10,133.68	
			C 14	NTT	4.94			4.94	
			C 15	NTT	4.17			4.17	
			C 16	NTT	21.42			21.42	
			C 17	NTT	4.85			4.85	
			C 18	NTT	8.54			8.54	
			C 19	NTT	87.69			87.69	
			C 20	NTT	1,742.96			1,742.96	
			C 21	NTT	164.02			164.02	
			P 96	MPP	1.21			1.21	
			P 04	MPP	.11			.11	
			P 08	MPP	2.52			2.52	
			P 09	MPP	1.87			1.87	
			P 10	MPP	.30			.30	
			P 11	MPP	.18			.18	
			P 12	MPP	4.10			4.10	
			P 13	MPP	7.28			7.28	
			P 14	MPP	16.09			16.09	
			P 15	MPP	45.67			45.67	
			P 16	MPP	7.87			7.87	
			P 17	MPP	66.64			66.64	
			P 18	MPP	221.43			221.43	
			P 19	MPP	110.11			110.11	
P 20	MPP	149.31			149.31				
P 96	MTT	.27			.27				
P 04	MTT	.28			.28				
P 08	MTT	1.86			1.86				
P 09	MTT	1.63			1.63				
P 10	MTT	.16			.16				
P 11	MTT	.12			.12				
P 12	MTT	2.86			2.86				

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

PAGE: 483  
 DATE: 04/18/2022

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	5.52			5.52	
		P 14	MTT	16.11			16.11	
		P 15	MTT	52.71			52.71	
		P 16	MTT	11.12			11.12	
		P 17	MTT	140.32			140.32	
		P 18	MTT	546.66			546.66	
		P 19	MTT	678.01			678.01	
		P 20	MTT	1,519.30			1,519.30	
		P 83	NTT	.50			.50	
		P 84	NTT	.35			.35	
		P 85	NTT	.03			.03	
		P 86	NTT	1.00			1.00	
		P 87	NTT	.12			.12	
		P 88	NTT	.66			.66	
		P 90	NTT	.02			.02	
		P 91	NTT	.70			.70	
		P 94	NTT	.90			.90	
		P 95	NTT	.24			.24	
		P 97	NTT	.71			.71	
		P 98	NTT	.76			.76	
		P 99	NTT	1.90			1.90	
		P 00	NTT	1.41			1.41	
		P 01	NTT	.80			.80	
		P 02	NTT	3.22			3.22	
		P 03	NTT	4.27			4.27	
		P 04	NTT	1.63			1.63	
		P 05	NTT	16.97			16.97	
		P 06	NTT	27.04			27.04	
		P 08	NTT	.27			.27	
		P 09	NTT	.20			.20	
		P 10	NTT	.78			.78	
		P 11	NTT	2.80			2.80	
		P 12	NTT	.10			.10	
		P 13	NTT	.57			.57	
		P 15	NTT	.97			.97	
		P 16	NTT	4.44			4.44	
		P 17	NTT	13.13			13.13	
		P 18	NTT	28.29			28.29	
		P 19	NTT	123.99			123.99	
		P 20	NTT	37.51			37.51	
								61,420.25
TOTAL AGENCY TRANSFERS				2,187,723.84		.00		2,187,723.84

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

PAGE: 484  
 DATE: 04/18/2022

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	23,172,849.32			23,172,849.32	
			C	STT	193,357.23			193,357.23	
			C	UTT	9,174.02			9,174.02	
			C	ZTT	168,918.04			168,918.04	
			C	SCR	8,100,427.80-			8,100,427.80-	
			P	UTT	564.46			564.46	
			P	ZTT	1,179.45			1,179.45	
								15,445,614.72	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOS S63 001	C 14	MTT	3.32			3.32	
			C 15	MTT	16.68			16.68	
			C 16	MTT	12.93			12.93	
			C 17	MTT	159.31			159.31	
			C 18	MTT	420.08			420.08	
			C 19	MTT	10,564.59			10,564.59	
			C 20	MTT	73,624.46			73,624.46	
			C 21	MTT	18,835.29			18,835.29	
			C 14	NTT	10.23			10.23	
			C 15	NTT	8.44			8.44	
			C 16	NTT	42.68			42.68	
			C 17	NTT	9.25-			9.25-	
			C 18	NTT	15.86			15.86	
			C 19	NTT	162.78			162.78	
			C 20	NTT	3,260.86			3,260.86	
			C 21	NTT	304.85			304.85	
			P 96	MPP	2.36			2.36	
			P 04	MPP	.27			.27	
			P 08	MPP	5.15			5.15	
			P 09	MPP	3.92			3.92	
			P 10	MPP	.64			.64	
			P 11	MPP	.40			.40	
			P 12	MPP	8.80			8.80	
			P 13	MPP	15.49			15.49	
			P 14	MPP	33.31			33.31	
			P 15	MPP	92.44			92.44	
			P 16	MPP	15.69			15.69	
			P 17	MPP	126.97			126.97	
			P 18	MPP	411.25			411.25	
			P 19	MPP	204.42			204.42	
P 20	MPP	279.33			279.33				
P 96	MTT	.54			.54				
P 04	MTT	.68			.68				
P 08	MTT	3.80			3.80				
P 09	MTT	3.41			3.41				
P 10	MTT	.34			.34				
P 11	MTT	.27			.27				
P 12	MTT	6.12			6.12				

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

PAGE: 485  
 DATE: 04/18/2022

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	11.77			11.77	
		P 14	MTT	33.35			33.35	
		P 15	MTT	106.71			106.71	
		P 16	MTT	22.16			22.16	
		P 17	MTT	267.36			267.36	
		P 18	MTT	1,015.26			1,015.26	
		P 19	MTT	1,258.66			1,258.66	
		P 20	MTT	2,842.42			2,842.42	
		P 83	NTT	2.68			2.68	
		P 84	NTT	1.77			1.77	
		P 85	NTT	.16			.16	
		P 86	NTT	4.27			4.27	
		P 87	NTT	.36			.36	
		P 88	NTT	2.04			2.04	
		P 90	NTT	.07			.07	
		P 91	NTT	1.50			1.50	
		P 94	NTT	1.80			1.80	
		P 95	NTT	.48			.48	
		P 97	NTT	1.44			1.44	
		P 98	NTT	1.57			1.57	
		P 99	NTT	3.95			3.95	
		P 00	NTT	3.15			3.15	
		P 01	NTT	1.72			1.72	
		P 02	NTT	6.45			6.45	
		P 03	NTT	10.26			10.26	
		P 04	NTT	3.99			3.99	
		P 05	NTT	38.03			38.03	
		P 06	NTT	57.81			57.81	
		P 08	NTT	.54			.54	
		P 09	NTT	.43			.43	
		P 10	NTT	1.70			1.70	
		P 11	NTT	6.01			6.01	
		P 12	NTT	.22			.22	
		P 13	NTT	1.24			1.24	
		P 15	NTT	1.96			1.96	
		P 16	NTT	8.84			8.84	
		P 17	NTT	25.03			25.03	
		P 18	NTT	52.53			52.53	
		P 19	NTT	230.18			230.18	
		P 20	NTT	70.17			70.17	
								114,748.75
TOTAL AGENCY TRANSFERS				15,560,363.47		.00		15,560,363.47

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

PAGE: 486  
 DATE: 04/18/2022

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JPI S68 001	C	UWT	58.69			58.69	
									58.69
GA01	GENERAL TAX LEVY	JPI S68 001	C	STS	4,650,313.35			4,650,313.35	
			C	STT	38,802.83			38,802.83	
			C	UTT	1,841.03			1,841.03	
			C	ZTT	33,898.37			33,898.37	
			C	SCR	1,625,589.30-			1,625,589.30-	
			P	UTT	117.85			117.85	
			P	ZTT	246.26			246.26	
									3,099,630.39
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JPI S68 001	C	14 MTT	2.10			2.10	
			C	15 MTT	10.20			10.20	
			C	16 MTT	7.84			7.84	
			C	17 MTT	98.57			98.57	
			C	18 MTT	233.98			233.98	
			C	19 MTT	5,404.67			5,404.67	
			C	20 MTT	38,903.59			38,903.59	
			C	21 MTT	10,014.92			10,014.92	
			C	14 NTT	6.44			6.44	
			C	15 NTT	5.16			5.16	
			C	16 NTT	25.84			25.84	
			C	17 NTT	5.72-			5.72-	
			C	18 NTT	8.84			8.84	
			C	19 NTT	83.28			83.28	
			C	20 NTT	1,723.06			1,723.06	
			C	21 NTT	162.09			162.09	
			P	96 MPP	1.08			1.08	
			P	04 MPP	.10			.10	
			P	08 MPP	2.76			2.76	
			P	09 MPP	2.04			2.04	
			P	10 MPP	.35			.35	
			P	11 MPP	.21			.21	
			P	12 MPP	5.52			5.52	
			P	13 MPP	9.49			9.49	
			P	14 MPP	20.98			20.98	
			P	15 MPP	56.51			56.51	
			P	16 MPP	9.49			9.49	
			P	17 MPP	78.57			78.57	
			P	18 MPP	229.06			229.06	
			P	19 MPP	104.57			104.57	
			P	20 MPP	147.60			147.60	
			P	96 MTT	.25			.25	
			P	04 MTT	.24			.24	
			P	08 MTT	2.04			2.04	
			P	09 MTT	1.78			1.78	
			P	10 MTT	.19			.19	

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

PAGE: 487  
 DATE: 04/18/2022

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.14			.14	
		P 12	MTT	3.84			3.84	
		P 13	MTT	7.20			7.20	
		P 14	MTT	21.00			21.00	
		P 15	MTT	65.23			65.23	
		P 16	MTT	13.41			13.41	
		P 17	MTT	165.43			165.43	
		P 18	MTT	565.48			565.48	
		P 19	MTT	643.91			643.91	
		P 20	MTT	1,501.96			1,501.96	
		P 83	NTT	1.60			1.60	
		P 84	NTT	1.06			1.06	
		P 85	NTT	.10			.10	
		P 86	NTT	2.90			2.90	
		P 87	NTT	.11			.11	
		P 88	NTT	.65			.65	
		P 90	NTT	.02			.02	
		P 91	NTT	.50			.50	
		P 94	NTT	.73			.73	
		P 95	NTT	.21			.21	
		P 97	NTT	.68			.68	
		P 98	NTT	.71			.71	
		P 99	NTT	1.80			1.80	
		P 00	NTT	1.17			1.17	
		P 01	NTT	.78			.78	
		P 02	NTT	4.07			4.07	
		P 03	NTT	3.65			3.65	
		P 04	NTT	1.38			1.38	
		P 05	NTT	17.82			17.82	
		P 06	NTT	26.84			26.84	
		P 08	NTT	.29			.29	
		P 09	NTT	.23			.23	
		P 10	NTT	.92			.92	
		P 11	NTT	3.29			3.29	
		P 12	NTT	.14			.14	
		P 13	NTT	.75			.75	
		P 15	NTT	1.19			1.19	
		P 16	NTT	5.35			5.35	
		P 17	NTT	15.49			15.49	
		P 18	NTT	29.25			29.25	
		P 19	NTT	117.76			117.76	
		P 20	NTT	37.08			37.08	
								60,623.81
TOTAL AGENCY TRANSFERS				3,160,312.89		.00		3,160,312.89

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

PAGE: 488  
 DATE: 04/18/2022

AGENCY: SR02 STATE LEASE/PURCHASE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA32 HESPERIA UNIF	JIJ S28 001	P 95	NTT				.00	
DA52 RIM OF THE WORLD UNIF	JMF S51 053	P 96	MPP	30.03			30.03	
		P 96	MTT	6.84			6.84	
		P 87	NTT	.55			.55	
		P 90	NTT	.84			.84	
								38.26
DA58 SNOWLINE UNIF	JMW S54 001	P 85	NTT	.06			.06	
		P 86	NTT	.27			.27	
								.33
DA66 VICTOR HIGH	JPI S68 001	P 83	NTT	.25			.25	
		P 84	NTT	.73			.73	
		P 94	NTT	.03			.03	
								1.01
TOTAL AGENCY TRANSFERS				39.60		.00		39.60



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

PAGE: 489  
 DATE: 04/18/2022

AGENCY: SR03 STATE EXCEPTIONAL CHILDREN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA16 CHAFFEY HIGH	JOS S63 001	P 88 NTT	.04			.04	
		P 94 NTT				.00	
		P 98 NTT	.01			.01	
DA32 HESPERIA UNIF	JIJ S28 001	P 95 NTT				.00	.05
TOTAL AGENCY TRANSFERS			.05		.00		.05

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

PAGE: 490  
DATE: 04/18/2022

AGENCY: SR04 STATE COMBINED PAYMENTS  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	JKR S45 001	P 94	NTT				.00	
DA54 SAN BERNARDINO UNIF	JRK S76 053	P 83	NTT	.72			.72	
		P 91	NTT	.60			.60	
		P 95	NTT				.00	
		P 97	NTT	.15			.15	
								1.47
TOTAL AGENCY TRANSFERS				1.47		.00		1.47

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

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DATE: 04/18/2022

AGENCY: SR23 BLDG AID - ETIWANDA (219) AREA WIDE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA22 CUCAMONGA 215	JGZ S18 001	P 88 NTT	.01			.01	.01
TOTAL AGENCY TRANSFERS			<u>.01</u>		<u>.00</u>	<u>.01</u>	<u>.01</u>

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AGENCY: SR25 BLDG AID - FONTANA (221) AREA WIDE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA26 FONTANA UNIFIED	JHK S22 001	P 95	NTT	.10			.10	
		P 98	NTT				.00	.10
DA36 MORONGO UNIFIED	JHK S22 001	P 87	NTT				.00	.00
DA54 SAN BERNARDINO UNIFIED	JHK S22 001	P 83	NTT				.00	.00
DA64 VICTOR ELEM	JHI S21 101	P 83	NTT	.03			.03	.03
TOTAL AGENCY TRANSFERS				.13		.00		.13

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AGENCY: SR26 BLDG AID - FONTANA (221)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA54 SAN BERNARDINO 276	JHI S21 101	P 83 NTT	.01			.01	.01
DA64 VICTOR ELEM	JHI S21 101	P 83 NTT				.00	.00
TOTAL AGENCY TRANSFERS			<u>.01</u>		<u>.00</u>		<u>.01</u>

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AGENCY: SR31 BLDG AID - HESPERIA (226-01)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA58	SNOWLINE 254 (TMR)	JIJ	S28	001	P 85	NTT				.00	
					P 86	NTT				.00	
DA64	VICTOR 257 (TMR)	JIJ	S28	001	P 83	NTT	.01			.01	.00
					P 84	NTT	.01			.01	
							<hr/>		<hr/>		<hr/>
TOTAL AGENCY TRANSFERS							.02		.00		.02

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AGENCY: SR32 BLDG AID -HESPERIA(226-02)AREA WID  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA58 SNOWLINE UNIF-PHELAN COMP	JIJ S28 001	P 85	NTT				.00	
		P 86	NTT	.02			.02	
								.02
DA64 VICTOR ELEM	JIJ S28 001	P 83	NTT	.01			.01	
		P 84	NTT	.03			.03	
		P 94	NTT				.00	
								.04
DA66 VICTOR HIGH	JIJ S28 001	P 83	NTT	.01			.01	
		P 84	NTT	.02			.02	
		P 94	NTT				.00	
								.03
TOTAL AGENCY TRANSFERS				.09		.00		.09

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AGENCY: SR33 BLDG AID - HESPERIA (226-02)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA58	SNOWLINE 254 (OH-MH)	JIH	S26	101	P 85	NTT				.00	
					P 86	NTT				.00	
DA64	VICTOR 257 (OH-MH)	JIJ	S28	001	P 83	NTT	.01			.01	.00
					P 84	NTT	.02			.02	.03
TOTAL AGENCY TRANSFERS							.03		.00		.03



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AGENCY: SR47 BLDG AID - REDLANDS (247) AREA WIDE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA54 SAN BERNARDINO UNIF	JLV S49 001	P 83 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 03/19/2022 TO 04/13/2022 \*\*\*\*

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	209.24			209.24	
					P	UWT	340.15			340.15	
											549.39
GA01	GENERAL TAX LEVY	JBE	S03	001	C	STS	7,073,812.18			7,073,812.18	
					C	STT	59,024.79			59,024.79	
					C	UTT	2,800.49			2,800.49	
					C	ZTT	51,564.42			51,564.42	
					C	SCR	2,472,760.06-			2,472,760.06-	
					P	UTT	175.56			175.56	
					P	ZTT	366.75			366.75	
											4,714,984.13
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JBE	S03	001	C	14 MTT	1.92			1.92	
					C	15 MTT	9.72			9.72	
					C	16 MTT	7.51			7.51	
					C	17 MTT	94.21			94.21	
					C	18 MTT	251.86			251.86	
					C	19 MTT	6,482.11			6,482.11	
					C	20 MTT	45,450.16			45,450.16	
					C	21 MTT	11,708.37			11,708.37	
					C	14 NTT	5.93			5.93	
					C	15 NTT	4.91			4.91	
					C	16 NTT	24.78			24.78	
					C	17 NTT	5.47-			5.47-	
					C	18 NTT	9.51			9.51	
					C	19 NTT	99.88			99.88	
					C	20 NTT	2,013.01			2,013.01	
					C	21 NTT	189.51			189.51	
					P	96 MPP	1.83			1.83	
					P	04 MPP	.17			.17	
					P	08 MPP	3.34			3.34	
					P	09 MPP	2.46			2.46	
					P	10 MPP	.39			.39	
					P	11 MPP	.24			.24	
					P	12 MPP	5.17			5.17	
					P	13 MPP	9.04			9.04	
					P	14 MPP	19.32			19.32	
					P	15 MPP	53.86			53.86	
					P	16 MPP	9.11			9.11	
					P	17 MPP	75.09			75.09	
					P	18 MPP	246.56			246.56	
					P	19 MPP	125.42			125.42	
					P	20 MPP	172.43			172.43	
					P	96 MTT	.41			.41	
					P	04 MTT	.43			.43	
					P	08 MTT	2.46			2.46	
					P	09 MTT	2.14			2.14	

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AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	MTT	.21			.21	
		P 11	MTT	.16			.16	
		P 12	MTT	3.60			3.60	
		P 13	MTT	6.86			6.86	
		P 14	MTT	19.34			19.34	
		P 15	MTT	62.17			62.17	
		P 16	MTT	12.87			12.87	
		P 17	MTT	158.11			158.11	
		P 18	MTT	608.71			608.71	
		P 19	MTT	772.27			772.27	
		P 20	MTT	1,754.69			1,754.69	
		P 87	NTT	.23			.23	
		P 88	NTT	1.49			1.49	
		P 90	NTT	.05			.05	
		P 91	NTT	1.28			1.28	
		P 94	NTT	1.49			1.49	
		P 95	NTT	.38			.38	
		P 97	NTT	1.13			1.13	
		P 98	NTT	1.30			1.30	
		P 99	NTT	3.25			3.25	
		P 00	NTT	2.12			2.12	
		P 01	NTT	1.16			1.16	
		P 02	NTT	4.76			4.76	
		P 03	NTT	6.42			6.42	
		P 04	NTT	2.45			2.45	
		P 05	NTT	23.89			23.89	
		P 06	NTT	36.59			36.59	
		P 08	NTT	.35			.35	
		P 09	NTT	.27			.27	
		P 10	NTT	1.03			1.03	
		P 11	NTT	3.59			3.59	
		P 12	NTT	.12			.12	
		P 13	NTT	.72			.72	
		P 15	NTT	1.14			1.14	
		P 16	NTT	5.14			5.14	
		P 17	NTT	14.80			14.80	
		P 18	NTT	31.50			31.50	
		P 19	NTT	141.23			141.23	
		P 20	NTT	43.32			43.32	
								70,807.98
TOTAL AGENCY TRANSFERS				4,786,341.50		.00		4,786,341.50

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AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	670,401.99			670,401.99	
					C	STT	5,593.93			5,593.93	
					C	UTT	265.41			265.41	
					C	ZTT	4,886.88			4,886.88	
					P	UTT	15.31			15.31	
					P	ZTT	31.97			31.97	
											681,195.49
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JSQ	S78	001	P 96	MPP	.03			.03	
					P 04	MPP				.00	
					P 08	MPP	.04			.04	
					P 09	MPP	.04			.04	
					P 10	MPP	.01			.01	
					P 11	MPP				.00	
					P 12	MPP	.07			.07	
					P 96	MTT	.01			.01	
					P 04	MTT				.00	
					P 08	MTT	.03			.03	
					P 09	MTT	.02			.02	
					P 10	MTT				.00	
					P 11	MTT				.00	
					P 12	MTT	.05			.05	
					P 83	NTT	.06			.06	
					P 84	NTT	.03			.03	
					P 85	NTT				.00	
					P 86	NTT	.08			.08	
					P 87	NTT	.01			.01	
					P 88	NTT	.04			.04	
					P 90	NTT				.00	
					P 91	NTT	.02			.02	
					P 94	NTT	.02			.02	
					P 95	NTT	.01			.01	
					P 97	NTT	.03			.03	
					P 98	NTT	.01			.01	
					P 99	NTT	.05			.05	
					P 00	NTT	.03			.03	
					P 01	NTT	.02			.02	
					P 02	NTT	.05			.05	
					P 03	NTT	.09			.09	
					P 04	NTT	.03			.03	
					P 05	NTT	.32			.32	
					P 06	NTT	.48			.48	
					P 08	NTT				.00	
					P 09	NTT	.01			.01	
					P 10	NTT	.02			.02	
					P 11	NTT	.05			.05	
					P 12	NTT				.00	

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AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							1.76
TOTAL AGENCY TRANSFERS			681,197.25		.00		681,197.25

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AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	1,620,712.35			1,620,712.35	
			C	STT	13,523.43			13,523.43	
			C	UTT	641.63			641.63	
			C	ZTT	11,814.16			11,814.16	
			C	SCR	566,545.75-			566,545.75-	
			P	UTT	41.11			41.11	
			P	ZTT	85.96			85.96	
								1,080,272.89	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDI S08 001	C 14	MTT	.77			.77	
			C 15	MTT	3.96			3.96	
			C 16	MTT	3.13			3.13	
			C 17	MTT	39.61			39.61	
			C 18	MTT	106.24			106.24	
			C 19	MTT	2,785.33			2,785.33	
			C 20	MTT	19,984.30			19,984.30	
			C 21	MTT	5,140.55			5,140.55	
			C 14	NTT	2.38			2.38	
			C 15	NTT	2.00			2.00	
			C 16	NTT	10.35			10.35	
			C 17	NTT	2.29-			2.29-	
			C 18	NTT	4.01			4.01	
			C 19	NTT	42.92			42.92	
			C 20	NTT	885.12			885.12	
			C 21	NTT	83.20			83.20	
			P 96	MPP	1.06			1.06	
			P 04	MPP	.08			.08	
			P 08	MPP	1.42			1.42	
			P 09	MPP	1.04			1.04	
			P 10	MPP	.17			.17	
			P 11	MPP	.10			.10	
			P 12	MPP	2.09			2.09	
			P 13	MPP	3.64			3.64	
			P 14	MPP	7.74			7.74	
			P 15	MPP	21.92			21.92	
			P 16	MPP	3.80			3.80	
			P 17	MPP	31.56			31.56	
P 18	MPP	104.01			104.01				
P 19	MPP	53.90			53.90				
P 20	MPP	75.82			75.82				
P 96	MTT	.24			.24				
P 04	MTT	.20			.20				
P 08	MTT	1.06			1.06				
P 09	MTT	.91			.91				
P 10	MTT	.09			.09				
P 11	MTT	.07			.07				
P 12	MTT	1.46			1.46				

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AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT  
 ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	2.77			2.77	
		P 14	MTT	7.75			7.75	
		P 15	MTT	25.30			25.30	
		P 16	MTT	5.37			5.37	
		P 17	MTT	66.47			66.47	
		P 18	MTT	256.76			256.76	
		P 19	MTT	331.84			331.84	
		P 20	MTT	771.54			771.54	
		P 83	NTT	1.36			1.36	
		P 84	NTT	.87			.87	
		P 85	NTT	.08			.08	
		P 86	NTT	1.97			1.97	
		P 87	NTT	.21			.21	
		P 88	NTT	1.16			1.16	
		P 90	NTT	.04			.04	
		P 91	NTT	.83			.83	
		P 94	NTT	.89			.89	
		P 95	NTT	.22			.22	
		P 97	NTT	.61			.61	
		P 98	NTT	.63			.63	
		P 99	NTT	1.57			1.57	
		P 00	NTT	1.13			1.13	
		P 01	NTT	.59			.59	
		P 02	NTT	2.10			2.10	
		P 03	NTT	3.15			3.15	
		P 04	NTT	1.17			1.17	
		P 05	NTT	11.10			11.10	
		P 06	NTT	16.49			16.49	
		P 08	NTT	.15			.15	
		P 09	NTT	.11			.11	
		P 10	NTT	.44			.44	
		P 11	NTT	1.48			1.48	
		P 12	NTT	.06			.06	
		P 13	NTT	.29			.29	
		P 15	NTT	.47			.47	
		P 16	NTT	2.14			2.14	
		P 17	NTT	6.22			6.22	
		P 18	NTT	13.28			13.28	
		P 19	NTT	60.69			60.69	
		P 20	NTT	19.04			19.04	
								31,022.30
TOTAL AGENCY TRANSFERS				1,111,295.19		.00		1,111,295.19

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AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	4,979,909.86			4,979,909.86	
			C	STT	41,553.00			41,553.00	
			C	UTT	1,971.52			1,971.52	
			C	ZTT	36,300.95			36,300.95	
			C	SCR	1,740,803.55-			1,740,803.55-	
			P	UTT	122.64			122.64	
			P	ZTT	256.25			256.25	
								3,319,310.67	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JCR S06 001	C 14	MTT	.35			.35	
			C 15	MTT	1.72			1.72	
			C 16	MTT	1.27			1.27	
			C 17	MTT	16.21			16.21	
			C 18	MTT	43.29			43.29	
			C 19	MTT	1,070.23			1,070.23	
			C 20	MTT	7,319.13			7,319.13	
			C 21	MTT	1,825.58			1,825.58	
			C 14	NTT	1.07			1.07	
			C 15	NTT	.88			.88	
			C 16	NTT	4.18			4.18	
			C 17	NTT	.95-			.95-	
			C 18	NTT	1.63			1.63	
			C 19	NTT	16.49			16.49	
			C 20	NTT	324.17			324.17	
			C 21	NTT	29.55			29.55	
			P 96	MPP	.52			.52	
			P 04	MPP	.04			.04	
			P 08	MPP	.65			.65	
			P 09	MPP	.49			.49	
			P 10	MPP	.07			.07	
			P 11	MPP	.05			.05	
			P 12	MPP	.96			.96	
			P 13	MPP	1.67			1.67	
			P 14	MPP	3.46			3.46	
			P 15	MPP	9.54			9.54	
			P 16	MPP	1.54			1.54	
			P 17	MPP	12.92			12.92	
			P 18	MPP	42.38			42.38	
			P 19	MPP	20.71			20.71	
P 20	MPP	27.77			27.77				
P 96	MTT	.12			.12				
P 04	MTT	.10			.10				
P 08	MTT	.48			.48				
P 09	MTT	.43			.43				
P 10	MTT	.04			.04				
P 11	MTT	.03			.03				
P 12	MTT	.66			.66				



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

PAGE: 505  
 DATE: 04/18/2022

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	1.27			1.27	
		P 14	MTT	3.47			3.47	
		P 15	MTT	11.01			11.01	
		P 16	MTT	2.17			2.17	
		P 17	MTT	27.21			27.21	
		P 18	MTT	104.62			104.62	
		P 19	MTT	127.51			127.51	
		P 20	MTT	282.57			282.57	
		P 83	NTT	.50			.50	
		P 84	NTT	.32			.32	
		P 85	NTT	.02			.02	
		P 86	NTT	.76			.76	
		P 87	NTT	.08			.08	
		P 88	NTT	.44			.44	
		P 90	NTT	.02			.02	
		P 91	NTT	.34			.34	
		P 94	NTT	.40			.40	
		P 95	NTT	.11			.11	
		P 97	NTT	.30			.30	
		P 98	NTT	.32			.32	
		P 99	NTT	.80			.80	
		P 00	NTT	.58			.58	
		P 01	NTT	.30			.30	
		P 02	NTT	1.08			1.08	
		P 03	NTT	1.62			1.62	
		P 04	NTT	.59			.59	
		P 05	NTT	5.08			5.08	
		P 06	NTT	7.45			7.45	
		P 08	NTT	.07			.07	
		P 09	NTT	.06			.06	
		P 10	NTT	.20			.20	
		P 11	NTT	.69			.69	
		P 12	NTT	.02			.02	
		P 13	NTT	.13			.13	
		P 15	NTT	.20			.20	
		P 16	NTT	.87			.87	
		P 17	NTT	2.55			2.55	
		P 18	NTT	5.42			5.42	
		P 19	NTT	23.31			23.31	
		P 20	NTT	6.98			6.98	
								11,400.87
TOTAL AGENCY TRANSFERS				3,330,711.54		.00		3,330,711.54

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

PAGE: 506  
 DATE: 04/18/2022

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JEI	S10	001	C	UWT	1,252.25			1,252.25	
											1,252.25
GA01	GENERAL TAX LEVY	JEI	S10	001	C	STS	29,824,263.61			29,824,263.61	
					C	STT	248,857.47			248,857.47	
					C	UTT	11,807.27			11,807.27	
					C	ZTT	217,403.40			217,403.40	
					C	SCR	10,425,533.31-			10,425,533.31-	
					P	UTT	733.81			733.81	
					P	ZTT	1,533.11			1,533.11	
											19,879,065.36
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JEI	S10	001	C	14 MTT	4.14			4.14	
					C	15 MTT	20.84			20.84	
					C	16 MTT	16.02			16.02	
					C	17 MTT	193.90			193.90	
					C	18 MTT	496.79			496.79	
					C	19 MTT	12,550.95			12,550.95	
					C	20 MTT	87,620.82			87,620.82	
					C	21 MTT	22,579.42			22,579.42	
					C	14 NTT	12.76			12.76	
					C	15 NTT	10.54			10.54	
					C	16 NTT	52.85			52.85	
					C	17 NTT	11.25-			11.25-	
					C	18 NTT	18.76			18.76	
					C	19 NTT	193.39			193.39	
					C	20 NTT	3,880.77			3,880.77	
					C	21 NTT	365.45			365.45	
					P	96 MPP	4.32			4.32	
					P	04 MPP	.40			.40	
					P	08 MPP	7.09			7.09	
					P	09 MPP	5.21			5.21	
					P	10 MPP	.85			.85	
					P	11 MPP	.52			.52	
					P	12 MPP	11.32			11.32	
					P	13 MPP	19.64			19.64	
					P	14 MPP	41.58			41.58	
					P	15 MPP	115.45			115.45	
					P	16 MPP	19.42			19.42	
					P	17 MPP	154.55			154.55	
					P	18 MPP	486.34			486.34	
					P	19 MPP	242.84			242.84	
					P	20 MPP	332.43			332.43	
					P	96 MTT	.98			.98	
					P	04 MTT	1.01			1.01	
					P	08 MTT	5.23			5.23	
					P	09 MTT	4.53			4.53	
					P	10 MTT	.45			.45	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 507  
 DATE: 04/18/2022

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.34			.34	
		P 12	MTT	7.88			7.88	
		P 13	MTT	14.91			14.91	
		P 14	MTT	41.63			41.63	
		P 15	MTT	133.27			133.27	
		P 16	MTT	27.44			27.44	
		P 17	MTT	325.41			325.41	
		P 18	MTT	1,200.64			1,200.64	
		P 19	MTT	1,495.31			1,495.31	
		P 20	MTT	3,382.78			3,382.78	
		P 83	NTT	3.42			3.42	
		P 84	NTT	2.25			2.25	
		P 85	NTT	.20			.20	
		P 86	NTT	5.39			5.39	
		P 87	NTT	.58			.58	
		P 88	NTT	3.40			3.40	
		P 90	NTT	.11			.11	
		P 91	NTT	2.68			2.68	
		P 94	NTT	3.26			3.26	
		P 95	NTT	.88			.88	
		P 97	NTT	2.53			2.53	
		P 98	NTT	2.73			2.73	
		P 99	NTT	6.88			6.88	
		P 00	NTT	5.33			5.33	
		P 01	NTT	2.83			2.83	
		P 02	NTT	10.35			10.35	
		P 03	NTT	15.76			15.76	
		P 04	NTT	5.82			5.82	
		P 05	NTT	54.01			54.01	
		P 06	NTT	80.51			80.51	
		P 08	NTT	.75			.75	
		P 09	NTT	.57			.57	
		P 10	NTT	2.23			2.23	
		P 11	NTT	7.86			7.86	
		P 12	NTT	.28			.28	
		P 13	NTT	1.57			1.57	
		P 15	NTT	2.44			2.44	
		P 16	NTT	10.94			10.94	
		P 17	NTT	30.46			30.46	
		P 18	NTT	62.12			62.12	
		P 19	NTT	273.46			273.46	
		P 20	NTT	83.51			83.51	
								136,775.03
TOTAL AGENCY TRANSFERS				20,017,092.64		.00		20,017,092.64

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

PAGE: 508  
 DATE: 04/18/2022

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	6,234,881.68			6,234,881.68	
			C	STT	52,024.67			52,024.67	
			C	UTT	2,468.36			2,468.36	
			C	ZTT	45,449.05			45,449.05	
			C	SCR	2,179,499.99-			2,179,499.99-	
			P	UTT	143.28			143.28	
			P	ZTT	299.46			299.46	
								4,155,766.51	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JFC S13 001	C 14	MTT	3.09			3.09	
			C 15	MTT	15.84			15.84	
			C 16	MTT	12.20			12.20	
			C 17	MTT	151.13			151.13	
			C 18	MTT	399.32			399.32	
			C 19	MTT	9,892.68			9,892.68	
			C 20	MTT	67,412.59			67,412.59	
			C 21	MTT	16,842.88			16,842.88	
			C 14	NTT	9.53			9.53	
			C 15	NTT	8.00			8.00	
			C 16	NTT	40.25			40.25	
			C 17	NTT	8.77-			8.77-	
			C 18	NTT	15.08			15.08	
			C 19	NTT	152.43			152.43	
			C 20	NTT	2,985.74			2,985.74	
			C 21	NTT	272.60			272.60	
			P 96	MPP	2.79			2.79	
			P 04	MPP	.29			.29	
			P 08	MPP	5.05			5.05	
			P 09	MPP	3.73			3.73	
			P 10	MPP	.61			.61	
			P 11	MPP	.36			.36	
			P 12	MPP	8.16			8.16	
			P 13	MPP	14.19			14.19	
			P 14	MPP	31.01			31.01	
			P 15	MPP	87.73			87.73	
			P 16	MPP	14.79			14.79	
			P 17	MPP	120.45			120.45	
			P 18	MPP	390.92			390.92	
			P 19	MPP	191.42			191.42	
P 20	MPP	255.77			255.77				
P 96	MTT	.64			.64				
P 04	MTT	.72			.72				
P 08	MTT	3.73			3.73				
P 09	MTT	3.24			3.24				
P 10	MTT	.33			.33				
P 11	MTT	.25			.25				
P 12	MTT	5.68			5.68				

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

PAGE: 509  
 DATE: 04/18/2022

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	10.78			10.78	
		P 14	MTT	31.04			31.04	
		P 15	MTT	101.27			101.27	
		P 16	MTT	20.90			20.90	
		P 17	MTT	253.65			253.65	
		P 18	MTT	965.10			965.10	
		P 19	MTT	1,178.61			1,178.61	
		P 20	MTT	2,602.60			2,602.60	
		P 83	NTT	2.29			2.29	
		P 84	NTT	1.51			1.51	
		P 85	NTT	.14			.14	
		P 86	NTT	3.84			3.84	
		P 87	NTT	.41			.41	
		P 88	NTT	2.34			2.34	
		P 90	NTT	.08			.08	
		P 91	NTT	1.83			1.83	
		P 94	NTT	2.18			2.18	
		P 95	NTT	.57			.57	
		P 97	NTT	1.65			1.65	
		P 98	NTT	1.78			1.78	
		P 99	NTT	4.46			4.46	
		P 00	NTT	3.52			3.52	
		P 01	NTT	1.91			1.91	
		P 02	NTT	7.09			7.09	
		P 03	NTT	11.07			11.07	
		P 04	NTT	4.20			4.20	
		P 05	NTT	38.74			38.74	
		P 06	NTT	57.05			57.05	
		P 08	NTT	.53			.53	
		P 09	NTT	.41			.41	
		P 10	NTT	1.61			1.61	
		P 11	NTT	5.56			5.56	
		P 12	NTT	.20			.20	
		P 13	NTT	1.13			1.13	
		P 15	NTT	1.86			1.86	
		P 16	NTT	8.34			8.34	
		P 17	NTT	23.75			23.75	
		P 18	NTT	49.93			49.93	
		P 19	NTT	215.54			215.54	
		P 20	NTT	64.25			64.25	
								105,030.17
TOTAL AGENCY TRANSFERS				4,260,796.68		.00		4,260,796.68

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

PAGE: 510  
 DATE: 04/18/2022

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	7,272,097.79			7,272,097.79	
			C	STT	60,679.32			60,679.32	
			C	UTT	2,878.99			2,878.99	
			C	ZTT	53,009.82			53,009.82	
			C	SCR	2,542,073.81-			2,542,073.81-	
			P	UTT	179.66			179.66	
			P	ZTT	375.33			375.33	
								4,847,147.10	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JHK S22 001	C 14	MTT	5.39			5.39	
			C 15	MTT	27.26			27.26	
			C 16	MTT	20.95			20.95	
			C 17	MTT	254.38			254.38	
			C 18	MTT	665.87			665.87	
			C 19	MTT	16,361.09			16,361.09	
			C 20	MTT	111,826.37			111,826.37	
			C 21	MTT	28,541.38			28,541.38	
			C 14	NTT	16.59			16.59	
			C 15	NTT	13.79			13.79	
			C 16	NTT	69.14			69.14	
			C 17	NTT	14.76-			14.76-	
			C 18	NTT	25.15			25.15	
			C 19	NTT	252.10			252.10	
			C 20	NTT	4,952.85			4,952.85	
			C 21	NTT	461.95			461.95	
			P 96	MPP	4.62			4.62	
			P 04	MPP	.49			.49	
			P 08	MPP	8.69			8.69	
			P 09	MPP	6.45			6.45	
			P 10	MPP	1.04			1.04	
			P 11	MPP	.65			.65	
			P 12	MPP	14.40			14.40	
			P 13	MPP	25.17			25.17	
			P 14	MPP	54.04			54.04	
			P 15	MPP	151.06			151.06	
			P 16	MPP	25.40			25.40	
P 17	MPP	202.75			202.75				
P 18	MPP	651.86			651.86				
P 19	MPP	316.57			316.57				
P 20	MPP	424.26			424.26				
P 96	MTT	1.05			1.05				
P 04	MTT	1.21			1.21				
P 08	MTT	6.42			6.42				
P 09	MTT	5.61			5.61				
P 10	MTT	.56			.56				
P 11	MTT	.43			.43				
P 12	MTT	10.03			10.03				

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 511  
 DATE: 04/18/2022

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	19.11			19.11	
		P 14	MTT	54.11			54.11	
		P 15	MTT	174.37			174.37	
		P 16	MTT	35.90			35.90	
		P 17	MTT	426.90			426.90	
		P 18	MTT	1,609.27			1,609.27	
		P 19	MTT	1,949.25			1,949.25	
		P 20	MTT	4,317.29			4,317.29	
		P 83	NTT	3.17			3.17	
		P 84	NTT	2.06			2.06	
		P 85	NTT	.18			.18	
		P 86	NTT	5.03			5.03	
		P 87	NTT	.57			.57	
		P 88	NTT	3.47			3.47	
		P 90	NTT	.13			.13	
		P 91	NTT	3.05			3.05	
		P 94	NTT	3.58			3.58	
		P 95	NTT	.95			.95	
		P 97	NTT	2.74			2.74	
		P 98	NTT	2.97			2.97	
		P 99	NTT	7.47			7.47	
		P 00	NTT	5.87			5.87	
		P 01	NTT	3.24			3.24	
		P 02	NTT	12.04			12.04	
		P 03	NTT	18.65			18.65	
		P 04	NTT	6.99			6.99	
		P 05	NTT	65.21			65.21	
		P 06	NTT	97.38			97.38	
		P 08	NTT	.91			.91	
		P 09	NTT	.72			.72	
		P 10	NTT	2.76			2.76	
		P 11	NTT	9.78			9.78	
		P 12	NTT	.35			.35	
		P 13	NTT	2.00			2.00	
		P 15	NTT	3.20			3.20	
		P 16	NTT	14.32			14.32	
		P 17	NTT	39.96			39.96	
		P 18	NTT	83.26			83.26	
		P 19	NTT	356.47			356.47	
		P 20	NTT	106.58			106.58	
								174,843.52
TOTAL AGENCY TRANSFERS				5,021,990.62		.00		5,021,990.62

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

PAGE: 512  
 DATE: 04/18/2022

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JIJ S28 001	C	UWT	85.41			85.41	
GA01	GENERAL TAX LEVY	JIJ S28 001	C	STS	3,519,416.36			3,519,416.36	85.41
			C	STT	29,366.45			29,366.45	
			C	UTT	1,393.32			1,393.32	
			C	ZTT	25,654.72			25,654.72	
			C	SCR	1,230,267.13-			1,230,267.13-	
			P	UTT	89.43			89.43	
			P	ZTT	186.87			186.87	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIJ S28 001	C	14 MTT	3.13			3.13	2,345,840.02
			C	15 MTT	16.16			16.16	
			C	16 MTT	12.61			12.61	
			C	17 MTT	156.34			156.34	
			C	18 MTT	417.53			417.53	
			C	19 MTT	10,635.05			10,635.05	
			C	20 MTT	75,136.09			75,136.09	
			C	21 MTT	19,338.33			19,338.33	
			C	14 NTT	9.64			9.64	
			C	15 NTT	8.18			8.18	
			C	16 NTT	41.60			41.60	
			C	17 NTT	9.07-			9.07-	
			C	18 NTT	15.76			15.76	
			C	19 NTT	163.87			163.87	
			C	20 NTT	3,327.81			3,327.81	
			C	21 NTT	313.00			313.00	
			P	96 MPP	2.18			2.18	
			P	04 MPP	.19			.19	
			P	08 MPP	4.62			4.62	
			P	09 MPP	3.55			3.55	
			P	10 MPP	.58			.58	
			P	11 MPP	.36			.36	
			P	12 MPP	8.23			8.23	
			P	13 MPP	14.46			14.46	
			P	14 MPP	31.37			31.37	
			P	15 MPP	89.52			89.52	
			P	16 MPP	15.29			15.29	
			P	17 MPP	124.60			124.60	
			P	18 MPP	408.75			408.75	
			P	19 MPP	205.78			205.78	
			P	20 MPP	285.07			285.07	
			P	96 MTT	.50			.50	
			P	04 MTT	.50			.50	
			P	08 MTT	3.41			3.41	
			P	09 MTT	3.09			3.09	
			P	10 MTT	.31			.31	



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

PAGE: 513  
 DATE: 04/18/2022

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.25			.25	
		P 12	MTT	5.72			5.72	
		P 13	MTT	10.99			10.99	
		P 14	MTT	31.40			31.40	
		P 15	MTT	103.33			103.33	
		P 16	MTT	21.60			21.60	
		P 17	MTT	262.38			262.38	
		P 18	MTT	1,009.09			1,009.09	
		P 19	MTT	1,267.05			1,267.05	
		P 20	MTT	2,900.79			2,900.79	
		P 87	NTT	.24			.24	
		P 88	NTT	1.65			1.65	
		P 90	NTT	.06			.06	
		P 91	NTT	1.48			1.48	
		P 94	NTT	1.76			1.76	
		P 95	NTT	.46			.46	
		P 97	NTT	1.29			1.29	
		P 98	NTT	1.34			1.34	
		P 99	NTT	3.37			3.37	
		P 00	NTT	2.47			2.47	
		P 01	NTT	1.33			1.33	
		P 02	NTT	4.85			4.85	
		P 03	NTT	7.55			7.55	
		P 04	NTT	2.89			2.89	
		P 05	NTT	29.37			29.37	
		P 06	NTT	47.00			47.00	
		P 08	NTT	.49			.49	
		P 09	NTT	.39			.39	
		P 10	NTT	1.52			1.52	
		P 11	NTT	5.53			5.53	
		P 12	NTT	.20			.20	
		P 13	NTT	1.15			1.15	
		P 15	NTT	1.89			1.89	
		P 16	NTT	8.62			8.62	
		P 17	NTT	24.56			24.56	
		P 18	NTT	52.21			52.21	
		P 19	NTT	231.72			231.72	
		P 20	NTT	71.61			71.61	
								116,907.99
TOTAL AGENCY TRANSFERS				2,462,833.42		.00		2,462,833.42

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

PAGE: 514  
 DATE: 04/18/2022

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	1,138,824.52			1,138,824.52	
			C	STT	9,502.51			9,502.51	
			C	UTT	450.85			450.85	
			C	ZTT	8,301.44			8,301.44	
			C	SCR	398,093.76-			398,093.76-	
			P	UTT	27.97			27.97	
			P	ZTT	58.40			58.40	
								759,071.93	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJC S32 001	C 14	MTT	.39			.39	
			C 15	MTT	2.10			2.10	
			C 16	MTT	1.30			1.30	
			C 17	MTT	17.89			17.89	
			C 18	MTT	62.46			62.46	
			C 19	MTT	2,539.68			2,539.68	
			C 20	MTT	30,860.36			30,860.36	
			C 21	MTT	7,935.59			7,935.59	
			C 14	NTT	1.20			1.20	
			C 15	NTT	1.06			1.06	
			C 16	NTT	4.28			4.28	
			C 17	NTT	1.04-			1.04-	
			C 18	NTT	2.36			2.36	
			C 19	NTT	39.13			39.13	
			C 20	NTT	1,366.83			1,366.83	
			C 21	NTT	128.44			128.44	
			P 96	MPP	.20			.20	
			P 04	MPP	.02			.02	
			P 08	MPP	.35			.35	
			P 09	MPP	.33			.33	
			P 10	MPP	.06			.06	
			P 11	MPP	.05			.05	
			P 12	MPP	.96			.96	
			P 13	MPP	1.73			1.73	
			P 14	MPP	3.92			3.92	
			P 15	MPP	11.62			11.62	
			P 16	MPP	1.58			1.58	
			P 17	MPP	14.26			14.26	
			P 18	MPP	61.15			61.15	
			P 19	MPP	49.14			49.14	
P 20	MPP	117.08			117.08				
P 96	MTT	.04			.04				
P 04	MTT	.03			.03				
P 08	MTT	.26			.26				
P 09	MTT	.29			.29				
P 10	MTT	.03			.03				
P 11	MTT	.02			.02				
P 12	MTT	.67			.67				

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

PAGE: 515  
 DATE: 04/18/2022

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	1.31			1.31	
		P 14	MTT	3.93			3.93	
		P 15	MTT	13.41			13.41	
		P 16	MTT	2.22			2.22	
		P 17	MTT	30.03			30.03	
		P 18	MTT	150.97			150.97	
		P 19	MTT	302.58			302.58	
		P 20	MTT	1,191.42			1,191.42	
		P 87	NTT	.02			.02	
		P 88	NTT	.12			.12	
		P 90	NTT				.00	
		P 91	NTT	.09			.09	
		P 94	NTT	.15			.15	
		P 95	NTT	.04			.04	
		P 97	NTT	.12			.12	
		P 98	NTT	.10			.10	
		P 99	NTT	.27			.27	
		P 00	NTT	.19			.19	
		P 01	NTT	.09			.09	
		P 02	NTT	.34			.34	
		P 03	NTT	.49			.49	
		P 04	NTT	.17			.17	
		P 05	NTT	1.58			1.58	
		P 06	NTT	2.39			2.39	
		P 08	NTT	.03			.03	
		P 09	NTT	.03			.03	
		P 10	NTT	.17			.17	
		P 11	NTT	.64			.64	
		P 12	NTT	.02			.02	
		P 13	NTT	.14			.14	
		P 15	NTT	.25			.25	
		P 16	NTT	.88			.88	
		P 17	NTT	2.81			2.81	
		P 18	NTT	7.81			7.81	
		P 19	NTT	55.33			55.33	
		P 20	NTT	29.41			29.41	
								45,025.37
TOTAL AGENCY TRANSFERS				804,097.30		.00		804,097.30

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

PAGE: 516  
 DATE: 04/18/2022

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JJK S35 001	C	STS	3,784,561.43			3,784,561.43	
			C	STT	31,578.87			31,578.87	
			C	UTT	1,498.29			1,498.29	
			C	ZTT	27,587.49			27,587.49	
			C	SCR	1,322,951.31-			1,322,951.31-	
			P	UTT	90.75			90.75	
			P	ZTT	189.61			189.61	
								2,522,555.13	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJK S35 001	C 14	MTT	1.19			1.19	
			C 15	MTT	6.49			6.49	
			C 16	MTT	5.35			5.35	
			C 17	MTT	54.52			54.52	
			C 18	MTT	146.74			146.74	
			C 19	MTT	3,676.23			3,676.23	
			C 20	MTT	25,698.54			25,698.54	
			C 21	MTT	6,507.98			6,507.98	
			C 14	NTT	3.68			3.68	
			C 15	NTT	3.28			3.28	
			C 16	NTT	17.64			17.64	
			C 17	NTT	3.17-			3.17-	
			C 18	NTT	5.54			5.54	
			C 19	NTT	56.65			56.65	
			C 20	NTT	1,138.20			1,138.20	
			C 21	NTT	105.33			105.33	
			P 96	MPP	1.49			1.49	
			P 04	MPP	.11			.11	
			P 08	MPP	1.96			1.96	
			P 09	MPP	1.49			1.49	
			P 10	MPP	.25			.25	
			P 11	MPP	.14			.14	
			P 12	MPP	3.21			3.21	
			P 13	MPP	5.48			5.48	
			P 14	MPP	11.97			11.97	
			P 15	MPP	35.97			35.97	
			P 16	MPP	6.48			6.48	
			P 17	MPP	43.46			43.46	
			P 18	MPP	143.66			143.66	
			P 19	MPP	71.13			71.13	
P 20	MPP	97.50			97.50				
P 96	MTT	.34			.34				
P 04	MTT	.27			.27				
P 08	MTT	1.45			1.45				
P 09	MTT	1.29			1.29				
P 10	MTT	.13			.13				
P 11	MTT	.10			.10				
P 12	MTT	2.23			2.23				

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

PAGE: 517  
 DATE: 04/18/2022

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	4.16			4.16	
		P 14	MTT	11.98			11.98	
		P 15	MTT	41.52			41.52	
		P 16	MTT	9.16			9.16	
		P 17	MTT	91.50			91.50	
		P 18	MTT	354.65			354.65	
		P 19	MTT	437.98			437.98	
		P 20	MTT	992.15			992.15	
		P 83	NTT	1.36			1.36	
		P 84	NTT	.90			.90	
		P 85	NTT	.09			.09	
		P 86	NTT	2.35			2.35	
		P 87	NTT	.26			.26	
		P 88	NTT	1.48			1.48	
		P 90	NTT	.05			.05	
		P 91	NTT	1.11			1.11	
		P 94	NTT	1.24			1.24	
		P 95	NTT	.32			.32	
		P 97	NTT	.86			.86	
		P 98	NTT	.89			.89	
		P 99	NTT	2.23			2.23	
		P 00	NTT	1.61			1.61	
		P 01	NTT	.82			.82	
		P 02	NTT	2.91			2.91	
		P 03	NTT	4.37			4.37	
		P 04	NTT	1.60			1.60	
		P 05	NTT	14.71			14.71	
		P 06	NTT	22.10			22.10	
		P 08	NTT	.21			.21	
		P 09	NTT	.17			.17	
		P 10	NTT	.64			.64	
		P 11	NTT	2.23			2.23	
		P 12	NTT	.08			.08	
		P 13	NTT	.43			.43	
		P 15	NTT	.76			.76	
		P 16	NTT	3.66			3.66	
		P 17	NTT	8.57			8.57	
		P 18	NTT	18.35			18.35	
		P 19	NTT	80.10			80.10	
		P 20	NTT	24.49			24.49	
								39,998.35
TOTAL AGENCY TRANSFERS				2,562,553.48		.00		2,562,553.48

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

PAGE: 518  
 DATE: 04/18/2022

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	675,964.01			675,964.01	
			C	STT	5,640.33			5,640.33	
			C	UTT	267.61			267.61	
			C	ZTT	4,927.42			4,927.42	
			C	SCR	236,294.35-			236,294.35-	
			P	UTT	16.84			16.84	
			P	ZTT	35.20			35.20	
									450,557.06
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKM S41 001	C 14	MTT	.11			.11	
			C 15	MTT	.71			.71	
			C 16	MTT	.56			.56	
			C 17	MTT	7.16			7.16	
			C 18	MTT	19.01			19.01	
			C 19	MTT	482.48			482.48	
			C 20	MTT	3,442.47			3,442.47	
			C 21	MTT	871.09			871.09	
			C 14	NTT	.34			.34	
			C 15	NTT	.36			.36	
			C 16	NTT	1.87			1.87	
			C 17	NTT	.41-			.41-	
			C 18	NTT	.72			.72	
			C 19	NTT	7.43			7.43	
			C 20	NTT	152.47			152.47	
			C 21	NTT	14.10			14.10	
			P 96	MPP	.24			.24	
			P 04	MPP	.01			.01	
			P 08	MPP	.24			.24	
			P 09	MPP	.16			.16	
			P 10	MPP	.02			.02	
			P 11	MPP	.02			.02	
			P 12	MPP	.35			.35	
			P 13	MPP	.57			.57	
			P 14	MPP	1.13			1.13	
			P 15	MPP	3.93			3.93	
			P 16	MPP	.69			.69	
			P 17	MPP	5.70			5.70	
			P 18	MPP	18.61			18.61	
			P 19	MPP	9.34			9.34	
			P 20	MPP	13.06			13.06	
			P 96	MTT	.06			.06	
			P 04	MTT	.04			.04	
			P 08	MTT	.18			.18	
			P 09	MTT	.14			.14	
			P 10	MTT	.02			.02	
			P 11	MTT	.01			.01	
			P 12	MTT	.24			.24	

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

PAGE: 519  
 DATE: 04/18/2022

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	.43			.43	
		P 14	MTT	1.13			1.13	
		P 15	MTT	4.54			4.54	
		P 16	MTT	.97			.97	
		P 17	MTT	12.01			12.01	
		P 18	MTT	45.94			45.94	
		P 19	MTT	57.48			57.48	
		P 20	MTT	132.90			132.90	
		P 83	NTT	.28			.28	
		P 84	NTT	.18			.18	
		P 85	NTT	.01			.01	
		P 86	NTT	.43			.43	
		P 87	NTT	.04			.04	
		P 88	NTT	.24			.24	
		P 90	NTT	.01			.01	
		P 91	NTT	.19			.19	
		P 94	NTT	.21			.21	
		P 95	NTT	.05			.05	
		P 97	NTT	.13			.13	
		P 98	NTT	.14			.14	
		P 99	NTT	.34			.34	
		P 00	NTT	.22			.22	
		P 01	NTT	.11			.11	
		P 02	NTT	.39			.39	
		P 03	NTT	.57			.57	
		P 04	NTT	.20			.20	
		P 05	NTT	1.85			1.85	
		P 06	NTT	2.74			2.74	
		P 08	NTT	.02			.02	
		P 09	NTT	.02			.02	
		P 10	NTT	.07			.07	
		P 11	NTT	.25			.25	
		P 12	NTT	.01			.01	
		P 13	NTT	.05			.05	
		P 15	NTT	.08			.08	
		P 16	NTT	.38			.38	
		P 17	NTT	1.12			1.12	
		P 18	NTT	2.38			2.38	
		P 19	NTT	10.51			10.51	
		P 20	NTT	3.28			3.28	
								5,337.13
TOTAL AGENCY TRANSFERS				455,894.19		.00		455,894.19

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JLV	S49	001	C	UWT	270.36			270.36	
											270.36
GA01	GENERAL TAX LEVY	JLV	S49	001	C	STS	14,457,053.26			14,457,053.26	
					C	STT	120,631.51			120,631.51	
					C	UTT	5,723.48			5,723.48	
					C	ZTT	105,384.42			105,384.42	
					C	SCR	5,053,686.69-			5,053,686.69-	
					P	UTT	358.76			358.76	
					P	ZTT	749.58			749.58	
											9,636,214.32
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLV	S49	001	C	14 MTT	2.83			2.83	
					C	15 MTT	14.39			14.39	
					C	16 MTT	11.21			11.21	
					C	17 MTT	139.40			139.40	
					C	18 MTT	373.20			373.20	
					C	19 MTT	9,281.14			9,281.14	
					C	20 MTT	64,643.20			64,643.20	
					C	21 MTT	16,535.95			16,535.95	
					C	14 NTT	8.71			8.71	
					C	15 NTT	7.28			7.28	
					C	16 NTT	36.98			36.98	
					C	17 NTT	8.09-			8.09-	
					C	18 NTT	14.09			14.09	
					C	19 NTT	143.01			143.01	
					C	20 NTT	2,863.08			2,863.08	
					C	21 NTT	267.64			267.64	
					P	96 MPP	2.65			2.65	
					P	04 MPP	.25			.25	
					P	08 MPP	4.49			4.49	
					P	09 MPP	3.37			3.37	
					P	10 MPP	.56			.56	
					P	11 MPP	.34			.34	
					P	12 MPP	7.56			7.56	
					P	13 MPP	13.26			13.26	
					P	14 MPP	28.36			28.36	
					P	15 MPP	79.72			79.72	
					P	16 MPP	13.58			13.58	
					P	17 MPP	111.11			111.11	
					P	18 MPP	365.34			365.34	
					P	19 MPP	179.58			179.58	
					P	20 MPP	245.26			245.26	
					P	96 MTT	.60			.60	
					P	04 MTT	.62			.62	
					P	08 MTT	3.31			3.31	
					P	09 MTT	2.93			2.93	
					P	10 MTT	.29			.29	



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

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 DATE: 04/18/2022

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.23			.23	
		P 12	MTT	5.27			5.27	
		P 13	MTT	10.07			10.07	
		P 14	MTT	28.40			28.40	
		P 15	MTT	92.02			92.02	
		P 16	MTT	19.20			19.20	
		P 17	MTT	233.95			233.95	
		P 18	MTT	901.94			901.94	
		P 19	MTT	1,105.75			1,105.75	
		P 20	MTT	2,495.69			2,495.69	
		P 83	NTT	2.43			2.43	
		P 84	NTT	1.59			1.59	
		P 85	NTT	.14			.14	
		P 86	NTT	3.76			3.76	
		P 87	NTT	.41			.41	
		P 88	NTT	2.40			2.40	
		P 90	NTT	.08			.08	
		P 91	NTT	1.86			1.86	
		P 94	NTT	2.14			2.14	
		P 95	NTT	.56			.56	
		P 97	NTT	1.55			1.55	
		P 98	NTT	1.68			1.68	
		P 99	NTT	4.22			4.22	
		P 00	NTT	3.20			3.20	
		P 01	NTT	1.73			1.73	
		P 02	NTT	6.41			6.41	
		P 03	NTT	9.70			9.70	
		P 04	NTT	3.59			3.59	
		P 05	NTT	33.58			33.58	
		P 06	NTT	50.20			50.20	
		P 08	NTT	.48			.48	
		P 09	NTT	.37			.37	
		P 10	NTT	1.45			1.45	
		P 11	NTT	5.17			5.17	
		P 12	NTT	.19			.19	
		P 13	NTT	1.05			1.05	
		P 15	NTT	1.69			1.69	
		P 16	NTT	7.66			7.66	
		P 17	NTT	21.90			21.90	
		P 18	NTT	46.67			46.67	
		P 19	NTT	202.21			202.21	
		P 20	NTT	61.62			61.62	
								100,771.41
TOTAL AGENCY TRANSFERS				9,737,256.09		.00		9,737,256.09

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

PAGE: 522  
 DATE: 04/18/2022

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	7,126,660.44			7,126,660.44	
			C	STT	59,465.76			59,465.76	
			C	UTT	2,821.41			2,821.41	
			C	ZTT	51,949.65			51,949.65	
			C	SCR	2,491,233.23-			2,491,233.23-	
			P	UTT	174.78			174.78	
			P	ZTT	365.16			365.16	
								4,750,203.97	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JQS S74 001	C 14	MTT	3.56			3.56	
			C 15	MTT	18.08			18.08	
			C 16	MTT	13.89			13.89	
			C 17	MTT	171.73			171.73	
			C 18	MTT	453.82			453.82	
			C 19	MTT	11,291.29			11,291.29	
			C 20	MTT	77,264.76			77,264.76	
			C 21	MTT	19,871.94			19,871.94	
			C 14	NTT	10.95			10.95	
			C 15	NTT	9.14			9.14	
			C 16	NTT	45.81			45.81	
			C 17	NTT	9.97-			9.97-	
			C 18	NTT	17.14			17.14	
			C 19	NTT	173.98			173.98	
			C 20	NTT	3,422.09			3,422.09	
			C 21	NTT	321.63			321.63	
			P 96	MPP	3.58			3.58	
			P 04	MPP	.35			.35	
			P 08	MPP	6.05			6.05	
			P 09	MPP	4.38			4.38	
			P 10	MPP	.69			.69	
			P 11	MPP	.43			.43	
			P 12	MPP	9.52			9.52	
			P 13	MPP	16.68			16.68	
			P 14	MPP	35.66			35.66	
			P 15	MPP	100.17			100.17	
			P 16	MPP	16.84			16.84	
			P 17	MPP	136.87			136.87	
			P 18	MPP	444.28			444.28	
P 19	MPP	218.47			218.47				
P 20	MPP	293.14			293.14				
P 96	MTT	.82			.82				
P 04	MTT	.88			.88				
P 08	MTT	4.47			4.47				
P 09	MTT	3.81			3.81				
P 10	MTT	.37			.37				
P 11	MTT	.29			.29				
P 12	MTT	6.63			6.63				

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

PAGE: 523  
 DATE: 04/18/2022

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	12.67			12.67	
		P 14	MTT	35.70			35.70	
		P 15	MTT	115.63			115.63	
		P 16	MTT	23.79			23.79	
		P 17	MTT	288.21			288.21	
		P 18	MTT	1,096.80			1,096.80	
		P 19	MTT	1,345.24			1,345.24	
		P 20	MTT	2,982.96			2,982.96	
		P 83	NTT	2.56			2.56	
		P 84	NTT	1.67			1.67	
		P 85	NTT	.15			.15	
		P 86	NTT	4.20			4.20	
		P 87	NTT	.48			.48	
		P 88	NTT	2.84			2.84	
		P 90	NTT	.09			.09	
		P 91	NTT	2.27			2.27	
		P 94	NTT	2.72			2.72	
		P 95	NTT	.73			.73	
		P 97	NTT	2.13			2.13	
		P 98	NTT	2.28			2.28	
		P 99	NTT	5.74			5.74	
		P 00	NTT	4.51			4.51	
		P 01	NTT	2.44			2.44	
		P 02	NTT	9.10			9.10	
		P 03	NTT	13.97			13.97	
		P 04	NTT	5.11			5.11	
		P 05	NTT	47.48			47.48	
		P 06	NTT	70.66			70.66	
		P 08	NTT	.63			.63	
		P 09	NTT	.48			.48	
		P 10	NTT	1.82			1.82	
		P 11	NTT	6.47			6.47	
		P 12	NTT	.23			.23	
		P 13	NTT	1.33			1.33	
		P 15	NTT	2.12			2.12	
		P 16	NTT	9.49			9.49	
		P 17	NTT	26.98			26.98	
		P 18	NTT	56.74			56.74	
		P 19	NTT	246.02			246.02	
		P 20	NTT	73.63			73.63	
								120,892.29
TOTAL AGENCY TRANSFERS				4,871,096.26		.00		4,871,096.26

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

PAGE: 524  
 DATE: 04/18/2022

AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	6,080,406.82			6,080,406.82	
			C	STT	50,735.70			50,735.70	
			C	UTT	2,407.20			2,407.20	
			C	ZTT	44,323.01			44,323.01	
			C	SCR	2,125,501.24-			2,125,501.24-	
			P	UTT	150.05			150.05	
			P	ZTT	313.58			313.58	
								4,052,835.12	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JME S51 001	C 14	MTT	.52			.52	
			C 15	MTT	2.56			2.56	
			C 16	MTT	1.90			1.90	
			C 17	MTT	22.99			22.99	
			C 18	MTT	59.75			59.75	
			C 19	MTT	1,431.06			1,431.06	
			C 20	MTT	9,701.63			9,701.63	
			C 21	MTT	2,405.36			2,405.36	
			C 14	NTT	1.61			1.61	
			C 15	NTT	1.29			1.29	
			C 16	NTT	6.28			6.28	
			C 17	NTT	1.33-			1.33-	
			C 18	NTT	2.26			2.26	
			C 19	NTT	22.05			22.05	
			C 20	NTT	429.69			429.69	
			C 21	NTT	38.93			38.93	
			P 96	MPP	.89			.89	
			P 04	MPP	.07			.07	
			P 08	MPP	1.09			1.09	
			P 09	MPP	.79			.79	
			P 10	MPP	.12			.12	
			P 11	MPP	.07			.07	
			P 12	MPP	1.52			1.52	
			P 13	MPP	2.52			2.52	
			P 14	MPP	5.23			5.23	
			P 15	MPP	14.18			14.18	
			P 16	MPP	2.31			2.31	
			P 17	MPP	18.33			18.33	
			P 18	MPP	58.50			58.50	
			P 19	MPP	27.69			27.69	
P 20	MPP	36.81			36.81				
P 96	MTT	.20			.20				
P 04	MTT	.17			.17				
P 08	MTT	.81			.81				
P 09	MTT	.68			.68				
P 10	MTT	.06			.06				
P 11	MTT	.05			.05				
P 12	MTT	1.05			1.05				

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

PAGE: 525  
 DATE: 04/18/2022

AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	1.91			1.91	
		P 14	MTT	5.23			5.23	
		P 15	MTT	16.36			16.36	
		P 16	MTT	3.26			3.26	
		P 17	MTT	38.59			38.59	
		P 18	MTT	144.41			144.41	
		P 19	MTT	170.49			170.49	
		P 20	MTT	374.55			374.55	
		P 83	NTT	.98			.98	
		P 84	NTT	.63			.63	
		P 85	NTT	.06			.06	
		P 86	NTT	1.45			1.45	
		P 87	NTT	.15			.15	
		P 88	NTT	.86			.86	
		P 90	NTT	.03			.03	
		P 91	NTT	.64			.64	
		P 94	NTT	.72			.72	
		P 95	NTT	.19			.19	
		P 97	NTT	.53			.53	
		P 98	NTT	.56			.56	
		P 99	NTT	1.41			1.41	
		P 00	NTT	1.02			1.02	
		P 01	NTT	.53			.53	
		P 02	NTT	1.84			1.84	
		P 03	NTT	2.72			2.72	
		P 04	NTT	.98			.98	
		P 05	NTT	8.78			8.78	
		P 06	NTT	13.19			13.19	
		P 08	NTT	.12			.12	
		P 09	NTT	.09			.09	
		P 10	NTT	.32			.32	
		P 11	NTT	1.07			1.07	
		P 12	NTT	.04			.04	
		P 13	NTT	.20			.20	
		P 15	NTT	.30			.30	
		P 16	NTT	1.30			1.30	
		P 17	NTT	3.61			3.61	
		P 18	NTT	7.48			7.48	
		P 19	NTT	31.18			31.18	
		P 20	NTT	9.25			9.25	
								15,146.72
TOTAL AGENCY TRANSFERS				4,067,981.84		.00		4,067,981.84

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

PAGE: 526  
 DATE: 04/18/2022

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JRK S76 001	C	STS	12,825,326.06			12,825,326.06	
			C	STT	107,016.17			107,016.17	
			C	UTT	5,077.48			5,077.48	
			C	ZTT	93,489.97			93,489.97	
			C	SCR	4,483,290.29-			4,483,290.29-	
			P	UTT	321.52			321.52	
			P	ZTT	671.73			671.73	
								8,548,612.64	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JRK S76 001	C 14	MTT	7.14			7.14	
			C 15	MTT	36.03			36.03	
			C 16	MTT	28.49			28.49	
			C 17	MTT	348.57			348.57	
			C 18	MTT	927.02			927.02	
			C 19	MTT	23,273.23			23,273.23	
			C 20	MTT	162,318.91			162,318.91	
			C 21	MTT	41,929.56			41,929.56	
			C 14	NTT	22.00			22.00	
			C 15	NTT	18.23			18.23	
			C 16	NTT	94.00			94.00	
			C 17	NTT	20.23-			20.23-	
			C 18	NTT	35.00			35.00	
			C 19	NTT	358.60			358.60	
			C 20	NTT	7,189.19			7,189.19	
			C 21	NTT	678.64			678.64	
			P 96	MPP	6.69			6.69	
			P 04	MPP	.66			.66	
			P 08	MPP	11.57			11.57	
			P 09	MPP	8.53			8.53	
			P 10	MPP	1.36			1.36	
			P 11	MPP	.85			.85	
			P 12	MPP	19.03			19.03	
			P 13	MPP	33.50			33.50	
			P 14	MPP	71.64			71.64	
			P 15	MPP	199.61			199.61	
			P 16	MPP	34.54			34.54	
			P 17	MPP	277.82			277.82	
P 18	MPP	907.52			907.52				
P 19	MPP	450.32			450.32				
P 20	MPP	615.83			615.83				
P 96	MTT	1.52			1.52				
P 04	MTT	1.65			1.65				
P 08	MTT	8.54			8.54				
P 09	MTT	7.43			7.43				
P 10	MTT	.74			.74				
P 11	MTT	.56			.56				
P 12	MTT	13.25			13.25				

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

PAGE: 527  
 DATE: 04/18/2022

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	25.44			25.44	
		P 14	MTT	71.73			71.73	
		P 15	MTT	230.42			230.42	
		P 16	MTT	48.80			48.80	
		P 17	MTT	585.00			585.00	
		P 18	MTT	2,240.43			2,240.43	
		P 19	MTT	2,772.76			2,772.76	
		P 20	MTT	6,266.66			6,266.66	
		P 83	NTT	6.24			6.24	
		P 84	NTT	4.04			4.04	
		P 85	NTT	.35			.35	
		P 86	NTT	9.93			9.93	
		P 87	NTT	1.08			1.08	
		P 88	NTT	6.12			6.12	
		P 90	NTT	.20			.20	
		P 91	NTT	4.58			4.58	
		P 94	NTT	5.26			5.26	
		P 95	NTT	1.37			1.37	
		P 97	NTT	3.91			3.91	
		P 98	NTT	4.17			4.17	
		P 99	NTT	10.49			10.49	
		P 00	NTT	8.22			8.22	
		P 01	NTT	4.49			4.49	
		P 02	NTT	16.77			16.77	
		P 03	NTT	25.83			25.83	
		P 04	NTT	9.61			9.61	
		P 05	NTT	89.78			89.78	
		P 06	NTT	134.18			134.18	
		P 08	NTT	1.21			1.21	
		P 09	NTT	.94			.94	
		P 10	NTT	3.61			3.61	
		P 11	NTT	12.86			12.86	
		P 12	NTT	.46			.46	
		P 13	NTT	2.67			2.67	
		P 15	NTT	4.22			4.22	
		P 16	NTT	19.47			19.47	
		P 17	NTT	54.77			54.77	
		P 18	NTT	115.91			115.91	
		P 19	NTT	507.07			507.07	
		P 20	NTT	154.70			154.70	
								253,383.29
TOTAL AGENCY TRANSFERS				8,801,995.93		.00		8,801,995.93

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

PAGE: 528  
 DATE: 04/18/2022

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	259,825.66			259,825.66	
			C	STT	2,168.02			2,168.02	
			C	UTT	102.86			102.86	
			C	ZTT	1,893.99			1,893.99	
			C	SCR	90,827.44-			90,827.44-	
			P	UTT	6.40			6.40	
			P	ZTT	13.34			13.34	
								173,182.83	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMN S52 001	C 14	MTT	.31			.31	
			C 15	MTT	1.56			1.56	
			C 16	MTT	1.17			1.17	
			C 17	MTT	13.55			13.55	
			C 18	MTT	36.45			36.45	
			C 19	MTT	935.77			935.77	
			C 20	MTT	6,565.22			6,565.22	
			C 21	MTT	1,681.04			1,681.04	
			C 14	NTT	.95			.95	
			C 15	NTT	.79			.79	
			C 16	NTT	3.87			3.87	
			C 17	NTT	.79-			.79-	
			C 18	NTT	1.38			1.38	
			C 19	NTT	14.42			14.42	
			C 20	NTT	290.78			290.78	
			C 21	NTT	27.21			27.21	
			P 96	MPP	.42			.42	
			P 04	MPP	.03			.03	
			P 08	MPP	.53			.53	
			P 09	MPP	.40			.40	
			P 10	MPP	.07			.07	
			P 11	MPP	.04			.04	
			P 12	MPP	.89			.89	
			P 13	MPP	1.46			1.46	
			P 14	MPP	3.10			3.10	
			P 15	MPP	8.66			8.66	
			P 16	MPP	1.42			1.42	
			P 17	MPP	10.80			10.80	
			P 18	MPP	35.69			35.69	
			P 19	MPP	18.10			18.10	
			P 20	MPP	24.91			24.91	
P 96	MTT	.10			.10				
P 04	MTT	.08			.08				
P 08	MTT	.39			.39				
P 09	MTT	.34			.34				
P 10	MTT	.03			.03				
P 11	MTT	.03			.03				
P 12	MTT	.62			.62				



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

PAGE: 529  
 DATE: 04/18/2022

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	1.11			1.11	
		P 14	MTT	3.11			3.11	
		P 15	MTT	10.00			10.00	
		P 16	MTT	2.01			2.01	
		P 17	MTT	22.74			22.74	
		P 18	MTT	88.10			88.10	
		P 19	MTT	111.49			111.49	
		P 20	MTT	253.46			253.46	
		P 83	NTT	.32			.32	
		P 84	NTT	.23			.23	
		P 85	NTT	.03			.03	
		P 86	NTT	.58			.58	
		P 87	NTT	.06			.06	
		P 88	NTT	.36			.36	
		P 90	NTT	.01			.01	
		P 91	NTT	.29			.29	
		P 94	NTT	.34			.34	
		P 95	NTT	.09			.09	
		P 97	NTT	.24			.24	
		P 98	NTT	.25			.25	
		P 99	NTT	.63			.63	
		P 00	NTT	.46			.46	
		P 01	NTT	.23			.23	
		P 02	NTT	.80			.80	
		P 03	NTT	1.26			1.26	
		P 04	NTT	.46			.46	
		P 05	NTT	4.12			4.12	
		P 06	NTT	6.08			6.08	
		P 08	NTT	.06			.06	
		P 09	NTT	.05			.05	
		P 10	NTT	.17			.17	
		P 11	NTT	.60			.60	
		P 12	NTT	.02			.02	
		P 13	NTT	.11			.11	
		P 15	NTT	.19			.19	
		P 16	NTT	.80			.80	
		P 17	NTT	2.12			2.12	
		P 18	NTT	4.56			4.56	
		P 19	NTT	20.39			20.39	
		P 20	NTT	6.26			6.26	
								10,225.98
TOTAL AGENCY TRANSFERS				183,408.81		.00		183,408.81

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

PAGE: 530  
 DATE: 04/18/2022

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	3,580,677.40			3,580,677.40	
			C	STT	29,877.62			29,877.62	
			C	UTT	1,417.57			1,417.57	
			C	ZTT	26,101.28			26,101.28	
			C	SCR	1,251,680.84			1,251,680.84	
			P	UTT	87.55			87.55	
			P	ZTT	182.93			182.93	
								2,386,663.51	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMW S54 001	C 14	MTT	1.06			1.06	
			C 15	MTT	5.28			5.28	
			C 16	MTT	4.11			4.11	
			C 17	MTT	50.50			50.50	
			C 18	MTT	131.73			131.73	
			C 19	MTT	3,310.89			3,310.89	
			C 20	MTT	23,114.49			23,114.49	
			C 21	MTT	5,948.27			5,948.27	
			C 14	NTT	3.29			3.29	
			C 15	NTT	2.66			2.66	
			C 16	NTT	13.56			13.56	
			C 17	NTT	2.93			2.93	
			C 18	NTT	4.97			4.97	
			C 19	NTT	51.02			51.02	
			C 20	NTT	1,023.75			1,023.75	
			C 21	NTT	96.27			96.27	
			P 96	MPP	.94			.94	
			P 04	MPP	.09			.09	
			P 08	MPP	1.90			1.90	
			P 09	MPP	1.42			1.42	
			P 10	MPP	.23			.23	
			P 11	MPP	.14			.14	
			P 12	MPP	2.89			2.89	
			P 13	MPP	5.09			5.09	
			P 14	MPP	10.69			10.69	
			P 15	MPP	29.23			29.23	
			P 16	MPP	4.98			4.98	
			P 17	MPP	40.24			40.24	
			P 18	MPP	128.96			128.96	
			P 19	MPP	64.07			64.07	
P 20	MPP	87.69			87.69				
P 96	MTT	.21			.21				
P 04	MTT	.22			.22				
P 08	MTT	1.41			1.41				
P 09	MTT	1.23			1.23				
P 10	MTT	.12			.12				
P 11	MTT	.09			.09				
P 12	MTT	2.01			2.01				

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

PAGE: 531  
 DATE: 04/18/2022

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	3.86			3.86	
		P 14	MTT	10.70			10.70	
		P 15	MTT	33.73			33.73	
		P 16	MTT	7.04			7.04	
		P 17	MTT	84.74			84.74	
		P 18	MTT	318.37			318.37	
		P 19	MTT	394.46			394.46	
		P 20	MTT	892.39			892.39	
		P 83	NTT	.34			.34	
		P 84	NTT	.25			.25	
		P 85	NTT	.02			.02	
		P 86	NTT	.72			.72	
		P 87	NTT	.09			.09	
		P 88	NTT	.53			.53	
		P 90	NTT	.02			.02	
		P 91	NTT	.52			.52	
		P 94	NTT	.67			.67	
		P 95	NTT	.19			.19	
		P 97	NTT	.57			.57	
		P 98	NTT	.61			.61	
		P 99	NTT	1.54			1.54	
		P 00	NTT	1.10			1.10	
		P 01	NTT	.83			.83	
		P 02	NTT	5.01			5.01	
		P 03	NTT	4.63			4.63	
		P 04	NTT	1.28			1.28	
		P 05	NTT	12.72			12.72	
		P 06	NTT	19.76			19.76	
		P 08	NTT	.20			.20	
		P 09	NTT	.15			.15	
		P 10	NTT	.60			.60	
		P 11	NTT	2.07			2.07	
		P 12	NTT	.08			.08	
		P 13	NTT	.41			.41	
		P 15	NTT	.62			.62	
		P 16	NTT	2.81			2.81	
		P 17	NTT	7.94			7.94	
		P 18	NTT	16.47			16.47	
		P 19	NTT	72.13			72.13	
		P 20	NTT	22.03			22.03	
								36,064.97
TOTAL AGENCY TRANSFERS				2,422,728.48		.00		2,422,728.48

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

PAGE: 532  
 DATE: 04/18/2022

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	130,207.01			130,207.01	
			C	STT	1,086.46			1,086.46	
			C	UTT	51.55			51.55	
			C	ZTT	949.14			949.14	
			C	SCR	45,516.13-			45,516.13-	
			P	UTT	3.43			3.43	
			P	ZTT	7.16			7.16	
									86,788.62
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNK S55 001	C 14	MTT	.04			.04	
			C 15	MTT	.16			.16	
			C 16	MTT	.14			.14	
			C 17	MTT	11.53			11.53	
			C 18	MTT	39.36			39.36	
			C 19	MTT	3,470.05			3,470.05	
			C 20	MTT	899.50			899.50	
			C 21	MTT	192.93			192.93	
			C 14	NTT	.11			.11	
			C 15	NTT	.09			.09	
			C 16	NTT	.44			.44	
			C 17	NTT	.67-			.67-	
			C 18	NTT	1.49			1.49	
			C 19	NTT	53.47			53.47	
			C 20	NTT	39.84			39.84	
			C 21	NTT	3.13			3.13	
			P 96	MPP	.09			.09	
			P 04	MPP	.01			.01	
			P 08	MPP	.08			.08	
			P 09	MPP	.06			.06	
			P 10	MPP	.00			.00	
			P 11	MPP	.00			.00	
			P 12	MPP	.10			.10	
			P 13	MPP	.17			.17	
			P 14	MPP	.36			.36	
			P 15	MPP	.92			.92	
			P 16	MPP	.17			.17	
			P 17	MPP	9.19			9.19	
			P 18	MPP	38.53			38.53	
			P 19	MPP	67.14			67.14	
			P 20	MPP	3.42			3.42	
			P 96	MTT	.02			.02	
			P 04	MTT	.01			.01	
			P 08	MTT	.05			.05	
			P 09	MTT	.05			.05	
			P 10	MTT	.01			.01	
			P 11	MTT	.00			.00	
			P 12	MTT	.07			.07	

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

PAGE: 533  
 DATE: 04/18/2022

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	.13			.13	
		P 14	MTT	.36			.36	
		P 15	MTT	1.07			1.07	
		P 16	MTT	.23			.23	
		P 17	MTT	19.35			19.35	
		P 18	MTT	95.14			95.14	
		P 19	MTT	413.41			413.41	
		P 20	MTT	34.72			34.72	
		P 83	NTT	.17			.17	
		P 84	NTT	.11			.11	
		P 85	NTT	.01			.01	
		P 86	NTT	.24			.24	
		P 87	NTT	.02			.02	
		P 88	NTT	.14			.14	
		P 90	NTT	.01			.01	
		P 91	NTT	.08			.08	
		P 94	NTT	.07			.07	
		P 95	NTT	.01			.01	
		P 97	NTT	.06			.06	
		P 98	NTT	.05			.05	
		P 99	NTT	.12			.12	
		P 00	NTT	.07			.07	
		P 01	NTT	.04			.04	
		P 02	NTT	.13			.13	
		P 03	NTT	.17			.17	
		P 04	NTT	.07			.07	
		P 05	NTT	.57			.57	
		P 06	NTT	.82			.82	
		P 08	NTT	.01			.01	
		P 09	NTT	.01			.01	
		P 10	NTT	.02			.02	
		P 11	NTT	.07			.07	
		P 12	NTT				.00	
		P 13	NTT	.01			.01	
		P 15	NTT	.02			.02	
		P 16	NTT	.09			.09	
		P 17	NTT	1.81			1.81	
		P 18	NTT	4.93			4.93	
		P 19	NTT	75.61			75.61	
		P 20	NTT	.86			.86	
								5,482.87
TOTAL AGENCY TRANSFERS				92,271.49		.00		92,271.49

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

PAGE: 534  
 DATE: 04/18/2022

AGENCY: SU62 UPLAND UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	233.26			233.26	
									233.26
GA01	GENERAL TAX LEVY	JNW S59 001	C	STS	9,994,908.35			9,994,908.35	
			C	STT	83,398.81			83,398.81	
			C	UTT	3,956.94			3,956.94	
			C	ZTT	72,857.70			72,857.70	
			C	SCR	3,493,875.41-			3,493,875.41-	
			P	UTT	250.53			250.53	
			P	ZTT	523.45			523.45	
									6,662,020.37
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNW S59 001	C	14 MTT	1.60			1.60	
			C	15 MTT	7.98			7.98	
			C	16 MTT	6.02			6.02	
			C	17 MTT	73.61			73.61	
			C	18 MTT	194.61			194.61	
			C	19 MTT	4,790.43			4,790.43	
			C	20 MTT	33,010.23			33,010.23	
			C	21 MTT	8,380.37			8,380.37	
			C	14 NTT	4.92			4.92	
			C	15 NTT	4.03			4.03	
			C	16 NTT	19.88			19.88	
			C	17 NTT	4.27-			4.27-	
			C	18 NTT	7.35			7.35	
			C	19 NTT	73.81			73.81	
			C	20 NTT	1,462.04			1,462.04	
			C	21 NTT	135.64			135.64	
			P	96 MPP	1.75			1.75	
			P	04 MPP	.15			.15	
			P	08 MPP	2.98			2.98	
			P	09 MPP	2.20			2.20	
			P	10 MPP	.37			.37	
			P	11 MPP	.19			.19	
			P	12 MPP	4.31			4.31	
			P	13 MPP	7.46			7.46	
			P	14 MPP	16.04			16.04	
			P	15 MPP	44.17			44.17	
			P	16 MPP	7.30			7.30	
			P	17 MPP	58.67			58.67	
			P	18 MPP	190.52			190.52	
			P	19 MPP	92.69			92.69	
			P	20 MPP	125.24			125.24	
			P	96 MTT	.40			.40	
			P	04 MTT	.38			.38	
			P	08 MTT	2.21			2.21	
			P	09 MTT	1.93			1.93	
			P	10 MTT	.19			.19	

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

PAGE: 535  
 DATE: 04/18/2022

AGENCY: SU62 UPLAND UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.13			.13	
		P 12	MTT	3.00			3.00	
		P 13	MTT	5.66			5.66	
		P 14	MTT	16.05			16.05	
		P 15	MTT	50.98			50.98	
		P 16	MTT	10.32			10.32	
		P 17	MTT	123.54			123.54	
		P 18	MTT	470.33			470.33	
		P 19	MTT	570.73			570.73	
		P 20	MTT	1,274.43			1,274.43	
		P 87	NTT	.32			.32	
		P 88	NTT	1.74			1.74	
		P 90	NTT	.05			.05	
		P 91	NTT	1.27			1.27	
		P 94	NTT	1.43			1.43	
		P 95	NTT	.38			.38	
		P 97	NTT	1.04			1.04	
		P 98	NTT	1.11			1.11	
		P 99	NTT	2.79			2.79	
		P 00	NTT	2.08			2.08	
		P 01	NTT	1.14			1.14	
		P 02	NTT	4.66			4.66	
		P 03	NTT	5.95			5.95	
		P 04	NTT	2.17			2.17	
		P 05	NTT	21.50			21.50	
		P 06	NTT	32.22			32.22	
		P 08	NTT	.31			.31	
		P 09	NTT	.24			.24	
		P 10	NTT	.97			.97	
		P 11	NTT	2.94			2.94	
		P 12	NTT	.10			.10	
		P 13	NTT	.59			.59	
		P 15	NTT	.93			.93	
		P 16	NTT	4.12			4.12	
		P 17	NTT	11.56			11.56	
		P 18	NTT	24.33			24.33	
		P 19	NTT	104.37			104.37	
		P 20	NTT	31.46			31.46	
								51,514.34
TOTAL AGENCY TRANSFERS				6,713,767.97		.00		6,713,767.97

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

PAGE: 536  
 DATE: 04/18/2022

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JOF S60 001	C	STS	4,693,311.32			4,693,311.32	
			C	STT	39,161.60			39,161.60	
			C	UTT	1,858.05			1,858.05	
			C	ZTT	34,211.80			34,211.80	
			C	SCR	1,640,617.95-			1,640,617.95-	
			P	UTT	117.30			117.30	
			P	ZTT	245.05			245.05	
								3,128,287.17	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOF S60 001	C 14	MTT	1.29			1.29	
			C 15	MTT	6.60			6.60	
			C 16	MTT	5.19			5.19	
			C 17	MTT	64.95			64.95	
			C 18	MTT	175.35			175.35	
			C 19	MTT	4,422.76			4,422.76	
			C 20	MTT	30,417.47			30,417.47	
			C 21	MTT	7,717.82			7,717.82	
			C 14	NTT	3.98			3.98	
			C 15	NTT	3.34			3.34	
			C 16	NTT	17.11			17.11	
			C 17	NTT	3.77-			3.77-	
			C 18	NTT	6.62			6.62	
			C 19	NTT	68.15			68.15	
			C 20	NTT	1,347.21			1,347.21	
			C 21	NTT	124.91			124.91	
			P 96	MPP	1.21			1.21	
			P 04	MPP	.11			.11	
			P 08	MPP	2.13			2.13	
			P 09	MPP	1.58			1.58	
			P 10	MPP	.26			.26	
			P 11	MPP	.16			.16	
			P 12	MPP	3.53			3.53	
			P 13	MPP	6.09			6.09	
			P 14	MPP	12.96			12.96	
			P 15	MPP	36.61			36.61	
			P 16	MPP	6.29			6.29	
			P 17	MPP	51.77			51.77	
			P 18	MPP	171.66			171.66	
			P 19	MPP	85.58			85.58	
P 20	MPP	115.40			115.40				
P 96	MTT	.28			.28				
P 04	MTT	.28			.28				
P 08	MTT	1.57			1.57				
P 09	MTT	1.36			1.36				
P 10	MTT	.14			.14				
P 11	MTT	.11			.11				
P 12	MTT	2.46			2.46				



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

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 DATE: 04/18/2022

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	4.63			4.63	
		P 14	MTT	12.98			12.98	
		P 15	MTT	42.26			42.26	
		P 16	MTT	8.88			8.88	
		P 17	MTT	109.01			109.01	
		P 18	MTT	423.79			423.79	
		P 19	MTT	526.93			526.93	
		P 20	MTT	1,174.33			1,174.33	
		P 83	NTT	1.03			1.03	
		P 84	NTT	.67			.67	
		P 85	NTT	.06			.06	
		P 86	NTT	1.59			1.59	
		P 87	NTT	.17			.17	
		P 88	NTT	.95			.95	
		P 90	NTT	.04			.04	
		P 91	NTT	.78			.78	
		P 94	NTT	.91			.91	
		P 95	NTT	.24			.24	
		P 97	NTT	.72			.72	
		P 98	NTT	.78			.78	
		P 99	NTT	1.97			1.97	
		P 00	NTT	1.52			1.52	
		P 01	NTT	.81			.81	
		P 02	NTT	2.92			2.92	
		P 03	NTT	4.45			4.45	
		P 04	NTT	1.65			1.65	
		P 05	NTT	15.48			15.48	
		P 06	NTT	23.44			23.44	
		P 08	NTT	.22			.22	
		P 09	NTT	.18			.18	
		P 10	NTT	.68			.68	
		P 11	NTT	2.38			2.38	
		P 12	NTT	.09			.09	
		P 13	NTT	.49			.49	
		P 15	NTT	.78			.78	
		P 16	NTT	3.55			3.55	
		P 17	NTT	10.21			10.21	
		P 18	NTT	21.93			21.93	
		P 19	NTT	96.36			96.36	
		P 20	NTT	28.99			28.99	
								47,409.37
TOTAL AGENCY TRANSFERS				3,175,696.54		.00		3,175,696.54

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

PAGE: 538  
DATE: 04/18/2022

AGENCY: TB01 RIVERSIDE CO SUPERINTENDENT  
ADDRESS: P.O. BOX 868  
RIVERSIDE, CA 92502  
ATTN: LISA CAMPANARO

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA80	DESERT COMM COLL DEBT SERVICE		OHY	ACR	ACR	P 86	NTT		.31	.31	
						P 87	NTT		.02	.02	
											.33
TOTAL AGENCY TRANSFERS							.33		.00		.33

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

PAGE: 539  
 DATE: 04/18/2022

AGENCY: TC80 COPPER MOUNTAIN COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	HJZ S79 001	P 96	MPP	.28			.28	
		P 96	MTT	.06			.06	
		P 84	NTT	.17			.17	
		P 85	NTT	.01			.01	
		P 86	NTT	.44			.44	
		P 87	NTT	.04			.04	
		P 88	NTT	.26			.26	
		P 90	NTT	.00			.00	
		P 91	NTT	.17			.17	
		P 94	NTT	.21			.21	
		P 95	NTT	.06			.06	
		P 97	NTT	.16			.16	
		P 98	NTT	.17			.17	
		P 99	NTT	.42			.42	
								2.45
TOTAL AGENCY TRANSFERS				2.45		.00		2.45

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

PAGE: 540  
 DATE: 04/18/2022

AGENCY: TC84 KERN COMMUNITY COLLEGE  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	.61			.61	
				MTT	21.05			21.05	
				SPS	27.77			27.77	
				SPT				.00	
				STS	4,136.36			4,136.36	
				STT	3.90			3.90	
				ZPT				.00	
				ZTT	31.47			31.47	
				MPP	.32			.32	
				MTT	3.21			3.21	
				SPS	68.78			68.78	
				STS	137.38			137.38	
				ZPT	7.90			7.90	
				ZTT	12.57			12.57	
GA01	GENERAL TAX LEVY	OHW ACR ACR	C 14	MTT	.01			.01	
				MTT	.03			.03	
				MTT	.04			.04	
				MTT	.45			.45	
				MTT	1.01			1.01	
				MTT	29.46			29.46	
				MTT	325.90			325.90	
				MTT	78.27			78.27	
				NTT	.02			.02	
				NTT	.02			.02	
				NTT	.13			.13	
				NTT	.02			.02	
				NTT	.04			.04	
				NTT	.45			.45	
				NTT	14.43			14.43	
				NTT	1.27			1.27	
				STS	45,327.10			45,327.10	
				STT	378.20			378.20	
				UTT	17.95			17.95	
				ZTT	330.41			330.41	
				MPP	.00			.00	
				MPP	.02			.02	
				MPP	.01			.01	
				MPP	.00			.00	
				MPP	.00			.00	
MPP	.03			.03					
MPP	.04			.04					
MPP	.06			.06					
MPP	.16			.16					
MPP	.05			.05					
MPP	.36			.36					

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

PAGE: 541  
 DATE: 04/18/2022

AGENCY: TC84 KERN COMMUNITY COLLEGE  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MPP	.99			.99	
		P 19	MPP	.57			.57	
		P 20	MPP	1.24			1.24	
		P 96	MPP	.08			.08	
		P 96	MTT	.02			.02	
		P 04	MTT	.01			.01	
		P 08	MTT	.01			.01	
		P 09	MTT	.01			.01	
		P 10	MTT	.00			.00	
		P 11	MTT	.00			.00	
		P 12	MTT	.02			.02	
		P 13	MTT	.03			.03	
		P 14	MTT	.07			.07	
		P 15	MTT	.19			.19	
		P 16	MTT	.07			.07	
		P 17	MTT	.75			.75	
		P 18	MTT	2.43			2.43	
		P 19	MTT	3.51			3.51	
		P 20	MTT	12.58			12.58	
		P 84	NTT	.03			.03	
		P 85	NTT	.00			.00	
		P 86	NTT	.05			.05	
		P 87	NTT	.01			.01	
		P 88	NTT	.03			.03	
		P 90	NTT	.01			.01	
		P 91	NTT	.05			.05	
		P 94	NTT	.07			.07	
		P 95	NTT	.02			.02	
		P 97	NTT	.06			.06	
		P 98	NTT	.05			.05	
		P 99	NTT	.09			.09	
		P 00	NTT	.06			.06	
		P 01	NTT	.03			.03	
		P 02	NTT	.09			.09	
		P 03	NTT	.07			.07	
		P 04	NTT	.02			.02	
		P 05	NTT	.10			.10	
		P 06	NTT	.14			.14	
		P 08	NTT	.00			.00	
		P 09	NTT	.00			.00	
		P 10	NTT	.00			.00	
		P 11	NTT	.02			.02	
		P 12	NTT	.00			.00	
		P 13	NTT	.00			.00	
		P 15	NTT	.00			.00	
		P 16	NTT	.02			.02	

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

PAGE: 542  
 DATE: 04/18/2022

AGENCY: TC84 KERN COMMUNITY COLLEGE  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	.07			.07	
		P 18	NTT	.12			.12	
		P 19	NTT	.64			.64	
		P 20	NTT	.31			.31	
		P	SPS	58.63			58.63	
		P	STS	157.07			157.07	
		P	UTT	1.14			1.14	
		P	ZTT	2.50			2.50	
								46,749.98
TOTAL AGENCY TRANSFERS				51,201.30		.00		51,201.30

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 TIME: 23:32:36

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

PAGE: 543  
 DATE: 04/18/2022

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE  
 ADDRESS: P.O. BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	PALO VERDE CC SFID 2004-1	OHZ	ACR	ACR	C 21	MPP	.65			.65	
					C 21	MTT	126.27			126.27	
					C 21	NPP	1.64			1.64	
					C 21	NTT	16.38			16.38	
					C	SPS	7.02			7.02	
					C	SPT				.00	
					C	STS	3,637.45			3,637.45	
					C	STT	18.05			18.05	
					C	UPT	9.66			9.66	
					C	UTT	95.91			95.91	
					C	ZPT	3.65			3.65	
					C	ZTT	967.15			967.15	
					P 19	MPP	1.04			1.04	
					P 19	MTT	4.18			4.18	
					P	SPS	53.74			53.74	
					P	STS	112.47			112.47	
					P	ZPT	122.29			122.29	
					P	ZTT	156.24			156.24	
											5,333.79
GA01	GENERAL TAX LEVY	OHZ	ACR	ACR	C 14	MTT	.04			.04	
					C 15	MTT	.20			.20	
					C 16	MTT	.15			.15	
					C 17	MTT	1.75			1.75	
					C 18	MTT	4.58			4.58	
					C 19	MTT	111.43			111.43	
					C 20	MTT	785.00			785.00	
					C 21	MTT	198.56			198.56	
					C 14	NTT	.13			.13	
					C 15	NTT	.10			.10	
					C 16	NTT	.49			.49	
					C 17	NTT	.10-			.10-	
					C 18	NTT	.17			.17	
					C 19	NTT	1.72			1.72	
					C 20	NTT	34.77			34.77	
					C 21	NTT	3.21			3.21	
					C	STS	114,976.66			114,976.66	
					C	STT	959.39			959.39	
					C	UTT	45.52			45.52	
					C	ZTT	838.12			838.12	
					P 04	MPP				.00	
					P 08	MPP	.09			.09	
					P 09	MPP	.08			.08	
					P 10	MPP	.01			.01	
					P 11	MPP	.01			.01	
					P 12	MPP	.15			.15	
					P 13	MPP	.26			.26	

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

PAGE: 544  
 DATE: 04/18/2022

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE  
 ADDRESS: P.O. BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MPP	.41			.41	
		P 15	MPP	1.10			1.10	
		P 16	MPP	.17			.17	
		P 17	MPP	1.39			1.39	
		P 18	MPP	4.48			4.48	
		P 19	MPP	2.15			2.15	
		P 20	MPP	2.97			2.97	
		P 04	MTT	.01			.01	
		P 08	MTT	.07			.07	
		P 09	MTT	.07			.07	
		P 10	MTT	.01			.01	
		P 11	MTT				.00	
		P 12	MTT	.11			.11	
		P 13	MTT	.20			.20	
		P 14	MTT	.40			.40	
		P 15	MTT	1.26			1.26	
		P 16	MTT	.25			.25	
		P 17	MTT	2.94			2.94	
		P 18	MTT	11.07			11.07	
		P 19	MTT	13.27			13.27	
		P 20	MTT	30.31			30.31	
		P 99	NTT	.08			.08	
		P 00	NTT	.06			.06	
		P 01	NTT	.03			.03	
		P 02	NTT	.12			.12	
		P 03	NTT	.17			.17	
		P 04	NTT	.07			.07	
		P 05	NTT	.73			.73	
		P 06	NTT	1.01			1.01	
		P 08	NTT	.01			.01	
		P 09	NTT	.01			.01	
		P 10	NTT	.03			.03	
		P 11	NTT	.11			.11	
		P 12	NTT				.00	
		P 13	NTT	.02			.02	
		P 15	NTT	.02			.02	
		P 16	NTT	.10			.10	
		P 17	NTT	.27			.27	
		P 18	NTT	.58			.58	
		P 19	NTT	2.43			2.43	
		P 20	NTT	.75			.75	
		P	SPS	141.24			141.24	
		P	STS	378.26			378.26	
		P	UTT	2.87			2.87	
		P	ZTT	5.98			5.98	
								118,570.08
TOTAL AGENCY TRANSFERS				123,903.87		.00		123,903.87



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

PAGE: 545  
 DATE: 04/18/2022

AGENCY: TC92 RIVERSIDE CITY COLLEGE  
 ADDRESS: 3801 MARKET STREET  
 RIVERSIDE, CA 92501  
 ATTN: MELISSA ELWOOD, CONTROLLER

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	DEBT SERVICE		OHY	ACR	ACR	C				.00	
						C	9.06			9.06	
GA01	GENERAL TAX LEVY		OHY	ACR	ACR	C 14				.00	
						C 15				.00	
						C 16				.00	
						C 17				.00	
						C 18	.01			.01	
						C 19	.35			.35	
						C 20	5.20			5.20	
						C 21	1.27			1.27	
						C 14				.00	
						C 15				.00	
						C 16				.00	
						C 17				.00	
						C 18				.00	
						C 19				.00	
						C 20	.23			.23	
						C 21	.02			.02	
						C	733.92			733.92	
						C	6.11			6.11	
						C	.29			.29	
						C	5.35			5.35	
						P 04				.00	
						P 08				.00	
						P 09				.00	
						P 10				.00	
						P 11				.00	
						P 12				.00	
						P 13				.00	
						P 14				.00	
						P 15				.00	
						P 16				.00	
						P 17	.01			.01	
						P 18	.01			.01	
						P 19	.01			.01	
						P 20	.02			.02	
						P 04				.00	
						P 08				.00	
						P 09				.00	
						P 10				.00	
						P 11				.00	
						P 12				.00	
						P 13				.00	
						P 14	.01			.01	
						P 15	.01			.01	

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

PAGE: 546  
 DATE: 04/18/2022

AGENCY: TC92 RIVERSIDE CITY COLLEGE  
 ADDRESS: 3801 MARKET STREET  
 RIVERSIDE, CA 92501  
 ATTN: MELISSA ELWOOD, CONTROLLER

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MTT	.01			.01	
		P 17	MTT	.01			.01	
		P 18	MTT	.04			.04	
		P 19	MTT	.04			.04	
		P 20	MTT	.20			.20	
		P 04	NTT				.00	
		P 05	NTT				.00	
		P 06	NTT				.00	
		P 08	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 15	NTT				.00	
		P 16	NTT				.00	
		P 17	NTT				.00	
		P 18	NTT				.00	
		P 19	NTT	.01			.01	
		P 20	NTT				.00	
		P	SPS	.93			.93	
		P	STS	2.50			2.50	
		P	UTT	.04			.04	
		P	ZTT	.04			.04	
								756.64
TOTAL AGENCY TRANSFERS				765.70		.00		765.70

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

PAGE: 547  
 DATE: 04/18/2022

AGENCY: TU82 JURUPA UNIFIED SCHOOL DISTRICT  
 ADDRESS: P O BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	4,348.93			4,348.93	
		C	STT	36.29			36.29	
		C	UTT	1.72			1.72	
		C	ZTT	31.70			31.70	
		P	SPS	5.51			5.51	
		P	STS	14.75			14.75	
		P	UTT	.11			.11	
		P	ZTT	.21			.21	
								4,439.22
TOTAL AGENCY TRANSFERS				4,439.22		.00		4,439.22

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

PAGE: 548  
 DATE: 04/18/2022

AGENCY: TU85 BEAUMONT UNIFIED  
 ADDRESS: P.O. BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	BEAUMONT UNIFIED SCHOOL BOND	OII	ACR	ACR	C	SPS				.00	
					C	STS	1,083.98			1,083.98	1,083.98
GA01	GENERAL TAX LEVY	OII	ACR	ACR	C	STS	5,834.96			5,834.96	
					C	STT	48.70			48.70	
					C	UTT	2.31			2.31	
					C	ZTT	42.54			42.54	
					P	SPS	8.12			8.12	
					P	STS	21.74			21.74	
					P	UTT	.16			.16	
					P	ZTT	.36			.36	
							7,042.87			5,958.89	
TOTAL AGENCY TRANSFERS							7,042.87	.00		7,042.87	

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

PAGE: 549  
 DATE: 04/18/2022

AGENCY: TU86 MUROC UNIFIED  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	12.27			12.27	
			C	SPT				.00	
			C	STS	4,006.07			4,006.07	
			C	SPT	5.51			5.51	
			C	ZPT				.00	
			C	ZTT	2,292.40			2,292.40	
			P	SPS	6.46			6.46	
			P	STS	16.83			16.83	
									6,339.54
GA01	GENERAL TAX LEVY	OHQ ACR ACR	C	STS	109,736.11			109,736.11	
			C	STT	915.64			915.64	
			C	UTT	43.44			43.44	
			C	ZTT	799.92			799.92	
			P	SPS	157.51			157.51	
			P	STS	421.79			421.79	
			P	UTT	3.18			3.18	
			P	ZTT	6.67			6.67	
									112,084.26
TOTAL AGENCY TRANSFERS					118,423.80		.00		118,423.80

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

PAGE: 550  
 DATE: 04/18/2022

AGENCY: TU90 SIERRA SANDS UNIF SCHOOL DIST  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	6.56		6.56	
		C	SPT			.00	
		C	STS	2,135.83		2,135.83	
		C	STT	5.84		5.84	
		C	ZPT			.00	
		C	ZTT	47.15		47.15	
		P	SPS	7.45		7.45	
		P	STS	31.70		31.70	
		P	ZPT	21.94		21.94	
		P	ZTT	27.93		27.93	
							2,284.40
GA01 GENERAL TAX LEVY	OHO ACR ACR	C	STS	19,906.81		19,906.81	
		C	STT	166.11		166.11	
		C	UTT	7.88		7.88	
		C	ZTT	145.11		145.11	
		P	SPS	25.16		25.16	
		P	STS	67.45		67.45	
		P	UTT	.54		.54	
		P	ZTT	1.05		1.05	
							20,320.11
TOTAL AGENCY TRANSFERS				22,604.51	.00		22,604.51

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 551  
 DATE: 04/18/2022

AGENCY: UD02 CSA 08 - 29 PALMS  
 ADDRESS: 6136 ADOBE ROAD  
 TWENTYNINE PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 84	NTT	.01	XCC		.01	
		P 85	NTT	.01	XCC		.01	
		P 86	NTT	.03	XCC		.03	
		P 87	NTT		XCC		.00	
								.05
TOTAL AGENCY TRANSFERS				.05		.00		.05

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

PAGE: 552  
 DATE: 04/18/2022

AGENCY: UD03 CSA 09 - PHELAN  
 ADDRESS: P.O. BOX 294049  
 PHELAN, CA  
 ATTN: JULIETTE BANALES

92329-4049

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MPP 897 380	P 96	MPP		XCC		.00	
			P 04	MPP	.01	XCC		.01	
			P 08	MPP	.02	XCC		.02	
			P 96	MTT		XCC		.00	
			P 04	MTT				.00	
			P 08	MTT	.02			.02	
			P 84	NTT		XCC		.00	
			P 85	NTT		XCC		.00	
			P 86	NTT		XCC		.00	
			P 87	NTT		XCC		.00	
			P 88	NTT		XCC		.00	
			P 90	NTT		XCC		.00	
			P 91	NTT		XCC		.00	
			P 94	NTT		XCC		.00	
			P 95	NTT		XCC		.00	
			P 97	NTT		XCC		.00	
			P 98	NTT		XCC		.00	
			P 99	NTT	.01	XCC		.01	
			P 00	NTT	.01	XCC		.01	
			P 01	NTT	.01	XCC		.01	
			P 02	NTT	.02			.02	
			P 03	NTT	.02			.02	
			P 04	NTT	.01			.01	
			P 05	NTT	.12			.12	
			P 06	NTT	.22			.22	
			P 08	NTT	.01			.01	
									.48
TOTAL AGENCY TRANSFERS					.48		.00		.48



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 553  
 DATE: 04/18/2022

AGENCY: UD05 TOWN OF APPLE VALLEY  
 ADDRESS: 14955 DALE EVANS PKWY 92307  
 APPLE VALLEY, CA  
 ATTN: FINANCE DEPT / R.BIRD

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 96	MPP	.03	XCC		.03	
					P 04	MPP		XCC		.00	
					P 08	MPP	.06	XCC		.06	
					P 09	MPP	.04	XCC		.04	
					P 10	MPP	.01	XCC		.01	
					P 96	MTT	.01	XCC		.01	
					P 04	MTT	.01			.01	
					P 08	MTT	.04			.04	
					P 09	MTT	.03			.03	
					P 10	MTT				.00	
					P 84	NTT	.02	XCC		.02	
					P 85	NTT		XCC		.00	
					P 86	NTT	.05	XCC		.05	
					P 87	NTT	.01	XCC		.01	
					P 88	NTT	.04	XCC		.04	
					P 90	NTT		XCC		.00	
					P 91	NTT	.02	XCC		.02	
					P 94	NTT	.02	XCC		.02	
					P 95	NTT		XCC		.00	
					P 97	NTT	.01	XCC		.01	
					P 98	NTT	.02	XCC		.02	
					P 99	NTT	.04	XCC		.04	
					P 00	NTT	.02	XCC		.02	
					P 01	NTT	.01	XCC		.01	
					P 02	NTT	.05			.05	
					P 03	NTT	.07			.07	
					P 04	NTT	.03			.03	
					P 05	NTT	.36			.36	
					P 06	NTT	.59			.59	
					P 08	NTT				.00	
					P 09	NTT				.00	
					P 10	NTT	.02			.02	
<hr/>											
TOTAL AGENCY TRANSFERS							1.61		.00		1.61

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

PAGE: 554  
 DATE: 04/18/2022

AGENCY: UD06 CSA 18 - CEDARPINES  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	SFY 190 190	C 14	MTT	.01	XCC		.01	
			C 15	MTT	.07	XCC		.07	
			C 16	MTT	.05	XCC		.05	
			C 17	MTT	.68	XCC		.68	
			C 18	MTT	1.75	XCC		1.75	
			C 19	MTT	44.01	XCC	.11	43.90	
			C 20	MTT	301.85	XCC	.75	301.10	
			C 21	MTT	77.72	XCC	.19	77.53	
			C 14	NTT	.04	XCC		.04	
			C 15	NTT	.03	XCC		.03	
			C 16	NTT	.18	XCC		.18	
			C 17	NTT	.04	XCC		.04	
			C 18	NTT	.07	XCC		.07	
			C 19	NTT	.68	XCC		.68	
			C 20	NTT	13.37	XCC	.03	13.34	
			C 21	NTT	1.26	XCC		1.26	
			C	STS	45,005.63	XCC	112.51	44,893.12	
			C	STT	375.53	XCC	.94	374.59	
			C	UTT	17.82	XCC	.04	17.78	
			C	ZTT	328.06	XCC	.82	327.24	
			P 96	MPP	.01	XCC		.01	
			P 04	MPP		XCC		.00	
			P 08	MPP	.04	XCC		.04	
			P 09	MPP	.02	XCC		.02	
			P 10	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 12	MPP	.06	XCC		.06	
			P 13	MPP	.09	XCC		.09	
			P 14	MPP	.14	XCC		.14	
			P 15	MPP	.40	XCC		.40	
			P 16	MPP	.07	XCC		.07	
			P 17	MPP	.53	XCC		.53	
			P 18	MPP	1.72	XCC		1.72	
			P 19	MPP	.85	XCC		.85	
			P 20	MPP	1.15	XCC		1.15	
			P 96	MTT		XCC		.00	
			P 04	MTT				.00	
			P 08	MTT	.03			.03	
			P 09	MTT	.03			.03	
			P 10	MTT				.00	
			P 11	MTT	.01			.01	
			P 12	MTT	.03			.03	
			P 13	MTT	.07			.07	
			P 14	MTT	.14			.14	
			P 15	MTT	.45			.45	
			P 16	MTT	.09			.09	

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

PAGE: 555  
 DATE: 04/18/2022

AGENCY: UD06 CSA 18 - CEDARPINES  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	1.12			1.12	
		P 18	MTT	4.23			4.23	
		P 19	MTT	5.25			5.25	
		P 20	MTT	11.65			11.65	
		P 84	NTT	.02	XCC		.02	
		P 85	NTT		XCC		.00	
		P 86	NTT	.03	XCC		.03	
		P 87	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 94	NTT	.01	XCC		.01	
		P 95	NTT	.01	XCC		.01	
		P 97	NTT	.02	XCC		.02	
		P 98	NTT	.01	XCC		.01	
		P 99	NTT	.02	XCC		.02	
		P 00	NTT	.03	XCC		.03	
		P 01	NTT	.01	XCC		.01	
		P 02	NTT	.04			.04	
		P 03	NTT	.06			.06	
		P 04	NTT	.02			.02	
		P 05	NTT	.26			.26	
		P 06	NTT	.37			.37	
		P 08	NTT	.01			.01	
		P 09	NTT				.00	
		P 10	NTT	.01			.01	
		P 11	NTT	.03			.03	
		P 12	NTT	.01			.01	
		P 13	NTT	.01			.01	
		P 15	NTT	.01			.01	
		P 16	NTT	.04			.04	
		P 17	NTT	.11			.11	
		P 18	NTT	.22			.22	
		P 19	NTT	.96			.96	
		P 20	NTT	.29			.29	
		P	UTT	1.05	XCC		1.05	
		P	ZTT	2.32	XCC		2.32	
SR01	ROAD MAINTENANCE	SFY 190 190	C STA	28,545.25			28,545.25	46,087.56
			P SPA	1,142.59			1,142.59	
			P STA	1,332.95			1,332.95	
								31,020.79
TOTAL AGENCY TRANSFERS				77,223.74		115.39		77,108.35

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 556  
 DATE: 04/18/2022

AGENCY: UD07 CSA 19 - CHINO/GLENMEADE  
 ADDRESS: 2001 GRAND AVE  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT ACR ACR	P 84	NTT	.04			.04	
		P 85	NTT				.00	
		P 86	NTT	.09			.09	
		P 87	NTT	.01			.01	
		P 88	NTT	.06			.06	
		P 90	NTT				.00	
		P 91	NTT	.04			.04	
								.24
TOTAL AGENCY TRANSFERS				.24		.00		.24

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 557  
 DATE: 04/18/2022

AGENCY: UD08 CSA 20 - JOSHUA TREE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 14	MTT	.06	XCC		.06	
		C 15	MTT	.30	XCC		.30	
		C 16	MTT	.24	XCC		.24	
		C 17	MTT	3.13	XCC	.01	3.12	
		C 18	MTT	8.37	XCC	.02	8.35	
		C 19	MTT	230.90	XCC	.58	230.32	
		C 20	MTT	1,615.21	XCC	4.04	1,611.17	
		C 21	MTT	451.84	XCC	1.13	450.71	
		C 14	NTT	.17	XCC		.17	
		C 15	NTT	.15	XCC		.15	
		C 16	NTT	.79	XCC		.79	
		C 17	NTT	.18	XCC		.18	
		C 18	NTT	.31	XCC		.31	
		C 19	NTT	3.56	XCC	.01	3.55	
		C 20	NTT	71.54	XCC	.18	71.36	
		C 21	NTT	7.31	XCC	.02	7.29	
		C	STS	261,639.23	XCC	654.10	260,985.13	
		C	STT	2,183.17	XCC	5.46	2,177.71	
		C	UTT	103.58	XCC	.26	103.32	
		C	ZTT	1,907.22	XCC	4.77	1,902.45	
		P 96	MPP	.14	XCC		.14	
		P 04	MPP	.01	XCC		.01	
		P 08	MPP	.33	XCC		.33	
		P 09	MPP	.12	XCC		.12	
		P 10	MPP	.02	XCC		.02	
		P 11	MPP	.01	XCC		.01	
		P 12	MPP	.21	XCC		.21	
		P 13	MPP	.33	XCC		.33	
		P 14	MPP	.55	XCC		.55	
		P 15	MPP	1.64	XCC		1.64	
		P 16	MPP	.29	XCC		.29	
		P 17	MPP	2.50	XCC	.01	2.49	
		P 18	MPP	8.19	XCC	.02	8.17	
		P 19	MPP	4.47	XCC	.01	4.46	
		P 20	MPP	6.13	XCC	.02	6.11	
		P 96	MTT	.03	XCC		.03	
		P 04	MTT	.03			.03	
		P 08	MTT	.25			.25	
		P 09	MTT	.10			.10	
		P 10	MTT	.01			.01	
		P 11	MTT				.00	
		P 12	MTT	.15			.15	
		P 13	MTT	.25			.25	
		P 14	MTT	.55			.55	
		P 15	MTT	1.91			1.91	
		P 16	MTT	.41			.41	

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

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 DATE: 04/18/2022

AGENCY: UD08 CSA 20 - JOSHUA TREE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	5.26			5.26	
		P 18	MTT	20.22			20.22	
		P 19	MTT	27.51			27.51	
		P 20	MTT	62.36			62.36	
		P 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 86	NTT	.02	XCC		.02	
		P 87	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 94	NTT	.11	XCC		.11	
		P 95	NTT	.02	XCC		.02	
		P 97	NTT	.08	XCC		.08	
		P 98	NTT	.08	XCC		.08	
		P 99	NTT	.22	XCC		.22	
		P 00	NTT	.15	XCC		.15	
		P 01	NTT	.08	XCC		.08	
		P 02	NTT	.31			.31	
		P 03	NTT	.43			.43	
		P 04	NTT	.18			.18	
		P 05	NTT	1.96			1.96	
		P 06	NTT	3.18			3.18	
		P 08	NTT	.03			.03	
		P 09	NTT	.02			.02	
		P 10	NTT	.04			.04	
		P 11	NTT	.16			.16	
		P 12	NTT				.00	
		P 13	NTT	.03			.03	
		P 15	NTT	.04			.04	
		P 16	NTT	.17			.17	
		P 17	NTT	.49			.49	
		P 18	NTT	1.04			1.04	
		P 19	NTT	5.03			5.03	
		P 20	NTT	1.54			1.54	
		P	UTT	5.93	XCC	.01	5.92	
		P	ZTT	12.32	XCC	.02	12.30	
SP01	PARK MAINTENANCE	SGD 200 200	C STA	44,323.20			44,323.20	267,733.89
			C STB	113.30			113.30	
			P SPA	427.50			427.50	
			P STA	620.80			620.80	
								45,484.80
TOTAL AGENCY TRANSFERS				313,889.36		670.67		313,218.69

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

PAGE: 559  
 DATE: 04/18/2022

AGENCY: UD11 CSA 29 - LUCERNE VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 14	MTT	.05	XCC		.05	
		C 15	MTT	.30	XCC		.30	
		C 16	MTT	.23	XCC		.23	
		C 17	MTT	2.83	XCC	.01	2.82	
		C 18	MTT	7.16	XCC	.02	7.14	
		C 19	MTT	184.50	XCC	.46	184.04	
		C 20	MTT	1,251.70	XCC	3.13	1,248.57	
		C 21	MTT	320.30	XCC	.80	319.50	
		C 14	NTT	.18	XCC		.18	
		C 15	NTT	.15	XCC		.15	
		C 16	NTT	.76	XCC		.76	
		C 17	NTT	.17-	XCC		.17-	
		C 18	NTT	.27	XCC		.27	
		C 19	NTT	2.84	XCC	.01	2.83	
		C 20	NTT	55.44	XCC	.14	55.30	
		C 21	NTT	5.19	XCC	.01	5.18	
		C	STS	185,475.37	XCC	463.69	185,011.68	
		C	STT	1,547.63	XCC	3.87	1,543.76	
		C	UTT	73.43	XCC	.18	73.25	
		C	ZTT	1,352.02	XCC	3.38	1,348.64	
		P 96	MPP	.22	XCC		.22	
		P 04	MPP	.02	XCC		.02	
		P 08	MPP	.46	XCC		.46	
		P 09	MPP	.12	XCC		.12	
		P 10	MPP	.02	XCC		.02	
		P 11	MPP	.01	XCC		.01	
		P 12	MPP	.22	XCC		.22	
		P 13	MPP	.37	XCC		.37	
		P 14	MPP	.59	XCC		.59	
		P 15	MPP	1.63	XCC		1.63	
		P 16	MPP	.28	XCC		.28	
		P 17	MPP	2.26	XCC	.01	2.25	
		P 18	MPP	7.01	XCC	.02	6.99	
		P 19	MPP	3.57	XCC	.01	3.56	
		P 20	MPP	4.75	XCC	.01	4.74	
		P 96	MTT	.05	XCC		.05	
		P 04	MTT	.05			.05	
		P 08	MTT	.34			.34	
		P 09	MTT	.10			.10	
		P 10	MTT	.01			.01	
		P 11	MTT	.01			.01	
		P 12	MTT	.16			.16	
		P 13	MTT	.28			.28	
		P 14	MTT	.59			.59	
		P 15	MTT	1.88			1.88	
		P 16	MTT	.39			.39	

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

PAGE: 560  
 DATE: 04/18/2022

AGENCY: UD11 CSA 29 - LUCERNE VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	4.75			4.75	
		P 18	MTT	17.31			17.31	
		P 19	MTT	21.98			21.98	
		P 20	MTT	48.33			48.33	
		P 84	NTT	.06	XCC		.06	
		P 85	NTT	.01	XCC		.01	
		P 86	NTT	.14	XCC		.14	
		P 87	NTT	.02	XCC		.02	
		P 88	NTT	.07	XCC		.07	
		P 90	NTT		XCC		.00	
		P 91	NTT	.07	XCC		.07	
		P 94	NTT	.17	XCC		.17	
		P 95	NTT	.05	XCC		.05	
		P 97	NTT	.12	XCC		.12	
		P 98	NTT	.14	XCC		.14	
		P 99	NTT	.36	XCC		.36	
		P 00	NTT	.28	XCC		.28	
		P 01	NTT	.15	XCC		.15	
		P 02	NTT	.56			.56	
		P 03	NTT	.77			.77	
		P 04	NTT	.30			.30	
		P 05	NTT	3.35			3.35	
		P 06	NTT	4.74			4.74	
		P 08	NTT	.05			.05	
		P 09	NTT	.01			.01	
		P 10	NTT	.05			.05	
		P 11	NTT	.15			.15	
		P 12	NTT	.01			.01	
		P 13	NTT	.03			.03	
		P 15	NTT	.03			.03	
		P 16	NTT	.15			.15	
		P 17	NTT	.45			.45	
		P 18	NTT	.90			.90	
		P 19	NTT	4.02			4.02	
		P 20	NTT	1.19			1.19	
		P	UTT	4.57	XCC	.01	4.56	
		P	ZTT	9.54	XCC	.02	9.52	
								189,954.67
TOTAL AGENCY TRANSFERS				190,430.45		475.78		189,954.67



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

PAGE: 561  
 DATE: 04/18/2022

AGENCY: UD12 CSA 30 RED MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 14	MTT	.01	XCC		.01	
					C 15	MTT		XCC		.00	
					C 16	MTT		XCC		.00	
					C 17	MTT	.02	XCC		.02	
					C 18	MTT	.05	XCC		.05	
					C 19	MTT	1.18	XCC		1.18	
					C 20	MTT	7.90	XCC	.02	7.88	
					C 21	MTT	1.91	XCC		1.91	
					C 14	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C 17	NTT		XCC		.00	
					C 18	NTT	.01	XCC		.01	
					C 19	NTT	.02	XCC		.02	
					C 20	NTT	.35	XCC		.35	
					C 21	NTT	.03	XCC		.03	
					C	STS	1,103.92	XCC	2.76	1,101.16	
					C	STT	9.20	XCC	.03	9.17	
					C	UTT	.44	XCC		.44	
					C	ZTT	8.04	XCC	.02	8.02	
					P 96	MPP		XCC		.00	
					P 04	MPP		XCC		.00	
					P 08	MPP	.01	XCC		.01	
					P 09	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 14	MPP	.01	XCC		.01	
					P 15	MPP	.02	XCC		.02	
					P 16	MPP		XCC		.00	
					P 17	MPP	.01	XCC		.01	
					P 18	MPP	.05	XCC		.05	
					P 19	MPP	.02	XCC		.02	
					P 20	MPP	.03	XCC		.03	
					P 96	MTT		XCC		.00	
					P 04	MTT				.00	
					P 08	MTT				.00	
					P 09	MTT				.00	
					P 10	MTT				.00	
					P 11	MTT				.00	
					P 12	MTT				.00	
					P 13	MTT				.00	
					P 14	MTT				.00	
					P 15	MTT	.01			.01	
					P 16	MTT				.00	

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 DATE: 04/18/2022

AGENCY: UD12 CSA 30 RED MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	.04			.04	
		P 18	MTT	.11			.11	
		P 19	MTT	.14			.14	
		P 20	MTT	.30			.30	
		P 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 02	NTT				.00	
		P 03	NTT				.00	
		P 04	NTT				.00	
		P 05	NTT	.01			.01	
		P 06	NTT	.01			.01	
		P 08	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 11	NTT	.01			.01	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 15	NTT				.00	
		P 16	NTT				.00	
		P 17	NTT				.00	
		P 18	NTT	.01			.01	
		P 19	NTT	.02			.02	
		P 20	NTT	.01			.01	
		P	UTT	.03	XCC		.03	
		P	ZTT	.05	XCC		.05	
								1,131.15
TOTAL AGENCY TRANSFERS				1,133.98		2.83		1,131.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD15 CSA 38 GENERAL - FIRE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY N. DESERT FIRE	FNZ 590 1000	P 96	MPP	2.02			2.02	
		P 04	MPP	.13			.13	
		P 08	MPP	3.11			3.11	
		P 96	MTT	.46			.46	
		P 04	MTT	.32			.32	
		P 08	MTT	2.30			2.30	
		P 84	NTT	.23			.23	
		P 85	NTT	.02			.02	
		P 86	NTT	.56			.56	
		P 87	NTT	.06			.06	
		P 88	NTT	.35			.35	
		P 90	NTT	.01			.01	
		P 91	NTT	.28			.28	
		P 94	NTT	1.46			1.46	
		P 95	NTT	.42			.42	
		P 97	NTT	1.19			1.19	
		P 98	NTT	1.28			1.28	
		P 99	NTT	3.23			3.23	
		P 00	NTT	1.54			1.54	
		P 01	NTT	.82			.82	
		P 02	NTT	3.08			3.08	
		P 03	NTT	4.42			4.42	
		P 04	NTT	1.83			1.83	
		P 05	NTT	20.81			20.81	
		P 06	NTT	32.83			32.83	
		P 08	NTT	.33			.33	
								83.09
TOTAL AGENCY TRANSFERS				83.09		.00		83.09

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD16 CSA 38 ZONE D - VICTORVILLE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	P 96	MPP	.02			.02	
		P 04	MPP				.00	
		P 08	MPP	.04			.04	
		P 96	MTT	.01			.01	
		P 04	MTT				.00	
		P 08	MTT	.03			.03	
		P 84	NTT				.00	
		P 85	NTT				.00	
		P 86	NTT				.00	
		P 87	NTT				.00	
		P 88	NTT				.00	
		P 90	NTT				.00	
		P 91	NTT				.00	
		P 94	NTT	.02			.02	
		P 95	NTT				.00	
		P 97	NTT	.01			.01	
		P 98	NTT	.01			.01	
		P 99	NTT	.03			.03	
		P 00	NTT	.03			.03	
		P 01	NTT	.01			.01	
		P 02	NTT	.05			.05	
		P 03	NTT	.07			.07	
		P 04	NTT	.03			.03	
		P 05	NTT	.36			.36	
		P 06	NTT	.54			.54	
		P 08	NTT				.00	
								1.26
TOTAL AGENCY TRANSFERS				1.26		.00		1.26

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 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

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AGENCY: UD18 CSA 38 ZONE G - SOUTHWEST FIRE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 84	NTT	.02	XCC		.02	
		P 85	NTT		XCC		.00	
		P 86	NTT	.04	XCC		.04	
		P 87	NTT		XCC		.00	
		P 88	NTT	.03	XCC		.03	
		P 90	NTT		XCC		.00	
		P 91	NTT	.02	XCC		.02	
		P 94	NTT	.12	XCC		.12	
								.23
TOTAL AGENCY TRANSFERS				.23		.00		.23

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

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 DATE: 04/18/2022

AGENCY: UD19 CSA 38 ZONE H - COLTON  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FVZ 580 1000	P 96	MPP	.01			.01	
		P 04	MPP				.00	
		P 08	MPP	.03			.03	
		P 96	MTT				.00	
		P 04	MTT	.01			.01	
		P 08	MTT	.02			.02	
		P 84	NTT				.00	
		P 85	NTT				.00	
		P 86	NTT	.01			.01	
		P 87	NTT				.00	
		P 88	NTT				.00	
		P 90	NTT				.00	
		P 91	NTT				.00	
		P 94	NTT	.01			.01	
		P 95	NTT				.00	
		P 97	NTT	.01			.01	
		P 98	NTT	.01			.01	
		P 99	NTT	.03			.03	
		P 00	NTT	.01			.01	
		P 01	NTT	.01			.01	
		P 02	NTT	.04			.04	
		P 03	NTT	.05			.05	
		P 04	NTT	.02			.02	
		P 05	NTT	.24			.24	
		P 06	NTT	.36			.36	
		P 08	NTT	.01			.01	
								.88
TOTAL AGENCY TRANSFERS				.88		.00		.88

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

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 DATE: 04/18/2022

AGENCY: UD20 CSA 38 ZONE J - BIG RIVER  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 96	MPP	.04			.04	
		P 04	MPP				.00	
		P 08	MPP	.05			.05	
		P 96	MTT	.01			.01	
		P 04	MTT				.00	
		P 08	MTT	.04			.04	
		P 84	NTT	.01			.01	
		P 85	NTT				.00	
		P 86	NTT				.00	
		P 87	NTT				.00	
		P 88	NTT				.00	
		P 90	NTT				.00	
		P 91	NTT				.00	
		P 94	NTT	.03			.03	
		P 95	NTT	.01			.01	
		P 97	NTT	.02			.02	
		P 98	NTT	.02			.02	
		P 99	NTT	.05			.05	
		P 00	NTT	.04			.04	
		P 01	NTT	.02			.02	
		P 02	NTT	.07			.07	
		P 03	NTT	.11			.11	
		P 04	NTT	.04			.04	
		P 05	NTT	.42			.42	
		P 06	NTT	.55			.55	
		P 08	NTT				.00	
								1.53
TOTAL AGENCY TRANSFERS				1.53		.00		1.53

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 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

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 DATE: 04/18/2022

AGENCY: UD21 CSA 38 ZONE K - SPRING VALLEY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 96	MPP	.01	XCC		.01		
					P 04	MPP	.01	XCC		.01		
					P 08	MPP	.04	XCC		.04		
					P 96	MTT		XCC		.00		
					P 04	MTT	.01			.01		
					P 08	MTT	.02			.02		
					P 84	NTT		XCC		.00		
					P 85	NTT		XCC		.00		
					P 86	NTT	.01	XCC		.01		
					P 87	NTT	.01	XCC		.01		
					P 88	NTT	.01	XCC		.01		
					P 90	NTT		XCC		.00		
					P 91	NTT	.01	XCC		.01		
					P 94	NTT	.01	XCC		.01		
					P 95	NTT		XCC		.00		
					P 97	NTT	.01	XCC		.01		
					P 98	NTT	.01	XCC		.01		
					P 99	NTT	.02	XCC		.02		
					P 00	NTT	.02	XCC		.02		
					P 01	NTT	.01	XCC		.01		
					P 02	NTT	.04			.04		
					P 03	NTT	.05			.05		
					P 04	NTT	.02			.02		
					P 05	NTT	.27			.27		
					P 06	NTT	.39			.39		
					P 08	NTT				.00		
							.98			.98		
TOTAL AGENCY TRANSFERS							.98		.00		.98	



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 PROPERTY TAX DIVISION  
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 DATE: 04/18/2022

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 14	MTT	.03	XCC		.03	
					C 15	MTT	.19	XCC		.19	
					C 16	MTT	.15	XCC		.15	
					C 17	MTT	1.74	XCC		1.74	
					C 18	MTT	4.28	XCC	.01	4.27	
					C 19	MTT	107.86	XCC	.27	107.59	
					C 20	MTT	726.75	XCC	1.82	724.93	
					C 21	MTT	182.81	XCC	.46	182.35	
					C 14	NTT	.11	XCC		.11	
					C 15	NTT	.10	XCC		.10	
					C 16	NTT	.49	XCC		.49	
					C 17	NTT	.10	XCC		.10	
					C 18	NTT	.16	XCC		.16	
					C 19	NTT	1.66	XCC		1.66	
					C 20	NTT	32.19	XCC	.08	32.11	
					C 21	NTT	2.96	XCC	.01	2.95	
					C	STS	105,860.28	XCC	264.65	105,595.63	
					C	STT	883.31	XCC	2.21	881.10	
					C	UTT	41.91	XCC	.10	41.81	
					C	ZTT	771.67	XCC	1.93	769.74	
					P 96	MPP	.05	XCC		.05	
					P 04	MPP		XCC		.00	
					P 08	MPP	.09	XCC		.09	
					P 09	MPP	.07	XCC		.07	
					P 10	MPP	.01	XCC		.01	
					P 11	MPP	.01	XCC		.01	
					P 12	MPP	.14	XCC		.14	
					P 13	MPP	.24	XCC		.24	
					P 14	MPP	.35	XCC		.35	
					P 15	MPP	1.08	XCC		1.08	
					P 16	MPP	.18	XCC		.18	
					P 17	MPP	1.39	XCC		1.39	
					P 18	MPP	4.18	XCC	.01	4.17	
					P 19	MPP	2.09	XCC	.01	2.08	
					P 20	MPP	2.75	XCC	.01	2.74	
					P 96	MTT	.01	XCC		.01	
					P 04	MTT	.01			.01	
					P 08	MTT	.07			.07	
					P 09	MTT	.06			.06	
					P 10	MTT	.01			.01	
					P 11	MTT				.00	
					P 12	MTT	.09			.09	
					P 13	MTT	.18			.18	
					P 14	MTT	.36			.36	
					P 15	MTT	1.25			1.25	
					P 16	MTT	.26			.26	

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

PAGE: 570  
 DATE: 04/18/2022

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	2.92			2.92	
		P 18	MTT	10.34			10.34	
		P 19	MTT	12.85			12.85	
		P 20	MTT	28.06			28.06	
		P 84	NTT	.04	XCC		.04	
		P 85	NTT		XCC		.00	
		P 86	NTT	.09	XCC		.09	
		P 87	NTT	.01	XCC		.01	
		P 88	NTT	.06	XCC		.06	
		P 90	NTT	.01	XCC		.01	
		P 91	NTT	.04	XCC		.04	
		P 94	NTT	.04	XCC		.04	
		P 95	NTT	.01	XCC		.01	
		P 97	NTT	.02	XCC		.02	
		P 98	NTT	.03	XCC		.03	
		P 99	NTT	.08	XCC		.08	
		P 00	NTT	.06	XCC		.06	
		P 01	NTT	.03	XCC		.03	
		P 02	NTT	.11			.11	
		P 03	NTT	.15			.15	
		P 04	NTT	.06			.06	
		P 05	NTT	.62			.62	
		P 06	NTT	.87			.87	
		P 08	NTT	.01			.01	
		P 09	NTT	.01			.01	
		P 10	NTT	.03			.03	
		P 11	NTT	.09			.09	
		P 12	NTT				.00	
		P 13	NTT	.01			.01	
		P 15	NTT	.02			.02	
		P 16	NTT	.10			.10	
		P 17	NTT	.27			.27	
		P 18	NTT	.53			.53	
		P 19	NTT	2.35			2.35	
		P 20	NTT	.69			.69	
		P	UTT	2.66	XCC		2.66	
		P	ZTT	5.56	XCC		5.56	
								108,430.74
TOTAL AGENCY TRANSFERS				108,702.31		271.57		108,430.74

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

PAGE: 571  
 DATE: 04/18/2022

AGENCY: UD27 CSA 42 - ORO GRANDE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	SIV 310 310	C 14	MTT		XCC		.00	
			C 15	MTT	.02	XCC		.02	
			C 16	MTT	.01	XCC		.01	
			C 17	MTT	.17	XCC		.17	
			C 18	MTT	.43	XCC		.43	
			C 19	MTT	10.47	XCC	.03	10.44	
			C 20	MTT	68.89	XCC	.17	68.72	
			C 21	MTT	16.73	XCC	.04	16.69	
			C 14	NTT	.01	XCC		.01	
			C 15	NTT	.01	XCC		.01	
			C 16	NTT	.02	XCC		.02	
			C 17	NTT	.01	XCC		.01	
			C 18	NTT	.01	XCC		.01	
			C 19	NTT	.16	XCC		.16	
			C 20	NTT	3.05	XCC	.01	3.04	
			C 21	NTT	.27	XCC		.27	
			C	STS	9,686.53	XCC	24.22	9,662.31	
			C	STT	80.83	XCC	.20	80.63	
			C	UTT	3.83	XCC	.01	3.82	
			C	ZTT	70.61	XCC	.18	70.43	
			P 96	MPP	.01	XCC		.01	
			P 04	MPP		XCC		.00	
			P 08	MPP		XCC		.00	
			P 09	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 12	MPP	.02	XCC		.02	
			P 13	MPP	.02	XCC		.02	
			P 14	MPP	.04	XCC		.04	
			P 15	MPP	.11	XCC		.11	
			P 16	MPP	.01	XCC		.01	
			P 17	MPP	.14	XCC		.14	
			P 18	MPP	.43	XCC		.43	
			P 19	MPP	.20	XCC		.20	
			P 20	MPP	.27	XCC		.27	
			P 96	MTT		XCC		.00	
			P 04	MTT				.00	
			P 08	MTT				.00	
			P 09	MTT	.01			.01	
			P 10	MTT				.00	
			P 11	MTT				.00	
			P 12	MTT	.02			.02	
			P 13	MTT	.02			.02	
			P 14	MTT	.04			.04	
			P 15	MTT	.13			.13	
			P 16	MTT	.01			.01	

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

PAGE: 572  
 DATE: 04/18/2022

AGENCY: UD27 CSA 42 - ORO GRANDE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	MTT	.29			.29	
					P 18	MTT	1.04			1.04	
					P 19	MTT	1.25			1.25	
					P 20	MTT	2.66			2.66	
					P 84	NTT	.02	XCC		.02	
					P 85	NTT	.01	XCC		.01	
					P 86	NTT	.03	XCC		.03	
					P 87	NTT		XCC		.00	
					P 88	NTT	.01	XCC		.01	
					P 90	NTT		XCC		.00	
					P 91	NTT	.01	XCC		.01	
					P 94	NTT		XCC		.00	
					P 95	NTT	.01	XCC		.01	
					P 97	NTT	.01	XCC		.01	
					P 98	NTT	.01	XCC		.01	
					P 99	NTT	.02	XCC		.02	
					P 00	NTT		XCC		.00	
					P 01	NTT	.01	XCC		.01	
					P 02	NTT	.02			.02	
					P 03	NTT	.02			.02	
					P 04	NTT	.01			.01	
					P 05	NTT	.08			.08	
					P 06	NTT	.11			.11	
					P 08	NTT				.00	
					P 09	NTT				.00	
					P 10	NTT				.00	
					P 11	NTT	.01			.01	
					P 12	NTT				.00	
					P 13	NTT	.01			.01	
					P 15	NTT	.01			.01	
					P 16	NTT	.01			.01	
					P 17	NTT	.03			.03	
					P 18	NTT	.05			.05	
					P 19	NTT	.23			.23	
					P 20	NTT	.07			.07	
					P	UTT	.25	XCC		.25	
					P	ZTT	.52	XCC		.52	
SS01	SEWER STANDBY	EAP	310	310	C	STA	66.65			66.65	9,925.47
SU01	DELINQUENT SEWER USER FEES	EAP	310	310	P	SPA	3,984.89			3,984.89	66.65
					P	STA	7,128.85			7,128.85	
SU02	DELINQUENT WATER USER FEES	EAS	310	310	P	SPA	2,773.46			2,773.46	11,113.74
					P	STA	4,828.64			4,828.64	
SW01	WATER STANDBY	EAS	310	310	C	STA	257.25			257.25	7,602.10

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

PAGE: 573  
DATE: 04/18/2022

AGENCY: UD27 CSA 42 - ORO GRANDE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							257.25
TOTAL AGENCY TRANSFERS			28,990.07		24.86		28,965.21

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

PAGE: 574  
 DATE: 04/18/2022

AGENCY: UD28 CSA 45 - YUCCA VALLEY  
 ADDRESS: 57090 29 PALMS HWY  
 YUCCA VALLEY, CA

92284

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 84	NTT	.01			.01	
		P 85	NTT				.00	
		P 86	NTT	.01			.01	
		P 87	NTT				.00	
		P 88	NTT	.01			.01	
		P 90	NTT				.00	
		P 91	NTT	.01			.01	
								.04
TOTAL AGENCY TRANSFERS				.04		.00		.04

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

PAGE: 575  
DATE: 04/18/2022

AGENCY: UD30 CSA 48 - GENERAL - CARBON CANYON  
ADDRESS: 2001 GRAND AVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT ACR ACR	P 84	NTT				.00	
		P 85	NTT				.00	
		P 86	NTT	.01			.01	
		P 87	NTT				.00	
		P 88	NTT	.01			.01	
		P 90	NTT				.00	
		P 91	NTT				.00	
								.02
TOTAL AGENCY TRANSFERS				.02		.00		.02

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

PAGE: 576  
 DATE: 04/18/2022

AGENCY: UD31 CSA 48 - ZONE B  
 ADDRESS: 2001 GRAND AVE  
 CHINO HILLS, CA  
 ATTN: FINANCE DIRECTOR

91709

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT ACR ACR	P 84	NTT				.00	
		P 85	NTT				.00	
		P 86	NTT				.00	
		P 87	NTT				.00	
		P 88	NTT				.00	
		P 90	NTT				.00	
		P 91	NTT				.00	
				.00			.00	.00
TOTAL AGENCY TRANSFERS								.00



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

PAGE: 577  
DATE: 04/18/2022

AGENCY: UD32 CSA 48 - ZONE E - WATERWORKS  
ADDRESS: 14000 CITY CENTER DRIVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 84	NTT		XCC		.00	
					P 85	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: 578  
DATE: 04/18/2022

AGENCY: UD35 CSA 51 - LOS SERRANOS  
ADDRESS: 2001 GRAND AVE  
CHINO HILLS, CA  
ATTN: FINANCE DIRECTOR

91709

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P 84	NTT	.01			.01		
					P 85	NTT				.00		
					P 86	NTT	.01			.01		
					P 87	NTT				.00		
					P 88	NTT	.01			.01		
					P 90	NTT				.00		
					P 91	NTT	.01			.01		
							<hr/>			<hr/>	.04	
TOTAL AGENCY TRANSFERS							.04		.00		<hr/>	.04

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

PAGE: 579  
 DATE: 04/18/2022

AGENCY: UD36 CSA 53 - LIGHTING - BIG BEAR  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	SJV	370	370	C 14	MTT	.01	XCC		.01	
					C 15	MTT	.01	XCC		.01	
					C 14	NTT	.01	XCC		.01	
					C 15	NTT	.01	XCC		.01	
					P 96	MPP				.00	
					P 04	MPP				.00	
					P 08	MPP	.01			.01	
					P 09	MPP				.00	
					P 10	MPP				.00	
					P 11	MPP				.00	
					P 12	MPP				.00	
					P 13	MPP	.01			.01	
					P 14	MPP	.02			.02	
					P 15	MPP	.04			.04	
					P 96	MTT				.00	
					P 04	MTT				.00	
					P 08	MTT	.01			.01	
					P 09	MTT				.00	
					P 10	MTT				.00	
					P 11	MTT				.00	
					P 12	MTT				.00	
					P 13	MTT	.01			.01	
					P 14	MTT	.01			.01	
					P 15	MTT	.04			.04	
					P 84	NTT				.00	
					P 85	NTT				.00	
					P 86	NTT				.00	
					P 87	NTT				.00	
					P 88	NTT				.00	
					P 90	NTT				.00	
					P 91	NTT				.00	
					P 94	NTT				.00	
					P 95	NTT				.00	
					P 97	NTT				.00	
					P 98	NTT	.01			.01	
					P 99	NTT				.00	
					P 00	NTT	.01			.01	
					P 01	NTT				.00	
					P 02	NTT				.00	
					P 03	NTT	.01			.01	
					P 04	NTT				.00	
					P 05	NTT	.02			.02	
					P 06	NTT	.03			.03	
					P 08	NTT				.00	
					P 09	NTT				.00	
					P 10	NTT				.00	

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

PAGE: 580  
DATE: 04/18/2022

AGENCY: UD36 CSA 53 - LIGHTING - BIG BEAR  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	.01			.01	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 15	NTT				.00	
								.28
TOTAL AGENCY TRANSFERS				.28		.00		.28

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

PAGE: 581  
 DATE: 04/18/2022

AGENCY: UD37 CSA 53 - ZONE B  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 96	MPP	.10	XCC		.10	
		P 04	MPP	.01	XCC		.01	
		P 08	MPP	.24	XCC		.24	
		P 96	MTT	.03	XCC		.03	
		P 04	MTT	.03			.03	
		P 08	MTT	.18			.18	
		P 84	NTT	.03	XCC		.03	
		P 85	NTT		XCC		.00	
		P 86	NTT	.09	XCC		.09	
		P 87	NTT	.01	XCC		.01	
		P 88	NTT	.06	XCC		.06	
		P 90	NTT		XCC		.00	
		P 91	NTT	.04	XCC		.04	
		P 94	NTT	.08	XCC		.08	
		P 95	NTT	.02	XCC		.02	
		P 97	NTT	.06	XCC		.06	
		P 98	NTT	.06	XCC		.06	
		P 99	NTT	.17	XCC		.17	
		P 00	NTT	.12	XCC		.12	
		P 01	NTT	.07	XCC		.07	
		P 02	NTT	.27			.27	
		P 03	NTT	.40			.40	
		P 04	NTT	.16			.16	
		P 05	NTT	1.78			1.78	
		P 06	NTT	2.55			2.55	
		P 08	NTT	.03			.03	
								6.59
SS01 SEWER STANDBY - B-1	EBA 365 365	C	STA	1,013.50			1,013.50	1,013.50
TOTAL AGENCY TRANSFERS				1,020.09		.00		1,020.09

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

PAGE: 582  
 DATE: 04/18/2022

AGENCY: UD39 CSA 54 - CREST FOREST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 14	MTT		XCC		.00	
		C 15	MTT	.02	XCC		.02	
		C 16	MTT	.02	XCC		.02	
		C 17	MTT	.32	XCC		.32	
		C 18	MTT	.81	XCC		.81	
		C 19	MTT	20.71	XCC	.05	20.66	
		C 20	MTT	141.54	XCC	.35	141.19	
		C 21	MTT	36.17	XCC	.09	36.08	
		C 14	NTT	.01	XCC		.01	
		C 15	NTT	.01	XCC		.01	
		C 16	NTT	.09	XCC		.09	
		C 17	NTT	.02	XCC		.02	
		C 18	NTT	.04	XCC		.04	
		C 19	NTT	.32	XCC		.32	
		C 20	NTT	6.27	XCC	.02	6.25	
		C 21	NTT	.58	XCC		.58	
		C	STS	20,943.99	XCC	52.36	20,891.63	
		C	STT	174.76	XCC	.44	174.32	
		C	UTT	8.30	XCC	.02	8.28	
		C	ZTT	152.67	XCC	.38	152.29	
		P 96	MPP		XCC		.00	
		P 04	MPP		XCC		.00	
		P 08	MPP	.01	XCC		.01	
		P 09	MPP	.01	XCC		.01	
		P 10	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 12	MPP	.02	XCC		.02	
		P 13	MPP	.03	XCC		.03	
		P 14	MPP	.05	XCC		.05	
		P 15	MPP	.13	XCC		.13	
		P 16	MPP	.03	XCC		.03	
		P 17	MPP	.25	XCC		.25	
		P 18	MPP	.79	XCC		.79	
		P 19	MPP	.40	XCC		.40	
		P 20	MPP	.53	XCC		.53	
		P 96	MTT		XCC		.00	
		P 04	MTT				.00	
		P 08	MTT	.01			.01	
		P 09	MTT	.01			.01	
		P 10	MTT				.00	
		P 11	MTT				.00	
		P 12	MTT	.01			.01	
		P 13	MTT	.02			.02	
		P 14	MTT	.05			.05	
		P 15	MTT	.15			.15	
		P 16	MTT	.04			.04	

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

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 DATE: 04/18/2022

AGENCY: UD39 CSA 54 - CREST FOREST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	.52			.52	
		P 18	MTT	1.97			1.97	
		P 19	MTT	2.46			2.46	
		P 20	MTT	5.46			5.46	
		P 84	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P 86	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 02	NTT	.02			.02	
		P 03	NTT	.02			.02	
		P 04	NTT	.01			.01	
		P 05	NTT	.09			.09	
		P 06	NTT	.12			.12	
		P 08	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT	.01			.01	
		P 11	NTT	.01			.01	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 15	NTT				.00	
		P 16	NTT	.02			.02	
		P 17	NTT	.05			.05	
		P 18	NTT	.11			.11	
		P 19	NTT	.45			.45	
		P 20	NTT	.14			.14	
		P	UTT	.52	XCC		.52	
		P	ZTT	1.07	XCC		1.07	
								21,448.53
TOTAL AGENCY TRANSFERS				21,502.24		53.71		21,448.53

PGM-ID: PI867  
 TIME: 23:32:36

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

PAGE: 584  
 DATE: 04/18/2022

AGENCY: UD41 WRIGHTWOOD CSD  
 ADDRESS: 1275 HWY 2, PO BOX 218  
 WRIGHTWOOD, CA

92397

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 14	MTT	.02	XCC		.02	
					C 15	MTT	.09	XCC		.09	
					C 16	MTT	.07	XCC		.07	
					C 17	MTT	.78	XCC		.78	
					C 14	NTT	.05	XCC		.05	
					C 15	NTT	.04	XCC		.04	
					C 16	NTT	.21	XCC		.21	
					C 17	NTT	.05-	XCC		.05-	
					P 96	MPP	.22			.22	
					P 04	MPP	.03			.03	
					P 08	MPP	.56			.56	
					P 09	MPP	.03			.03	
					P 10	MPP	.01			.01	
					P 11	MPP				.00	
					P 12	MPP	.07			.07	
					P 13	MPP	.11			.11	
					P 14	MPP	.16			.16	
					P 15	MPP	.46			.46	
					P 16	MPP	.08			.08	
					P 17	MPP	.62			.62	
					P 96	MTT	.05			.05	
					P 04	MTT	.06			.06	
					P 08	MTT	.41			.41	
					P 09	MTT	.02			.02	
					P 10	MTT				.00	
					P 11	MTT	.01			.01	
					P 12	MTT	.04			.04	
					P 13	MTT	.08			.08	
					P 14	MTT	.17			.17	
					P 15	MTT	.54			.54	
					P 16	MTT	.12			.12	
					P 17	MTT	1.32			1.32	
					P 84	NTT	.05			.05	
					P 85	NTT	.01			.01	
					P 86	NTT	.13			.13	
					P 87	NTT	.02			.02	
					P 88	NTT	.09			.09	
					P 90	NTT				.00	
					P 91	NTT	.07			.07	
					P 94	NTT	.17			.17	
					P 95	NTT	.04			.04	
					P 97	NTT	.13			.13	
					P 98	NTT	.14			.14	
					P 99	NTT	.35			.35	
					P 00	NTT	.26			.26	
					P 01	NTT	.14			.14	



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

PAGE: 585  
 DATE: 04/18/2022

AGENCY: UD41 WRIGHTWOOD CSD  
 ADDRESS: 1275 HWY 2, PO BOX 218  
 WRIGHTWOOD, CA

92397

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT	.54			.54	
		P 03	NTT	.79			.79	
		P 04	NTT	.33			.33	
		P 05	NTT	3.76			3.76	
		P 06	NTT	5.70			5.70	
		P 08	NTT	.06			.06	
		P 09	NTT				.00	
		P 10	NTT	.01			.01	
		P 11	NTT	.04			.04	
		P 12	NTT				.00	
		P 13	NTT	.01			.01	
		P 15	NTT	.01			.01	
		P 16	NTT	.04			.04	
		P 17	NTT	.12			.12	
				19.39			19.39	19.39
TOTAL AGENCY TRANSFERS				19.39	.00		19.39	19.39

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

PAGE: 586  
 DATE: 04/18/2022

AGENCY: UD42 CSA 56 - ZONE F-1 - PINON HILLS  
 ADDRESS: P.O. BOX 294049  
 PHELAN, CA 92329-4049  
 ATTN: LORI LOWRANCE

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FNZ	590	1000	P 96	MPP	.03	XCC		.03	
					P 04	MPP		XCC		.00	
					P 08	MPP	.12	XCC		.12	
					P 96	MTT		XCC		.00	
					P 04	MTT				.00	
					P 08	MTT	.09			.09	
					P 84	NTT	.01	XCC		.01	
					P 85	NTT		XCC		.00	
					P 86	NTT	.02	XCC		.02	
					P 87	NTT		XCC		.00	
					P 88	NTT	.01	XCC		.01	
					P 90	NTT		XCC		.00	
					P 91	NTT	.01	XCC		.01	
					P 94	NTT	.02	XCC		.02	
					P 95	NTT	.01	XCC		.01	
					P 97	NTT	.02	XCC		.02	
					P 98	NTT	.02	XCC		.02	
					P 99	NTT	.05	XCC		.05	
					P 00	NTT	.04	XCC		.04	
					P 01	NTT	.02	XCC		.02	
					P 02	NTT	.08			.08	
					P 03	NTT	.12			.12	
					P 04	NTT	.05			.05	
					P 05	NTT	.58			.58	
					P 06	NTT	.94			.94	
					P 08	NTT	.01			.01	
							2.25			2.25	
TOTAL AGENCY TRANSFERS							2.25	.00			2.25

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

PAGE: 587  
 DATE: 04/18/2022

AGENCY: UD43 CSA 59 - DEER LODGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	SKJ 395 395	C 14	MTT		XCC		.00	
			C 15	MTT	.02	XCC		.02	
			C 16	MTT	.02	XCC		.02	
			C 17	MTT	.24	XCC		.24	
			C 18	MTT	.64	XCC		.64	
			C 19	MTT	15.99	XCC	.04	15.95	
			C 20	MTT	107.74	XCC	.27	107.47	
			C 21	MTT	27.13	XCC	.07	27.06	
			C 14	NTT	.02	XCC		.02	
			C 15	NTT	.01	XCC		.01	
			C 16	NTT	.07	XCC		.07	
			C 17	NTT	.01-	XCC		.01-	
			C 18	NTT	.02	XCC		.02	
			C 19	NTT	.25	XCC		.25	
			C 20	NTT	4.77	XCC	.01	4.76	
			C 21	NTT	.44	XCC		.44	
			C	STS	15,709.52	XCC	39.27	15,670.25	
			C	STT	131.08	XCC	.32	130.76	
			C	UTT	6.22	XCC	.02	6.20	
			C	ZTT	114.52	XCC	.29	114.23	
			P 96	MPP	.01	XCC		.01	
			P 04	MPP		XCC		.00	
			P 08	MPP	.01	XCC		.01	
			P 09	MPP	.01	XCC		.01	
			P 10	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 12	MPP	.02	XCC		.02	
			P 13	MPP	.03	XCC		.03	
			P 14	MPP	.06	XCC		.06	
			P 15	MPP	.15	XCC		.15	
			P 16	MPP	.02	XCC		.02	
			P 17	MPP	.19	XCC		.19	
			P 18	MPP	.62	XCC		.62	
			P 19	MPP	.31	XCC		.31	
			P 20	MPP	.41	XCC		.41	
			P 96	MTT	.01	XCC		.01	
			P 04	MTT	.01			.01	
			P 08	MTT	.01			.01	
			P 09	MTT	.01			.01	
			P 10	MTT				.00	
			P 11	MTT				.00	
			P 12	MTT	.02			.02	
			P 13	MTT	.02			.02	
			P 14	MTT	.05			.05	
			P 15	MTT	.17			.17	
			P 16	MTT	.03			.03	

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

PAGE: 588  
 DATE: 04/18/2022

AGENCY: UD43 CSA 59 - DEER LODGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	.40			.40	
		P 18	MTT	1.53			1.53	
		P 19	MTT	1.91			1.91	
		P 20	MTT	4.16			4.16	
		P 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 02	NTT	.01			.01	
		P 03	NTT	.02			.02	
		P 04	NTT	.01			.01	
		P 05	NTT	.08			.08	
		P 06	NTT	.11			.11	
		P 08	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT	.01			.01	
		P 11	NTT	.02			.02	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 15	NTT				.00	
		P 16	NTT	.01			.01	
		P 17	NTT	.04			.04	
		P 18	NTT	.08			.08	
		P 19	NTT	.35			.35	
		P 20	NTT	.10			.10	
		P	UTT	.38	XCC		.38	
		P	ZTT	.83	XCC		.83	
SR01	ROAD IMPROVEMENTS	SKJ 395 395	C	STA			38,764.00	16,090.66
			P	SPA			133.39	
			P	STA			550.10	
								39,447.49
							<u>55,578.44</u>	
							<u>40.29</u>	
								<u>55,538.15</u>

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

PAGE: 589  
 DATE: 04/18/2022

AGENCY: UD44 CSA 60 - VICTORVILLE  
 ADDRESS: C/O AIRPORTS DEPARTMENT  
 #0831  
 ATTN: SUZANNE PEKAR

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 14	MTT	.25	XCC		.25	
			C 15	MTT	1.25	XCC		1.25	
			C 16	MTT	.96	XCC		.96	
			C 17	MTT	11.65	XCC	.03	11.62	
			C 18	MTT	29.95	XCC	.07	29.88	
			C 19	MTT	756.29	XCC	1.89	754.40	
			C 20	MTT	5,156.88	XCC	12.89	5,143.99	
			C 21	MTT	1,296.14	XCC	3.24	1,292.90	
			C 14	NTT	.75	XCC		.75	
			C 15	NTT	.63	XCC		.63	
			C 16	NTT	3.17	XCC	.01	3.16	
			C 17	NTT	.68	XCC		.68	
			C 18	NTT	1.13	XCC		1.13	
			C 19	NTT	11.65	XCC	.03	11.62	
			C 20	NTT	228.40	XCC	.57	227.83	
			C 21	NTT	20.98	XCC	.05	20.93	
			C	STS	750,538.71	XCC	1,876.35	748,662.36	
			C	STT	6,262.58	XCC	15.65	6,246.93	
			C	UTT	297.13	XCC	.74	296.39	
			C	ZTT	5,471.03	XCC	13.68	5,457.35	
			P 96	MPP	.26	XCC		.26	
			P 04	MPP	.03	XCC		.03	
			P 08	MPP	.63	XCC		.63	
			P 09	MPP	.45	XCC		.45	
			P 10	MPP	.07	XCC		.07	
			P 11	MPP	.05	XCC		.05	
			P 12	MPP	.89	XCC		.89	
			P 13	MPP	1.51	XCC		1.51	
			P 14	MPP	2.45	XCC	.01	2.44	
			P 15	MPP	6.90	XCC	.02	6.88	
			P 16	MPP	1.17	XCC		1.17	
			P 17	MPP	9.29	XCC	.02	9.27	
			P 18	MPP	29.32	XCC	.07	29.25	
			P 19	MPP	14.63	XCC	.04	14.59	
			P 20	MPP	19.57	XCC	.05	19.52	
			P 96	MTT	.06	XCC		.06	
			P 04	MTT	.06			.06	
			P 08	MTT	.46			.46	
			P 09	MTT	.39			.39	
			P 10	MTT	.04			.04	
			P 11	MTT	.02			.02	
			P 12	MTT	.62			.62	
			P 13	MTT	1.15			1.15	
			P 14	MTT	2.46			2.46	
			P 15	MTT	7.96			7.96	
			P 16	MTT	1.65			1.65	

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

PAGE: 590  
 DATE: 04/18/2022

AGENCY: UD44 CSA 60 - VICTORVILLE  
 ADDRESS: C/O AIRPORTS DEPARTMENT  
 #0831  
 ATTN: SUZANNE PEKAR

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	19.56			19.56	
		P 18	MTT	72.38			72.38	
		P 19	MTT	90.10			90.10	
		P 20	MTT	199.09			199.09	
		P 84	NTT	.12	XCC		.12	
		P 85	NTT	.01	XCC		.01	
		P 86	NTT	.30	XCC		.30	
		P 87	NTT	.03	XCC		.03	
		P 88	NTT	.21	XCC		.21	
		P 90	NTT	.01	XCC		.01	
		P 91	NTT	.20	XCC		.20	
		P 94	NTT	.21	XCC		.21	
		P 95	NTT	.06	XCC		.06	
		P 97	NTT	.16	XCC		.16	
		P 98	NTT	.17	XCC		.17	
		P 99	NTT	.42	XCC		.42	
		P 00	NTT	.31	XCC		.31	
		P 01	NTT	.17	XCC		.17	
		P 02	NTT	.63			.63	
		P 03	NTT	.88			.88	
		P 04	NTT	.37			.37	
		P 05	NTT	4.39			4.39	
		P 06	NTT	6.81			6.81	
		P 08	NTT	.07			.07	
		P 09	NTT	.05			.05	
		P 10	NTT	.17			.17	
		P 11	NTT	.62			.62	
		P 12	NTT	.02			.02	
		P 13	NTT	.12			.12	
		P 15	NTT	.15			.15	
		P 16	NTT	.66			.66	
		P 17	NTT	1.83			1.83	
		P 18	NTT	3.74			3.74	
		P 19	NTT	16.48			16.48	
		P 20	NTT	4.91			4.91	
		P	UTT	18.82	XCC	.03	18.79	
		P	ZTT	39.33	XCC	.08	39.25	
								768,748.98
TOTAL AGENCY TRANSFERS				770,674.50		1,925.52		768,748.98

PGM-ID: PI867  
 TIME: 23:32:36

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

PAGE: 591  
 DATE: 04/18/2022

AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 14	MTT	.01	XCC		.01	
			C 15	MTT	.06	XCC		.06	
			C 16	MTT	.04	XCC		.04	
			C 17	MTT	.53	XCC		.53	
			C 18	MTT	1.40	XCC		1.40	
			C 19	MTT	34.85	XCC	.09	34.76	
			C 20	MTT	236.45	XCC	.59	235.86	
			C 21	MTT	58.59	XCC	.15	58.44	
			C 14	NTT	.04	XCC		.04	
			C 15	NTT	.03	XCC		.03	
			C 16	NTT	.15	XCC		.15	
			C 17	NTT	.03	XCC		.03	
			C 18	NTT	.05	XCC		.05	
			C 19	NTT	.54	XCC		.54	
			C 20	NTT	10.47	XCC	.03	10.44	
			C 21	NTT	.95	XCC		.95	
			C	STS	33,924.06	XCC	84.81	33,839.25	
			C	STT	283.08	XCC	.71	282.37	
			C	UTT	13.43	XCC	.03	13.40	
			C	ZTT	247.29	XCC	.62	246.67	
			P 96	MPP	.01	XCC		.01	
			P 04	MPP		XCC		.00	
			P 08	MPP	.02	XCC		.02	
			P 09	MPP	.02	XCC		.02	
			P 10	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 12	MPP	.04	XCC		.04	
			P 13	MPP	.07	XCC		.07	
			P 14	MPP	.11	XCC		.11	
			P 15	MPP	.31	XCC		.31	
			P 16	MPP	.05	XCC		.05	
			P 17	MPP	.42	XCC		.42	
			P 18	MPP	1.37	XCC		1.37	
			P 19	MPP	.68	XCC		.68	
			P 20	MPP	.89	XCC		.89	
			P 96	MTT		XCC		.00	
			P 04	MTT				.00	
			P 08	MTT	.01			.01	
			P 09	MTT	.01			.01	
			P 10	MTT				.00	
			P 11	MTT	.01			.01	
			P 12	MTT	.03			.03	
			P 13	MTT	.05			.05	
			P 14	MTT	.11			.11	
			P 15	MTT	.36			.36	
			P 16	MTT	.07			.07	

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

PAGE: 592  
 DATE: 04/18/2022

AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	.88			.88	
		P 18	MTT	3.39			3.39	
		P 19	MTT	4.15			4.15	
		P 20	MTT	9.13			9.13	
		P 84	NTT	.12	XCC		.12	
		P 85	NTT	.01	XCC		.01	
		P 86	NTT	.29	XCC		.29	
		P 87	NTT	.03	XCC		.03	
		P 88	NTT	.18	XCC		.18	
		P 90	NTT		XCC		.00	
		P 91	NTT	.04	XCC		.04	
		P 94	NTT	.04	XCC		.04	
		P 95	NTT	.01	XCC		.01	
		P 97	NTT	.01	XCC		.01	
		P 98	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	
		P 01	NTT	.01	XCC		.01	
		P 02	NTT	.03			.03	
		P 03	NTT	.04			.04	
		P 04	NTT	.02			.02	
		P 05	NTT	.18			.18	
		P 06	NTT	.25			.25	
		P 08	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT	.01			.01	
		P 11	NTT	.02			.02	
		P 12	NTT	.01			.01	
		P 13	NTT	.01			.01	
		P 15	NTT				.00	
		P 16	NTT	.03			.03	
		P 17	NTT	.08			.08	
		P 18	NTT	.18			.18	
		P 19	NTT	.76			.76	
		P 20	NTT	.23			.23	
		P	UTT	.85	XCC		.85	
		P	ZTT	1.79	XCC		1.79	
								34,752.41
TOTAL AGENCY TRANSFERS				34,839.44		87.03		34,752.41



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

PAGE: 593  
 DATE: 04/18/2022

AGENCY: UD47 CSA 64 - SPRING VLY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	ECB 420 420	C 14	MTT	.05	XCC		.05	
		C 15	MTT	.28	XCC		.28	
		C 16	MTT	.22	XCC		.22	
		C 17	MTT	2.69	XCC	.01	2.68	
		C 18	MTT	6.97	XCC	.02	6.95	
		C 19	MTT	176.58	XCC	.44	176.14	
		C 20	MTT	1,203.97	XCC	3.01	1,200.96	
		C 21	MTT	304.07	XCC	.76	303.31	
		C 14	NTT	.17	XCC		.17	
		C 15	NTT	.15	XCC		.15	
		C 16	NTT	.72	XCC		.72	
		C 17	NTT	.15	XCC		.15	
		C 18	NTT	.27	XCC		.27	
		C 19	NTT	2.72	XCC	.01	2.71	
		C 20	NTT	53.33	XCC	.13	53.20	
		C 21	NTT	4.92	XCC	.01	4.91	
		C	STS	176,073.93	XCC	440.18	175,633.75	
		C	STT	1,469.18	XCC	3.66	1,465.52	
		C	UTT	69.71	XCC	.17	69.54	
		C	ZTT	1,283.49	XCC	3.21	1,280.28	
		P 96	MPP	.07	XCC		.07	
		P 04	MPP		XCC		.00	
		P 08	MPP	.14	XCC		.14	
		P 09	MPP	.09	XCC		.09	
		P 10	MPP	.01	XCC		.01	
		P 11	MPP	.01	XCC		.01	
		P 12	MPP	.19	XCC		.19	
		P 13	MPP	.34	XCC		.34	
		P 14	MPP	.56	XCC		.56	
		P 15	MPP	1.57	XCC		1.57	
		P 16	MPP	.27	XCC		.27	
		P 17	MPP	2.15	XCC	.01	2.14	
		P 18	MPP	6.83	XCC	.02	6.81	
		P 19	MPP	3.41	XCC	.01	3.40	
		P 20	MPP	4.57	XCC	.01	4.56	
		P 96	MTT	.01	XCC		.01	
		P 04	MTT	.02			.02	
		P 08	MTT	.11			.11	
		P 09	MTT	.09			.09	
		P 10	MTT	.01			.01	
		P 11	MTT				.00	
		P 12	MTT	.13			.13	
		P 13	MTT	.26			.26	
		P 14	MTT	.56			.56	
		P 15	MTT	1.81			1.81	
		P 16	MTT	.38			.38	

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

PAGE: 594  
 DATE: 04/18/2022

AGENCY: UD47 CSA 64 - SPRING VLY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	4.52			4.52	
		P 18	MTT	16.86			16.86	
		P 19	MTT	21.04			21.04	
		P 20	MTT	46.48			46.48	
		P 84	NTT	.03	XCC		.03	
		P 85	NTT		XCC		.00	
		P 86	NTT	.10	XCC		.10	
		P 87	NTT	.02	XCC		.02	
		P 88	NTT	.08	XCC		.08	
		P 90	NTT	.01	XCC		.01	
		P 91	NTT	.06	XCC		.06	
		P 94	NTT	.05	XCC		.05	
		P 95	NTT	.01	XCC		.01	
		P 97	NTT	.03	XCC		.03	
		P 98	NTT	.04	XCC		.04	
		P 99	NTT	.10	XCC		.10	
		P 00	NTT	.07	XCC		.07	
		P 01	NTT	.04	XCC		.04	
		P 02	NTT	.15			.15	
		P 03	NTT	.23			.23	
		P 04	NTT	.10			.10	
		P 05	NTT	1.09			1.09	
		P 06	NTT	1.58			1.58	
		P 08	NTT	.02			.02	
		P 09	NTT	.02			.02	
		P 10	NTT	.04			.04	
		P 11	NTT	.14			.14	
		P 12	NTT				.00	
		P 13	NTT	.02			.02	
		P 15	NTT	.04			.04	
		P 16	NTT	.15			.15	
		P 17	NTT	.43			.43	
		P 18	NTT	.87			.87	
		P 19	NTT	3.85			3.85	
		P 20	NTT	1.15			1.15	
		P	UTT	4.41	XCC	.01	4.40	
		P	ZTT	9.19	XCC	.02	9.17	
SS01	SEWER STANDBY	EBM 420 420	C STA	2,568.60			2,568.60	180,338.19
SU01	DELQ SWR USER CHG	EBM 420 420	P UTA	6.16			6.16	2,568.60
SU02	DELQ WATER USER CHG	ECB 420 420	P UTA	60.01			60.01	6.16
SW01	WATER STANDBY	ECB 420 420	C STA	3,111.00			3,111.00	60.01
TOTAL AGENCY TRANSFERS				186,535.65		451.69		186,083.96

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

PAGE: 595  
 DATE: 04/18/2022

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 14	MTT	.01	XCC		.01	
			C 15	MTT	.03	XCC		.03	
			C 16	MTT	.03	XCC		.03	
			C 17	MTT	.29	XCC		.29	
			C 18	MTT	.73	XCC		.73	
			C 19	MTT	18.81	XCC	.05	18.76	
			C 20	MTT	129.02	XCC	.32	128.70	
			C 21	MTT	33.41	XCC	.08	33.33	
			C 14	NTT	.02	XCC		.02	
			C 15	NTT	.01	XCC		.01	
			C 16	NTT	.08	XCC		.08	
			C 17	NTT	.02	XCC		.02	
			C 18	NTT	.02	XCC		.02	
			C 19	NTT	.29	XCC		.29	
			C 20	NTT	5.71	XCC	.01	5.70	
			C 21	NTT	.54	XCC		.54	
			C	STS	19,348.78	XCC	48.37	19,300.41	
			C	STT	161.44	XCC	.40	161.04	
			C	UTT	7.66	XCC	.02	7.64	
			C	ZTT	141.04	XCC	.35	140.69	
			P 96	MPP		XCC		.00	
			P 04	MPP		XCC		.00	
			P 08	MPP	.02	XCC		.02	
			P 09	MPP	.02	XCC		.02	
			P 10	MPP	.01	XCC		.01	
			P 11	MPP		XCC		.00	
			P 12	MPP	.02	XCC		.02	
			P 13	MPP	.04	XCC		.04	
			P 14	MPP	.06	XCC		.06	
			P 15	MPP	.16	XCC		.16	
			P 16	MPP	.03	XCC		.03	
			P 17	MPP	.22	XCC		.22	
			P 18	MPP	.72	XCC		.72	
			P 19	MPP	.37	XCC		.37	
			P 20	MPP	.49	XCC		.49	
			P 96	MTT		XCC		.00	
			P 04	MTT				.00	
			P 08	MTT	.01			.01	
			P 09	MTT	.01			.01	
			P 10	MTT				.00	
			P 11	MTT				.00	
			P 12	MTT	.02			.02	
			P 13	MTT	.03			.03	
			P 14	MTT	.06			.06	
			P 15	MTT	.19			.19	
			P 16	MTT	.04			.04	

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

PAGE: 596  
 DATE: 04/18/2022

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	.48			.48	
		P 18	MTT	1.77			1.77	
		P 19	MTT	2.24			2.24	
		P 20	MTT	4.99			4.99	
		P 84	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P 86	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 02	NTT	.02			.02	
		P 03	NTT	.02			.02	
		P 04	NTT	.01			.01	
		P 05	NTT	.12			.12	
		P 06	NTT	.16			.16	
		P 08	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT	.01			.01	
		P 11	NTT	.01			.01	
		P 12	NTT				.00	
		P 13	NTT	.01			.01	
		P 15	NTT				.00	
		P 16	NTT	.02			.02	
		P 17	NTT	.04			.04	
		P 18	NTT	.09			.09	
		P 19	NTT	.41			.41	
		P 20	NTT	.12			.12	
		P	UTT	.45	XCC		.45	
		P	ZTT	1.00	XCC		1.00	
								19,812.85
TOTAL AGENCY TRANSFERS				19,862.45		49.60		19,812.85

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

PAGE: 597  
 DATE: 04/18/2022

AGENCY: UD49 CSA 69 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 14	MTT		XCC		.00	
			C 15	MTT	.02	XCC		.02	
			C 16	MTT	.01	XCC		.01	
			C 17	MTT	.18	XCC		.18	
			C 18	MTT	.50	XCC		.50	
			C 19	MTT	12.46	XCC	.03	12.43	
			C 20	MTT	85.61	XCC	.21	85.40	
			C 21	MTT	21.82	XCC	.05	21.77	
			C 14	NTT	.01	XCC		.01	
			C 15	NTT	.01	XCC		.01	
			C 16	NTT	.05	XCC		.05	
			C 17	NTT	.01-	XCC		.01-	
			C 18	NTT	.02	XCC		.02	
			C 19	NTT	.19	XCC		.19	
			C 20	NTT	3.79	XCC	.01	3.78	
			C 21	NTT	.35	XCC		.35	
			C	STS	12,634.33	XCC	31.59	12,602.74	
			C	STT	105.44	XCC	.26	105.18	
			C	UTT	5.00	XCC	.01	4.99	
			C	ZTT	92.10	XCC	.23	91.87	
			P 96	MPP	.01	XCC		.01	
			P 04	MPP		XCC		.00	
			P 08	MPP		XCC		.00	
			P 09	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 12	MPP	.02	XCC		.02	
			P 13	MPP	.02	XCC		.02	
			P 14	MPP	.04	XCC		.04	
			P 15	MPP	.11	XCC		.11	
			P 16	MPP	.02	XCC		.02	
			P 17	MPP	.15	XCC		.15	
			P 18	MPP	.48	XCC		.48	
			P 19	MPP	.24	XCC		.24	
			P 20	MPP	.33	XCC		.33	
			P 96	MTT	.01	XCC		.01	
			P 04	MTT				.00	
			P 08	MTT				.00	
			P 09	MTT				.00	
			P 10	MTT				.00	
			P 11	MTT				.00	
			P 12	MTT	.01			.01	
			P 13	MTT	.02			.02	
			P 14	MTT	.04			.04	
			P 15	MTT	.13			.13	
			P 16	MTT	.03			.03	

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 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

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 DATE: 04/18/2022

AGENCY: UD49 CSA 69 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	.31			.31	
		P 18	MTT	1.19			1.19	
		P 19	MTT	1.49			1.49	
		P 20	MTT	3.30			3.30	
		P 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 86	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 02	NTT	.01			.01	
		P 03	NTT	.02			.02	
		P 04	NTT				.00	
		P 05	NTT	.08			.08	
		P 06	NTT	.11			.11	
		P 08	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 11	NTT	.01			.01	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 15	NTT				.00	
		P 16	NTT	.01			.01	
		P 17	NTT	.03			.03	
		P 18	NTT	.06			.06	
		P 19	NTT	.27			.27	
		P 20	NTT	.08			.08	
		P	UTT	.34	XCC		.34	
		P	ZTT	.63	XCC		.63	
SR01	ROAD IMPROVEMENTS	SKS 445 445	C STA	11,083.15			11,083.15	12,939.14
								11,083.15
TOTAL AGENCY TRANSFERS				24,054.68		32.39		24,022.29

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

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 DATE: 04/18/2022

AGENCY: UD50 CSA 70  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 14	MTT	.01	XCC		.01	
			C 15	MTT	.03	XCC		.03	
			C 16	MTT	.03	XCC		.03	
			C 17	MTT	.33	XCC		.33	
			C 18	MTT	.85	XCC		.85	
			C 19	MTT	23.60	XCC	.06	23.54	
			C 20	MTT	162.36	XCC	.41	161.95	
			C 21	MTT	41.15	XCC	.10	41.05	
			C 14	NTT	.02	XCC		.02	
			C 15	NTT	.02	XCC		.02	
			C 16	NTT	.09	XCC		.09	
			C 17	NTT	.02	XCC		.02	
			C 18	NTT	.04	XCC		.04	
			C 19	NTT	.37	XCC		.37	
			C 20	NTT	7.19	XCC	.02	7.17	
			C 21	NTT	.67	XCC		.67	
			C	STS	23,831.15	XCC	59.58	23,771.57	
			C	STT	198.84	XCC	.49	198.35	
			C	UTT	9.43	XCC	.02	9.41	
			C	ZTT	173.72	XCC	.43	173.29	
			P 96	MPP	1.05	XCC		1.05	
			P 04	MPP	.10	XCC		.10	
			P 08	MPP	2.26	XCC	.01	2.25	
			P 09	MPP	1.68	XCC		1.68	
			P 10	MPP	.26	XCC		.26	
			P 11	MPP		XCC		.00	
			P 12	MPP	.03	XCC		.03	
			P 13	MPP	.05	XCC		.05	
			P 14	MPP	.06	XCC		.06	
			P 15	MPP	.18	XCC		.18	
			P 16	MPP	.03	XCC		.03	
			P 17	MPP	.26	XCC		.26	
			P 18	MPP	.84	XCC		.84	
			P 19	MPP	.46	XCC		.46	
			P 20	MPP	.61	XCC		.61	
			P 96	MTT	.24	XCC		.24	
			P 04	MTT	.25			.25	
			P 08	MTT	1.67			1.67	
			P 09	MTT	1.46			1.46	
			P 10	MTT	.14			.14	
			P 11	MTT				.00	
			P 12	MTT	.02			.02	
			P 13	MTT	.04			.04	
			P 14	MTT	.07			.07	
			P 15	MTT	.20			.20	
			P 16	MTT	.04			.04	

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

PAGE: 600  
 DATE: 04/18/2022

AGENCY: UD50 CSA 70  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	.55			.55	
		P 18	MTT	2.07			2.07	
		P 19	MTT	2.81			2.81	
		P 20	MTT	6.27			6.27	
		P 84	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P 86	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 94	NTT	.81	XCC		.81	
		P 95	NTT	.22	XCC		.22	
		P 97	NTT	.62	XCC		.62	
		P 98	NTT	.66	XCC		.66	
		P 99	NTT	1.65	XCC		1.65	
		P 00	NTT	1.22	XCC		1.22	
		P 01	NTT	.68	XCC		.68	
		P 02	NTT	2.55			2.55	
		P 03	NTT	3.58			3.58	
		P 04	NTT	1.46			1.46	
		P 05	NTT	16.27			16.27	
		P 06	NTT	24.07			24.07	
		P 08	NTT	.24			.24	
		P 09	NTT	.18			.18	
		P 10	NTT	.69			.69	
		P 11	NTT	.02			.02	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 15	NTT	.01			.01	
		P 16	NTT	.02			.02	
		P 17	NTT	.05			.05	
		P 18	NTT	.11			.11	
		P 19	NTT	.51			.51	
		P 20	NTT	.16			.16	
		P	UTT	.58	XCC		.58	
		P	ZTT	1.24	XCC		1.24	
								24,470.09
TOTAL AGENCY TRANSFERS				24,531.21		61.12		24,470.09



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD51 CSA 70 ZONE A - WEST END  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 96	MPP	.04	XCC		.04	
					P 96	MTT		XCC		.00	
					P 84	NTT	.01	XCC		.01	
					P 85	NTT		XCC		.00	
					P 86	NTT	.04	XCC		.04	
					P 87	NTT		XCC		.00	
					P 88	NTT	.03	XCC		.03	
					P 90	NTT		XCC		.00	
					P 91	NTT	.02	XCC		.02	
					P 94	NTT	.03	XCC		.03	
					P 95	NTT	.01	XCC		.01	
					P 97	NTT	.02	XCC		.02	
											.20
TOTAL AGENCY TRANSFERS							.20		.00		.20

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AGENCY: UD52 CSA 70 ZONE B - HELENDALE  
 ADDRESS: P.O. BOX 359  
 HELENDALE, CA 92342

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY		OTF	ACR	ACR	P 96 MPP	.01			.01		
						P 04 MPP	.01			.01		
						P 96 MTT	.01			.01		
						P 04 MTT	.01			.01		
						P 84 NTT	.01			.01		
						P 85 NTT				.00		
						P 86 NTT	.02			.02		
						P 87 NTT	.01			.01		
						P 88 NTT	.02			.02		
						P 90 NTT				.00		
						P 91 NTT	.02			.02		
						P 94 NTT	.01			.01		
						P 95 NTT				.00		
						P 97 NTT	.01			.01		
						P 98 NTT	.01			.01		
						P 99 NTT	.02			.02		
						P 00 NTT	.02			.02		
						P 01 NTT				.00		
						P 02 NTT	.04			.04		
						P 03 NTT	.05			.05		
						P 04 NTT	.02			.02		
						P 05 NTT	.25			.25		
						P 06 NTT	.42			.42		
							.97			.97		
TOTAL AGENCY TRANSFERS								.00			.97	

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

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 DATE: 04/18/2022

AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 14	MTT	.07	XCC		.07	
					C 15	MTT	.35	XCC		.35	
					C 16	MTT	.27	XCC		.27	
					C 17	MTT	3.28	XCC	.01	3.27	
					C 18	MTT	8.41	XCC	.02	8.39	
					C 19	MTT	211.00	XCC	.53	210.47	
					C 20	MTT	1,434.65	XCC	3.59	1,431.06	
					C 21	MTT	365.26	XCC	.91	364.35	
					C 14	NTT	.22	XCC		.22	
					C 15	NTT	.18	XCC		.18	
					C 16	NTT	.89	XCC		.89	
					C 17	NTT	.19	XCC		.19	
					C 18	NTT	.31	XCC		.31	
					C 19	NTT	3.25	XCC	.01	3.24	
					C 20	NTT	63.54	XCC	.16	63.38	
					C 21	NTT	5.91	XCC	.01	5.90	
					C	STS	211,502.22	XCC	528.76	210,973.46	
					C	STT	1,764.80	XCC	4.41	1,760.39	
					C	UTT	83.74	XCC	.21	83.53	
					C	ZTT	1,541.74	XCC	3.85	1,537.89	
					P 96	MPP	.07	XCC		.07	
					P 04	MPP		XCC		.00	
					P 08	MPP	.15	XCC		.15	
					P 09	MPP	.12	XCC		.12	
					P 10	MPP	.02	XCC		.02	
					P 11	MPP	.01	XCC		.01	
					P 12	MPP	.26	XCC		.26	
					P 13	MPP	.45	XCC		.45	
					P 14	MPP	.71	XCC		.71	
					P 15	MPP	1.96	XCC		1.96	
					P 16	MPP	.33	XCC		.33	
					P 17	MPP	2.61	XCC	.01	2.60	
					P 18	MPP	8.23	XCC	.02	8.21	
					P 19	MPP	4.08	XCC	.01	4.07	
					P 20	MPP	5.44	XCC	.01	5.43	
					P 96	MTT	.01	XCC		.01	
					P 04	MTT	.02			.02	
					P 08	MTT	.11			.11	
					P 09	MTT	.11			.11	
					P 10	MTT	.01			.01	
					P 11	MTT	.01			.01	
					P 12	MTT	.18			.18	
					P 13	MTT	.34			.34	
					P 14	MTT	.71			.71	
					P 15	MTT	2.26			2.26	
					P 16	MTT	.47			.47	

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

PAGE: 604  
 DATE: 04/18/2022

AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	5.50			5.50	
		P 18	MTT	20.31			20.31	
		P 19	MTT	25.14			25.14	
		P 20	MTT	55.39			55.39	
		P 84	NTT	.05	XCC		.05	
		P 85	NTT	.01	XCC		.01	
		P 86	NTT	.11	XCC		.11	
		P 87	NTT	.01	XCC		.01	
		P 88	NTT	.06	XCC		.06	
		P 90	NTT		XCC		.00	
		P 91	NTT	.05	XCC		.05	
		P 94	NTT	.05	XCC		.05	
		P 95	NTT	.01	XCC		.01	
		P 97	NTT	.04	XCC		.04	
		P 98	NTT	.05	XCC		.05	
		P 99	NTT	.11	XCC		.11	
		P 00	NTT	.09	XCC		.09	
		P 01	NTT	.05	XCC		.05	
		P 02	NTT	.18	XCC		.18	
		P 03	NTT	.27			.27	
		P 04	NTT	.11			.11	
		P 05	NTT	1.18			1.18	
		P 06	NTT	1.64			1.64	
		P 08	NTT	.01			.01	
		P 09	NTT	.02			.02	
		P 10	NTT	.05			.05	
		P 11	NTT	.18			.18	
		P 12	NTT	.01			.01	
		P 13	NTT	.04			.04	
		P 15	NTT	.04			.04	
		P 16	NTT	.18			.18	
		P 17	NTT	.52			.52	
		P 18	NTT	1.05			1.05	
		P 19	NTT	4.60			4.60	
		P 20	NTT	1.36			1.36	
		P	UTT	5.23	XCC	.01	5.22	
		P	ZTT	10.94	XCC	.02	10.92	
								216,610.66
TOTAL AGENCY TRANSFERS				217,153.21		542.55		216,610.66

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 PROPERTY TAX DIVISION  
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 DATE: 04/18/2022

AGENCY: UD56 CSA 70 ZONE F - MORONGO  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 14	MTT		XCC		.00	
		C 15	MTT	.01	XCC		.01	
		C 16	MTT	.01	XCC		.01	
		C 17	MTT	.07	XCC		.07	
		C 18	MTT	.20	XCC		.20	
		C 19	MTT	5.24	XCC	.01	5.23	
		C 20	MTT	35.91	XCC	.09	35.82	
		C 21	MTT	9.16	XCC	.02	9.14	
		C 14	NTT		XCC		.00	
		C 15	NTT		XCC		.00	
		C 16	NTT	.02	XCC		.02	
		C 17	NTT		XCC		.00	
		C 18	NTT	.01	XCC		.01	
		C 19	NTT	.08	XCC		.08	
		C 20	NTT	1.59	XCC		1.59	
		C 21	NTT	.15	XCC		.15	
		C	STS	5,307.27	XCC	13.27	5,294.00	
		C	STT	44.30	XCC	.11	44.19	
		C	UTT	2.10	XCC	.01	2.09	
		C	ZTT	38.68	XCC	.10	38.58	
		P 96	MPP		XCC		.00	
		P 04	MPP		XCC		.00	
		P 08	MPP		XCC		.00	
		P 09	MPP		XCC		.00	
		P 10	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 12	MPP	.01	XCC		.01	
		P 13	MPP	.01	XCC		.01	
		P 14	MPP	.02	XCC		.02	
		P 15	MPP	.04	XCC		.04	
		P 16	MPP		XCC		.00	
		P 17	MPP	.06	XCC		.06	
		P 18	MPP	.20	XCC		.20	
		P 19	MPP	.10	XCC		.10	
		P 20	MPP	.14	XCC		.14	
		P 96	MTT		XCC		.00	
		P 04	MTT				.00	
		P 08	MTT				.00	
		P 09	MTT				.00	
		P 10	MTT				.00	
		P 11	MTT				.00	
		P 12	MTT	.01			.01	
		P 13	MTT	.01			.01	
		P 14	MTT	.01			.01	
		P 15	MTT	.05			.05	
		P 16	MTT	.01			.01	

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

PAGE: 606  
 DATE: 04/18/2022

AGENCY: UD56 CSA 70 ZONE F - MORONGO  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	.13			.13	
		P 18	MTT	.49			.49	
		P 19	MTT	.62			.62	
		P 20	MTT	1.38			1.38	
		P 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 02	NTT	.01	XCC		.01	
		P 03	NTT	.01			.01	
		P 04	NTT				.00	
		P 05	NTT	.03			.03	
		P 06	NTT	.04			.04	
		P 08	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 11	NTT	.01			.01	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 15	NTT				.00	
		P 16	NTT	.01			.01	
		P 17	NTT	.01			.01	
		P 18	NTT	.02			.02	
		P 19	NTT	.11			.11	
		P 20	NTT	.04			.04	
		P	UTT	.15	XCC		.15	
		P	ZTT	.29	XCC		.29	
SW01	WATER STANDBY	EBY 135 135	C STA	406.35			406.35	5,435.21
								406.35
TOTAL AGENCY TRANSFERS				5,855.17		13.61		5,841.56

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 04/18/2022

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 14	MTT	.01	XCC		.01	
		C 15	MTT	.01	XCC		.01	
		C 16	MTT		XCC		.00	
		C 17	MTT	.10	XCC		.10	
		C 18	MTT	.26	XCC		.26	
		C 19	MTT	6.82	XCC	.02	6.80	
		C 20	MTT	47.90	XCC	.12	47.78	
		C 21	MTT	12.17	XCC	.03	12.14	
		C 14	NTT	.01	XCC		.01	
		C 15	NTT	.01	XCC		.01	
		C 16	NTT	.03	XCC		.03	
		C 17	NTT	.01-	XCC		.01-	
		C 18	NTT	.01	XCC		.01	
		C 19	NTT	.10	XCC		.10	
		C 20	NTT	2.13	XCC	.01	2.12	
		C 21	NTT	.20	XCC		.20	
		C	STS	7,048.05	XCC	17.62	7,030.43	
		C	STT	58.79	XCC	.15	58.64	
		C	UTT	2.79	XCC	.01	2.78	
		C	ZTT	51.38	XCC	.13	51.25	
		P 96	MPP		XCC		.00	
		P 04	MPP		XCC		.00	
		P 08	MPP		XCC		.00	
		P 09	MPP	.01	XCC		.01	
		P 10	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 12	MPP		XCC		.00	
		P 13	MPP	.01	XCC		.01	
		P 14	MPP	.02	XCC		.02	
		P 15	MPP	.06	XCC		.06	
		P 16	MPP	.01	XCC		.01	
		P 17	MPP	.08	XCC		.08	
		P 18	MPP	.25	XCC		.25	
		P 19	MPP	.13	XCC		.13	
		P 20	MPP	.18	XCC		.18	
		P 96	MTT		XCC		.00	
		P 04	MTT				.00	
		P 08	MTT	.01			.01	
		P 09	MTT				.00	
		P 10	MTT				.00	
		P 11	MTT				.00	
		P 12	MTT				.00	
		P 13	MTT				.00	
		P 14	MTT	.02			.02	
		P 15	MTT	.07			.07	
		P 16	MTT	.01			.01	

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 PROPERTY TAX DIVISION  
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AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	.16			.16	
		P 18	MTT	.63			.63	
		P 19	MTT	.82			.82	
		P 20	MTT	1.85			1.85	
		P 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 02	NTT		XCC		.00	
		P 03	NTT				.00	
		P 04	NTT				.00	
		P 05	NTT	.03			.03	
		P 06	NTT	.04			.04	
		P 08	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 15	NTT				.00	
		P 16	NTT				.00	
		P 17	NTT	.01			.01	
		P 18	NTT	.04			.04	
		P 19	NTT	.15			.15	
		P 20	NTT	.04			.04	
		P	UTT	.16	XCC		.16	
		P	ZTT	.34	XCC		.34	
SR01	CSA 70 G ROAD MAINTENANCE	SLG 155 155	C STA	39,218.85			39,218.85	7,217.82
			P SPA	2,208.44			2,208.44	
			P STA	1,876.50			1,876.50	
								43,303.79
TOTAL AGENCY TRANSFERS				50,539.70		18.09		50,521.61



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 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 609  
 DATE: 04/18/2022

AGENCY: UD59 CSA 70 ZONE J  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 14	MTT		XCC		.00	
			C 15	MTT		XCC		.00	
			C 16	MTT		XCC		.00	
			C 17	MTT	.01	XCC		.01	
			C 18	MTT	.01	XCC		.01	
			C 19	MTT	.26	XCC		.26	
			C 20	MTT	1.72	XCC		1.72	
			C 21	MTT	.44	XCC		.44	
			C 14	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C 16	NTT		XCC		.00	
			C 17	NTT		XCC		.00	
			C 18	NTT		XCC		.00	
			C 19	NTT	.01	XCC		.01	
			C 20	NTT	.07	XCC		.07	
			C 21	NTT		XCC		.00	
			C	STS	254.75	XCC	.64	254.11	
			C	STT	2.14	XCC		2.14	
			C	UTT	.10	XCC		.10	
			C	ZTT	1.86	XCC		1.86	
			P 96	MPP		XCC		.00	
			P 04	MPP		XCC		.00	
			P 08	MPP		XCC		.00	
			P 09	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 16	MPP	.01	XCC		.01	
			P 17	MPP	.01	XCC		.01	
			P 18	MPP	.01	XCC		.01	
			P 19	MPP	.01	XCC		.01	
			P 20	MPP	.01	XCC		.01	
			P 96	MTT		XCC		.00	
			P 04	MTT				.00	
			P 08	MTT				.00	
			P 09	MTT				.00	
			P 10	MTT				.00	
			P 11	MTT				.00	
			P 12	MTT				.00	
			P 13	MTT	.01			.01	
			P 14	MTT				.00	
			P 15	MTT				.00	
			P 16	MTT				.00	

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

PAGE: 610  
 DATE: 04/18/2022

AGENCY: UD59 CSA 70 ZONE J  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	.01			.01	
		P 18	MTT	.02			.02	
		P 19	MTT	.03			.03	
		P 20	MTT	.07			.07	
		P 90	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 02	NTT		XCC		.00	
		P 03	NTT				.00	
		P 04	NTT				.00	
		P 05	NTT				.00	
		P 06	NTT	.01			.01	
		P 08	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 15	NTT				.00	
		P 16	NTT				.00	
		P 17	NTT	.01			.01	
		P 18	NTT				.00	
		P 19	NTT	.01			.01	
		P 20	NTT				.00	
		P	UTT		XCC		.00	
		P	ZTT	.01	XCC		.01	
SU01	DELQ WATER USER CHG	ECA 165 165	P	UTA			324.80	260.96
SW01	WATER STANDBY	ECA 165 165	C	STA			10,788.15	324.80
			P	SPA			122.89	
			P	STA			176.05	
								11,087.09
TOTAL AGENCY TRANSFERS							11,673.49	.64
								11,672.85

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

PAGE: 611  
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AGENCY: UD60 CSA 70 ZONE L - PINON HILLS  
 ADDRESS: P.O. BOX 294049  
 PHELAN, CA

92329-4049

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	P 13	MPP	.17	XCC		.17	
			P 14	MPP	2.33	XCC	.01	2.32	
			P 15	MPP	6.16	XCC	.02	6.14	
			P 13	MTT	.15			.15	
			P 14	MTT	2.19			2.19	
			P 15	MTT	6.56			6.56	
									17.53
GA01	GENERAL TAX LEVY	MPP 897 170	P 96	MPP	.10			.10	
			P 04	MPP	.01			.01	
			P 08	MPP	.34			.34	
			P 96	MTT	.03			.03	
			P 04	MTT	.02			.02	
			P 08	MTT	.24			.24	
			P 84	NTT	.03			.03	
			P 85	NTT	.00			.00	
			P 86	NTT	.09			.09	
			P 87	NTT	.01			.01	
			P 88	NTT	.07			.07	
			P 90	NTT	.00			.00	
			P 91	NTT	.10			.10	
			P 94	NTT	.08			.08	
			P 95	NTT	.02			.02	
			P 97	NTT	.06			.06	
			P 98	NTT	.06			.06	
			P 99	NTT	.15			.15	
			P 00	NTT	.12			.12	
			P 01	NTT	.06			.06	
			P 02	NTT	.23			.23	
			P 03	NTT	.34			.34	
			P 04	NTT	.15			.15	
			P 05	NTT	1.74			1.74	
			P 06	NTT	3.01			3.01	
			P 08	NTT	.04			.04	
									7.10
TOTAL AGENCY TRANSFERS					24.66		.03		24.63

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

PAGE: 612  
 DATE: 04/18/2022

AGENCY: UD62 WONDER VALLEY  
 ADDRESS: C/O SPECIAL DISTRICTS  
 0450

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 96	MPP	.03			.03	
		P 04	MPP	.01			.01	
		P 08	MPP	.06			.06	
		P 96	MTT				.00	
		P 04	MTT	.01			.01	
		P 08	MTT	.05			.05	
		P 84	NTT	.01			.01	
		P 85	NTT				.00	
		P 86	NTT	.02			.02	
		P 87	NTT				.00	
		P 88	NTT	.01			.01	
		P 90	NTT				.00	
		P 91	NTT				.00	
		P 94	NTT	.03			.03	
		P 95	NTT	.01			.01	
		P 97	NTT	.02			.02	
		P 98	NTT	.02			.02	
		P 99	NTT	.05			.05	
		P 00	NTT	.03			.03	
		P 01	NTT	.02			.02	
		P 02	NTT	.07			.07	
		P 03	NTT	.09			.09	
		P 04	NTT	.03			.03	
		P 05	NTT	.39			.39	
		P 06	NTT	.57			.57	
		P 08	NTT				.00	
								1.53
SP01 PARK MAINTENANCE	SYR 205 205	C	STA	5,845.25			5,845.25	
		C	STB	123.60			123.60	
		P	SPA	218.25			218.25	
		P	STA	412.00			412.00	
								6,599.10
SR01 ROAD IMPROVEMENTS	SLP 180 180	C	STA	8,682.75			8,682.75	
		C	STB	183.60			183.60	
		P	SPA	324.06			324.06	
		P	STA	612.00			612.00	
								9,802.41
TOTAL AGENCY TRANSFERS				16,403.04		.00		16,403.04

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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 03/19/2022 TO 04/13/2022 \*\*\*\*

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 84	NTT		XCC		.00	
					P 85	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  
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AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS  
 ADDRESS: C/O SPECIAL DISTRICTS  
 #0450

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 14	MTT		XCC		.00	
					C 15	MTT	.01	XCC		.01	
					C 16	MTT	.01	XCC		.01	
					C 17	MTT	.05	XCC		.05	
					C 18	MTT	.15	XCC		.15	
					C 19	MTT	3.90	XCC	.01	3.89	
					C 20	MTT	27.25	XCC	.07	27.18	
					C 21	MTT	7.12	XCC	.02	7.10	
					C 14	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C 16	NTT	.02	XCC		.02	
					C 17	NTT		XCC		.00	
					C 18	NTT	.01	XCC		.01	
					C 19	NTT	.06	XCC		.06	
					C 20	NTT	1.21	XCC		1.21	
					C 21	NTT	.12	XCC		.12	
					C	STS	4,118.44	XCC	10.30	4,108.14	
					C	STT	34.36	XCC	.08	34.28	
					C	UTT	1.63	XCC		1.63	
					C	ZTT	30.02	XCC	.08	29.94	
					P 96	MPP		XCC		.00	
					P 04	MPP		XCC		.00	
					P 08	MPP	.01	XCC		.01	
					P 09	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 12	MPP	.01	XCC		.01	
					P 13	MPP	.01	XCC		.01	
					P 14	MPP	.01	XCC		.01	
					P 15	MPP	.03	XCC		.03	
					P 16	MPP		XCC		.00	
					P 17	MPP	.04	XCC		.04	
					P 18	MPP	.15	XCC		.15	
					P 19	MPP	.07	XCC		.07	
					P 20	MPP	.10	XCC		.10	
					P 96	MTT		XCC		.00	
					P 04	MTT				.00	
					P 08	MTT				.00	
					P 09	MTT				.00	
					P 10	MTT				.00	
					P 11	MTT				.00	
					P 12	MTT				.00	
					P 13	MTT				.00	
					P 14	MTT	.01			.01	
					P 15	MTT	.04			.04	
					P 16	MTT	.01			.01	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS  
 ADDRESS: C/O SPECIAL DISTRICTS  
 #0450

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	MTT	.09			.09	
					P 18	MTT	.37			.37	
					P 19	MTT	.46			.46	
					P 20	MTT	1.05			1.05	
					P 84	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 86	NTT		XCC		.00	
					P 87	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
					P 90	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 00	NTT	.01	XCC		.01	
					P 01	NTT		XCC		.00	
					P 02	NTT	.01	XCC		.01	
					P 03	NTT	.01			.01	
					P 04	NTT	.01			.01	
					P 05	NTT	.02			.02	
					P 06	NTT	.03			.03	
					P 08	NTT	.01			.01	
					P 09	NTT				.00	
					P 10	NTT	.01			.01	
					P 11	NTT	.01			.01	
					P 12	NTT				.00	
					P 13	NTT				.00	
					P 15	NTT				.00	
					P 16	NTT				.00	
					P 17	NTT				.00	
					P 18	NTT	.02			.02	
					P 19	NTT	.08			.08	
					P 20	NTT	.03			.03	
					P	UTT	.11	XCC		.11	
					P	ZTT	.22	XCC		.22	
SR01	ROAD MAINTENANCE	SMA	225	225	C	STA	16,921.16			16,921.16	4,216.84
											16,921.16
TOTAL AGENCY TRANSFERS							21,148.56		10.56		21,138.00

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

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AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 14	MTT		XCC		.00	
					C 15	MTT	.03	XCC		.03	
					C 16	MTT	.03	XCC		.03	
					C 17	MTT	.36	XCC		.36	
					C 18	MTT	.92	XCC		.92	
					C 19	MTT	23.94	XCC	.06	23.88	
					C 20	MTT	167.10	XCC	.42	166.68	
					C 21	MTT	43.54	XCC	.11	43.43	
					C 14	NTT	.03	XCC		.03	
					C 15	NTT	.02	XCC		.02	
					C 16	NTT	.09	XCC		.09	
					C 17	NTT	.02	XCC		.02	
					C 18	NTT	.03	XCC		.03	
					C 19	NTT	.37	XCC		.37	
					C 20	NTT	7.40	XCC	.02	7.38	
					C 21	NTT	.70	XCC		.70	
					C	STS	25,214.08	XCC	63.04	25,151.04	
					C	STT	210.39	XCC	.52	209.87	
					C	UTT	9.98	XCC	.02	9.96	
					C	ZTT	183.80	XCC	.46	183.34	
					P 96	MPP	.01	XCC		.01	
					P 04	MPP		XCC		.00	
					P 08	MPP	.02	XCC		.02	
					P 09	MPP	.01	XCC		.01	
					P 10	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 12	MPP	.03	XCC		.03	
					P 13	MPP	.05	XCC		.05	
					P 14	MPP	.08	XCC		.08	
					P 15	MPP	.21	XCC		.21	
					P 16	MPP	.04	XCC		.04	
					P 17	MPP	.28	XCC		.28	
					P 18	MPP	.90	XCC		.90	
					P 19	MPP	.47	XCC		.47	
					P 20	MPP	.64	XCC		.64	
					P 96	MTT		XCC		.00	
					P 04	MTT				.00	
					P 08	MTT	.02			.02	
					P 09	MTT	.02			.02	
					P 10	MTT				.00	
					P 11	MTT				.00	
					P 12	MTT	.02			.02	
					P 13	MTT	.04			.04	
					P 14	MTT	.08			.08	
					P 15	MTT	.24			.24	
					P 16	MTT	.05			.05	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	.60			.60	
		P 18	MTT	2.22			2.22	
		P 19	MTT	2.85			2.85	
		P 20	MTT	6.45			6.45	
		P 84	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P 86	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 94	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 98	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	
		P 01	NTT	.01	XCC		.01	
		P 02	NTT	.02	XCC		.02	
		P 03	NTT	.03			.03	
		P 04	NTT	.01			.01	
		P 05	NTT	.14			.14	
		P 06	NTT	.20			.20	
		P 08	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 11	NTT	.02			.02	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 15	NTT	.01			.01	
		P 16	NTT	.02			.02	
		P 17	NTT	.06			.06	
		P 18	NTT	.11			.11	
		P 19	NTT	.52			.52	
		P 20	NTT	.16			.16	
		P	UTT	.63	XCC		.63	
		P	ZTT	1.27	XCC		1.27	
SR01	ROAD IMPROVEMENTS	SMD 230 230	C STA	3,886.80			3,886.80	25,816.77
			C STB	6.15			6.15	
			P SPA	5.74			5.74	
			P STA	24.60			24.60	
				<u>29,804.71</u>		<u>64.65</u>		<u>3,923.29</u>
TOTAL AGENCY TRANSFERS								29,740.06

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: UD69 CSA 70 ZONE R-4 - CEDAR GLEN  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	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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AGENCY: UD70 CSA 70 ZONE R-5 - SUGARLOAF  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	91,525.05			91,525.05	
		C	STB	42.55			42.55	
		P	SPA	341.64			341.64	
		P	STA	551.90			551.90	
								92,461.14
TOTAL AGENCY TRANSFERS				92,461.14		.00		92,461.14

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AGENCY: UD71 CSA 70 ZONE P-6 - EL MIRAGE  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 PARK DISTRICT	SYP 212 212	C	STA	5,045.25			5,045.25	
		C	STB	4.65			4.65	
		P	SPA	51.66			51.66	
		P	STA	65.10			65.10	
TOTAL AGENCY TRANSFERS				5,166.66		.00		5,166.66

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AGENCY: UD73 CSA 70 ZONE R-8 - RIVERSIDE TERRACE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	8,747.76		8,747.76	8,747.76
TOTAL AGENCY TRANSFERS			<u>8,747.76</u>	<u>.00</u>		<u>8,747.76</u>

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AGENCY: UD74 CSA 70 ZONE R-9 - RIM FOREST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNG 260 260	C	STA	2,502.45			2,502.45	
		C	STB	30.15			30.15	
								2,532.60
TOTAL AGENCY TRANSFERS				2,532.60		.00		2,532.60

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AGENCY: UD76 CSA 70 ZONE S-3 - LYTLE CREEK  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SS01 SEWER STANDBY	ECP 305 305	C	STA	1,511.10			1,511.10	
		P	SPA	7.58			7.58	
		P	STA	30.30			30.30	
								1,548.98
TOTAL AGENCY TRANSFERS				1,548.98		.00		1,548.98

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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 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 86	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01



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AGENCY: UD78 CSA 70 ZONE S-6 - MOUNTAIN HOME  
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	FHH 107 160	P 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 90	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	131.56			131.56	239.15
		P	STA	107.59			107.59	
TS01 CSA 70 S-7 A.D. 2001-01	LFL 315 315	C	STA	35,702.44			35,702.44	37,151.09
		P	SPA	583.48			583.48	
		P	STA	865.17			865.17	
TOTAL AGENCY TRANSFERS				37,390.24		.00	37,390.24	

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AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 14	MTT	.02	XCC		.02	
		C 15	MTT	.11	XCC		.11	
		C 16	MTT	.08	XCC		.08	
		C 17	MTT	.98	XCC		.98	
		C 18	MTT	2.57	XCC	.01	2.56	
		C 19	MTT	66.58	XCC	.17	66.41	
		C 20	MTT	460.65	XCC	1.15	459.50	
		C 21	MTT	124.68	XCC	.31	124.37	
		C 14	NTT	.06	XCC		.06	
		C 15	NTT	.05	XCC		.05	
		C 16	NTT	.27	XCC		.27	
		C 17	NTT	.06	XCC		.06	
		C 18	NTT	.10	XCC		.10	
		C 19	NTT	1.02	XCC		1.02	
		C 20	NTT	20.40	XCC	.05	20.35	
		C 21	NTT	2.02	XCC	.01	2.01	
		C	STS	72,197.04	XCC	180.49	72,016.55	
		C	STT	602.42	XCC	1.50	600.92	
		C	UTT	28.58	XCC	.07	28.51	
		C	ZTT	526.28	XCC	1.32	524.96	
		P 96	MPP	.02	XCC		.02	
		P 04	MPP		XCC		.00	
		P 08	MPP	.05	XCC		.05	
		P 09	MPP	.04	XCC		.04	
		P 10	MPP	.01	XCC		.01	
		P 11	MPP	.01	XCC		.01	
		P 12	MPP	.07	XCC		.07	
		P 13	MPP	.13	XCC		.13	
		P 14	MPP	.21	XCC		.21	
		P 15	MPP	.59	XCC		.59	
		P 16	MPP	.09	XCC		.09	
		P 17	MPP	.79	XCC		.79	
		P 18	MPP	2.52	XCC	.01	2.51	
		P 19	MPP	1.28	XCC		1.28	
		P 20	MPP	1.74	XCC		1.74	
		P 96	MTT	.01	XCC		.01	
		P 04	MTT	.01			.01	
		P 08	MTT	.04			.04	
		P 09	MTT	.03			.03	
		P 10	MTT	.01			.01	
		P 11	MTT	.01			.01	
		P 12	MTT	.06			.06	
		P 13	MTT	.09			.09	
		P 14	MTT	.21			.21	
		P 15	MTT	.68			.68	
		P 16	MTT	.14			.14	

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AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	1.66			1.66	
		P 18	MTT	6.22			6.22	
		P 19	MTT	7.94			7.94	
		P 20	MTT	17.79			17.79	
		P 84	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P 86	NTT	.03	XCC		.03	
		P 87	NTT	.01	XCC		.01	
		P 88	NTT	.02	XCC		.02	
		P 90	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 94	NTT	.01	XCC		.01	
		P 95	NTT	.01	XCC		.01	
		P 97	NTT	.01	XCC		.01	
		P 98	NTT	.01	XCC		.01	
		P 99	NTT	.04	XCC		.04	
		P 00	NTT	.02	XCC		.02	
		P 01	NTT	.01	XCC		.01	
		P 02	NTT	.05	XCC		.05	
		P 03	NTT	.07			.07	
		P 04	NTT	.03			.03	
		P 05	NTT	.36			.36	
		P 06	NTT	.57			.57	
		P 08	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT	.02			.02	
		P 11	NTT	.05			.05	
		P 12	NTT				.00	
		P 13	NTT	.01			.01	
		P 15	NTT	.01			.01	
		P 16	NTT	.06			.06	
		P 17	NTT	.15			.15	
		P 18	NTT	.32			.32	
		P 19	NTT	1.46			1.46	
		P 20	NTT	.44			.44	
		P	UTT	1.66	XCC		1.66	
		P	ZTT	3.52	XCC		3.52	
								73,900.18
TOTAL AGENCY TRANSFERS				74,085.27		185.09		73,900.18

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AGENCY: UD81 CSA 70 ZONE W - HINKLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	SLT 335 335	C 14	MTT	.01	XCC		.01	
			C 15	MTT	.01	XCC		.01	
			C 16	MTT	.01	XCC		.01	
			C 17	MTT	.12	XCC		.12	
			C 18	MTT	.27	XCC		.27	
			C 19	MTT	.16-	XCC		.16-	
			C 20	MTT	.89-	XCC		.89-	
			C 21	MTT	1.70	XCC		1.70	
			C 14	NTT		XCC		.00	
			C 15	NTT	.01	XCC		.01	
			C 16	NTT	.03	XCC		.03	
			C 17	NTT	.01-	XCC		.01-	
			C 18	NTT	.01	XCC		.01	
			C 19	NTT		XCC		.00	
			C 20	NTT	.03-	XCC		.03-	
			C 21	NTT	.03	XCC		.03	
			C	STS	982.60	XCC	2.46	980.14	
			C	STT	8.21	XCC	.02	8.19	
			C	UTT	.39	XCC		.39	
			C	ZTT	7.16	XCC	.02	7.14	
			P 96	MPP	.03	XCC		.03	
			P 04	MPP		XCC		.00	
			P 08	MPP	.04	XCC		.04	
			P 09	MPP	.01	XCC		.01	
			P 10	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 12	MPP	.01	XCC		.01	
			P 13	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 15	MPP	.06	XCC		.06	
			P 16	MPP	.02	XCC		.02	
			P 17	MPP	.09	XCC		.09	
			P 18	MPP	.26	XCC		.26	
			P 19	MPP		XCC		.00	
			P 20	MPP		XCC		.00	
			P 96	MTT	.01	XCC		.01	
			P 04	MTT				.00	
			P 08	MTT	.03			.03	
			P 09	MTT	.01			.01	
			P 10	MTT				.00	
			P 11	MTT				.00	
			P 12	MTT				.00	
			P 13	MTT				.00	
			P 14	MTT	.01			.01	
			P 15	MTT	.07			.07	
			P 16	MTT	.01			.01	

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AGENCY: UD81 CSA 70 ZONE W - HINKLEY  
 ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	.19			.19	
		P 18	MTT	.65			.65	
		P 19	MTT	.02-			.02-	
		P 20	MTT	.03-			.03-	
		P 84	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P 86	NTT	.02	XCC		.02	
		P 87	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 94	NTT	.02	XCC		.02	
		P 95	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 98	NTT	.02	XCC		.02	
		P 99	NTT	.04	XCC		.04	
		P 00	NTT	.03	XCC		.03	
		P 01	NTT	.02	XCC		.02	
		P 02	NTT	.05	XCC		.05	
		P 03	NTT	.08			.08	
		P 04	NTT	.03			.03	
		P 05	NTT	.29			.29	
		P 06	NTT	.42			.42	
		P 08	NTT	.01			.01	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 11	NTT	.01			.01	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 15	NTT				.00	
		P 16	NTT	.01			.01	
		P 17	NTT	.02			.02	
		P 18	NTT	.04			.04	
		P 19	NTT				.00	
		P 20	NTT				.00	
		P	UTT		XCC		.00	
		P	ZTT		XCC		.00	
								999.56
TOTAL AGENCY TRANSFERS				1,002.06		2.50		999.56

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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	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	ECS	345	345	C 14	MTT		XCC		.00	
					C 15	MTT	.02	XCC		.02	
					C 14	NTT	.01	XCC		.01	
					C 15	NTT		XCC		.00	
					P 96	MPP				.00	
					P 04	MPP				.00	
					P 08	MPP	.01			.01	
					P 09	MPP				.00	
					P 10	MPP				.00	
					P 11	MPP				.00	
					P 12	MPP	.01			.01	
					P 13	MPP	.01			.01	
					P 14	MPP	.04			.04	
					P 15	MPP	.09			.09	
					P 96	MTT				.00	
					P 04	MTT				.00	
					P 08	MTT				.00	
					P 09	MTT				.00	
					P 10	MTT				.00	
					P 11	MTT				.00	
					P 12	MTT	.01			.01	
					P 13	MTT	.01			.01	
					P 14	MTT	.03			.03	
					P 15	MTT	.10			.10	
					P 84	NTT				.00	
					P 85	NTT				.00	
					P 86	NTT				.00	
					P 87	NTT				.00	
					P 88	NTT				.00	
					P 90	NTT	.01			.01	
					P 91	NTT				.00	
					P 94	NTT				.00	
					P 95	NTT				.00	
					P 97	NTT	.01			.01	
					P 98	NTT				.00	
					P 99	NTT				.00	
					P 00	NTT				.00	
					P 01	NTT				.00	
					P 02	NTT	.01			.01	
					P 03	NTT	.01			.01	
					P 04	NTT				.00	
					P 05	NTT	.05			.05	
					P 06	NTT	.07			.07	
					P 08	NTT				.00	
					P 09	NTT				.00	
					P 10	NTT				.00	

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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
		P 11	NTT	.01			.01	
		P 12	NTT				.00	
		P 13	NTT	.01			.01	
		P 15	NTT				.00	
								.52
TOTAL AGENCY TRANSFERS				.52		.00		.52



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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 14	MTT		XCC		.00	
		C 15	MTT	.01	XCC		.01	
		C 16	MTT	.01	XCC		.01	
		C 17	MTT	.13	XCC		.13	
		C 18	MTT	.35	XCC		.35	
		C 19	MTT	8.93	XCC	.02	8.91	
		C 20	MTT	62.70	XCC	.16	62.54	
		C 21	MTT	15.94	XCC	.04	15.90	
		C 14	NTT	.01	XCC		.01	
		C 15	NTT	.01	XCC		.01	
		C 16	NTT	.04	XCC		.04	
		C 17	NTT		XCC		.00	
		C 18	NTT	.01	XCC		.01	
		C 19	NTT	.14	XCC		.14	
		C 20	NTT	2.77	XCC	.01	2.76	
		C 21	NTT	.26	XCC		.26	
		C	STS	9,231.62	XCC	23.08	9,208.54	
		C	STT	77.03	XCC	.19	76.84	
		C	UTT	3.66	XCC	.01	3.65	
		C	ZTT	67.29	XCC	.17	67.12	
		P 96	MPP		XCC		.00	
		P 04	MPP		XCC		.00	
		P 08	MPP	.01	XCC		.01	
		P 09	MPP	.01	XCC		.01	
		P 10	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 12	MPP	.01	XCC		.01	
		P 13	MPP	.01	XCC		.01	
		P 14	MPP	.02	XCC		.02	
		P 15	MPP	.07	XCC		.07	
		P 16	MPP	.01	XCC		.01	
		P 17	MPP	.10	XCC		.10	
		P 18	MPP	.34	XCC		.34	
		P 19	MPP	.17	XCC		.17	
		P 20	MPP	.24	XCC		.24	
		P 96	MTT		XCC		.00	
		P 04	MTT				.00	
		P 08	MTT	.01			.01	
		P 09	MTT	.01			.01	
		P 10	MTT				.00	
		P 11	MTT				.00	
		P 12	MTT	.01			.01	
		P 13	MTT	.01			.01	
		P 14	MTT	.03			.03	
		P 15	MTT	.09			.09	
		P 16	MTT	.02			.02	

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

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 DATE: 04/18/2022

AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	.22			.22	
		P 18	MTT	.83			.83	
		P 19	MTT	1.06			1.06	
		P 20	MTT	2.41			2.41	
		P 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 02	NTT	.01	XCC		.01	
		P 03	NTT	.01			.01	
		P 04	NTT				.00	
		P 05	NTT	.04			.04	
		P 06	NTT	.07			.07	
		P 08	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 15	NTT				.00	
		P 16	NTT				.00	
		P 17	NTT	.02			.02	
		P 18	NTT	.04			.04	
		P 19	NTT	.19			.19	
		P 20	NTT	.06			.06	
		P	UTT	.23	XCC		.23	
		P	ZTT	.46	XCC		.46	
SW01	WATER STANDBY	ECY 350 350	C STA	1,158.00			1,158.00	9,454.08
								1,158.00
TOTAL AGENCY TRANSFERS				10,635.76		23.68		10,612.08

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

PAGE: 635  
DATE: 04/18/2022

AGENCY: UD85 CSA 70 ZONE W-4 - PIONEERTOWN  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER AVAILABILITY	EDD 360 360	C STA	2,019.45			2,019.45	2,019.45
TOTAL AGENCY TRANSFERS			2,019.45		.00		2,019.45

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

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 DATE: 04/18/2022

AGENCY: UD88 CSA 70 ZONE HL  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 96	MPP	.02	XCC		.02	
		P 04	MPP		XCC		.00	
		P 08	MPP	.04	XCC		.04	
		P 96	MTT		XCC		.00	
		P 04	MTT	.01			.01	
		P 08	MTT	.03			.03	
		P 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 86	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 94	NTT	.02	XCC		.02	
		P 95	NTT	.01	XCC		.01	
		P 97	NTT	.01	XCC		.01	
		P 98	NTT	.01	XCC		.01	
		P 99	NTT	.02	XCC		.02	
		P 00	NTT	.02	XCC		.02	
		P 01	NTT	.01	XCC		.01	
		P 02	NTT	.04	XCC		.04	
		P 03	NTT	.06			.06	
		P 04	NTT	.03			.03	
		P 05	NTT	.28			.28	
		P 06	NTT	.38			.38	
		P 08	NTT				.00	
								1.00
SU01 LAKE HAVASU REFUSE CHARGE	EJA 487 487	C	STA	16,350.83			16,350.83	16,350.83
TOTAL AGENCY TRANSFERS				16,351.83		.00		16,351.83

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

PAGE: 637  
 DATE: 04/18/2022

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	SJV 370 370	C 14	MTT		XCC		.00	
		C 15	MTT		XCC		.00	
		C 14	NTT		XCC		.00	
		C 15	NTT		XCC		.00	
		P 96	MPP				.00	
		P 04	MPP				.00	
		P 08	MPP				.00	
		P 09	MPP				.00	
		P 10	MPP				.00	
		P 11	MPP				.00	
		P 12	MPP	.01			.01	
		P 13	MPP				.00	
		P 14	MPP	.01			.01	
		P 15	MPP	.02			.02	
		P 96	MTT				.00	
		P 04	MTT				.00	
		P 08	MTT				.00	
		P 09	MTT				.00	
		P 10	MTT				.00	
		P 11	MTT				.00	
		P 12	MTT				.00	
		P 13	MTT	.01			.01	
		P 14	MTT				.00	
		P 15	MTT	.02			.02	
		P 84	NTT				.00	
		P 85	NTT				.00	
		P 86	NTT				.00	
		P 87	NTT				.00	
		P 88	NTT				.00	
		P 90	NTT				.00	
		P 91	NTT				.00	
		P 94	NTT				.00	
		P 95	NTT				.00	
		P 97	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT				.00	
		P 00	NTT				.00	
		P 01	NTT				.00	
		P 02	NTT				.00	
		P 03	NTT				.00	
		P 04	NTT				.00	
		P 05	NTT	.01			.01	
		P 06	NTT	.02			.02	
		P 08	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT				.00	

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

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DATE: 04/18/2022

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 15	NTT				.00	
								.10
TOTAL AGENCY TRANSFERS				.10		.00		.10

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

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 DATE: 04/18/2022

AGENCY: UD90 CSA 77 - MARIANA RANCHOS  
 ADDRESS: 9600 MANZANITA STREET  
 APPLE VALLEY, CA

92308-8605

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 96	MPP				.00	
		P 96	MTT				.00	
		P 84	NTT				.00	
		P 85	NTT				.00	
		P 86	NTT				.00	
		P 87	NTT				.00	
		P 88	NTT				.00	
		P 90	NTT				.00	
		P 91	NTT				.00	
		P 94	NTT				.00	
		P 95	NTT				.00	
		P 97	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT				.00	
		P 00	NTT				.00	
		P 01	NTT				.00	
		P 02	NTT				.00	
		P 03	NTT				.00	
				.00		.00	.00	.00
TOTAL AGENCY TRANSFERS								.00

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

PAGE: 640  
 DATE: 04/18/2022

AGENCY: UD91 CSA 79 - GREEN VALLEY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 96	MPP	.03	XCC		.03	
		P 04	MPP	.01	XCC		.01	
		P 08	MPP	.05	XCC		.05	
		P 96	MTT	.01	XCC		.01	
		P 04	MTT				.00	
		P 08	MTT	.04			.04	
		P 84	NTT	.02	XCC		.02	
		P 85	NTT	.01	XCC		.01	
		P 86	NTT	.04	XCC		.04	
		P 87	NTT		XCC		.00	
		P 88	NTT	.03	XCC		.03	
		P 90	NTT		XCC		.00	
		P 91	NTT	.02	XCC		.02	
		P 94	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 98	NTT	.02	XCC		.02	
		P 99	NTT	.04	XCC		.04	
		P 00	NTT	.03	XCC		.03	
		P 01	NTT	.02	XCC		.02	
		P 02	NTT	.06	XCC		.06	
		P 03	NTT	.08			.08	
		P 04	NTT	.03			.03	
		P 05	NTT	.41			.41	
		P 06	NTT	.58			.58	
		P 08	NTT	.01			.01	
								1.56
SR01 ROAD IMPROVEMENTS	RCP 485 485	C	STA	7,714.04			7,714.04	7,714.04
SS01 SEWER AVAILABILITY	EFP 485 485	C	STA	2,013.90			2,013.90	2,013.90
SU01 DELQ SEWER USER CHG	EFP 485 485	P	SPA	178.32			178.32	
		P	STA	758.84			758.84	
		P	UTA	77.88			77.88	
								1,015.04
TOTAL AGENCY TRANSFERS				10,744.54		.00		10,744.54



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PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

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DATE: 04/18/2022

AGENCY: UD92 CSA 70 ZONE R-45 ERWIN LAKE SO  
ADDRESS: C/O SPECIAL DISTRICTS  
0450

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01	ROAD IMPROVEMENTS	SMO	564	564	C	STA	3,179.06			3,179.06	3,179.06
TOTAL AGENCY TRANSFERS							3,179.06		.00		3,179.06

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 04/18/2022

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 14	MTT	.01	XCC		.01	
		C 15	MTT	.04	XCC		.04	
		C 16	MTT	.02	XCC		.02	
		C 17	MTT	.29	XCC		.29	
		C 18	MTT	.75	XCC		.75	
		C 19	MTT	18.91	XCC	.05	18.86	
		C 20	MTT	108.82	XCC	.27	108.55	
		C 21	MTT	26.36	XCC	.07	26.29	
		C 14	NTT	.02	XCC		.02	
		C 15	NTT	.02	XCC		.02	
		C 16	NTT	.08	XCC		.08	
		C 17	NTT	.02	XCC		.02	
		C 18	NTT	.03	XCC		.03	
		C 19	NTT	.29	XCC		.29	
		C 20	NTT	4.82	XCC	.01	4.81	
		C 21	NTT	.42	XCC		.42	
		C	STS	15,266.73	XCC	38.17	15,228.56	
		C	STT	127.37	XCC	.31	127.06	
		C	UTT	6.04	XCC	.02	6.02	
		C	ZTT	111.29	XCC	.28	111.01	
		P 96	MPP		XCC		.00	
		P 04	MPP		XCC		.00	
		P 08	MPP	.02	XCC		.02	
		P 09	MPP	.01	XCC		.01	
		P 10	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 12	MPP	.02	XCC		.02	
		P 13	MPP	.05	XCC		.05	
		P 14	MPP	.07	XCC		.07	
		P 15	MPP	.18	XCC		.18	
		P 16	MPP	.03	XCC		.03	
		P 17	MPP	.24	XCC		.24	
		P 18	MPP	.74	XCC		.74	
		P 19	MPP	.37	XCC		.37	
		P 20	MPP	.41	XCC		.41	
		P 96	MTT		XCC		.00	
		P 04	MTT				.00	
		P 08	MTT	.01			.01	
		P 09	MTT	.01			.01	
		P 10	MTT				.00	
		P 11	MTT				.00	
		P 12	MTT	.02			.02	
		P 13	MTT	.03			.03	
		P 14	MTT	.07			.07	
		P 15	MTT	.20			.20	
		P 16	MTT	.04			.04	

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

PAGE: 643  
 DATE: 04/18/2022

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	.49			.49	
		P 18	MTT	1.82			1.82	
		P 19	MTT	2.25			2.25	
		P 20	MTT	4.20			4.20	
		P 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 86	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 01	NTT	.01	XCC		.01	
		P 02	NTT	.02	XCC		.02	
		P 03	NTT	.04			.04	
		P 04	NTT	.01			.01	
		P 05	NTT	.12			.12	
		P 06	NTT	.17			.17	
		P 08	NTT				.00	
		P 09	NTT	.01			.01	
		P 10	NTT	.01			.01	
		P 11	NTT	.02			.02	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 15	NTT	.01			.01	
		P 16	NTT	.02			.02	
		P 17	NTT	.05			.05	
		P 18	NTT	.09			.09	
		P 19	NTT	.41			.41	
		P 20	NTT	.10			.10	
		P	UTT	.40	XCC		.40	
		P	ZTT	.85	XCC		.85	
								15,646.75
TOTAL AGENCY TRANSFERS				15,685.93		39.18		15,646.75

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

PAGE: 644  
 DATE: 04/18/2022

AGENCY: UD94 CSA 82 ZONE SV-1 - ARGUS FIRE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	P 96	MPP	.03	XCC		.03	
		P 04	MPP		XCC		.00	
		P 08	MPP	.03	XCC		.03	
		P 96	MTT		XCC		.00	
		P 04	MTT	.01			.01	
		P 08	MTT	.02			.02	
		P 84	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P 86	NTT	.01	XCC		.01	
		P 87	NTT	.01	XCC		.01	
		P 88	NTT	.02	XCC		.02	
		P 90	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 94	NTT	.02	XCC		.02	
		P 95	NTT	.01	XCC		.01	
		P 97	NTT	.02	XCC		.02	
		P 98	NTT	.01	XCC		.01	
		P 99	NTT	.04	XCC		.04	
		P 00	NTT	.03	XCC		.03	
		P 01	NTT	.01	XCC		.01	
		P 02	NTT	.05	XCC		.05	
		P 03	NTT	.06			.06	
		P 04	NTT	.03			.03	
		P 05	NTT	.25			.25	
		P 06	NTT	.33			.33	
		P 08	NTT				.00	
								1.01
TOTAL AGENCY TRANSFERS				1.01		.00		1.01

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

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DATE: 04/18/2022

AGENCY: UD95 CSA 82 ZONE SV-2 - SEARLES VALLEY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 84	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P 86	NTT	.02	XCC		.02	
		P 87	NTT		XCC		.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: 646  
 DATE: 04/18/2022

AGENCY: UD96 CSA 82 ZONE SV-3 - TRONA  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 96	MPP		XCC		.00	
		P 96	MTT		XCC		.00	
		P 84	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P 86	NTT	.02	XCC		.02	
		P 87	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 98	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
								.07
SU01 CSA 82 SEWER USER	495 000 1804	P	SPA	6,557.76			6,557.76	
		P	STA	9,417.01			9,417.01	
								15,974.77
TOTAL AGENCY TRANSFERS				15,974.84		.00		15,974.84

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

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 DATE: 04/18/2022

AGENCY: UD97 CSA 82 ZONE SV-4 - PIONEER POINT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 96	MPP	.01	XCC		.01	
		P 96	MTT	.01	XCC		.01	
		P 84	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P 86	NTT	.02	XCC		.02	
		P 87	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	
								.10
TOTAL AGENCY TRANSFERS				.10		.00		.10

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

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 DATE: 04/18/2022

AGENCY: UD98 CSA SL-1  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 14	MTT	.09	XCC		.09	
			C 15	MTT	.45	XCC		.45	
			C 16	MTT	.36	XCC		.36	
			C 17	MTT	4.42	XCC	.01	4.41	
			C 18	MTT	11.65	XCC	.03	11.62	
			C 19	MTT	297.23	XCC	.74	296.49	
			C 20	MTT	2,058.59	XCC	5.15	2,053.44	
			C 21	MTT	524.95	XCC	1.31	523.64	
			C 14	NTT	.28	XCC		.28	
			C 15	NTT	.23	XCC		.23	
			C 16	NTT	1.17	XCC		1.17	
			C 17	NTT	.26	XCC		.26	
			C 18	NTT	.44	XCC		.44	
			C 19	NTT	4.58	XCC	.01	4.57	
			C 20	NTT	91.18	XCC	.23	90.95	
			C 21	NTT	8.50	XCC	.02	8.48	
			C	STS	303,976.07	XCC	759.94	303,216.13	
			C	STT	2,536.43	XCC	6.33	2,530.10	
			C	UTT	120.34	XCC	.30	120.04	
			C	ZTT	2,215.83	XCC	5.54	2,210.29	
			P 96	MPP	.10	XCC		.10	
			P 04	MPP	.01	XCC		.01	
			P 08	MPP	.21	XCC		.21	
			P 09	MPP	.15	XCC		.15	
			P 10	MPP	.03	XCC		.03	
			P 11	MPP	.01	XCC		.01	
			P 12	MPP	.32	XCC		.32	
			P 13	MPP	.54	XCC		.54	
			P 14	MPP	.90	XCC		.90	
			P 15	MPP	2.53	XCC	.01	2.52	
			P 16	MPP	.43	XCC		.43	
			P 17	MPP	3.52	XCC	.01	3.51	
			P 18	MPP	11.40	XCC	.03	11.37	
			P 19	MPP	5.75	XCC	.01	5.74	
			P 20	MPP	7.81	XCC	.02	7.79	
			P 96	MTT	.02	XCC		.02	
			P 04	MTT	.03			.03	
			P 08	MTT	.16			.16	
			P 09	MTT	.12			.12	
			P 10	MTT	.01			.01	
			P 11	MTT	.01			.01	
			P 12	MTT	.22			.22	
			P 13	MTT	.41			.41	
			P 14	MTT	.90			.90	
			P 15	MTT	2.93			2.93	
			P 16	MTT	.61			.61	



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AGENCY: UD98 CSA SL-1  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	7.41			7.41	
		P 18	MTT	28.16			28.16	
		P 19	MTT	35.42			35.42	
		P 20	MTT	79.48			79.48	
		P 84	NTT	.09	XCC		.09	
		P 85	NTT	.01	XCC		.01	
		P 86	NTT	.24	XCC		.24	
		P 87	NTT	.03	XCC		.03	
		P 88	NTT	.11	XCC		.11	
		P 90	NTT		XCC		.00	
		P 91	NTT	.09	XCC		.09	
		P 94	NTT	.08	XCC		.08	
		P 95	NTT	.02	XCC		.02	
		P 97	NTT	.06	XCC		.06	
		P 98	NTT	.07	XCC		.07	
		P 99	NTT	.17	XCC		.17	
		P 00	NTT	.13	XCC		.13	
		P 01	NTT	.07	XCC		.07	
		P 02	NTT	.28	XCC		.28	
		P 03	NTT	.39			.39	
		P 04	NTT	.16			.16	
		P 05	NTT	1.79			1.79	
		P 06	NTT	2.60			2.60	
		P 08	NTT	.03			.03	
		P 09	NTT	.01			.01	
		P 10	NTT	.06			.06	
		P 11	NTT	.22			.22	
		P 12	NTT	.01			.01	
		P 13	NTT	.04			.04	
		P 15	NTT	.05			.05	
		P 16	NTT	.24			.24	
		P 17	NTT	.69			.69	
		P 18	NTT	1.46			1.46	
		P 19	NTT	6.47			6.47	
		P 20	NTT	1.96			1.96	
		P	UTT	7.50	XCC	.01	7.49	
		P	ZTT	15.71	XCC	.02	15.69	
								311,303.25
TOTAL AGENCY TRANSFERS				312,082.97		779.72		311,303.25

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AGENCY: UE02 CSA 70 R-12 BALDWIN LAKE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	2,979.75		2,979.75	2,979.75
TOTAL AGENCY TRANSFERS			<u>2,979.75</u>	<u>.00</u>		<u>2,979.75</u>

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AGENCY: UE03 CSA 70 R-13 LK ARHD-NORTH SHORE  
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	SOE 275 275	C STA	2,507.50		2,507.50	2,507.50
TOTAL AGENCY TRANSFERS			<u>2,507.50</u>	<u>.00</u>		<u>2,507.50</u>

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 DATE: 04/18/2022

AGENCY: UE05 CSA 70 R-15 LANDERS  
 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	SOG 280 280	C	STA	12,220.60			12,220.60	
		C	STB	20.30			20.30	
		P	SPA	183.86			183.86	
		P	STA	385.70			385.70	
								12,810.46
TOTAL AGENCY TRANSFERS				12,810.46		.00		12,810.46

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AGENCY: UE06 CSA 70 R-16 RNG SPRGS TRCT 12602  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SOJ 285 285	C STA	3,901.95		3,901.95	3,901.95
TOTAL AGENCY TRANSFERS			<u>3,901.95</u>	<u>.00</u>		<u>3,901.95</u>

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AGENCY: UE11 CSA 70 ZONE CG-CEDAR GLEN  
ADDRESS: C/O SPECIAL DISTRICTS  
0450

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CEDAR GLEN WATER LOAN	ELL	563	563	P	SPA	2,052.89			2,052.89	
					P	STA	2,360.40			2,360.40	4,413.29
SW01	CEDAR GLEN DELINQ. WATER FEES	ELL	563	563	P	SPA	3.12			3.12	
					P	STA	13.29			13.29	16.41
TOTAL AGENCY TRANSFERS							4,429.70		.00		4,429.70

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DATE: 04/18/2022

AGENCY: UE21 CSA 70 R-19 (COPPER MOUNTAIN)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	6,790.35			6,790.35	
		C	STB	10.15			10.15	
		P	SPA	108.12			108.12	
		P	STA	274.05			274.05	
								7,182.67
TOTAL AGENCY TRANSFERS				7,182.67		.00		7,182.67

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UE22 CSA 70 R-20 (FLAMINGO HEIGHTS)  
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	SNS 410 410	C	STA	2,448.00			2,448.00	
		P	SPA	68.51			68.51	
		P	STA	130.05			130.05	
								2,646.56
TOTAL AGENCY TRANSFERS				2,646.56		.00		2,646.56



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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DATE: 04/18/2022

AGENCY: UE25 CSA 70 R-21 (MOUNTAIN VIEW)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNM 480 480	C STA	677.25		677.25	677.25
TOTAL AGENCY TRANSFERS			<u>677.25</u>	<u>.00</u>		<u>677.25</u>

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AGENCY: UE26 CSA 70 R-22 (TWIN PEAKS)  
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	SOB 543 543	C STA	6,068.15		6,068.15	6,068.15
TOTAL AGENCY TRANSFERS			<u>6,068.15</u>	<u>.00</u>		<u>6,068.15</u>

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AGENCY: UE27 CSA 70 R-25 (LUCERNE VALLEY)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	150.75			150.75	150.75
TOTAL AGENCY TRANSFERS				150.75		.00		150.75

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UE28 CSA 70 R-26 (YUCCA MESA)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	1,606.15			1,606.15	
		C	STB	17.65			17.65	
								1,623.80
TOTAL AGENCY TRANSFERS				1,623.80		.00		1,623.80

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AGENCY: UE30 CSA 70 ZONE R-7 LAKE ARROWHEAD  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SMS 465 465	C STA	2,801.20		2,801.20	2,801.20
TOTAL AGENCY TRANSFERS			2,801.20	.00		2,801.20

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UE32 CSA 70 ZONE R-23 MILE HIGH PARK  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	6,068.25		6,068.25	6,068.25
TOTAL AGENCY TRANSFERS			<u>6,068.25</u>	<u>.00</u>		<u>6,068.25</u>

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AGENCY: UE33 CSA 70 R-29 YUCCA MESA  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	1,575.60			1,575.60	
		C	STB	30.30			30.30	1,605.90
TOTAL AGENCY TRANSFERS				1,605.90		.00		1,605.90

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AGENCY: UE36 CSA 70 ZONE R-31 LYTTLE 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
SR01 ROAD MAINTENANCE	RCE 534 534	C	STA	969.60			969.60	
		P	SPA	7.58			7.58	
		P	STA	30.30			30.30	
								1,007.48
TOTAL AGENCY TRANSFERS				1,007.48		.00		1,007.48



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DATE: 04/18/2022

AGENCY: UE37 CSA 70 ZONE R-34 BIG BEAR  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	601.80		601.80	601.80
TOTAL AGENCY TRANSFERS			601.80	.00		601.80

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AGENCY: UE38 CSA 70 R-33 (FAIRWAY BLVD)  
ADDRESS:

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SR01	ROAD IMPROVEMENTS	RCN	537	537	C	STA	2,407.20			2,407.20	2,407.20	
							<u>2,407.20</u>		<u>.00</u>		<u>2,407.20</u>	
TOTAL AGENCY TRANSFERS												

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DATE: 04/18/2022

AGENCY: UE41 CSA 70 R-35 (CEDAR GLEN)  
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 IMPROVEMENTS	RCQ 539 539	C STA	751.50		751.50	751.50
TOTAL AGENCY TRANSFERS			751.50	.00		751.50

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AGENCY: UE42 CSA 70 R-36 (PAN HOT SPRINGS)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	3,109.30		3,109.30	3,109.30
TOTAL AGENCY TRANSFERS			<u>3,109.30</u>	<u>.00</u>		<u>3,109.30</u>

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AGENCY: UE44 CSA 70 IMP. ZONE P-10 MENTONE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	24,764.85			24,764.85	24,764.85
TOTAL AGENCY TRANSFERS			24,764.85		.00		24,764.85

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 04/18/2022

AGENCY: UE45 CSA 70 IMPROVEMENT ZONE TV-5  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	41,087.20			41,087.20	
		P	SPA	914.33			914.33	
		P	STA	1,505.35			1,505.35	
								43,506.88
TOTAL AGENCY TRANSFERS				43,506.88		.00		43,506.88

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DATE: 04/18/2022

AGENCY: UE47 CSA 70 IMPROVEMENT ZONE TV-4  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	3,185.30			3,185.30	
		C	STB	71.55			71.55	
		P	SPA	116.03			116.03	
		P	STA	222.60			222.60	
								3,595.48
TOTAL AGENCY TRANSFERS				3,595.48		.00		3,595.48

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DATE: 04/18/2022

AGENCY: UE48 CSA 70 R-39 (PHELAN HIGHLND ESTATE)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	23,102.10		23,102.10	23,102.10
TOTAL AGENCY TRANSFERS			23,102.10	.00		23,102.10



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UE49 CSA 70 R-40 (BLUE JAY UPPER N. BAY)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	4,502.70		4,502.70	4,502.70
TOTAL AGENCY TRANSFERS			<u>4,502.70</u>	<u>.00</u>		<u>4,502.70</u>

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DATE: 04/18/2022

AGENCY: UE51 CSA 70 R-41 (QUAIL SUMMIT)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	3,740.76		3,740.76	3,740.76
TOTAL AGENCY TRANSFERS			<u>3,740.76</u>	<u>.00</u>		<u>3,740.76</u>

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AGENCY: UE52 CSA 70 R-42 (WINDY PASS)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	17,256.90		17,256.90	17,256.90
TOTAL AGENCY TRANSFERS			17,256.90	.00		17,256.90

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AGENCY: UE54 CSA 70 DB-1 (BLOOMINGTON)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 ENERGY CHARGES & MAINTENANCE	SLB 131 131	C STA	20,977.20		20,977.20	20,977.20
TOTAL AGENCY TRANSFERS			<u>20,977.20</u>	<u>.00</u>		<u>20,977.20</u>

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AGENCY: UE55 CSA 70 R-44 SAWPIT CANYON  
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
SR02 SAW PIT ROAD MAINTENANCE	SYT 562 562	C STA	2,000.60			2,000.60	2,000.60
TOTAL AGENCY TRANSFERS			2,000.60		.00		2,000.60

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AGENCY: UE56 CSA 70 SL-2 CHINO STREETLIGHT  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 STREETLIGHTING	SQX 577 577	C STA	1,537.55		1,537.55	1,537.55
TOTAL AGENCY TRANSFERS			<u>1,537.55</u>	<u>.00</u>		<u>1,537.55</u>

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AGENCY: UE57 CSA 70 SL-3 MENTONE STREETLIGHTING  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 STREETLIGHTING	SQZ 578 578	C STA	1,446.92		1,446.92	1,446.92
TOTAL AGENCY TRANSFERS			<u>1,446.92</u>	<u>.00</u>		<u>1,446.92</u>

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AGENCY: UE58 CSA 70 IMP. ZONE P-12 GRAND AVE EST  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 CSA 70 IMP. ZONE P-12	SLL 132 132	C STA	11,269.11		11,269.11	11,269.11
TOTAL AGENCY TRANSFERS			11,269.11	.00		11,269.11



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AGENCY: UE60 CSA 70 P-13 EL RANCHO VERDE LANDSCP  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 CSA 70 IMP. ZONE P-13	SLU 204 204	C STA	32,821.05		32,821.05	32,821.05
TOTAL AGENCY TRANSFERS			32,821.05	.00		32,821.05

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AGENCY: UE61 CSA 70 SL-4 BLOOMINGTON ST LIGHTING  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 STREETLIGHTING	SMC 202 202	C STA	1,569.51		1,569.51	1,569.51
TOTAL AGENCY TRANSFERS			<u>1,569.51</u>	<u>.00</u>		<u>1,569.51</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UE62 CSA 70 IMP ZONE P-14 (MENTONE)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	20,210.28		20,210.28	20,210.28
TOTAL AGENCY TRANSFERS			20,210.28	.00		20,210.28

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 DATE: 04/18/2022

AGENCY: UE64 CSA 70 IMP ZONE GH (GLEN HELEN)  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 IMPROVEMENT ZONE GH STREET LIGHTING	RWX 306 306	C	STA	62,159.00			62,159.00	
		C	STB	338.32			338.32	
		P	SPA	12.51			12.51	
		P	STA	55.02			55.02	
								62,564.85
SS01 IMP ZONE GH DELINQUENT SEWER USER	ELH 306 306	P	SPA	41.15			41.15	
		P	STA	180.98			180.98	
		P	UTA	166.35			166.35	
								388.48
TOTAL AGENCY TRANSFERS				62,953.33		.00		62,953.33

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AGENCY: UE65 CSA 70 IMP ZONE P-16 (EAGLE CREST)  
ADDRESS: C/O SPECIAL DISTRICTS  
#0450

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	IMPROVEMENT ZONE P-16	RWZ	565	565	C	STA	9,224.28			9,224.28	9,224.28
TOTAL AGENCY TRANSFERS							9,224.28		.00		9,224.28

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UE66 CSA 70 SL-5 MUSCOY STREET LIGHTING  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	16,698.33			16,698.33	
		C	STB	88.88			88.88	
		P	SPA	7.48			7.48	
		P	STA	32.53			32.53	
								16,827.22
TOTAL AGENCY TRANSFERS				16,827.22		.00		16,827.22

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UE67 CSA EV-1 CITRUS PLAZA  
ADDRESS: C/O SPECIAL DISTRICTS  
#0450

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	STREETLIGHTING	SQW	103	103	C	STA	30,248.58			30,248.58	30,248.58
							<u>30,248.58</u>		<u>.00</u>		<u>30,248.58</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UE69 CSA 70 R-46  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	2,437.09		2,437.09	2,437.09
TOTAL AGENCY TRANSFERS			2,437.09	.00		2,437.09



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AGENCY: UE70 CSA 70 IMP ZONE DB-2  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	6,927.37			6,927.37	6,927.37
TOTAL AGENCY TRANSFERS							6,927.37		.00		6,927.37

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UE71 CSA 70 R-47  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	6,965.28			6,965.28	6,965.28
TOTAL AGENCY TRANSFERS			<u>6,965.28</u>		<u>.00</u>		<u>6,965.28</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UE72 CSA 70 P-18 (RANDALL CROSSINGS)  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	6,216.39			6,216.39	6,216.39
TOTAL AGENCY TRANSFERS							6,216.39		.00		6,216.39

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AGENCY: UE73 CSA 70 ZONE M ROAD ZONE A  
 ADDRESS: C/O SPECIAL DISTRICTS  
 0450  
 ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	16,931.68			16,931.68	
		C	STB	325.28			325.28	
		P	SPA	684.36			684.36	
		P	STA	1,308.94			1,308.94	
								19,250.26
TOTAL AGENCY TRANSFERS				19,250.26		.00		19,250.26

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AGENCY: UE88 CSA 70 P-19 (GREGORY CROSSINGS)  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	LANDSCAPE AND DETENTION BASIN	SMR	218	218	C	STA	11,483.10			11,483.10	11,483.10
TOTAL AGENCY TRANSFERS							11,483.10		.00		11,483.10

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AGENCY: UE89 CSA 70 P-20 (MULBERRY HEIGHTS)  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	10,352.66			10,352.66	10,352.66
TOTAL AGENCY TRANSFERS							10,352.66		.00		10,352.66

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AGENCY: UE90 CSA 68 ZONE  
ADDRESS: 157 W. FIFTH ST 2ND FLOOR  
SAN BERNARDINO CA 92415-0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	18,125.51			18,125.51	
		P	SPA	652.96			652.96	
		P	STA	1,462.52			1,462.52	
								20,240.99
TOTAL AGENCY TRANSFERS				20,240.99		.00		20,240.99

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AGENCY: UE91 CSA 70 ZONE R-48 ERWIN LAKE WEST  
ADDRESS: 157 W FIFTH ST 2ND FLOOR  
SAN BERNARDINO CA 92415-0450  
ATTN: DONNA SHILEY

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE SERVICE CHARGE	568	000	1733	C	STA	7,661.11			7,661.11	7,661.11
							<u>7,661.11</u>		<u>.00</u>		<u>7,661.11</u>



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AGENCY: UE92 ASSESSMENT DISTRICT 2018-1 SNOWDROP  
 ADDRESS: 157 W FIFTH ST 2ND FLOOR  
 SAN BERNARDINO CA 92415-0450  
 ATTN: DONNA SHILEY

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	12,349.97			12,349.97	
					C	STB	110.09			110.09	12,460.06
TT01	ROAD IMPROVEMENTS ASSESSMENT	486	000	7390	C	STA	112,723.85			112,723.85	112,723.85
TOTAL AGENCY TRANSFERS							125,183.91		.00		125,183.91

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UE93 CSA 70  
 ADDRESS: 222 W HOSPITALITY LANE 2ND FL  
 SAN BERNARDINO CA 92415-0450

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	CSA 70 SL-6 AGUA MANSA	554	000	1766	C	STA	2,475.48			2,475.48	2,475.48
SP02	CSA 70 SL-7 MENTONE	555	000	1767	C	STA	1,616.50			1,616.50	1,616.50
SP03	CSA 70 SL-8 SAN BERNARDINO	548	000	1769	C	STA	1,328.75			1,328.75	1,328.75
SP04	CSA 70 SL-9 MENTONE	549	000	1770	C	STA	1,348.75			1,348.75	1,348.75
SP05	CSA 70 DB-3 MILL POND	552	000	1421	C	STA	4,998.28			4,998.28	5,957.22
					P	SPA	182.46			182.46	
					P	STA	776.48			776.48	
SP06	CSA 70 SL-10 SAN BERNARDINO	550	000	1771	C	STA	436.19			436.19	436.19
SP07	CSA 70 R49 FAWNSKIN MAINT	569	000	1735	C	STA	2,643.08			2,643.08	2,643.08
SR01	CSA 70 R-49 FAWNSKIN IMP	569	000	1735	C	STA	3,855.83			3,855.83	3,855.83
TOTAL AGENCY TRANSFERS							19,661.80		.00		19,661.80

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

PAGE: 699  
 DATE: 04/18/2022

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WILL REHBAUM

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 14	MTT	1.10	XCC		1.10	
		C 15	MTT	5.68	XCC	.01	5.67	
		C 16	MTT	4.44	XCC	.01	4.43	
		C 17	MTT	107.39	XCC	.27	107.12	
		C 18	MTT	389.17	XCC	.97	388.20	
		C 19	MTT	9,663.35	XCC	24.16	9,639.19	
		C 20	MTT	67,115.73	XCC	167.79	66,947.94	
		C 21	MTT	17,041.99			17,041.99	
		C 14	NTT	3.40	XCC	.01	3.39	
		C 15	NTT	2.87	XCC	.01	2.86	
		C 16	NTT	14.66	XCC	.04	14.62	
		C 17	NTT	6.23-	XCC	.02-	6.21-	
		C 18	NTT	14.70	XCC	.04	14.66	
		C 19	NTT	148.90	XCC	.37	148.53	
		C 20	NTT	2,972.59	XCC	7.43	2,965.16	
		C 21	NTT	275.83			275.83	
		C	STS	9,868,286.03	XCC	24,670.72	9,843,615.31	
		C	STT	82,342.24	XCC	205.86	82,136.38	
		C	UTT	3,906.81	XCC	9.77	3,897.04	
		C	ZTT	71,934.68	XCC	179.84	71,754.84	
		C	XDL	7,563.53			7,563.53	
		C	XDN	298.84			298.84	
		C	XDS	762,189.56			762,189.56	
		C	XDU	299.25			299.25	
		C	XDZ	5,509.99			5,509.99	
		P 09	MPP	1.76			1.76	
		P 10	MPP	.28			.28	
		P 11	MPP	.18			.18	
		P 12	MPP	3.81			3.81	
		P 13	MPP	6.60			6.60	
		P 14	MPP	11.05			11.05	
		P 15	MPP	31.42			31.42	
		P 16	MPP	5.38			5.38	
		P 17	MPP	85.60			85.60	
		P 18	MPP	380.98			380.98	
		P 19	MPP	186.98			186.98	
		P 20	MPP	254.64			254.64	
		P 09	MTT	1.54			1.54	
		P 10	MTT	.15			.15	
		P 11	MTT	.11			.11	
		P 12	MTT	2.65			2.65	
		P 13	MTT	5.01			5.01	
		P 14	MTT	11.07			11.07	
		P 15	MTT	36.27			36.27	
		P 16	MTT	7.61			7.61	
		P 17	MTT	180.24			180.24	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 700  
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AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WILL REHBAUM

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MTT	940.54			940.54	
		P 19	MTT	1,151.28			1,151.28	
		P 20	MTT	2,591.14			2,591.14	
		P 09	NTT	.20			.20	
		P 10	NTT	.75			.75	
		P 11	NTT	2.61			2.61	
		P 12	NTT	.09			.09	
		P 13	NTT	.53			.53	
		P 15	NTT	.67			.67	
		P 16	NTT	3.04			3.04	
		P 17	NTT	16.88			16.88	
		P 18	NTT	48.66			48.66	
		P 19	NTT	210.55			210.55	
		P 20	NTT	63.97			63.97	
		P	UTT	245.00	XCC	.52	244.48	
		P	ZTT	511.82	XCC	1.21	510.61	
		P	XDL	418.81			418.81	
		P	XDN	33.07			33.07	
		P	XDS	1,002.41			1,002.41	
		P	XDU	.79			.79	
		P	XDZ	2.92			2.92	
		P	XPM	86.77			86.77	
		P	XPZ	6.10			6.10	
		P	XSP	431.57			431.57	
		P	XUP	2.51			2.51	
								10,883,803.50
GA02 MOUNTAIN SERVICE AREA	FMZ 600 1000	C 14	MTT	1.23	XCC		1.23	
		C 15	MTT	6.11	XCC	.02	6.09	
		C 16	MTT	6.46	XCC	.02	6.44	
		C 17	MTT	78.31	XCC	.20	78.11	
		C 18	MTT	202.33	XCC	.51	201.82	
		C 19	MTT	5,113.19	XCC	12.78	5,100.41	
		C 20	MTT	34,866.95	XCC	87.17	34,779.78	
		C 21	MTT	8,894.15			8,894.15	
		C 14	NTT	3.79	XCC	.01	3.78	
		C 15	NTT	3.09	XCC	.01	3.08	
		C 16	NTT	21.30	XCC	.05	21.25	
		C 17	NTT	4.54	XCC	.01	4.53	
		C 18	NTT	7.64	XCC	.02	7.62	
		C 19	NTT	78.78	XCC	.20	78.58	
		C 20	NTT	1,544.27	XCC	3.86	1,540.41	
		C 21	NTT	143.95			143.95	
		C	STS	5,150,221.62	XCC	12,875.55	5,137,346.07	
		C	SPT	42,974.11	XCC	107.44	42,866.67	
		C	UTT	2,038.94	XCC	5.10	2,033.84	
		C	ZTT	37,542.44	XCC	93.86	37,448.58	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 701  
 DATE: 04/18/2022

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WILL REHBAUM

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MPP	2.10			2.10	
		P 10	MPP	.34			.34	
		P 11	MPP	.20			.20	
		P 12	MPP	4.57			4.57	
		P 13	MPP	7.76			7.76	
		P 14	MPP	12.36			12.36	
		P 15	MPP	33.90			33.90	
		P 16	MPP	7.83			7.83	
		P 17	MPP	62.40			62.40	
		P 18	MPP	198.08			198.08	
		P 19	MPP	98.93			98.93	
		P 20	MPP	132.28			132.28	
		P 09	MTT	1.82			1.82	
		P 10	MTT	.19			.19	
		P 11	MTT	.14			.14	
		P 12	MTT	3.18			3.18	
		P 13	MTT	5.89			5.89	
		P 14	MTT	12.38			12.38	
		P 15	MTT	39.13			39.13	
		P 16	MTT	11.06			11.06	
		P 17	MTT	131.41			131.41	
		P 18	MTT	488.99			488.99	
		P 19	MTT	609.18			609.18	
		P 20	MTT	1,346.11			1,346.11	
		P 09	NTT	.23			.23	
		P 10	NTT	.90			.90	
		P 11	NTT	3.12			3.12	
		P 12	NTT	.12			.12	
		P 13	NTT	.62			.62	
		P 15	NTT	.71			.71	
		P 16	NTT	4.41			4.41	
		P 17	NTT	12.30			12.30	
		P 18	NTT	25.30			25.30	
		P 19	NTT	111.40			111.40	
		P 20	NTT	33.23			33.23	
		P	UTT	127.24	XCC	.26	126.98	
		P	ZTT	265.89	XCC	.63	265.26	
								5,274,352.14
GA03	NORTH DESERT SERVICE AREA	FNZ 590 1000	C 14	MTT	.91	XCC	.91	
			C 15	MTT	4.64	XCC	4.63	
			C 16	MTT	3.63	XCC	3.62	
			C 17	MTT	44.75	XCC	44.64	
			C 18	MTT	115.98	XCC	115.69	
			C 19	MTT	4,266.84	XCC	4,256.17	
			C 20	MTT	29,067.54	XCC	28,994.87	
			C 21	MTT	7,378.84		7,378.84	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 702  
 DATE: 04/18/2022

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WILL REHBAUM

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 14	NTT	2.79	XCC	.01	2.78	
		C 15	NTT	2.35	XCC	.01	2.34	
		C 16	NTT	12.00	XCC	.03	11.97	
		C 17	NTT	2.60	XCC	.01	2.59	
		C 18	NTT	4.38	XCC	.01	4.37	
		C 19	NTT	65.75	XCC	.16	65.59	
		C 20	NTT	1,287.42	XCC	3.22	1,284.20	
		C 21	NTT	119.43			119.43	
		C	STS	4,272,769.45	XCC	10,681.92	4,262,087.53	
		C	STT	35,652.55	XCC	89.13	35,563.42	
		C	UTT	1,691.57	XCC	4.23	1,687.34	
		C	ZTT	31,146.27	XCC	77.87	31,068.40	
		P 09	MPP	1.73			1.73	
		P 10	MPP	.25			.25	
		P 11	MPP	.15			.15	
		P 12	MPP	3.27			3.27	
		P 13	MPP	5.56			5.56	
		P 14	MPP	9.07			9.07	
		P 15	MPP	25.70			25.70	
		P 16	MPP	4.41			4.41	
		P 17	MPP	35.67			35.67	
		P 18	MPP	113.54			113.54	
		P 19	MPP	82.56			82.56	
		P 20	MPP	110.28			110.28	
		P 09	MTT	1.51			1.51	
		P 10	MTT	.13			.13	
		P 11	MTT	.10			.10	
		P 12	MTT	2.28			2.28	
		P 13	MTT	4.23			4.23	
		P 14	MTT	9.07			9.07	
		P 15	MTT	29.67			29.67	
		P 16	MTT	6.23			6.23	
		P 17	MTT	75.11			75.11	
		P 18	MTT	280.31			280.31	
		P 19	MTT	508.35			508.35	
		P 20	MTT	1,122.21			1,122.21	
		P 09	NTT	.19			.19	
		P 10	NTT	.67			.67	
		P 11	NTT	2.29			2.29	
		P 12	NTT	.08			.08	
		P 13	NTT	.44			.44	
		P 15	NTT	.55			.55	
		P 16	NTT	2.49			2.49	
		P 17	NTT	7.03			7.03	
		P 18	NTT	14.51			14.51	
		P 19	NTT	92.97			92.97	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 04/18/2022

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WILL REHBAUM

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 20	NTT	27.70			27.70	
					P	UTT	106.10	XCC	.22	105.88	
					P	ZTT	221.66	XCC	.51	221.15	
											4,375,601.49
GA04	SOUTH DESERT SERVICE AREA	FSZ	610	1000	C 14	MTT	.76	XCC		.76	
					C 15	MTT	3.81	XCC	.01	3.80	
					C 16	MTT	2.88	XCC	.01	2.87	
					C 17	MTT	35.81	XCC	.09	35.72	
					C 18	MTT	93.26	XCC	.23	93.03	
					C 19	MTT	2,390.57	XCC	5.98	2,384.59	
					C 20	MTT	16,542.48	XCC	41.36	16,501.12	
					C 21	MTT	4,297.68			4,297.68	
					C 14	NTT	2.34	XCC	.01	2.33	
					C 15	NTT	1.92	XCC		1.92	
					C 16	NTT	9.50	XCC	.02	9.48	
					C 17	NTT	2.08	XCC	.01	2.07	
					C 18	NTT	3.52	XCC	.01	3.51	
					C 19	NTT	36.83	XCC	.09	36.74	
					C 20	NTT	732.67	XCC	1.83	730.84	
					C 21	NTT	69.56			69.56	
					C	STS	2,488,605.37	XCC	6,221.51	2,482,383.86	
					C	STT	20,765.24	XCC	51.91	20,713.33	
					C	UTT	985.23	XCC	2.46	982.77	
					C	ZTT	18,140.64	XCC	45.35	18,095.29	
					P 09	MPP	1.36			1.36	
					P 10	MPP	.22			.22	
					P 11	MPP	.13			.13	
					P 12	MPP	2.84			2.84	
					P 13	MPP	4.75			4.75	
					P 14	MPP	7.64			7.64	
					P 15	MPP	21.07			21.07	
					P 16	MPP	3.49			3.49	
					P 17	MPP	28.54			28.54	
					P 18	MPP	91.30			91.30	
					P 19	MPP	46.26			46.26	
					P 20	MPP	62.77			62.77	
					P 09	MTT	1.18			1.18	
					P 10	MTT	.12			.12	
					P 11	MTT	.09			.09	
					P 12	MTT	1.98			1.98	
					P 13	MTT	3.60			3.60	
					P 14	MTT	7.65			7.65	
					P 15	MTT	24.32			24.32	
					P 16	MTT	4.94			4.94	
					P 17	MTT	60.09			60.09	
					P 18	MTT	225.39			225.39	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 704  
 DATE: 04/18/2022

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WILL REHBAUM

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	MTT	284.81			284.81	
		P 20	MTT	638.66			638.66	
		P 09	NTT	.15			.15	
		P 10	NTT	.56			.56	
		P 11	NTT	1.97			1.97	
		P 12	NTT	.07			.07	
		P 13	NTT	.38			.38	
		P 15	NTT	.44			.44	
		P 16	NTT	1.96			1.96	
		P 17	NTT	5.62			5.62	
		P 18	NTT	11.66			11.66	
		P 19	NTT	52.08			52.08	
		P 20	NTT	15.77			15.77	
		P	UTT	60.36	XCC	.13	60.23	
		P	ZTT	126.14	XCC	.29	125.85	
								2,548,147.07
GA05	SBCFPD-ADMIN	FPD 106 100	C 14	MTT	1.00	XCC	1.00	
			C 15	MTT	4.94	XCC	4.93	
			C 16	MTT	3.81	XCC	3.80	
			C 17	MTT	49.50	XCC	49.38	
			C 18	MTT	134.04	XCC	133.70	
			C 19	MTT	3,450.91	XCC	3,442.28	
			C 20	MTT	23,600.59	XCC	23,541.59	
			C 21	MTT	5,970.54		5,970.54	
			C 14	NTT	3.09	XCC	3.08	
			C 15	NTT	2.51	XCC	2.50	
			C 16	NTT	12.55	XCC	12.52	
			C 17	NTT	2.87	XCC	2.86	
			C 18	NTT	5.06	XCC	5.05	
			C 19	NTT	53.18	XCC	53.05	
			C 20	NTT	1,045.29	XCC	1,042.68	
			C 21	NTT	96.64		96.64	
			C	STS	3,457,281.90	XCC	3,448,638.70	
			C	STT	28,848.00	XCC	28,775.88	
			C	UTT	1,368.72	XCC	1,365.30	
			C	ZTT	25,201.79	XCC	25,138.79	
			P 11	MPP	.16		.16	
			P 12	MPP	3.56		3.56	
			P 13	MPP	6.25		6.25	
			P 14	MPP	10.07		10.07	
			P 15	MPP	27.41		27.41	
			P 16	MPP	4.62		4.62	
			P 17	MPP	39.46		39.46	
			P 18	MPP	131.23		131.23	
			P 19	MPP	66.77		66.77	
			P 20	MPP	89.54		89.54	



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AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WILL REHBAUM

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	MTT	.10			.10	
					P 12	MTT	2.48			2.48	
					P 13	MTT	4.75			4.75	
					P 14	MTT	10.08			10.08	
					P 15	MTT	31.64			31.64	
					P 16	MTT	6.51			6.51	
					P 17	MTT	83.08			83.08	
					P 18	MTT	323.97			323.97	
					P 19	MTT	411.14			411.14	
					P 20	MTT	911.15			911.15	
					P 11	NTT	2.39			2.39	
					P 12	NTT	.08			.08	
					P 13	NTT	.49			.49	
					P 15	NTT	.58			.58	
					P 16	NTT	2.60			2.60	
					P 17	NTT	7.78			7.78	
					P 18	NTT	16.76			16.76	
					P 19	NTT	75.19			75.19	
					P 20	NTT	22.49			22.49	
					P	UTT	86.17	XCC	.15	86.02	
					P	ZTT	180.01	XCC	.42	179.59	
											3,540,836.49
SP03	FIRE PROTECTION ZONE FP-3	FNZ	590	FP3	P	SPA	45.88			45.88	
					P	STA	41.85			41.85	
											87.73
SP04	FIRE PROTECTION ZONE FP-4	FSZ	610	FP4	P	SPA	500.69			500.69	
					P	STA	594.04			594.04	
											1,094.73
SP05	FIRE PROTECTION ZONE FP-5	SLR	201	FP5	C	STA	281,178.65			281,178.65	
					C	STB	2,591.68			2,591.68	
					P	SPA	2,162.24			2,162.24	
					P	STA	5,270.45			5,270.45	
											291,203.02
SP06	PARAMEDIC SERV. ZONE PM-1	FMZ	600	PM1	P	SPA	690.40			690.40	
					P	STA	821.75			821.75	
											1,512.15
SP07	PARAMEDIC SERV. ZONE PM-2	FVZ	580	PM2	P	SPA	4.40			4.40	
					P	STA	9.65			9.65	
											14.05
SP09	FIRE PROTECTION ZONE FP-6 HAVASU	FSZ	610	FP6	P	SPA	360.48			360.48	
					P	STA	399.80			399.80	
											760.28
SP10	SBCOFIRE FP-5 SP TAX 29 PALMS AREA	FTP	610	FP5T	C	STA	520,927.68			520,927.68	
					C	STB	4,697.42			4,697.42	
					P	SPA	6,681.19			6,681.19	
					P	STA	13,717.24			13,717.24	

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

PAGE: 706  
 DATE: 04/18/2022

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WILL REHBAUM

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP11	SBCOFIRE FP-5 CITY SAN BERNARDINO	FSB	580	FP5S	C	STA	2,857,975.12			2,857,975.12	546,023.53
					C	STB	25,187.89			25,187.89	
					P	SPA	6,844.12			6,844.12	
					P	STA	14,356.49			14,356.49	
SP12	SBCOFIRE FP-5 SP TAX CITY NEEDLES	FND	610	FP5N	C	STA	84,958.51			84,958.51	2,904,363.62
					C	STB	6,884.15			6,884.15	
					P	SPA	158.90			158.90	
					P	STA	550.56			550.56	
SP13	SBCOFIRE WEST VALLEY	FUP	580	FP5U	C	STA	1,194,926.46			1,194,926.46	92,552.12
					C	STB	4,940.39			4,940.39	
					P	SPA	417.86			417.86	
					P	STA	1,416.24			1,416.24	
SP14	SBCOFIRE PM-A CREST FOREST AREA	FMZ	600	PM4	P	SPA	222.79			222.79	1,201,700.95
					P	STA	342.60			342.60	
SP15	SBCOFIRE FP-5 SP TAX VALLEY RGNL ZN	580	001	2434	C	STA	1,513,460.13			1,513,460.13	565.39
					C	STB	15,712.06			15,712.06	
					P	SPA	404.82			404.82	
					P	STA	1,573.05			1,573.05	
SP16	SBCOFIRE FP-5 SP TAX MTN RGNL SV ZN	600	004	2448	C	STA	1,437,904.56			1,437,904.56	1,531,150.06
					C	STB	4,292.47			4,292.47	
					P	SPA	3,788.88			3,788.88	
					P	STA	12,667.08			12,667.08	
SP17	SBCOFIRE FP-5 SP TAX N. DESERT RGNL	590	002	2442	C	STA	2,246,095.66			2,246,095.66	1,458,652.99
					C	STB	98,807.80			98,807.80	
					P	SPA	8,645.84			8,645.84	
					P	STA	29,267.16			29,267.16	
SP18	SBCOFIRE FP-5 SP TAX S. DESERT RGNL	610	005	2454	C	STA	1,440,245.17			1,440,245.17	2,382,816.46
					C	STB	30,047.29			30,047.29	
					P	SPA	5,806.69			5,806.69	
					P	STA	19,276.95			19,276.95	
TOTAL AGENCY TRANSFERS							38,595,236.12		64,622.25		38,530,613.87

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

PAGE: 707  
 DATE: 04/18/2022

AGENCY: UF05 CENTRAL VALLEY FIRE DISTRICT  
 ADDRESS: 15380 SAN BERNARDINO AVE  
 FONTANA, CA 92335

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 96	MPP	1.88	XCC		1.88	
		P 04	MPP	.21	XCC		.21	
		P 08	MPP	4.78	XCC	.01	4.77	
		P 96	MTT	.43	XCC		.43	
		P 04	MTT	.51			.51	
		P 08	MTT	3.53			3.53	
		P 84	NTT	.49	XCC		.49	
		P 85	NTT	.04	XCC		.04	
		P 86	NTT	1.21	XCC		1.21	
		P 87	NTT	.13	XCC		.13	
		P 88	NTT	.81	XCC		.81	
		P 90	NTT	.03	XCC		.03	
		P 91	NTT	.60	XCC		.60	
		P 94	NTT	1.44	XCC		1.44	
		P 95	NTT	.39	XCC		.39	
		P 97	NTT	1.12	XCC		1.12	
		P 98	NTT	1.21	XCC		1.21	
		P 99	NTT	3.09	XCC	.01	3.08	
		P 00	NTT	2.40	XCC	.01	2.39	
		P 01	NTT	1.31	XCC		1.31	
		P 02	NTT	5.05	XCC	.01	5.04	
		P 03	NTT	7.27			7.27	
		P 04	NTT	2.99			2.99	
		P 05	NTT	33.50			33.50	
		P 06	NTT	48.41			48.41	
		P 08	NTT	.50			.50	
								123.29
TOTAL AGENCY TRANSFERS				123.33		.04		123.29

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

PAGE: 708  
 DATE: 04/18/2022

AGENCY: UF07 CHINO RURAL FIRE DISTRICT  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-5442

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI	ACR	ACR	P 84	NTT	.18	XCC		.18	1.10
					P 85	NTT	.02	XCC		.02	
					P 86	NTT	.46	XCC		.46	
					P 87	NTT	.05	XCC		.05	
					P 88	NTT	.37	XCC		.37	
					P 90	NTT	.02	XCC		.02	
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	P 84	NTT	.06	XCC		.06	.30
					P 85	NTT		XCC		.00	
					P 86	NTT	.13	XCC		.13	
					P 87	NTT	.02	XCC		.02	
					P 88	NTT	.09	XCC		.09	
					P 90	NTT		XCC		.00	
TOTAL AGENCY TRANSFERS							1.40		.00	1.40	

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

PAGE: 709  
 DATE: 04/18/2022

AGENCY: UF12 FOREST FALLS FIRE DISTRICT  
 ADDRESS: 40847 VALLEY OF THE FALLS DRIVE  
 FOREST FALLS, CA 92339

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FMZ	600	1000	P 96	MPP	.04	XCC		.04	
					P 04	MPP		XCC		.00	
					P 08	MPP	.07	XCC		.07	
					P 96	MTT	.01	XCC		.01	
					P 04	MTT	.01			.01	
					P 08	MTT	.05			.05	
					P 84	NTT	.01	XCC		.01	
					P 85	NTT		XCC		.00	
					P 86	NTT	.02	XCC		.02	
					P 87	NTT		XCC		.00	
					P 88	NTT	.01	XCC		.01	
					P 90	NTT		XCC		.00	
					P 91	NTT	.01	XCC		.01	
					P 94	NTT	.03	XCC		.03	
					P 95	NTT		XCC		.00	
					P 97	NTT	.02	XCC		.02	
					P 98	NTT	.02	XCC		.02	
					P 99	NTT	.05	XCC		.05	
					P 00	NTT	.04	XCC		.04	
					P 01	NTT	.02	XCC		.02	
					P 02	NTT	.09	XCC		.09	
					P 03	NTT	.12			.12	
					P 04	NTT	.05			.05	
					P 05	NTT	.54			.54	
					P 06	NTT	.76			.76	
					P 08	NTT	.01			.01	
											1.98
TOTAL AGENCY TRANSFERS							1.98		.00		1.98

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

PAGE: 710  
DATE: 04/18/2022

AGENCY: UF17 JOSHUA TREE FIRE DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 84	NTT	.02	XCC		.02	
		P 85	NTT	.01	XCC		.01	
		P 86	NTT	.05	XCC		.05	
		P 87	NTT	.01	XCC		.01	
		P 88	NTT	.03	XCC		.03	
		P 90	NTT		XCC		.00	
		P 91	NTT	.03	XCC		.03	
								.15
TOTAL AGENCY TRANSFERS				.15		.00		.15

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

PAGE: 711  
 DATE: 04/18/2022

AGENCY: UF20 LAKE ARROWHEAD FIRE DISTRICT  
 ADDRESS: P.O. BOX 130  
 LAKE ARROWHEAD, CA 92352

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 96	MPP	1.00	XCC		1.00		
					P 04	MPP	.11	XCC		.11		
					P 08	MPP	2.14	XCC	.01	2.13		
					P 96	MTT	.22	XCC		.22		
					P 04	MTT	.27			.27		
					P 08	MTT	1.58			1.58		
					P 84	NTT	.34	XCC		.34		
					P 85	NTT	.03	XCC		.03		
					P 86	NTT	.80	XCC		.80		
					P 87	NTT	.08	XCC		.08		
					P 88	NTT	.49	XCC		.49		
					P 90	NTT	.01	XCC		.01		
					P 91	NTT	.34	XCC		.34		
					P 94	NTT	.76	XCC		.76		
					P 95	NTT	.21	XCC		.21		
					P 97	NTT	.59	XCC		.59		
					P 98	NTT	.65	XCC		.65		
					P 99	NTT	1.65	XCC		1.65		
					P 00	NTT	1.27	XCC		1.27		
					P 01	NTT	.69	XCC		.69		
					P 02	NTT	2.67	XCC	.01	2.66		
					P 03	NTT	3.87			3.87		
					P 04	NTT	1.54			1.54		
					P 05	NTT	16.84			16.84		
					P 06	NTT	23.48			23.48		
					P 08	NTT	.22			.22		
							61.85			61.83		
TOTAL AGENCY TRANSFERS								.02			61.83	

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

PAGE: 712  
 DATE: 04/18/2022

AGENCY: UF25 MONTE VISTA FIRE DISTRICT  
 ADDRESS: P.O. BOX 2308  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OAT	ACR	ACR	P 96	MPP	.06	XCC		.06		
					P 04	MPP		XCC		.00		
					P 96	MTT	.02	XCC		.02		
					P 04	MTT	.01			.01		
					P 84	NTT	.04	XCC		.04		
					P 85	NTT		XCC		.00		
					P 86	NTT	.10	XCC		.10		
					P 87	NTT	.01	XCC		.01		
					P 88	NTT	.06	XCC		.06		
					P 90	NTT	.01	XCC		.01		
					P 91	NTT	.05	XCC		.05		
					P 94	NTT	.05	XCC		.05		
					P 95	NTT	.01	XCC		.01		
					P 97	NTT	.04	XCC		.04		
					P 98	NTT	.03	XCC		.03		
					P 99	NTT	.09	XCC		.09		
					P 00	NTT	.06	XCC		.06		
					P 01	NTT	.04	XCC		.04		
					P 02	NTT	.15	XCC		.15		
					P 03	NTT	.20			.20		
					P 04	NTT	.08			.08		
					P 05	NTT	.85			.85		
							1.96			1.96		
TOTAL AGENCY TRANSFERS								.00			1.96	



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

PAGE: 713  
 DATE: 04/18/2022

AGENCY: UF35 YUCCA VALLEY FIRE DISTRICT  
 ADDRESS: 6942 AIRWAY AVE #A  
 YUCCA VALLEY, CA 92284-3006

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 96	MPP	.66			.66	
		P 04	MPP	.06			.06	
		P 08	MPP	1.30			1.30	
		P 96	MTT	.15			.15	
		P 04	MTT	.14			.14	
		P 08	MTT	.97			.97	
		P 84	NTT	.13			.13	
		P 85	NTT	.01			.01	
		P 86	NTT	.30			.30	
		P 87	NTT	.03			.03	
		P 88	NTT	.19			.19	
		P 90	NTT				.00	
		P 91	NTT	.12			.12	
		P 94	NTT	.50			.50	
		P 95	NTT	.14			.14	
		P 97	NTT	.38			.38	
		P 98	NTT	.41			.41	
		P 99	NTT	1.01			1.01	
		P 00	NTT	.75			.75	
		P 01	NTT	.39			.39	
		P 02	NTT	1.47			1.47	
		P 03	NTT	2.07			2.07	
		P 04	NTT	.83			.83	
		P 05	NTT	9.42			9.42	
		P 06	NTT	13.92			13.92	
		P 08	NTT	.14			.14	
								35.49
TOTAL AGENCY TRANSFERS				35.49		.00		35.49

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

PAGE: 714  
 DATE: 04/18/2022

AGENCY: UP05 BARSTOW PARK & REC  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA

92311

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 96	MPP	.12	XCC		.12	
		P 04	MPP	.01	XCC		.01	
		P 96	MTT	.03	XCC		.03	
		P 04	MTT	.03			.03	
		P 84	NTT	.09	XCC		.09	
		P 85	NTT	.01	XCC		.01	
		P 86	NTT	.21	XCC		.21	
		P 87	NTT	.02	XCC		.02	
		P 88	NTT	.11	XCC		.11	
		P 90	NTT	.01	XCC		.01	
		P 91	NTT	.08	XCC		.08	
		P 94	NTT	.10	XCC		.10	
		P 95	NTT	.02	XCC		.02	
		P 97	NTT	.07	XCC		.07	
		P 98	NTT	.07	XCC		.07	
		P 99	NTT	.18	XCC		.18	
		P 00	NTT	.13	XCC		.13	
		P 01	NTT	.07	XCC		.07	
		P 02	NTT	.27	XCC		.27	
		P 03	NTT	.36			.36	
		P 04	NTT	.14			.14	
								2.13
TOTAL AGENCY TRANSFERS				2.13		.00		2.13

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

PAGE: 715  
 DATE: 04/18/2022

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST  
 ADDRESS: P.O. BOX 2832  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 14	MTT	.25	XCC		.25	
					C 15	MTT	1.28	XCC		1.28	
					C 16	MTT	.98	XCC		.98	
					C 17	MTT	12.04	XCC	.03	12.01	
					C 18	MTT	31.39	XCC	.08	31.31	
					C 19	MTT	798.17	XCC	2.00	796.17	
					C 20	MTT	5,482.90	XCC	13.71	5,469.19	
					C 21	MTT	1,402.82	XCC	3.51	1,399.31	
					C 14	NTT	.77	XCC		.77	
					C 15	NTT	.64	XCC		.64	
					C 16	NTT	3.24	XCC	.01	3.23	
					C 17	NTT	.70	XCC		.70	
					C 18	NTT	1.18	XCC		1.18	
					C 19	NTT	12.29	XCC	.03	12.26	
					C 20	NTT	242.84	XCC	.61	242.23	
					C 21	NTT	22.70	XCC	.06	22.64	
					C	STS	812,315.32	XCC	2,030.79	810,284.53	
					C	STT	6,778.06	XCC	16.94	6,761.12	
					C	UTT	321.59	XCC	.80	320.79	
					C	ZTT	5,921.36	XCC	14.80	5,906.56	
					P 96	MPP	.22	XCC		.22	
					P 04	MPP	.02	XCC		.02	
					P 08	MPP	.58	XCC		.58	
					P 09	MPP	.44	XCC		.44	
					P 10	MPP	.07	XCC		.07	
					P 11	MPP	.04	XCC		.04	
					P 12	MPP	.93	XCC		.93	
					P 13	MPP	1.55	XCC		1.55	
					P 14	MPP	2.51	XCC	.01	2.50	
					P 15	MPP	7.08	XCC	.02	7.06	
					P 16	MPP	1.19	XCC		1.19	
					P 17	MPP	9.60	XCC	.02	9.58	
					P 18	MPP	30.72	XCC	.08	30.64	
					P 19	MPP	15.44	XCC	.04	15.40	
					P 20	MPP	20.80	XCC	.05	20.75	
					P 96	MTT	.05	XCC		.05	
					P 04	MTT	.06			.06	
					P 08	MTT	.42			.42	
					P 09	MTT	.38			.38	
					P 10	MTT	.03			.03	
					P 11	MTT	.03			.03	
					P 12	MTT	.64			.64	
					P 13	MTT	1.18			1.18	
					P 14	MTT	2.51			2.51	
					P 15	MTT	8.16			8.16	
					P 16	MTT	1.69			1.69	

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

PAGE: 716  
 DATE: 04/18/2022

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST  
 ADDRESS: P.O. BOX 2832  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	20.21			20.21	
		P 18	MTT	75.84			75.84	
		P 19	MTT	95.09			95.09	
		P 20	MTT	211.68			211.68	
		P 84	NTT	.14	XCC		.14	
		P 85	NTT	.01	XCC		.01	
		P 86	NTT	.34	XCC		.34	
		P 87	NTT	.04	XCC		.04	
		P 88	NTT	.21	XCC		.21	
		P 90	NTT		XCC		.00	
		P 91	NTT	.15	XCC		.15	
		P 94	NTT	.16	XCC		.16	
		P 95	NTT	.05	XCC		.05	
		P 97	NTT	.13	XCC		.13	
		P 98	NTT	.14	XCC		.14	
		P 99	NTT	.35	XCC		.35	
		P 00	NTT	.27	XCC		.27	
		P 01	NTT	.15	XCC		.15	
		P 02	NTT	.57	XCC		.57	
		P 03	NTT	.86			.86	
		P 04	NTT	.37			.37	
		P 05	NTT	4.12			4.12	
		P 06	NTT	5.97			5.97	
		P 08	NTT	.06			.06	
		P 09	NTT	.05			.05	
		P 10	NTT	.19			.19	
		P 11	NTT	.64			.64	
		P 12	NTT	.03			.03	
		P 13	NTT	.13			.13	
		P 15	NTT	.15			.15	
		P 16	NTT	.68			.68	
		P 17	NTT	1.89			1.89	
		P 18	NTT	3.93			3.93	
		P 19	NTT	17.39			17.39	
		P 20	NTT	5.23			5.23	
		P	UTT	20.01	XCC	.03	19.98	
		P	ZTT	41.79	XCC	.08	41.71	
								831,880.78
TOTAL AGENCY TRANSFERS				833,964.48		2,083.70		831,880.78

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

PAGE: 717  
 DATE: 04/18/2022

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 14	MTT	.04	XCC		.04	
					C 15	MTT	.21	XCC		.21	
					C 16	MTT	.16	XCC		.16	
					C 17	MTT	2.03	XCC	.01	2.02	
					C 18	MTT	5.48	XCC	.01	5.47	
					C 19	MTT	145.47	XCC	.36	145.11	
					C 20	MTT	1,043.05	XCC	2.61	1,040.44	
					C 21	MTT	274.64	XCC	.69	273.95	
					C 14	NTT	.13	XCC		.13	
					C 15	NTT	.11	XCC		.11	
					C 16	NTT	.53	XCC		.53	
					C 17	NTT	.12	XCC		.12	
					C 18	NTT	.21	XCC		.21	
					C 19	NTT	2.25	XCC	.01	2.24	
					C 20	NTT	46.19	XCC	.12	46.07	
					C 21	NTT	4.45	XCC	.01	4.44	
					C	STS	159,030.01	XCC	397.58	158,632.43	
					C	STT	1,326.97	XCC	3.32	1,323.65	
					C	UTT	62.96	XCC	.16	62.80	
					C	ZTT	1,159.25	XCC	2.90	1,156.35	
					P 96	MPP	.03	XCC		.03	
					P 04	MPP	.01	XCC		.01	
					P 08	MPP	.09	XCC		.09	
					P 09	MPP	.07	XCC		.07	
					P 10	MPP	.01	XCC		.01	
					P 11	MPP	.01	XCC		.01	
					P 12	MPP	.14	XCC		.14	
					P 13	MPP	.24	XCC		.24	
					P 14	MPP	.40	XCC		.40	
					P 15	MPP	1.14	XCC		1.14	
					P 16	MPP	.19	XCC		.19	
					P 17	MPP	1.61	XCC		1.61	
					P 18	MPP	5.36	XCC	.01	5.35	
					P 19	MPP	2.82	XCC	.01	2.81	
					P 20	MPP	3.95	XCC	.01	3.94	
					P 96	MTT		XCC		.00	
					P 04	MTT	.01			.01	
					P 08	MTT	.06			.06	
					P 09	MTT	.06			.06	
					P 10	MTT	.01			.01	
					P 11	MTT	.01			.01	
					P 12	MTT	.10			.10	
					P 13	MTT	.18			.18	
					P 14	MTT	.41			.41	
					P 15	MTT	1.32			1.32	
					P 16	MTT	.27			.27	

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

PAGE: 718  
 DATE: 04/18/2022

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

92316-0450

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	3.40			3.40	
		P 18	MTT	13.25			13.25	
		P 19	MTT	17.33			17.33	
		P 20	MTT	40.27			40.27	
		P 84	NTT	.03	XCC		.03	
		P 85	NTT		XCC		.00	
		P 86	NTT	.06	XCC		.06	
		P 87	NTT		XCC		.00	
		P 88	NTT	.04	XCC		.04	
		P 90	NTT		XCC		.00	
		P 91	NTT	.03	XCC		.03	
		P 94	NTT	.02	XCC		.02	
		P 95	NTT	.01	XCC		.01	
		P 97	NTT	.02	XCC		.02	
		P 98	NTT	.02	XCC		.02	
		P 99	NTT	.05	XCC		.05	
		P 00	NTT	.04	XCC		.04	
		P 01	NTT	.02	XCC		.02	
		P 02	NTT	.09	XCC		.09	
		P 03	NTT	.12			.12	
		P 04	NTT	.05			.05	
		P 05	NTT	.59			.59	
		P 06	NTT	.88			.88	
		P 08	NTT	.01			.01	
		P 09	NTT	.01			.01	
		P 10	NTT	.03			.03	
		P 11	NTT	.09			.09	
		P 12	NTT				.00	
		P 13	NTT	.02			.02	
		P 15	NTT	.03			.03	
		P 16	NTT	.11			.11	
		P 17	NTT	.32			.32	
		P 18	NTT	.68			.68	
		P 19	NTT	3.17			3.17	
		P 20	NTT	.99			.99	
		P	UTT	3.80	XCC	.01	3.79	
		P	ZTT	7.96	XCC	.02	7.94	
								162,808.22
TOTAL AGENCY TRANSFERS				163,216.06		407.84		162,808.22

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

PAGE: 719  
 DATE: 04/18/2022

AGENCY: UP18 JOSHUA TREE PARK & REC DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 84	NTT	.02	XCC		.02	
		P 85	NTT	.01	XCC		.01	
		P 86	NTT	.06	XCC		.06	
		P 87	NTT	.01	XCC		.01	
		P 88	NTT	.03	XCC		.03	
		P 90	NTT		XCC		.00	
		P 91	NTT	.02	XCC		.02	
								.15
TOTAL AGENCY TRANSFERS				.15		.00		.15

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

PAGE: 720  
 DATE: 04/18/2022

AGENCY: UP25 TWENTYNINE PALMS PARK & REC DIST  
 ADDRESS: 6136 ADOBE ROAD  
 TWENTYNINE PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 84	NTT	.06			.06	
		P 85	NTT				.00	
		P 86	NTT	.14			.14	
		P 87	NTT	.02			.02	
		P 88	NTT	.08			.08	
		P 90	NTT	.01			.01	
		P 91	NTT	.06			.06	
								.37
TOTAL AGENCY TRANSFERS				.37		.00		.37



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

PAGE: 721  
 DATE: 04/18/2022

AGENCY: UP30 YUCCA VALLEY PARK & REC DIST  
 ADDRESS: 57090 29 PALMS HWY  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 84	NTT	.06			.06	
		P 85	NTT	.01			.01	
		P 86	NTT	.15			.15	
		P 87	NTT	.01			.01	
		P 88	NTT	.09			.09	
		P 90	NTT	.00			.00	
		P 91	NTT	.06			.06	
								.38
TOTAL AGENCY TRANSFERS				.38		.00		.38

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

PAGE: 722  
DATE: 04/18/2022

AGENCY: UQ09 COUNTY CFD 2003-1 CITRUS PLAZA  
ADDRESS: IO: SPECIAL DISTRICTS 0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	COUNTY CFD 2003-1 CITRUS PLAZA	VIA	105	105	C	STA	205,203.08			205,203.08	205,203.08
TOTAL AGENCY TRANSFERS							205,203.08		.00		205,203.08

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

PAGE: 723  
DATE: 04/18/2022

AGENCY: UQ10 CNTY CFD 2002-1 KAISER COMMERCE CTR  
ADDRESS: I/O SPECIAL DISTRICTS 0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CNTY CFD 2002-1 KAISER COMMERCE CTR	VIB	105	105	C	STA		823,430.44			823,430.44	823,430.44	
								<u>823,430.44</u>		<u>.00</u>		<u>823,430.44</u>	
TOTAL AGENCY TRANSFERS													

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

PAGE: 724  
DATE: 04/18/2022

AGENCY: UQ11 CNTY CFD 2002-2 KAISER COMM. FIRE  
ADDRESS: I/O SPECIAL DISTRICT 0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	126,110.09			126,110.09	126,110.09
TOTAL AGENCY TRANSFERS							126,110.09		.00		126,110.09

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

PAGE: 725  
 DATE: 04/18/2022

AGENCY: UQ12 SBCO CFD 2006-1 LYTLE CREEK TAX A&B  
 ADDRESS: I/O SPECIAL DISTRICTS 0450  
 ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	261,719.09			261,719.09	
					P	SPA	55.25			55.25	
					P	STA	243.00			243.00	262,017.34
ST03	SB CO CFD 2006-1 LYTLE CRK SPC TX B	CXI	306	306	C	STA	8,257.92			8,257.92	
					P	SPA	1.55			1.55	
					P	STA	6.80			6.80	8,266.27
TOTAL AGENCY TRANSFERS							270,283.61		.00		270,283.61

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

PAGE: 726  
DATE: 04/18/2022

AGENCY: UQ13 SBCO CFD 2006-1 IA 1A1 LYTLE CREEK  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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		430,330.29			430,330.29	430,330.29	
								<u>430,330.29</u>		<u>.00</u>		<u>430,330.29</u>	
TOTAL AGENCY TRANSFERS													

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

PAGE: 727  
DATE: 04/18/2022

AGENCY: UQ14 SBCO CFD 2006-1 IA 2 TAX LYTLE CRK  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	172,993.91			172,993.91	172,993.91
TOTAL AGENCY TRANSFERS							172,993.91		.00		172,993.91

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

PAGE: 728  
DATE: 04/18/2022

AGENCY: UQ15 SBCO CFD 2006-1 IA 3 TAX LYTLE CRK  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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		218,738.22			218,738.22	218,738.22
TOTAL AGENCY TRANSFERS								218,738.22		.00		218,738.22



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

PAGE: 729  
 DATE: 04/18/2022

AGENCY: UQ16 SBCO CFD 2006-1 IA 4  
 ADDRESS: IO: SPECIAL DISTRICTS #0450  
 ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	275,830.03			275,830.03	
		P	SPA	391.82			391.82	
		P	STA	1,723.23			1,723.23	
								277,945.08
TOTAL AGENCY TRANSFERS				277,945.08		.00		277,945.08

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

PAGE: 730  
DATE: 04/18/2022

AGENCY: UQ17 CFD 2006-1 IMPROVEMENT AREA 5  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	239,082.02		239,082.02	239,082.02
TOTAL AGENCY TRANSFERS			239,082.02	.00		239,082.02

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

PAGE: 731  
DATE: 04/18/2022

AGENCY: UQ18 SBCOFIRE - CFD 1033  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SBCOFIRE-CITY SAN BRDNO CFD 1033	FCD	580	CFD	C	STA	389,249.22			389,249.22	389,249.22
TOTAL AGENCY TRANSFERS							389,249.22		.00		389,249.22

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

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DATE: 04/18/2022

AGENCY: UQ19 CFD 2006-1 IMPROVEMENT AREA 6  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	505,175.35			505,175.35	505,175.35
TOTAL AGENCY TRANSFERS				505,175.35		.00		505,175.35

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

PAGE: 733  
 DATE: 04/18/2022

AGENCY: US05 CRESTLINE SANITATION DISTRICT  
 ADDRESS: P.O. BOX 3395  
 CRESTLINE, CA 92325-3395

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 14	MTT	.14	XCC		.14	
			C 15	MTT	.70	XCC		.70	
			C 16	MTT	.55	XCC		.55	
			C 17	MTT	6.63	XCC	.02	6.61	
			C 18	MTT	17.35	XCC	.04	17.31	
			C 19	MTT	443.89	XCC	1.11	442.78	
			C 20	MTT	3,105.07	XCC	7.76	3,097.31	
			C 21	MTT	780.71	XCC	1.95	778.76	
			C 14	NTT	.43	XCC		.43	
			C 15	NTT	.35	XCC		.35	
			C 16	NTT	1.80	XCC		1.80	
			C 17	NTT	.38	XCC		.38	
			C 18	NTT	.66	XCC		.66	
			C 19	NTT	6.84	XCC	.02	6.82	
			C 20	NTT	137.53	XCC	.34	137.19	
			C 21	NTT	12.63	XCC	.03	12.60	
			C	STS	452,076.14	XCC	1,130.19	450,945.95	
			C	STT	3,772.18	XCC	9.43	3,762.75	
			C	UTT	178.97	XCC	.45	178.52	
			C	ZTT	3,295.40	XCC	8.24	3,287.16	
			P 96	MPP	.18	XCC		.18	
			P 04	MPP	.01	XCC		.01	
			P 08	MPP	.34	XCC		.34	
			P 09	MPP	.25	XCC		.25	
			P 10	MPP	.04	XCC		.04	
			P 11	MPP	.02	XCC		.02	
			P 12	MPP	.52	XCC		.52	
			P 13	MPP	.88	XCC		.88	
			P 14	MPP	1.41	XCC		1.41	
			P 15	MPP	3.89	XCC	.01	3.88	
			P 16	MPP	.66	XCC		.66	
			P 17	MPP	5.29	XCC	.01	5.28	
			P 18	MPP	16.99	XCC	.04	16.95	
			P 19	MPP	8.59	XCC	.02	8.57	
			P 20	MPP	11.79	XCC	.03	11.76	
			P 96	MTT	.04	XCC		.04	
			P 04	MTT	.04			.04	
			P 08	MTT	.26			.26	
			P 09	MTT	.22			.22	
			P 10	MTT	.02			.02	
			P 11	MTT	.01			.01	
			P 12	MTT	.36			.36	
			P 13	MTT	.67			.67	
			P 14	MTT	1.40			1.40	
			P 15	MTT	4.50			4.50	
			P 16	MTT	.93			.93	

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

PAGE: 734  
 DATE: 04/18/2022

AGENCY: US05 CRESTLINE SANITATION DISTRICT  
 ADDRESS: P.O. BOX 3395  
 CRESTLINE, CA 92325-3395

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	11.14			11.14	
		P 18	MTT	41.94			41.94	
		P 19	MTT	52.89			52.89	
		P 20	MTT	119.88			119.88	
		P 84	NTT	.13	XCC		.13	
		P 85	NTT	.01	XCC		.01	
		P 86	NTT	.30	XCC		.30	
		P 87	NTT	.03	XCC		.03	
		P 88	NTT	.19	XCC		.19	
		P 90	NTT		XCC		.00	
		P 91	NTT	.13	XCC		.13	
		P 94	NTT	.14	XCC		.14	
		P 95	NTT	.03	XCC		.03	
		P 97	NTT	.11	XCC		.11	
		P 98	NTT	.11	XCC		.11	
		P 99	NTT	.28	XCC		.28	
		P 00	NTT	.21	XCC		.21	
		P 01	NTT	.11	XCC		.11	
		P 02	NTT	.42	XCC		.42	
		P 03	NTT	.60			.60	
		P 04	NTT	.23			.23	
		P 05	NTT	2.61			2.61	
		P 06	NTT	3.66			3.66	
		P 08	NTT	.03			.03	
		P 09	NTT	.02			.02	
		P 10	NTT	.10			.10	
		P 11	NTT	.37			.37	
		P 12	NTT	.01			.01	
		P 13	NTT	.07			.07	
		P 15	NTT	.08			.08	
		P 16	NTT	.37			.37	
		P 17	NTT	1.04			1.04	
		P 18	NTT	2.17			2.17	
		P 19	NTT	9.67			9.67	
		P 20	NTT	2.96			2.96	
		P	UTT	11.33	XCC	.02	11.31	
		P	ZTT	23.68	XCC	.05	23.63	
SS01	SEWER AVAILABILITY	OTG ACR ACR	C STA	1,958.40			1,958.40	463,024.19
			P SPA	40.62			40.62	
			P STA	97.85			97.85	
								2,096.87
SU01	DELINQUENT SEWER SERVICE	OTG ACR ACR	C STA	90,776.47			90,776.47	
			P SPA	666.03			666.03	
			P STA	1,455.65			1,455.65	
								92,898.15
TOTAL	AGENCY TRANSFERS			559,178.97		1,159.76		558,019.21

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

PAGE: 735  
DATE: 04/18/2022

AGENCY: US14 LOMA LINDA SANITATION DIST  
ADDRESS: 25541 BARTON ROAD  
LOMA LINDA, CA 92354-3109  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DI01	DEBT SERVICE SANI BOND - LAND + IMP	OAR	ACR	ACR	P	ZLT		XCC		.00	.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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

PAGE: 736  
 DATE: 04/18/2022

AGENCY: UW25 SAN BERNARDINO CO WATERWORKS #8  
 ADDRESS: 2001 GRAND AVE  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT ACR ACR	P 84	NTT				.00	
		P 85	NTT				.00	
		P 86	NTT	.02			.02	
		P 87	NTT	.01			.01	
		P 88	NTT	.01			.01	
		P 90	NTT	.01			.01	
		P 91	NTT	.01			.01	
								.06
TOTAL AGENCY TRANSFERS				.06		.00		.06



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

PAGE: 737  
 DATE: 04/18/2022

AGENCY: VB01 BARSTOW CEMETERY DISTRICT  
 ADDRESS: P.O. BOX 1033  
 BARSTOW, CA

92312

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	MAD	725	725	C 14	MTT	.02	XCC		.02	
					C 15	MTT	.07	XCC		.07	
					C 16	MTT	.05	XCC		.05	
					C 17	MTT	.64	XCC		.64	
					C 18	MTT	1.57	XCC		1.57	
					C 19	MTT	38.82	XCC	.10	38.72	
					C 20	MTT	250.88	XCC	.63	250.25	
					C 21	MTT	61.97	XCC	.15	61.82	
					C 14	NTT	.04	XCC		.04	
					C 15	NTT	.04	XCC		.04	
					C 16	NTT	.17	XCC		.17	
					C 17	NTT	.04	XCC		.04	
					C 18	NTT	.05	XCC		.05	
					C 19	NTT	.59	XCC		.59	
					C 20	NTT	11.11	XCC	.03	11.08	
					C 21	NTT	1.00	XCC		1.00	
					C	STS	35,883.20	XCC	89.71	35,793.49	
					C	STT	299.41	XCC	.75	298.66	
					C	UTT	14.21	XCC	.04	14.17	
					C	ZTT	261.57	XCC	.65	260.92	
					P 96	MPP	.02	XCC		.02	
					P 04	MPP		XCC		.00	
					P 08	MPP	.03	XCC		.03	
					P 09	MPP	.03	XCC		.03	
					P 10	MPP		XCC		.00	
					P 11	MPP	.01	XCC		.01	
					P 12	MPP	.06	XCC		.06	
					P 13	MPP	.09	XCC		.09	
					P 14	MPP	.13	XCC		.13	
					P 15	MPP	.40	XCC		.40	
					P 16	MPP	.07	XCC		.07	
					P 17	MPP	.51	XCC		.51	
					P 18	MPP	1.54	XCC		1.54	
					P 19	MPP	.75	XCC		.75	
					P 20	MPP	.95	XCC		.95	
					P 96	MTT	.01	XCC		.01	
					P 04	MTT				.00	
					P 08	MTT	.02			.02	
					P 09	MTT	.03			.03	
					P 10	MTT				.00	
					P 11	MTT				.00	
					P 12	MTT	.04			.04	
					P 13	MTT	.07			.07	
					P 14	MTT	.14			.14	
					P 15	MTT	.45			.45	
					P 16	MTT	.10			.10	



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

PAGE: 739  
 DATE: 04/18/2022

AGENCY: VB02 NEEDLES CEMETERY DISTRICT  
 ADDRESS: 817 THIRD STREET  
 NEEDLES, CA 92363  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 GENERAL TAX LEVY	OAV ACR ACR	P 84	NTT	.01			.01	
		P 85	NTT				.00	
		P 86	NTT	.04			.04	
		P 87	NTT				.00	
		P 88	NTT	.01			.01	
		P 90	NTT				.00	
		P 91	NTT	.01			.01	
								.07
TOTAL AGENCY TRANSFERS				.07		.00		.07

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

PAGE: 740  
 DATE: 04/18/2022

AGENCY: VB03 29 PALMS CEMETERY DISTRICT  
 ADDRESS: 5350 ENCELIA AVE  
 29 PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 14	MTT	.01	XCC		.01	
			C 15	MTT	.10	XCC		.10	
			C 16	MTT	.07	XCC		.07	
			C 17	MTT	.87	XCC		.87	
			C 18	MTT	2.22	XCC	.01	2.21	
			C 19	MTT	56.26	XCC	.14	56.12	
			C 20	MTT	384.08	XCC	.96	383.12	
			C 21	MTT	98.01	XCC	.25	97.76	
			C 14	NTT	.06	XCC		.06	
			C 15	NTT	.05	XCC		.05	
			C 16	NTT	.25	XCC		.25	
			C 17	NTT	.05	XCC		.05	
			C 18	NTT	.09	XCC		.09	
			C 19	NTT	.87	XCC		.87	
			C 20	NTT	17.01	XCC	.04	16.97	
			C 21	NTT	1.59	XCC		1.59	
			C	STS	56,754.41	XCC	141.89	56,612.52	
			C	STT	473.58	XCC	1.18	472.40	
			C	UTT	22.47	XCC	.06	22.41	
			C	ZTT	413.71	XCC	1.03	412.68	
			P 96	MPP	.02	XCC		.02	
			P 04	MPP	.01	XCC		.01	
			P 08	MPP	.04	XCC		.04	
			P 09	MPP	.03	XCC		.03	
			P 10	MPP	.01	XCC		.01	
			P 11	MPP		XCC		.00	
			P 12	MPP	.07	XCC		.07	
			P 13	MPP	.12	XCC		.12	
			P 14	MPP	.20	XCC		.20	
			P 15	MPP	.54	XCC		.54	
			P 16	MPP	.09	XCC		.09	
			P 17	MPP	.69	XCC		.69	
			P 18	MPP	2.17	XCC	.01	2.16	
			P 19	MPP	1.09	XCC		1.09	
			P 20	MPP	1.45	XCC		1.45	
			P 96	MTT		XCC		.00	
			P 04	MTT	.01			.01	
			P 08	MTT	.03			.03	
			P 09	MTT	.03			.03	
			P 10	MTT	.01			.01	
			P 11	MTT	.01			.01	
			P 12	MTT	.05			.05	
			P 13	MTT	.09			.09	
			P 14	MTT	.19			.19	
			P 15	MTT	.62			.62	
			P 16	MTT	.12			.12	

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

PAGE: 741  
 DATE: 04/18/2022

AGENCY: VB03 29 PALMS CEMETERY DISTRICT  
 ADDRESS: 5350 ENCELIA AVE  
 29 PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	1.47			1.47	
		P 18	MTT	5.38			5.38	
		P 19	MTT	6.71			6.71	
		P 20	MTT	14.83			14.83	
		P 84	NTT	.02	XCC		.02	
		P 85	NTT		XCC		.00	
		P 86	NTT	.05	XCC		.05	
		P 87	NTT	.01	XCC		.01	
		P 88	NTT	.02	XCC		.02	
		P 90	NTT		XCC		.00	
		P 91	NTT	.02	XCC		.02	
		P 94	NTT	.02	XCC		.02	
		P 95	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 98	NTT	.02	XCC		.02	
		P 99	NTT	.04	XCC		.04	
		P 00	NTT	.03	XCC		.03	
		P 01	NTT	.01	XCC		.01	
		P 02	NTT	.05	XCC		.05	
		P 03	NTT	.07			.07	
		P 04	NTT	.03			.03	
		P 05	NTT	.29			.29	
		P 06	NTT	.43			.43	
		P 08	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT	.02			.02	
		P 11	NTT	.05			.05	
		P 12	NTT				.00	
		P 13	NTT	.01			.01	
		P 15	NTT	.01			.01	
		P 16	NTT	.05			.05	
		P 17	NTT	.14			.14	
		P 18	NTT	.27			.27	
		P 19	NTT	1.22			1.22	
		P 20	NTT	.37			.37	
		P	SPS	69.11	XCC	.17	68.94	
		P	STS	185.08	XCC	.46	184.62	
		P	UTT	1.45	XCC		1.45	
		P	ZTT	2.98	XCC		2.98	
								58,377.42
TOTAL AGENCY TRANSFERS				58,523.62		146.20		58,377.42

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

PAGE: 742  
DATE: 04/18/2022

AGENCY: VC01 MORONGO VALLEY COMM SERVICES DIST  
ADDRESS: P.O. BOX 46  
MORONGO VALLEY, CA 92256

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 84	NTT	.04			.04	
		P 85	NTT	.01			.01	
		P 86	NTT	.09			.09	
		P 87	NTT	.01			.01	
		P 88	NTT	.06			.06	
		P 90	NTT	.00			.00	
								.21
TOTAL AGENCY TRANSFERS				.21		.00		.21

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

PAGE: 743  
 DATE: 04/18/2022

AGENCY: VC02 YERMO COMMUNITY SERVICES DISTRICT  
 ADDRESS: P.O. BOX 196  
 YERMO, CA 92398

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OMP ACR ACR	P 84	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P 86	NTT	.03	XCC		.03	
		P 87	NTT		XCC		.00	
		P 88	NTT	.02	XCC		.02	
		P 90	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
								.07
TOTAL AGENCY TRANSFERS				.07		.00		.07

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

PAGE: 744  
 DATE: 04/18/2022

AGENCY: VF01 APPLE VALLEY FIRE PROTECTION DIST  
 ADDRESS: 22400 HEADQUARTERS DRIVE  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	OQE ACR ACR	P 84	NTT	.27	XCC		.27	
		P 85	NTT	.02	XCC		.02	
		P 86	NTT	.73	XCC		.73	
		P 87	NTT	.09	XCC		.09	
		P 88	NTT	.52	XCC		.52	
		P 90	NTT	.02	XCC		.02	
		P 91	NTT	.48	XCC		.48	
SP01 FIRE SUPPRESSION	OQE ACR ACR	P	SPA	55.89			55.89	
		P	STA	10.25			10.25	66.14
SP02 FIRE SERVICES	OQE ACR ACR	P	SPA	62.89			62.89	
		P	STA	11.52			11.52	74.41
TOTAL AGENCY TRANSFERS				142.68		.00		142.68



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

PAGE: 745  
 DATE: 04/18/2022

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	1,189,580.20	XCC	2,973.95	1,186,606.25	
					C	STT	9,926.00	XCC	24.83	9,901.17	
					C	UTT	470.95	XCC	1.18	469.77	
					C	ZTT	8,671.42	XCC	21.68	8,649.74	
					P	SPS	1,471.91	XCC	3.68	1,468.23	
					P	STS	3,942.10	XCC	9.84	3,932.26	
					P	UTT	29.81	XCC	.04	29.77	
					P	ZTT	62.36	XCC	.14	62.22	
											1,211,119.41
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	14 MTT	.42	XCC		.42	
					C	15 MTT	2.07	XCC	.01	2.06	
					C	16 MTT	1.57	XCC		1.57	
					C	17 MTT	18.50	XCC	.05	18.45	
					C	18 MTT	47.53	XCC	.12	47.41	
					C	19 MTT	1,215.05	XCC	3.04	1,212.01	
					C	20 MTT	8,180.63	XCC	20.45	8,160.18	
					C	21 MTT	2,054.34	XCC	5.14	2,049.20	
					C	14 NTT	1.28	XCC		1.28	
					C	15 NTT	1.04	XCC		1.04	
					C	16 NTT	5.17	XCC	.01	5.16	
					C	17 NTT	1.07	XCC		1.07	
					C	18 NTT	1.79	XCC		1.79	
					C	19 NTT	18.72	XCC	.05	18.67	
					C	20 NTT	362.33	XCC	.91	361.42	
					C	21 NTT	33.25	XCC	.08	33.17	
					P	96 MPP	.61	XCC		.61	
					P	04 MPP	.05	XCC		.05	
					P	08 MPP	1.03	XCC		1.03	
					P	09 MPP	.80	XCC		.80	
					P	10 MPP	.12	XCC		.12	
					P	11 MPP	.07	XCC		.07	
					P	12 MPP	1.62	XCC		1.62	
					P	13 MPP	2.66	XCC	.01	2.65	
					P	14 MPP	4.16	XCC	.01	4.15	
					P	15 MPP	11.47	XCC	.03	11.44	
					P	16 MPP	1.90	XCC		1.90	
					P	17 MPP	14.74	XCC	.04	14.70	
					P	18 MPP	46.53	XCC	.12	46.41	
					P	19 MPP	23.51	XCC	.06	23.45	
					P	20 MPP	31.04	XCC	.08	30.96	
					P	96 MTT	.14	XCC		.14	
					P	04 MTT	.12			.12	
					P	08 MTT	.76			.76	
					P	09 MTT	.69			.69	
					P	10 MTT	.06			.06	
					P	11 MTT	.05			.05	

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

PAGE: 746  
 DATE: 04/18/2022

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	1.12			1.12	
		P 13	MTT	2.02			2.02	
		P 14	MTT	4.18			4.18	
		P 15	MTT	13.24			13.24	
		P 16	MTT	2.68			2.68	
		P 17	MTT	31.04			31.04	
		P 18	MTT	114.86			114.86	
		P 19	MTT	144.76			144.76	
		P 20	MTT	315.83			315.83	
		P 84	NTT	.29	XCC		.29	
		P 85	NTT	.03	XCC		.03	
		P 86	NTT	.67	XCC		.67	
		P 87	NTT	.07	XCC		.07	
		P 88	NTT	.40	XCC		.40	
		P 90	NTT	.01	XCC		.01	
		P 91	NTT	.26	XCC		.26	
		P 94	NTT	.47	XCC		.47	
		P 95	NTT	.13	XCC		.13	
		P 97	NTT	.36	XCC		.36	
		P 98	NTT	.37	XCC		.37	
		P 99	NTT	.93	XCC		.93	
		P 00	NTT	.69	XCC		.69	
		P 01	NTT	.36	XCC		.36	
		P 02	NTT	1.34	XCC		1.34	
		P 03	NTT	1.86			1.86	
		P 04	NTT	.72			.72	
		P 05	NTT	7.64			7.64	
		P 06	NTT	10.72			10.72	
		P 08	NTT	.11			.11	
		P 09	NTT	.09			.09	
		P 10	NTT	.33			.33	
		P 11	NTT	1.13			1.13	
		P 12	NTT	.04			.04	
		P 13	NTT	.22			.22	
		P 15	NTT	.24			.24	
		P 16	NTT	1.08			1.08	
		P 17	NTT	2.91			2.91	
		P 18	NTT	5.95			5.95	
		P 19	NTT	26.48			26.48	
		P 20	NTT	7.80			7.80	
								12,757.97
TOTAL AGENCY TRANSFERS				1,226,942.93		3,065.55		1,223,877.38

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

PAGE: 747  
 DATE: 04/18/2022

AGENCY: VF03 CREST FOREST FIRE PROTECTION DIST  
 ADDRESS: P.O. BOX 130  
 LAKE ARROWHEAD CA 92352

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	FMZ 600 1000	C 14	MTT	.49	XCC		.49	
			C 15	MTT	2.43	XCC	.01	2.42	
			C 14	NTT	1.51	XCC		1.51	
			C 15	NTT	1.23	XCC		1.23	
			P 96	MPP	.60	XCC		.60	
			P 04	MPP	.05	XCC		.05	
			P 08	MPP	1.18	XCC		1.18	
			P 09	MPP	.90	XCC		.90	
			P 10	MPP	.15	XCC		.15	
			P 11	MPP	.09	XCC		.09	
			P 12	MPP	1.82	XCC		1.82	
			P 13	MPP	3.07	XCC	.01	3.06	
			P 14	MPP	4.90	XCC	.01	4.89	
			P 15	MPP	13.47	XCC	.03	13.44	
			P 96	MTT	.14	XCC		.14	
			P 04	MTT	.14			.14	
			P 08	MTT	.87			.87	
			P 09	MTT	.78			.78	
			P 10	MTT	.08			.08	
			P 11	MTT	.05			.05	
			P 12	MTT	1.27			1.27	
			P 13	MTT	2.33			2.33	
			P 14	MTT	4.90			4.90	
			P 15	MTT	15.56			15.56	
			P 84	NTT	.32	XCC		.32	
			P 85	NTT	.02	XCC		.02	
			P 86	NTT	.72	XCC		.72	
			P 87	NTT	.07	XCC		.07	
			P 88	NTT	.43	XCC		.43	
			P 90	NTT	.01	XCC		.01	
			P 91	NTT	.31	XCC		.31	
			P 94	NTT	.47	XCC		.47	
			P 95	NTT	.12	XCC		.12	
			P 97	NTT	.35	XCC		.35	
			P 98	NTT	.37	XCC		.37	
			P 99	NTT	.94	XCC		.94	
			P 00	NTT	.70	XCC		.70	
			P 01	NTT	.38	XCC		.38	
			P 02	NTT	1.43	XCC		1.43	
			P 03	NTT	2.04			2.04	
			P 04	NTT	.81			.81	
			P 05	NTT	8.87			8.87	
			P 06	NTT	12.48			12.48	
			P 08	NTT	.12			.12	
			P 09	NTT	.10			.10	
			P 10	NTT	.38			.38	

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

PAGE: 748  
 DATE: 04/18/2022

AGENCY: VF03 CREST FOREST FIRE PROTECTION DIST  
 ADDRESS: P.O. BOX 130  
 LAKE ARROWHEAD CA 92352

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 11	NTT	1.27			1.27		
					P 12	NTT	.05			.05		
					P 13	NTT	.24			.24		
					P 15	NTT	.29			.29		
SP01	PARAMEDIC SERVICES ZN PM-A	FMZ	600	PM4	P	SPA	1,243.82			1,243.82	91.24	
					P	STA	1,047.40			1,047.40		
SP03	PARAMEDIC SERVICES ZN PM-1	FMZ	600	PM1	P	SPA	49.88			49.88	2,291.22	
					P	STA	43.25			43.25		
							2,475.65			93.13		
TOTAL AGENCY TRANSFERS							2,475.65		.06		2,475.59	

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

PAGE: 749  
 DATE: 04/18/2022

AGENCY: VF04 RANCHO CUCAMONGA FIRE DISTRICT  
 ADDRESS: P.O. BOX 807  
 RANCHO CUCAMONGA, CA 91729  
 ATTN: ALEX AHUMADA

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OBN ACR ACR	P 84	NTT	.77	XCC		.77	
		P 85	NTT	.07	XCC		.07	
		P 86	NTT	1.87	XCC		1.87	
		P 87	NTT	.21	XCC		.21	
		P 88	NTT	1.26	XCC		1.26	
								4.18
TOTAL AGENCY TRANSFERS				4.18		.00		4.18

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

PAGE: 750  
 DATE: 04/18/2022

AGENCY: VF05 HESPERIA FIRE PROTECTION DIST  
 ADDRESS: 17288 OLIVE STREET  
 HESPERIA, CA 92345  
 ATTN: THOMAS PAMBIANCO, FIRE CHIEF

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	OCH	ACR	ACR	P 84	NTT	.34	XCC		.34		
					P 85	NTT	.03	XCC		.03		
					P 86	NTT	.93	XCC		.93		
					P 87	NTT	.11	XCC		.11		
					P 88	NTT	.68	XCC		.68		
							2.09		.00	2.09	2.09	
TOTAL AGENCY TRANSFERS							2.09		.00		2.09	2.09

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

PAGE: 751  
DATE: 04/18/2022

AGENCY: VF07 CHINO VALLEY INDEPENDENT FIRE DIST  
ADDRESS: 14011 CITY CENTER DRIVE  
CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI	ACR	ACR	P 91	NTT	1.02	XCC		1.02	1.02
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	P 91	NTT	.16	XCC		.16	.16
GA03	GENERAL TAX LEVY CHINO AREA	OQI	ACR	ACR	P 91	NTT	.15	XCC		.15	.15
TOTAL AGENCY TRANSFERS							1.33		.00		1.33

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

PAGE: 752  
 DATE: 04/18/2022

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 03/19/2022 TO 04/13/2022 \*\*\*\*

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 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00



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

PAGE: 753  
 DATE: 04/18/2022

AGENCY: VP01 APPLE VALLEY PARK DISTRICT  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	OAB	ACR	ACR	P 96	MPP	.27	XCC		.27	
					P 96	MTT	.06	XCC		.06	
					P 84	NTT	.12	XCC		.12	
					P 85	NTT	.02	XCC		.02	
					P 86	NTT	.33	XCC		.33	
					P 87	NTT	.04	XCC		.04	
					P 88	NTT	.24	XCC		.24	
					P 90	NTT	.01	XCC		.01	
					P 91	NTT	.21	XCC		.21	
					P 94	NTT	.22	XCC		.22	
					P 95	NTT	.06	XCC		.06	
					P 97	NTT	.16	XCC		.16	
					P 98	NTT	.17	XCC		.17	
					P 99	NTT	.41	XCC		.41	
					P 00	NTT	.31	XCC		.31	
					P 01	NTT	.17	XCC		.17	
SP01	ASSESSMENT DISTRICT NO. 1	OAB	ACR	ACR	P	SPA	54.97			54.97	2.80
					P	STA	10.25			10.25	
							68.02			65.22	
TOTAL AGENCY TRANSFERS							68.02	.00		68.02	

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

PAGE: 754  
 DATE: 04/18/2022

AGENCY: VP02 HESPERIA PARK DISTRICT  
 ADDRESS: P.O. BOX 401055  
 HESPERIA, CA

92340-0951

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	447,175.26	XCC	1,117.94	446,057.32	
					C	STT	3,731.28	XCC	9.33	3,721.95	
					C	UTT	177.03	XCC	.44	176.59	
					C	ZTT	3,259.67	XCC	8.15	3,251.52	
					P	SPS	557.66	XCC	1.39	556.27	
					P	STS	1,493.51	XCC	3.74	1,489.77	
					P	UTT	11.34	XCC	.02	11.32	
					P	ZTT	23.65	XCC	.05	23.60	
											455,288.34
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MDD	800	800	C	14 MTT	.16	XCC		.16	
					C	15 MTT	.80	XCC		.80	
					C	16 MTT	.60	XCC		.60	
					C	17 MTT	7.25	XCC	.02	7.23	
					C	18 MTT	18.44	XCC	.05	18.39	
					C	19 MTT	461.33	XCC	1.15	460.18	
					C	20 MTT	3,099.35	XCC	7.75	3,091.60	
					C	21 MTT	772.24	XCC	1.93	770.31	
					C	14 NTT	.49	XCC		.49	
					C	15 NTT	.41	XCC		.41	
					C	16 NTT	1.99	XCC		1.99	
					C	17 NTT	.42	XCC		.42	
					C	18 NTT	.70	XCC		.70	
					C	19 NTT	7.11	XCC	.02	7.09	
					C	20 NTT	137.27	XCC	.34	136.93	
					C	21 NTT	12.50	XCC	.03	12.47	
					P	04 MPP	.02	XCC		.02	
					P	08 MPP	.39	XCC		.39	
					P	09 MPP	.29	XCC		.29	
					P	10 MPP	.04	XCC		.04	
					P	11 MPP	.03	XCC		.03	
					P	12 MPP	.60	XCC		.60	
					P	13 MPP	1.02	XCC		1.02	
					P	14 MPP	1.61	XCC		1.61	
					P	15 MPP	4.44	XCC	.01	4.43	
					P	16 MPP	.73	XCC		.73	
					P	17 MPP	5.78	XCC	.01	5.77	
					P	18 MPP	18.05	XCC	.05	18.00	
					P	19 MPP	8.92	XCC	.02	8.90	
					P	20 MPP	11.76	XCC	.03	11.73	
					P	96 MPP	.26	XCC		.26	
					P	96 MTT	.06	XCC		.06	
					P	04 MTT	.05			.05	
					P	08 MTT	.29			.29	
					P	09 MTT	.25			.25	
					P	10 MTT	.02			.02	
					P	11 MTT	.02			.02	

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

PAGE: 755  
 DATE: 04/18/2022

AGENCY: VP02 HESPERIA PARK DISTRICT  
 ADDRESS: P.O. BOX 401055  
 HESPERIA, CA

92340-0951

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 12	MTT	.42			.42	
					P 13	MTT	.77			.77	
					P 14	MTT	1.61			1.61	
					P 15	MTT	5.11			5.11	
					P 16	MTT	1.04			1.04	
					P 17	MTT	12.16			12.16	
					P 18	MTT	44.57			44.57	
					P 19	MTT	54.96			54.96	
					P 20	MTT	119.66			119.66	
					P 84	NTT	.13	XCC		.13	
					P 85	NTT	.01	XCC		.01	
					P 86	NTT	.36	XCC		.36	
					P 87	NTT	.04	XCC		.04	
					P 88	NTT	.27	XCC		.27	
					P 90	NTT	.01	XCC		.01	
					P 91	NTT	.24	XCC		.24	
					P 94	NTT	.20	XCC		.20	
					P 95	NTT	.05	XCC		.05	
					P 97	NTT	.15	XCC		.15	
					P 98	NTT	.16	XCC		.16	
					P 99	NTT	.39	XCC		.39	
					P 00	NTT	.29	XCC		.29	
					P 01	NTT	.15	XCC		.15	
					P 02	NTT	.54	XCC		.54	
					P 03	NTT	.74			.74	
					P 04	NTT	.29			.29	
					P 05	NTT	3.10			3.10	
					P 06	NTT	4.34			4.34	
					P 08	NTT	.04			.04	
					P 09	NTT	.03			.03	
					P 10	NTT	.12			.12	
					P 11	NTT	.42			.42	
					P 12	NTT	.01			.01	
					P 13	NTT	.08			.08	
					P 15	NTT	.09			.09	
					P 16	NTT	.41			.41	
					P 17	NTT	1.13			1.13	
					P 18	NTT	2.30			2.30	
					P 19	NTT	10.05			10.05	
					P 20	NTT	2.95			2.95	
SP01	LANDSCAPE & LIGHT DIST NO. 1	MDE	800	800	C	STA	697,528.45			697,528.45	4,832.83
					C	STB	15.15			15.15	
					P	SPA	721.69			721.69	
					P	STA	1,618.80			1,618.80	
SP02	LANDSCAPE & LIGHT DIST NO. 2	MDF	800	800	C	STA	4,292.50			4,292.50	699,884.09

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

PAGE: 756  
 DATE: 04/18/2022

AGENCY: VP02 HESPERIA PARK DISTRICT  
 ADDRESS: P.O. BOX 401055  
 HESPERIA, CA

92340-0951

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP03	LANDSCAPE & LIGHT DIST NO. 2 ZN B	MDG	800	800	C	STA	5,212.74			5,212.74	4,292.50
SP04	LANDSCAPE & LIGHT DIST NO. 2 ZN C	MDH	800	800	C	STA	4,238.85			4,238.85	5,212.74
SP05	LANDSCAPE & LIGHT DIST NO. 2 ZN D	MDJ	800	800	C	STA	6,140.40			6,140.40	4,238.85
SP06	LANDSCAPE & LIGHT DIST NO. 2 ZN E	MDM	800	800	C	STA	300.75			300.75	6,140.40
SP07	LANDSCAPE & LIGHT DIST NO. 2 ZN F	MDI	800	800	C	STA	1,218.90			1,218.90	300.75
SP08	LANDSCAPE & LIGHT DIST NO. 2 ZN G	MDL	800	800	C	STA	1,743.39			1,743.39	1,218.90
SP09	LANDSCAPE & LIGHT DIST NO. 2 ZN H	MDN	800	800	C	STA	5,171.04			5,171.04	1,743.39
SP10	LANDSCAPE & LIGHT DIST NO. 2 ZN I	MDO	800	800	C	STA	300.30			300.30	5,171.04
SP11	LANDSCAPE & LIGHT DIST NO. 2 ZN J	MDQ	800	800	C	STA	12,669.99			12,669.99	300.30
SP12	LANDSCAPE & LIGHT DIST NO. 2 ZN K	MDT	800	800	C	STA	17,586.40			17,586.40	12,669.99
SP13	LANDSCAPE & LIGHT DIST NO. 2 ZN L	MDU	800	800	C	STA	3,828.24			3,828.24	17,586.40
SP14	LANDSCAPE & LIGHT DIST NO. 2 ZN M	MDX	800	800	C	STA	16,826.40			16,826.40	3,828.24
SP15	LANDSCAPE & LIGHT DIST NO. 2 ZN N	MEB	800	800	C	STA	10,102.47			10,102.47	16,826.40
SP16	LANDSCAPE & LIGHT DIST NO. 2 ZN O	MEC	800	800	C	STA	3,384.90			3,384.90	10,102.47
SP17	LANDSCAPE & LIGHT DIST NO. 2 ZN P	MEE	800	800	C	STA	1,836.75			1,836.75	3,384.90
SP18	LANDSCAPE & LIGHT DIST NO. 2 ZN Q	MEF	800	800	C	STA	5,209.75			5,209.75	1,836.75
SP19	LANDSCAPE & LIGHT DIST NO. 2 ZN R	MEI	800	800	C	STA	2,971.08			2,971.08	5,209.75
SP20	LANDSCAPE & LIGHT DIST NO. 2 ZN S	MEK	800	800	C	STA	7,295.82			7,295.82	2,971.08
SP21	LANDSCAPE & LIGHT DIST NO. 2 ZN T	MFT	800	800	C	STA	28,528.50			28,528.50	7,295.82
SP22	LANDSCAPE & LIGHT DIST NO. 2 ZN U	MFU	800	800	C	STA	2,150.54			2,150.54	28,528.50
SP23	LANDSCAPE & LIGHT DIST NO. 2 ZN V	MFV	800	800	C	STA	4,278.40			4,278.40	2,150.54
SP24	LANDSCAPE & LIGHT DIST NO. 2 ZN W	MFW	800	800	C	STA	97,820.58			97,820.58	4,278.40
SP25	LANDSCAPE & LIGHT DIST NO. 2 ZN X	MFX	800	800	C	STA	839.72			839.72	97,820.58

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 04/18/2022

AGENCY: VP02 HESPERIA PARK DISTRICT  
 ADDRESS: P.O. BOX 401055  
 HESPERIA, CA

92340-0951

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP26	LANDSCAPE & LIGHT DIST NO. 2 ZN Y	MFY	800	800	C	STA	5,609.70			5,609.70	839.72
SP27	LANDSCAPE & LIGHT DIST NO. 2 ZN Z	MFZ	800	800	C	STA	5,548.95			5,548.95	5,609.70
SP28	LANDSCAPE & LIGHT DIST NO. 2 ZN A-1	MHA	800	800	C	STA	5,311.50			5,311.50	5,548.95
SP29	LANDSCAPE & LIGHT DIST NO. 2 ZN B-1	MHB	800	800	C	STA	3,229.92			3,229.92	5,311.50
SP30	LANDSCAPE & LIGHT DIST NO. 2 ZN C-1	MHC	800	800	C	STA	3,891.42			3,891.42	3,229.92
SP31	LANDSCAPE & LIGHT DIST NO. 2 ZN D-1	MHD	800	800	C	STA	3,624.50			3,624.50	3,891.42
SP32	LANDSCAPE & LIGHT DIST NO. 2 ZN E-1	MHE	800	800	C	STA	3,979.02			3,979.02	3,624.50
SP33	LANDSCAPE & LIGHT DIST NO. 2 ZN F-1	MHF	800	800	C	STA	41.20			41.20	3,979.02
SP34	LANDSCAPE & LIGHT DIST NO. 2 ZN G-1	MET	800	800	C	STA	3,612.24			3,612.24	41.20
SP35	LANDSCAPE & LIGHT DIST NO. 2 ZN H-1	MEU	800	800	C	STA	830.04			830.04	3,612.24
SP37	LANDSCAPE & LIGHT DIST NO. 2 ZN J-1	MEW	800	800	C	STA	423.18			423.18	830.04
SP38	LANDSCAPE & LIGHT DIST NO. 2 ZN K-1	MEX	800	800	C	STA	2,119.64			2,119.64	423.18
SP39	LANDSCAPE & LIGHT DIST NO. 2 ZN L-1	MFN	800	800	C	STA	7,355.25			7,355.25	2,119.64
SP41	LANDSCAPE & LIGHT DIST NO. 2 ZN N-1	MFQ	800	800	C	STA	25.75			25.75	7,355.25
SP43	LANDSCAPE & LIGHT DIST NO. 2 ZN P-1	MFS	800	800	C	STA	602.55			602.55	25.75
SP45	LANDSCAPE & LIGHT DIST NO. 2 ZN R-1	MGD	800	800	C	STA	8,031.05			8,031.05	602.55
SP48	LANDSCAPE & LIGHT DIST NO. 2 ZN U-1	MGG	800	800	C	STA	6,224.04			6,224.04	8,031.05
SP49	LANDSCAPE & LIGHT DIST NO. 2 ZN V-1	MGH	800	800	C	STA	10.30	XCP	.30	10.00	6,224.04
SP50	LANDSCAPE & LIGHT DIST NO. 2 ZN W-1	MGI	800	800	C	STA	10.30	XCP	.30	10.00	10.00
SP51	LANDSCAPE & LIGHT DIST NO. 2 ZN X-1	MGJ	800	800	C	STA	5.15			5.15	10.00
SP52	LANDSCAPE & LIGHT DIST NO. 2 ZN Y-1	MGK	800	800	C	STA	164.80			164.80	5.15
						P	2.43			2.43	
						P	10.30			10.30	
SP54	LANDSCAPE & LIGHT DIST NO. 2 ZN A-2	MGM	800	800	C	STA	2,252.25			2,252.25	177.53

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PAGE: 758  
DATE: 04/18/2022

AGENCY: VP02 HESPERIA PARK DISTRICT  
ADDRESS: P.O. BOX 401055  
HESPERIA, CA

92340-0951

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
						2,252.25
TOTAL AGENCY TRANSFERS			1,468,021.62	1,153.07		1,466,868.55

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: VP03 PARKER DAM PARK & REC DISTRICT  
 ADDRESS: SPECIAL DISTRICTS  
 MAIL CODE #0450 92415-0450

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 96	MPP				.00	
		P 04	MPP				.00	
		P 96	MTT				.00	
		P 04	MTT				.00	
		P 84	NTT				.00	
		P 85	NTT				.00	
		P 86	NTT				.00	
		P 87	NTT				.00	
		P 88	NTT				.00	
		P 90	NTT				.00	
		P 91	NTT				.00	
		P 94	NTT				.00	
		P 95	NTT				.00	
		P 97	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT	.01			.01	
		P 00	NTT				.00	
		P 01	NTT				.00	
		P 02	NTT				.00	
		P 03	NTT	.01			.01	
		P 04	NTT				.00	
		P 05	NTT	.02			.02	
		P 06	NTT	.03			.03	
								.07
TOTAL AGENCY TRANSFERS				.07		.00		.07

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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 03/19/2022 TO 04/13/2022 \*\*\*\*

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	201,580.85			201,580.85	
		P	SPA	1,924.80			1,924.80	
		P	STA	3,554.40			3,554.40	
								207,060.05
TOTAL AGENCY TRANSFERS				207,060.05		.00		207,060.05



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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 03/19/2022 TO 04/13/2022 \*\*\*\*

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	459,660.07			459,660.07	459,660.07
TOTAL AGENCY TRANSFERS				459,660.07		.00		459,660.07

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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 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NDX 701 701	C	STA	1,008,316.44			1,008,316.44	
		P	SPA	133.30			133.30	
		P	STA	533.19			533.19	
								1,008,982.93
TOTAL AGENCY TRANSFERS				1,008,982.93		.00		1,008,982.93

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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 03/19/2022 TO 04/13/2022 \*\*\*\*

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	195,080.44			195,080.44	195,080.44
TOTAL AGENCY TRANSFERS							195,080.44		.00		195,080.44

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ14 FONTANA UNIFIED C.F.D. 96-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWB	722	722	C	STA	1,912.05			1,912.05	1,912.05
TOTAL AGENCY TRANSFERS							1,912.05		.00		1,912.05

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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 03/19/2022 TO 04/13/2022 \*\*\*\*

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	387,987.44			387,987.44	387,987.44
TOTAL AGENCY TRANSFERS				387,987.44		.00		387,987.44

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PROPERTY TAX DIVISION  
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AGENCY: VQ16 ETIWANDA ELEM COMM FAC DIST #6  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDK	719	719	C	STA	54,951.19			54,951.19	54,951.19
TOTAL AGENCY TRANSFERS							54,951.19		.00		54,951.19

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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 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CUCAMONGA SCHOOL DISTRICT	NBE	724	724	C	STA	165,603.36			165,603.36	165,603.36
TOTAL AGENCY TRANSFERS							165,603.36		.00		165,603.36

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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 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NBB 710 710	C	STA	32,097.65			32,097.65	32,097.65
TOTAL AGENCY TRANSFERS				32,097.65		.00		32,097.65



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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DATE: 04/18/2022

AGENCY: VQ19 FONTANA UNIFIED CFD 97-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWC	722	722	C	STA	104,849.75			104,849.75	104,849.75
TOTAL AGENCY TRANSFERS							104,849.75		.00		104,849.75

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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 03/19/2022 TO 04/13/2022 \*\*\*\*

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	560,356.64			560,356.64	
		P	SPA	83.85			83.85	
		P	STA	335.40			335.40	
								560,775.89
TOTAL AGENCY TRANSFERS				560,775.89		.00		560,775.89

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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 03/19/2022 TO 04/13/2022 \*\*\*\*

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	498,551.15			498,551.15	498,551.15
TOTAL AGENCY TRANSFERS							498,551.15		.00		498,551.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ22 UPLAND UNIFIED CFD 99-1  
ADDRESS: 390 N EUCLID AVE  
UPLAND, CA  
ATTN: PETE WATSON

91786

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	41,860.13			41,860.13	41,860.13
ST02	UPLAND UNIFIED CFD 99-1 AREA 2	NED	703	703	C	STA	14,843.04			14,843.04	14,843.04
TOTAL AGENCY TRANSFERS							56,703.17		.00		56,703.17

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ23 ETIWANDA ELEM COMM FAC DIST #8  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEB 719 719	C	STA	243,347.85			243,347.85	243,347.85
TOTAL AGENCY TRANSFERS				243,347.85		.00		243,347.85

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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 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NWJ 722 722	C	STA	52,333.25			52,333.25	
		P	SPA	100.97			100.97	
		P	STA	429.65			429.65	
								52,863.87
TOTAL AGENCY TRANSFERS				52,863.87		.00		52,863.87

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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 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDM	719	719	C	STA	151,790.46			151,790.46	151,790.46
TOTAL AGENCY TRANSFERS							151,790.46		.00		151,790.46

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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 03/19/2022 TO 04/13/2022 \*\*\*\*

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	167,256.46			167,256.46	167,256.46	
TOTAL AGENCY TRANSFERS							167,256.46		.00		167,256.46	167,256.46



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PROPERTY TAX DIVISION  
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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 03/19/2022 TO 04/13/2022 \*\*\*\*

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	202,422.65			202,422.65	202,422.65
TOTAL AGENCY TRANSFERS							202,422.65		.00		202,422.65

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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 03/19/2022 TO 04/13/2022 \*\*\*\*

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	459,578.91			459,578.91	459,578.91
TOTAL AGENCY TRANSFERS							459,578.91		.00		459,578.91

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ29 UPLAND UNIFIED CFD 01-1  
ADDRESS: 390 N EUCLID AVE  
UPLAND, CA 91786  
ATTN: PETE WATSON

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	61,819.81			61,819.81	61,819.81
TOTAL AGENCY TRANSFERS							61,819.81		.00		61,819.81

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

PAGE: 780  
 DATE: 04/18/2022

AGENCY: VQ30 SNOWLINE JOINT USD CFD 2002-1  
 ADDRESS: P.O. BOX 70870, CM9705  
 ST PAUL, MN 55170-9705  
 SJUSD, ACCT 787902000

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	347,583.58			347,583.58	
		P	SPA	343.85			343.85	
		P	STA	1,375.40			1,375.40	
								349,302.83
TOTAL AGENCY TRANSFERS				349,302.83		.00		349,302.83

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 04/18/2022

AGENCY: VQ31 FONTANA UNIFIED C.F.D. 02-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	635,766.10			635,766.10	635,766.10
TOTAL AGENCY TRANSFERS							635,766.10		.00		635,766.10

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

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 DATE: 04/18/2022

AGENCY: VQ32 ETIWANDA ELEM COMM FAC DIST #9  
 ADDRESS: 6061 EAST AVE  
 ETIWANDA, CA 91739  
 ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	276,057.39			276,057.39	
		P	SPA	889.76			889.76	
		P	STA	1,778.00			1,778.00	278,725.15
TOTAL AGENCY TRANSFERS				278,725.15		.00		278,725.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ34 VICTOR ELEM SCHL DIST CFD 2004-1 TR  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ACCT: 9035299A

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	308,679.60			308,679.60	308,679.60
TOTAL AGENCY TRANSFERS							308,679.60		.00		308,679.60

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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 03/19/2022 TO 04/13/2022 \*\*\*\*

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	231,507.69			231,507.69	231,507.69
TOTAL AGENCY TRANSFERS							231,507.69		.00		231,507.69



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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 03/19/2022 TO 04/13/2022 \*\*\*\*

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	295,030.44			295,030.44	295,030.44
TOTAL AGENCY TRANSFERS							295,030.44		.00		295,030.44

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ37 FONTANA UNIFIED C.F.D. 04-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWN	722	722	C	STA	218,991.52			218,991.52	218,991.52
TOTAL AGENCY TRANSFERS							218,991.52		.00		218,991.52

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ38 VICTOR VLY UNION HS DIST CFD 2003-1  
ADDRESS: 16350 MOJAVE DRIVE  
VICTORVILLE, CA 92395

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	103,919.07		103,919.07	103,919.07
TOTAL AGENCY TRANSFERS			103,919.07	.00		103,919.07

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AGENCY: VQ39 FONTANA UNIFIED C.F.D. 05-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	1,080,153.13			1,080,153.13	1,080,153.13
							<u>1,080,153.13</u>		<u>.00</u>	<u>1,080,153.13</u>	<u>1,080,153.13</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ40 VICTOR ELEM SCL DIST CFD 2005-1  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ATTN: JONI D'AMICO

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NFA	733	733	C	STA	439,466.18			439,466.18	439,466.18	
							<u>439,466.18</u>		<u>.00</u>		<u>439,466.18</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ41 VICTOR ELEM SCL DIST CFD 2005-2  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ATTN: JONI D'AMICO

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	97,162.04			97,162.04	97,162.04
TOTAL AGENCY TRANSFERS							97,162.04		.00		97,162.04

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PROPERTY TAX DIVISION  
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AGENCY: VQ42 SNOWLINE JOINT USD CFD 92-1  
ADDRESS: 4075 NEILSON RD  
          PHELAN, CA 92371  
          ATTN: KAREN WINKLER

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	159,276.51			159,276.51	159,276.51
TOTAL AGENCY TRANSFERS							159,276.51		.00		159,276.51

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ44 SNOWLINE JOINT USD CFD 2005-2  
ADDRESS: 4075 NIELSON RD  
          PHELAN, CA 92371

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	216,633.20			216,633.20	216,633.20
TOTAL AGENCY TRANSFERS							216,633.20		.00		216,633.20



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AGENCY: VQ45 SNOWLINE JOINT USD CFD 2005-3  
ADDRESS: 633 WEST FIFTH ST, 24TH FLOOR  
LOS ANGELES, CA 90071  
SJUSD, ATT: ASH ALMURDAAH

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	150,166.07		150,166.07	150,166.07
TOTAL AGENCY TRANSFERS			150,166.07	.00		150,166.07

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AGENCY: VQ46 SNOWLINE JOINT USD CFD 2005-4  
ADDRESS: 4075 NEILSON RD  
          PHELAN, CA 92371  
          ATTN: KAREN WINKLER

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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		259,637.79			259,637.79	259,637.79
								<u>259,637.79</u>		<u>.00</u>		<u>259,637.79</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ49 HESPERIA USD CFD 2006-2  
ADDRESS: 120 SOUTH SAN PEDRO ST, 4TH FL  
LOS ANGELES, CA 90012  
ATTN: LORRAINE MCINTIRE

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	10,636.42			10,636.42	10,636.42	
							<u>10,636.42</u>		<u>.00</u>		<u>10,636.42</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ50 ADELANTO SCHOOL DIST CFD 1  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ACCT 0119624A

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NGL	723	723	C	STA	546,646.36			546,646.36	546,646.36
TOTAL AGENCY TRANSFERS							546,646.36		.00		546,646.36

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AGENCY: VQ51 ADELANTO SCHOOL DIST CFD 2  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ACCT 0119623A

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NGQ	723	723	C	STA	130,172.17			130,172.17	130,172.17	
							<u>130,172.17</u>		<u>.00</u>		<u>130,172.17</u>	
TOTAL AGENCY TRANSFERS												



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ53 FONTANA UNIFIED C.F.D. 07-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: MELISSA ANDERSON

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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		383,402.85			383,402.85	383,402.85	
								<u>383,402.85</u>		<u>.00</u>		<u>383,402.85</u>	
TOTAL AGENCY TRANSFERS													

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ54 ETIWANDA SCHOOL DIST CFD 2004-1 IA2  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 ETIWANDA SCHOOL DISTRICT	NFP 719 719	C	STA	463,111.09			463,111.09	463,111.09
TOTAL AGENCY TRANSFERS				463,111.09		.00		463,111.09



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ55 ETIWANDA SCHOOL DIST CFD 10  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	ETIWANDA SCHOOL DIST	NEY	719	719	C	STA	360,855.20				360,855.20	360,855.20	
							<u>360,855.20</u>			<u>.00</u>		<u>360,855.20</u>	
TOTAL AGENCY TRANSFERS													

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AGENCY: VQ56 VICTORIA GARDENS PUB FAC CFD 2007-1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 ETIWANDA SCHOOL DIST	NFD 719 719	C STA	148,772.60		148,772.60	148,772.60
TOTAL AGENCY TRANSFERS			148,772.60	.00		148,772.60

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ58 VICTOR ELEM SCL DIST CFD 2006-2  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ATTN: JONI D'AMICO

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	136,485.79			136,485.79	136,485.79
							<u>136,485.79</u>		<u>.00</u>		<u>136,485.79</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ59 YUCAIPA-CALIMESA JUSD CFD #3  
ADDRESS: 12797 THIRD ST  
YUCAIPA, CA 92399  
ATTN: TED ALEJANDRE

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	89,182.55			89,182.55	89,182.55
TOTAL AGENCY TRANSFERS							89,182.55		.00		89,182.55

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ63 HESPERIA USD CFD 2006-5  
ADDRESS: 120 SO. SAN PEDRO ST. 4TH FL  
LOS ANGELES, CA 90012  
ATTN: NABEEL BADAWI

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFO	732	732	C	STA		220,835.41			220,835.41	220,835.41
								<u>220,835.41</u>		<u>.00</u>		<u>220,835.41</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ64 ADELANTO SCHOOL DIST CFD 3  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NGW 723 723	C STA	68,370.56		68,370.56	68,370.56
TOTAL AGENCY TRANSFERS			<u>68,370.56</u>	<u>.00</u>		<u>68,370.56</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ65 ADELANTO SCHOOL DIST CFD 4  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX A	NGZ	723	723	C	STA	5,732.69			5,732.69	5,732.69
ST02	SPECIAL TAX B	NGZ	723	723	C	STA	7,215.19			7,215.19	7,215.19
TOTAL AGENCY TRANSFERS							12,947.88		.00		12,947.88

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: VQ66 CHINO VALLEY UNIFIED CFD #4  
 ADDRESS: 5130 RIVERSIDE DRIVE  
 CHINO, CA 91710-4130  
 ATTN: SANDRA CHEN

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	331,479.00			331,479.00	331,479.00
ST02 SPECIAL TAX IA B	NAY 702 702	C	STA	445,096.08			445,096.08	
		P	SPA	306.54			306.54	
		P	STA	1,226.16			1,226.16	
								446,628.78
TOTAL AGENCY TRANSFERS				778,107.78		.00		778,107.78



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

PAGE: 809  
DATE: 04/18/2022

AGENCY: VQ67 REDLANDS UNIFIED CFD 2006-1  
ADDRESS: P.O. BOX 3008  
REDLANDS, CA 92373-1508  
ATTN: BRIAN HARDY

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	124,839.08			124,839.08	124,839.08
TOTAL AGENCY TRANSFERS							124,839.08		.00		124,839.08

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

PAGE: 810  
DATE: 04/18/2022

AGENCY: VQ68 COLTON JNT UNIFIED COMM FAC DIST #3  
ADDRESS: 1212 VALENCIA DRIVE  
COLTON, CA 92324-1798  
ATTN: DR. FRANK MIRANDA

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	148,343.55			148,343.55	148,343.55	
TOTAL AGENCY TRANSFERS							148,343.55		.00		148,343.55	

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

PAGE: 811  
DATE: 04/18/2022

AGENCY: VQ69 VICTOR VLY UNION HS DIST CFD 2007-1  
ADDRESS: 16350 MOJAVE DRIVE  
VICTORVILLE, CA 92395  
ATTN: MONIKA KNIGHT

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	108,414.74			108,414.74	108,414.74
							<u>108,414.74</u>		<u>.00</u>		<u>108,414.74</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 812  
DATE: 04/18/2022

AGENCY: VQ71 HESPERIA USD CFD 2013-1  
ADDRESS: 15576 MAIN STREET  
HESPERIA, CA  
ATTN: DIANA GOTT

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	83,837.52			83,837.52	83,837.52
							<u>83,837.52</u>		<u>.00</u>		<u>83,837.52</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 813  
DATE: 04/18/2022

AGENCY: VQ72 REDLAND UNIFIED SCHOOL DISTRICT  
ADDRESS: 20 W. LUGONIA AVE  
REDLAND, CA 92374-2234

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	509,809.59			509,809.59	509,809.59
TOTAL AGENCY TRANSFERS				509,809.59		.00		509,809.59

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 814  
DATE: 04/18/2022

AGENCY: VQ73 ETIWANDA SCHOOL DIST CFD 18-1  
ADDRESS: 6061 EAST AVE  
RANCHO CUCAMONGA, CA 91739-2218

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	155,385.56			155,385.56	
		P	SPA	136.59			136.59	
		P	STA	546.36			546.36	
								156,068.51
TOTAL AGENCY TRANSFERS				156,068.51		.00		156,068.51

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 04/18/2022

AGENCY: VQ74 CUCAMONGA COMM FAC DIST 19-1  
ADDRESS: 8776 ARCHIBALD AVENUE  
RANCHO CUCAMONGA, CA 91730-4634  
ATTN: RICK JENSEN

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	68,629.27			68,629.27	68,629.27
TOTAL AGENCY TRANSFERS							68,629.27		.00		68,629.27

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 04/18/2022

AGENCY: VQ75 HESPERIA UNIFIED SCHOOL DISTRICT  
ADDRESS: 15576 MAIN STREET  
HESPERIA, CA 92345-3482  
ATTN: GEORGE LANDON

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	21,198.97			21,198.97	21,198.97	
							<u>21,198.97</u>		<u>.00</u>		<u>21,198.97</u>	
TOTAL AGENCY TRANSFERS												



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 817  
 DATE: 04/18/2022

AGENCY: VR01 INLAND EMPIRE CONSERVATION DISTRICT  
 ADDRESS: 25864-K BUSINESS CENTER DRIVE  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OQH ACR ACR	P 84	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P 86	NTT	.02	XCC		.02	
		P 87	NTT		XCC		.00	
		P 88	NTT	.02	XCC		.02	
		P 90	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
								.06
TOTAL AGENCY TRANSFERS				.06		.00		.06

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

PAGE: 818  
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AGENCY: VR02 INLAND EMPIRE JT RES CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DR  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OHB ACR ACR	P 96	MPP	.06	XCC		.06	
		P 04	MPP	.01	XCC		.01	
		P 96	MTT	.01	XCC		.01	
		P 04	MTT	.02			.02	
		P 84	NTT	.02	XCC		.02	
		P 85	NTT		XCC		.00	
		P 86	NTT	.06	XCC		.06	
		P 87	NTT	.01	XCC		.01	
		P 88	NTT	.04	XCC		.04	
		P 90	NTT		XCC		.00	
		P 91	NTT	.04	XCC		.04	
		P 94	NTT	.04	XCC		.04	
		P 95	NTT	.01	XCC		.01	
		P 97	NTT	.03	XCC		.03	
		P 98	NTT	.03	XCC		.03	
		P 99	NTT	.08	XCC		.08	
		P 00	NTT	.07	XCC		.07	
		P 01	NTT	.04	XCC		.04	
		P 02	NTT	.15	XCC		.15	
		P 03	NTT	.22			.22	
		P 04	NTT	.09			.09	
		P 05	NTT	1.03			1.03	
								2.06
TOTAL AGENCY TRANSFERS				2.06		.00		2.06

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

PAGE: 819  
DATE: 04/18/2022

AGENCY: VT01 SAN BDNO VALLEY WATER CONS DIST  
ADDRESS: P.O. BOX 1839  
REDLANDS, CA 92373-0581

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GL01	GENERAL TAX LEVY L O	OJS	ACR	ACR	P 84	NTT	.01	XCC		.01		
					P 85	NTT		XCC		.00		
					P 86	NTT	.02	XCC		.02		
					P 87	NTT		XCC		.00		
					P 88	NTT	.01	XCC		.01		
											.04	
TOTAL AGENCY TRANSFERS							.04		.00			.04

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 820  
 DATE: 04/18/2022

AGENCY: VW02 MOJAVE RIVER COUNTY WATER  
 ADDRESS: 14393 PARK AVE., #200  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 96	MPP	.01	XCC		.01	
		P 96	MTT		XCC		.00	
		P 84	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P 86	NTT	.02	XCC		.02	
		P 87	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 94	NTT	.01	XCC		.01	
		P 95	NTT	.01	XCC		.01	
								.08
TOTAL AGENCY TRANSFERS				.08		.00		.08

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 821  
 DATE: 04/18/2022

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT  
 ADDRESS: P.O. BOX 755  
 BIG BEAR CITY, CA 92314

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 14	MTT	.16	XCC		.16	
			C 15	MTT	.84	XCC		.84	
			C 16	MTT	.65	XCC		.65	
			C 17	MTT	7.91	XCC	.02	7.89	
			C 18	MTT	20.62	XCC	.05	20.57	
			C 19	MTT	524.43	XCC	1.31	523.12	
			C 20	MTT	3,601.84	XCC	9.00	3,592.84	
			C 21	MTT	921.52	XCC	2.30	919.22	
			C 14	NTT	.51	XCC		.51	
			C 15	NTT	.42	XCC		.42	
			C 16	NTT	2.13	XCC	.01	2.12	
			C 17	NTT	.46	XCC		.46	
			C 18	NTT	.78	XCC		.78	
			C 19	NTT	8.08	XCC	.02	8.06	
			C 20	NTT	159.53	XCC	.40	159.13	
			C 21	NTT	14.91	XCC	.04	14.87	
			C	STS	533,607.91	XCC	1,334.02	532,273.89	
			C	STT	4,452.49	XCC	11.12	4,441.37	
			C	UTT	211.25	XCC	.53	210.72	
			C	ZTT	3,889.73	XCC	9.72	3,880.01	
			P 96	MPP	.14	XCC		.14	
			P 04	MPP	.01	XCC		.01	
			P 08	MPP	.37	XCC		.37	
			P 09	MPP	.28	XCC		.28	
			P 10	MPP	.05	XCC		.05	
			P 11	MPP	.02	XCC		.02	
			P 12	MPP	.61	XCC		.61	
			P 13	MPP	1.02	XCC		1.02	
			P 14	MPP	1.65	XCC		1.65	
			P 15	MPP	4.64	XCC	.01	4.63	
			P 16	MPP	.78	XCC		.78	
			P 17	MPP	6.31	XCC	.02	6.29	
			P 18	MPP	20.19	XCC	.05	20.14	
			P 19	MPP	10.15	XCC	.03	10.12	
			P 20	MPP	13.67	XCC	.03	13.64	
			P 96	MTT	.04	XCC		.04	
			P 04	MTT	.04			.04	
			P 08	MTT	.28			.28	
			P 09	MTT	.25			.25	
			P 10	MTT	.03			.03	
			P 11	MTT	.02			.02	
			P 12	MTT	.42			.42	
			P 13	MTT	.78			.78	
			P 14	MTT	1.65			1.65	
			P 15	MTT	5.37			5.37	
			P 16	MTT	1.11			1.11	

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

PAGE: 822  
 DATE: 04/18/2022

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT  
 ADDRESS: P.O. BOX 755  
 BIG BEAR CITY, CA 92314

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	13.28			13.28	
		P 18	MTT	49.84			49.84	
		P 19	MTT	62.48			62.48	
		P 20	MTT	139.05			139.05	
		P 84	NTT	.11	XCC		.11	
		P 85	NTT	.01	XCC		.01	
		P 86	NTT	.25	XCC		.25	
		P 87	NTT	.03	XCC		.03	
		P 88	NTT	.15	XCC		.15	
		P 90	NTT	.01	XCC		.01	
		P 91	NTT	.11	XCC		.11	
		P 94	NTT	.11	XCC		.11	
		P 95	NTT	.03	XCC		.03	
		P 97	NTT	.08	XCC		.08	
		P 98	NTT	.10	XCC		.10	
		P 99	NTT	.24	XCC		.24	
		P 00	NTT	.17	XCC		.17	
		P 01	NTT	.09	XCC		.09	
		P 02	NTT	.38	XCC		.38	
		P 03	NTT	.56			.56	
		P 04	NTT	.24			.24	
		P 05	NTT	2.71			2.71	
		P 06	NTT	3.92			3.92	
		P 08	NTT	.04			.04	
		P 09	NTT	.03			.03	
		P 10	NTT	.12			.12	
		P 11	NTT	.42			.42	
		P 12	NTT	.02			.02	
		P 13	NTT	.08			.08	
		P 15	NTT	.10			.10	
		P 16	NTT	.44			.44	
		P 17	NTT	1.25			1.25	
		P 18	NTT	2.58			2.58	
		P 19	NTT	11.42			11.42	
		P 20	NTT	3.43			3.43	
		P	UTT	13.16	XCC	.02	13.14	
		P	ZTT	27.46	XCC	.05	27.41	
								546,460.88
TOTAL AGENCY TRANSFERS				547,829.63		1,368.75		546,460.88

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 823  
DATE: 04/18/2022

AGENCY: WA02 YUCCA VALLEY AIRPORT DISTRICT  
ADDRESS: P.O. BOX 2527  
YUCCA VALLEY, CA 92286

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	YUCCA VALLEY AIRPORT DISTRICT	OV	ATX	ATX	C	STA	45,114.86			45,114.86	
					P	SPA	896.51			896.51	
					P	STA	1,252.40			1,252.40	
											47,263.77
TOTAL AGENCY TRANSFERS							47,263.77		.00		47,263.77

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

PAGE: 824  
DATE: 04/18/2022

AGENCY: WB02 NEEDLES CEMETERY DISTRICT  
ADDRESS: 817 THIRD STREET  
NEEDLES, CA 92363  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OAV	ACR	ACR	P 94	NTT	.01	XCC		.01	.01	
							<u>.01</u>		<u>.00</u>		<u>.01</u>	
TOTAL AGENCY TRANSFERS												.01



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 PROPERTY TAX DIVISION  
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 DATE: 04/18/2022

AGENCY: WC01 BAKER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 590  
 BAKER, CA

92309

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	40,395.90	XCC	100.99	40,294.91	
			C	STT	337.08	XCC	.84	336.24	
			C	UTT	16.00	XCC	.04	15.96	
			C	ZTT	294.46	XCC	.74	293.72	
			P	SPS	48.25	XCC	.12	48.13	
			P	STS	129.25	XCC	.32	128.93	
			P	UTT	.98	XCC		.98	
			P	ZTT	2.05	XCC		2.05	
									41,120.92
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIP ACR ACR	C 14	MTT	.02	XCC		.02	
			C 15	MTT	.06	XCC		.06	
			C 16	MTT	.05	XCC		.05	
			C 17	MTT	.58	XCC		.58	
			C 18	MTT	1.65	XCC		1.65	
			C 19	MTT	39.79	XCC	.10	39.69	
			C 20	MTT	268.19	XCC	.67	267.52	
			C 21	MTT	69.76	XCC	.17	69.59	
			C 14	NTT	.03	XCC		.03	
			C 15	NTT	.03	XCC		.03	
			C 16	NTT	.16	XCC		.16	
			C 17	NTT	.04	XCC		.04	
			C 18	NTT	.06	XCC		.06	
			C 19	NTT	.61	XCC		.61	
			C 20	NTT	11.87	XCC	.03	11.84	
			C 21	NTT	1.13	XCC		1.13	
			P 96	MPP	.01	XCC		.01	
			P 04	MPP	.01	XCC		.01	
			P 08	MPP	.03	XCC		.03	
			P 09	MPP	.02	XCC		.02	
			P 10	MPP		XCC		.00	
			P 11	MPP	.01	XCC		.01	
			P 12	MPP	.05	XCC		.05	
			P 13	MPP	.08	XCC		.08	
			P 14	MPP	.12	XCC		.12	
			P 15	MPP	.34	XCC		.34	
			P 16	MPP	.06	XCC		.06	
			P 17	MPP	.46	XCC		.46	
			P 18	MPP	1.61	XCC		1.61	
			P 19	MPP	.77	XCC		.77	
			P 20	MPP	1.01	XCC		1.01	
			P 96	MTT		XCC		.00	
			P 04	MTT				.00	
			P 08	MTT	.02			.02	
			P 09	MTT	.02			.02	
			P 10	MTT				.00	
			P 11	MTT				.00	

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

PAGE: 826  
 DATE: 04/18/2022

AGENCY: WC01 BAKER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 590  
 BAKER, CA

92309

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	.04			.04	
		P 13	MTT	.06			.06	
		P 14	MTT	.13			.13	
		P 15	MTT	.39			.39	
		P 16	MTT	.08			.08	
		P 17	MTT	.97			.97	
		P 18	MTT	3.98			3.98	
		P 19	MTT	4.74			4.74	
		P 20	MTT	10.36			10.36	
		P 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 86	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 00	NTT	.02	XCC		.02	
		P 01	NTT	.01	XCC		.01	
		P 02	NTT	.03	XCC		.03	
		P 03	NTT	.04			.04	
		P 04	NTT	.02			.02	
		P 05	NTT	.18			.18	
		P 06	NTT	.25			.25	
		P 08	NTT	.01			.01	
		P 09	NTT				.00	
		P 10	NTT	.01			.01	
		P 11	NTT	.03			.03	
		P 12	NTT				.00	
		P 13	NTT	.01			.01	
		P 15	NTT	.01			.01	
		P 16	NTT	.03			.03	
		P 17	NTT	.09			.09	
		P 18	NTT	.21			.21	
		P 19	NTT	.87			.87	
		P 20	NTT	.26			.26	
								420.47
TOTAL AGENCY TRANSFERS				41,645.41		104.02		41,541.39

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

PAGE: 827  
 DATE: 04/18/2022

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 1290  
 BARSTOW, CA 92311

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 14	MTT		XCC		.00	
			C 15	MTT	.04	XCC		.04	
			C 16	MTT	.03	XCC		.03	
			C 17	MTT	.39	XCC		.39	
			C 18	MTT	1.00	XCC		1.00	
			C 19	MTT	25.89	XCC	.06	25.83	
			C 20	MTT	175.77	XCC	.44	175.33	
			C 21	MTT	44.37	XCC	.11	44.26	
			C 14	NTT	.03	XCC		.03	
			C 15	NTT	.02	XCC		.02	
			C 16	NTT	.10	XCC		.10	
			C 17	NTT	.02	XCC		.02	
			C 18	NTT	.04	XCC		.04	
			C 19	NTT	.40	XCC		.40	
			C 20	NTT	7.79	XCC	.02	7.77	
			C 21	NTT	.72	XCC		.72	
			C	STS	25,693.24	XCC	64.23	25,629.01	
			C	STT	214.39	XCC	.52	213.87	
			C	UTT	10.17	XCC	.03	10.14	
			C	ZTT	187.29	XCC	.47	186.82	
			P 96	MPP	.01	XCC		.01	
			P 04	MPP		XCC		.00	
			P 08	MPP	.02	XCC		.02	
			P 09	MPP	.02	XCC		.02	
			P 10	MPP	.01	XCC		.01	
			P 11	MPP		XCC		.00	
			P 12	MPP	.03	XCC		.03	
			P 13	MPP	.05	XCC		.05	
			P 14	MPP	.09	XCC		.09	
			P 15	MPP	.24	XCC		.24	
			P 16	MPP	.04	XCC		.04	
			P 17	MPP	.31	XCC		.31	
			P 18	MPP	.99	XCC		.99	
			P 19	MPP	.50	XCC		.50	
			P 20	MPP	.67	XCC		.67	
			P 96	MTT		XCC		.00	
			P 04	MTT				.00	
			P 08	MTT	.01			.01	
			P 09	MTT	.01			.01	
			P 10	MTT				.00	
			P 11	MTT				.00	
			P 12	MTT	.02			.02	
			P 13	MTT	.04			.04	
			P 14	MTT	.08			.08	
			P 15	MTT	.27			.27	
			P 16	MTT	.05			.05	

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

PAGE: 828  
 DATE: 04/18/2022

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 1290  
 BARSTOW, CA 92311

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	.66			.66	
		P 18	MTT	2.43			2.43	
		P 19	MTT	3.09			3.09	
		P 20	MTT	6.78			6.78	
		P 84	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P 86	NTT	.02	XCC		.02	
		P 87	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 94	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 98	NTT	.01	XCC		.01	
		P 99	NTT	.02	XCC		.02	
		P 00	NTT	.01	XCC		.01	
		P 01	NTT	.01	XCC		.01	
		P 02	NTT	.02	XCC		.02	
		P 03	NTT	.04			.04	
		P 04	NTT	.01			.01	
		P 05	NTT	.14			.14	
		P 06	NTT	.20			.20	
		P 08	NTT				.00	
		P 09	NTT	.01			.01	
		P 10	NTT				.00	
		P 11	NTT	.02			.02	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 15	NTT				.00	
		P 16	NTT	.02			.02	
		P 17	NTT	.06			.06	
		P 18	NTT	.12			.12	
		P 19	NTT	.56			.56	
		P 20	NTT	.17			.17	
		P	SPS	31.63	XCC	.07	31.56	
		P	STS	84.70	XCC	.20	84.50	
		P	UTT	.63	XCC		.63	
		P	ZTT	1.32	XCC		1.32	
								26,431.69
TOTAL AGENCY TRANSFERS				26,497.84		66.15		26,431.69

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

PAGE: 829  
 DATE: 04/18/2022

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
 ADDRESS: P.O. BOX 558  
 BIG BEAR CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OIT ACR ACR	P 88	NTT	.67	XCC		.67	
									.67
GA01	GENERAL TAX LEVY	OIT ACR ACR	C 14	MTT	.27	XCC		.27	
			C 15	MTT	1.36	XCC		1.36	
			C 16	MTT	1.05	XCC		1.05	
			C 17	MTT	12.93	XCC	.03	12.90	
			C 18	MTT	33.89	XCC	.08	33.81	
			C 19	MTT	873.62	XCC	2.18	871.44	
			C 20	MTT	6,044.44	XCC	15.11	6,029.33	
			C 21	MTT	1,558.89	XCC	3.90	1,554.99	
			C 14	NTT	.81	XCC		.81	
			C 15	NTT	.69	XCC		.69	
			C 16	NTT	3.47	XCC	.01	3.46	
			C 17	NTT	.75	XCC		.75	
			C 18	NTT	1.28	XCC		1.28	
			C 19	NTT	13.46	XCC	.03	13.43	
			C 20	NTT	267.71	XCC	.67	267.04	
			C 21	NTT	25.23	XCC	.06	25.17	
			C	STS	902,690.51	XCC	2,256.73	900,433.78	
			C	STT	7,532.17	XCC	18.83	7,513.34	
			C	UTT	357.37	XCC	.89	356.48	
			C	ZTT	6,580.15	XCC	16.45	6,563.70	
			P 96	MPP	.22	XCC		.22	
			P 04	MPP	.02	XCC		.02	
			P 08	MPP	.64	XCC		.64	
			P 09	MPP	.48	XCC		.48	
			P 10	MPP	.07	XCC		.07	
			P 11	MPP	.04	XCC		.04	
			P 12	MPP	.97	XCC		.97	
			P 13	MPP	1.64	XCC		1.64	
			P 14	MPP	2.65	XCC	.01	2.64	
			P 15	MPP	7.50	XCC	.02	7.48	
			P 16	MPP	1.27	XCC		1.27	
			P 17	MPP	10.31	XCC	.03	10.28	
			P 18	MPP	33.18	XCC	.08	33.10	
			P 19	MPP	16.90	XCC	.04	16.86	
			P 20	MPP	22.93	XCC	.06	22.87	
			P 96	MTT	.05	XCC		.05	
			P 04	MTT	.07			.07	
			P 08	MTT	.47			.47	
			P 09	MTT	.41			.41	
			P 10	MTT	.04			.04	
			P 11	MTT	.03			.03	
			P 12	MTT	.68			.68	
			P 13	MTT	1.24			1.24	
			P 14	MTT	2.66			2.66	

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

PAGE: 830  
 DATE: 04/18/2022

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
 ADDRESS: P.O. BOX 558  
 BIG BEAR CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	8.67			8.67	
		P 16	MTT	1.80			1.80	
		P 17	MTT	21.71			21.71	
		P 18	MTT	81.91			81.91	
		P 19	MTT	104.08			104.08	
		P 20	MTT	233.36			233.36	
		P 84	NTT	.15	XCC		.15	
		P 85	NTT	.02	XCC		.02	
		P 86	NTT	.35	XCC		.35	
		P 87	NTT	.04	XCC		.04	
		P 88	NTT	.22	XCC		.22	
		P 90	NTT	.01	XCC		.01	
		P 91	NTT	.15	XCC		.15	
		P 94	NTT	.16	XCC		.16	
		P 95	NTT	.04	XCC		.04	
		P 97	NTT	.14	XCC		.14	
		P 98	NTT	.14	XCC		.14	
		P 99	NTT	.36	XCC		.36	
		P 00	NTT	.27	XCC		.27	
		P 01	NTT	.15	XCC		.15	
		P 02	NTT	.59	XCC		.59	
		P 03	NTT	.88			.88	
		P 04	NTT	.38			.38	
		P 05	NTT	4.49			4.49	
		P 06	NTT	6.63			6.63	
		P 08	NTT	.06			.06	
		P 09	NTT	.05			.05	
		P 10	NTT	.20			.20	
		P 11	NTT	.67			.67	
		P 12	NTT	.02			.02	
		P 13	NTT	.13			.13	
		P 15	NTT	.16			.16	
		P 16	NTT	.72			.72	
		P 17	NTT	2.03			2.03	
		P 18	NTT	4.24			4.24	
		P 19	NTT	19.04			19.04	
		P 20	NTT	5.76			5.76	
		P	SPS	1,087.56	XCC	2.73	1,084.83	
		P	STS	2,912.70	XCC	7.28	2,905.42	
		P	UTT	22.08	XCC	.03	22.05	
		P	ZTT	46.09	XCC	.09	46.00	
								928,345.89
GA02	GENERAL TAX LEVY	OIT ACR ACR	C 15	MTT			.10	
			C 16	MTT			.08	
			C 17	MTT			.93	
			C 18	MTT		.01	2.38	

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

PAGE: 831  
 DATE: 04/18/2022

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
 ADDRESS: P.O. BOX 558  
 BIG BEAR CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 19	MTT	59.86	XCC	.15	59.71	
		C 20	MTT	406.86	XCC	1.02	405.84	
		C 21	MTT	102.51			102.51	
		C 15	NTT	.05	XCC		.05	
		C 16	NTT	.25	XCC		.25	
		C 17	NTT	.05	XCC		.05	
		C 18	NTT	.09	XCC		.09	
		C 19	NTT	.93	XCC		.93	
		C 20	NTT	18.02	XCC	.05	17.97	
		C 21	NTT	1.66			1.66	
		C	STS	59,356.49	XCC	148.39	59,208.10	
		C	STT	495.26	XCC	1.23	494.03	
		C	UTT	23.50	XCC	.06	23.44	
		C	ZTT	432.68	XCC	1.08	431.60	
		P 16	MPP	.09			.09	
		P 17	MPP	.74			.74	
		P 18	MPP	2.33			2.33	
		P 19	MPP	1.16			1.16	
		P 20	MPP	1.55			1.55	
		P 15	MPP	.56			.56	
		P 15	MTT	.64			.64	
		P 16	MTT	.13			.13	
		P 17	MTT	1.56			1.56	
		P 18	MTT	5.76			5.76	
		P 19	MTT	7.13			7.13	
		P 20	MTT	15.71			15.71	
		P 15	NTT	.01			.01	
		P 16	NTT	.05			.05	
		P 17	NTT	.15			.15	
		P 18	NTT	.30			.30	
		P 19	NTT	1.30			1.30	
		P 20	NTT	.38			.38	
		P	SPS	73.20			73.20	
		P	STS	196.05	XCC	.47	195.58	
		P	UTT	1.46	XCC		1.46	
		P	ZTT	3.11	XCC		3.11	
								61,062.52
SP01	FIRE SUPPRESSION	OIT ACR ACR	C STA	623,305.65			623,305.65	
			C STB	172.15			172.15	
			P SPA	2,946.16			2,946.16	
			P STA	5,302.98			5,302.98	
								631,726.94
SP02	SEWER USER FEES	OIT ACR ACR	C STA	813,351.63			813,351.63	
			C STB	104.41			104.41	
			P SPA	3,554.93			3,554.93	
			P STA	5,916.59			5,916.59	

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

PAGE: 832  
 DATE: 04/18/2022

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
 ADDRESS: P.O. BOX 558  
 BIG BEAR CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP03	TRASH SERVICES	OIT ACR ACR	C	STA	1,103,447.67			1,103,447.67	822,927.56
			P	SPA	4,230.67			4,230.67	
			P	STA	7,466.12			7,466.12	
SP04	BIG BEAR RWA SEWER FEE	OIT ACR ACR	C	STA	876,763.03			876,763.03	1,115,144.46
			C	STB	112.59			112.59	
			P	SPA	4,059.68			4,059.68	
			P	STA	6,624.04			6,624.04	
SP05	COMMERCIAL DISPOSAL SERVICE FEE	OIT ACR ACR	C	STA	1,805.01			1,805.01	887,559.34
SS01	SEWER STANDBY	OIT ACR ACR	C	STA	7,772.50			7,772.50	1,805.01
			C	STB	30.45			30.45	
			P	SPA	4.78			4.78	
			P	STA	20.30			20.30	
SU01	DELINQUENT USER FEES	OIT ACR ACR	C	STA	1,672.47			1,672.47	7,828.03
			P	SPA	126.46			126.46	
			P	STA	505.85			505.85	
SW01	WATER STANDBY	OIT ACR ACR	C	STA	7,636.85			7,636.85	2,304.78
			C	STB	20.15			20.15	
			P	SPA	394.59			394.59	
			P	STA	443.90			443.90	
								8,495.49	
TOTAL AGENCY TRANSFERS					4,469,678.49		2,477.80		4,467,200.69



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

PAGE: 833  
 DATE: 04/18/2022

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 2376  
 BIG RIVER, CA 92242

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 14	MTT		XCC		.00	
			C 15	MTT	.01	XCC		.01	
			C 16	MTT		XCC		.00	
			C 17	MTT	.11	XCC		.11	
			C 18	MTT	.26	XCC		.26	
			C 19	MTT	5.91	XCC	.01	5.90	
			C 20	MTT	36.86	XCC	.09	36.77	
			C 21	MTT	9.23	XCC	.02	9.21	
			C 14	NTT	.01	XCC		.01	
			C 15	NTT	.01	XCC		.01	
			C 16	NTT	.03	XCC		.03	
			C 17	NTT	.01-	XCC		.01-	
			C 18	NTT	.01	XCC		.01	
			C 19	NTT	.09	XCC		.09	
			C 20	NTT	1.63	XCC		1.63	
			C 21	NTT	.15	XCC		.15	
			C	STS	5,343.66	XCC	13.36	5,330.30	
			C	STT	44.60	XCC	.11	44.49	
			C	UTT	2.11	XCC	.01	2.10	
			C	ZTT	38.95	XCC	.10	38.85	
			P 08	MPP		XCC		.00	
			P 09	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 12	MPP	.01	XCC		.01	
			P 13	MPP	.02	XCC		.02	
			P 14	MPP	.02	XCC		.02	
			P 15	MPP	.07	XCC		.07	
			P 16	MPP	.01	XCC		.01	
			P 17	MPP	.09	XCC		.09	
			P 18	MPP	.26	XCC		.26	
			P 19	MPP	.12	XCC		.12	
			P 20	MPP	.14	XCC		.14	
			P 96	MPP		XCC		.00	
			P 04	MPP		XCC		.00	
			P 96	MTT		XCC		.00	
			P 04	MTT				.00	
			P 08	MTT	.01			.01	
			P 09	MTT	.01			.01	
			P 10	MTT				.00	
			P 11	MTT				.00	
			P 12	MTT				.00	
			P 13	MTT	.02			.02	
			P 14	MTT	.02			.02	
			P 15	MTT	.08			.08	
			P 16	MTT	.02			.02	

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

PAGE: 834  
 DATE: 04/18/2022

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 2376  
 BIG RIVER, CA 92242

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	.18			.18	
		P 18	MTT	.64			.64	
		P 19	MTT	.70			.70	
		P 20	MTT	1.42			1.42	
		P 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 86	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 94	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 02	NTT	.01	XCC		.01	
		P 03	NTT	.01			.01	
		P 04	NTT	.01			.01	
		P 05	NTT	.05			.05	
		P 06	NTT	.07			.07	
		P 08	NTT	.01			.01	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 11	NTT	.01			.01	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 15	NTT				.00	
		P 16	NTT	.01			.01	
		P 17	NTT	.02			.02	
		P 18	NTT	.03			.03	
		P 19	NTT	.13			.13	
		P 20	NTT	.04			.04	
		P	UTT	.11	XCC		.11	
		P	ZTT	.30	XCC		.30	
SP02	BIG RIVER PARK ASSESSMENT	OIX ACR ACR	C	STB		148.25	148.25	5,474.62
			C	ZTA		7,086.35	7,086.35	
			P	ZTA		219.60	219.60	
						<u>12,942.52</u>	<u>13.70</u>	<u>7,454.20</u>
TOTAL AGENCY TRANSFERS								12,928.82

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

PAGE: 835  
 DATE: 04/18/2022

AGENCY: WC05 DAGGETT COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 308  
 DAGGETT, CA 92327

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	28,792.69	XCC	71.98	28,720.71	
			C	STT	240.24	XCC	.60	239.64	
			C	UTT	11.40	XCC	.03	11.37	
			C	ZTT	209.88	XCC	.52	209.36	
			P	SPS	27.19	XCC	.06	27.13	
			P	STS	72.82	XCC	.17	72.65	
			P	UTT	.56	XCC		.56	
			P	ZTT	1.13	XCC		1.13	
									29,282.55
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIV ACR ACR	C 14	MTT	.01	XCC		.01	
			C 15	MTT	.04	XCC		.04	
			C 16	MTT	.04	XCC		.04	
			C 17	MTT	.39	XCC		.39	
			C 18	MTT	.95	XCC		.95	
			C 19	MTT	22.65	XCC	.06	22.59	
			C 20	MTT	151.15	XCC	.38	150.77	
			C 21	MTT	49.72	XCC	.12	49.60	
			C 14	NTT	.03	XCC		.03	
			C 15	NTT	.02	XCC		.02	
			C 16	NTT	.11	XCC		.11	
			C 17	NTT	.02	XCC		.02	
			C 18	NTT	.03	XCC		.03	
			C 19	NTT	.35	XCC		.35	
			C 20	NTT	6.70	XCC	.02	6.68	
			C 21	NTT	.81	XCC		.81	
			P 96	MPP	.01	XCC		.01	
			P 04	MPP		XCC		.00	
			P 08	MPP	.02	XCC		.02	
			P 09	MPP	.02	XCC		.02	
			P 10	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 12	MPP	.03	XCC		.03	
			P 13	MPP	.06	XCC		.06	
			P 14	MPP	.10	XCC		.10	
			P 15	MPP	.21	XCC		.21	
			P 16	MPP	.04	XCC		.04	
			P 17	MPP	.31	XCC		.31	
			P 18	MPP	.93	XCC		.93	
			P 19	MPP	.44	XCC		.44	
			P 20	MPP	.57	XCC		.57	
			P 96	MTT		XCC		.00	
			P 04	MTT				.00	
			P 08	MTT	.01			.01	
			P 09	MTT	.01			.01	
			P 10	MTT				.00	
			P 11	MTT				.00	

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

PAGE: 836  
 DATE: 04/18/2022

AGENCY: WC05 DAGGETT COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 308  
 DAGGETT, CA 92327

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	.03			.03	
		P 13	MTT	.04			.04	
		P 14	MTT	.09			.09	
		P 15	MTT	.25			.25	
		P 16	MTT	.05			.05	
		P 17	MTT	.65			.65	
		P 18	MTT	2.30			2.30	
		P 19	MTT	2.70			2.70	
		P 20	MTT	5.84			5.84	
		P 84	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P 86	NTT	.04	XCC		.04	
		P 87	NTT		XCC		.00	
		P 88	NTT	.02	XCC		.02	
		P 90	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	
		P 97	NTT	.01	XCC		.01	
		P 98	NTT	.01	XCC		.01	
		P 99	NTT	.03	XCC		.03	
		P 00	NTT	.01	XCC		.01	
		P 01	NTT	.01	XCC		.01	
		P 02	NTT	.03	XCC		.03	
		P 03	NTT	.04			.04	
		P 04	NTT	.01			.01	
		P 05	NTT	.15			.15	
		P 06	NTT	.22			.22	
		P 08	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT	.01			.01	
		P 11	NTT	.02			.02	
		P 12	NTT	.01			.01	
		P 13	NTT	.01			.01	
		P 15	NTT	.01			.01	
		P 16	NTT	.02			.02	
		P 17	NTT	.06			.06	
		P 18	NTT	.12			.12	
		P 19	NTT	.49			.49	
		P 20	NTT	.14			.14	
								248.61
TOTAL AGENCY TRANSFERS				29,605.10		73.94		29,531.16

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

PAGE: 837  
 DATE: 04/18/2022

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 206  
 NEWBERRY SPRINGS, CA 92365

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 14	MTT	.03	XCC		.03	
			C 15	MTT	.13	XCC		.13	
			C 16	MTT	.09	XCC		.09	
			C 17	MTT	1.11	XCC		1.11	
			C 18	MTT	2.79	XCC	.01	2.78	
			C 19	MTT	72.43	XCC	.18	72.25	
			C 20	MTT	487.73	XCC	1.22	486.51	
			C 21	MTT	118.46	XCC	.30	118.16	
			C 14	NTT	.08	XCC		.08	
			C 15	NTT	.06	XCC		.06	
			C 16	NTT	.31	XCC		.31	
			C 17	NTT	.07-	XCC		.07-	
			C 18	NTT	.11	XCC		.11	
			C 19	NTT	1.11	XCC		1.11	
			C 20	NTT	21.60	XCC	.05	21.55	
			C 21	NTT	1.91	XCC		1.91	
			C	STS	68,594.16	XCC	171.49	68,422.67	
			C	STT	572.37	XCC	1.43	570.94	
			C	UTT	27.16	XCC	.07	27.09	
			C	ZTT	500.02	XCC	1.25	498.77	
			P 96	MPP	.03	XCC		.03	
			P 04	MPP	.01	XCC		.01	
			P 08	MPP	.07	XCC		.07	
			P 09	MPP	.05	XCC		.05	
			P 10	MPP	.01	XCC		.01	
			P 11	MPP	.01	XCC		.01	
			P 12	MPP	.10	XCC		.10	
			P 13	MPP	.17	XCC		.17	
			P 14	MPP	.25	XCC		.25	
			P 15	MPP	.74	XCC		.74	
			P 16	MPP	.12	XCC		.12	
			P 17	MPP	.88	XCC		.88	
			P 18	MPP	2.73	XCC	.01	2.72	
			P 19	MPP	1.40	XCC		1.40	
			P 20	MPP	1.85	XCC		1.85	
			P 96	MTT	.01	XCC		.01	
			P 04	MTT	.01			.01	
			P 08	MTT	.05			.05	
			P 09	MTT	.05			.05	
			P 10	MTT	.01			.01	
			P 11	MTT	.01			.01	
			P 12	MTT	.07			.07	
			P 13	MTT	.13			.13	
			P 14	MTT	.26			.26	
			P 15	MTT	.85			.85	
			P 16	MTT	.17			.17	

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

PAGE: 838  
 DATE: 04/18/2022

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 206  
 NEWBERRY SPRINGS, CA 92365

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	1.86			1.86	
		P 18	MTT	6.73			6.73	
		P 19	MTT	8.63			8.63	
		P 20	MTT	18.83			18.83	
		P 84	NTT	.02	XCC		.02	
		P 85	NTT		XCC		.00	
		P 86	NTT	.05	XCC		.05	
		P 87	NTT	.01	XCC		.01	
		P 88	NTT	.02	XCC		.02	
		P 90	NTT		XCC		.00	
		P 91	NTT	.02	XCC		.02	
		P 94	NTT	.03	XCC		.03	
		P 95	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 98	NTT	.02	XCC		.02	
		P 99	NTT	.04	XCC		.04	
		P 00	NTT	.04	XCC		.04	
		P 01	NTT	.02	XCC		.02	
		P 02	NTT	.07	XCC		.07	
		P 03	NTT	.10			.10	
		P 04	NTT	.04			.04	
		P 05	NTT	.43			.43	
		P 06	NTT	.62			.62	
		P 08	NTT				.00	
		P 09	NTT	.01			.01	
		P 10	NTT	.02			.02	
		P 11	NTT	.07			.07	
		P 12	NTT				.00	
		P 13	NTT	.01			.01	
		P 15	NTT	.01			.01	
		P 16	NTT	.07			.07	
		P 17	NTT	.17			.17	
		P 18	NTT	.35			.35	
		P 19	NTT	1.58			1.58	
		P 20	NTT	.47			.47	
		P	SPS	87.75	XCC	.22	87.53	
		P	STS	235.02	XCC	.58	234.44	
		P	UTT	1.80	XCC		1.80	
		P	ZTT	3.73	XCC		3.73	
								70,603.47
TOTAL AGENCY TRANSFERS				70,780.28		176.81		70,603.47

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

PAGE: 839  
 DATE: 04/18/2022

AGENCY: WC08 LAKE ARROWHEAD CSD  
 ADDRESS: P.O. BOX 700  
 LAKE ARROWHEAD, CA 92352  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DI01	DEBT SERVICE SANI BOND-LAND+IMP	OJB	ACR	ACR	P 91	NLT		XCC		.00	
GI01	GENERAL TAX LEVY L & I	OJB	ACR	ACR	C	STS	1,255,984.75	XCC	3,139.96	1,252,844.79	.00
					C	SPT	10,480.08	XCC	26.20	10,453.88	
					C	UTT	497.24	XCC	1.24	496.00	
					C	ZTT	9,155.48	XCC	22.89	9,132.59	
					P	SPS	1,530.78	XCC	3.81	1,526.97	
					P	STS	4,099.74	XCC	10.26	4,089.48	
					P	UTT	31.03	XCC	.04	30.99	
					P	ZTT	64.87	XCC	.15	64.72	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OJB	ACR	ACR	C 14	MTT	.41	XCC		.41	1,278,639.42
					C 15	MTT	2.08	XCC	.01	2.07	
					C 16	MTT	1.60	XCC		1.60	
					C 17	MTT	19.28	XCC	.05	19.23	
					C 18	MTT	49.62	XCC	.12	49.50	
					C 19	MTT	1,250.05	XCC	3.13	1,246.92	
					C 20	MTT	8,507.76	XCC	21.27	8,486.49	
					C 21	MTT	2,169.02	XCC	5.42	2,163.60	
					C 14	NTT	1.28	XCC		1.28	
					C 15	NTT	1.05	XCC		1.05	
					C 16	NTT	5.26	XCC	.01	5.25	
					C 17	NTT	1.12	XCC		1.12	
					C 18	NTT	1.87	XCC		1.87	
					C 19	NTT	19.26	XCC	.05	19.21	
					C 20	NTT	376.81	XCC	.94	375.87	
					C 21	NTT	35.11	XCC	.09	35.02	
					P 96	MPP	.42	XCC		.42	
					P 04	MPP	.04	XCC		.04	
					P 08	MPP	.89	XCC		.89	
					P 09	MPP	.71	XCC		.71	
					P 10	MPP	.12	XCC		.12	
					P 11	MPP	.07	XCC		.07	
					P 12	MPP	1.55	XCC		1.55	
					P 13	MPP	2.62	XCC	.01	2.61	
					P 14	MPP	4.17	XCC	.01	4.16	
					P 15	MPP	11.50	XCC	.03	11.47	
					P 16	MPP	1.93	XCC		1.93	
					P 17	MPP	15.37	XCC	.04	15.33	
					P 18	MPP	48.58	XCC	.12	48.46	
					P 19	MPP	24.18	XCC	.06	24.12	
					P 20	MPP	32.28	XCC	.08	32.20	
					P 96	MTT	.10	XCC		.10	
					P 04	MTT	.11			.11	
					P 08	MTT	.66			.66	
					P 09	MTT	.62			.62	

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

PAGE: 840  
 DATE: 04/18/2022

AGENCY: WC08 LAKE ARROWHEAD CSD  
 ADDRESS: P.O. BOX 700  
 LAKE ARROWHEAD, CA 92352  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	MTT	.06			.06	
					P 11	MTT	.04			.04	
					P 12	MTT	1.07			1.07	
					P 13	MTT	1.99			1.99	
					P 14	MTT	4.17			4.17	
					P 15	MTT	13.27			13.27	
					P 16	MTT	2.73			2.73	
					P 17	MTT	32.36			32.36	
					P 18	MTT	119.93			119.93	
					P 19	MTT	148.93			148.93	
					P 20	MTT	328.46			328.46	
					P 84	NTT	.27	XCC		.27	
					P 85	NTT	.02	XCC		.02	
					P 86	NTT	.62	XCC		.62	
					P 87	NTT	.06	XCC		.06	
					P 88	NTT	.38	XCC		.38	
					P 90	NTT	.01	XCC		.01	
					P 91	NTT	.27	XCC		.27	
					P 94	NTT	.32	XCC		.32	
					P 95	NTT	.09	XCC		.09	
					P 97	NTT	.25	XCC		.25	
					P 98	NTT	.27	XCC		.27	
					P 99	NTT	.69	XCC		.69	
					P 00	NTT	.53	XCC		.53	
					P 01	NTT	.28	XCC		.28	
					P 02	NTT	1.11	XCC		1.11	
					P 03	NTT	1.60			1.60	
					P 04	NTT	.64			.64	
					P 05	NTT	6.98			6.98	
					P 06	NTT	9.74			9.74	
					P 08	NTT	.10			.10	
					P 09	NTT	.08			.08	
					P 10	NTT	.31			.31	
					P 11	NTT	1.07			1.07	
					P 12	NTT	.04			.04	
					P 13	NTT	.21			.21	
					P 15	NTT	.25			.25	
					P 16	NTT	1.09			1.09	
					P 17	NTT	3.03			3.03	
					P 18	NTT	6.21			6.21	
					P 19	NTT	27.24			27.24	
					P 20	NTT	8.11			8.11	
SU02	SEWER FEES		OJB	ACR	ACR	C	STA		520,440.00	520,440.00	13,278.70
						P	SPA		4,434.15	4,434.15	
						P	STA		6,852.18	6,852.18	



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

PAGE: 841  
 DATE: 04/18/2022

AGENCY: WC08 LAKE ARROWHEAD CSD  
 ADDRESS: P.O. BOX 700  
 LAKE ARROWHEAD, CA 92352  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW02 WATER SUPPLY FEE	OJB ACR ACR	P	SPA	1,126.08			1,126.08	531,726.33
		P	STA	1,387.10			1,387.10	2,513.18
TOTAL AGENCY TRANSFERS				1,829,393.62		3,235.99		1,826,157.63

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

PAGE: 842  
 DATE: 04/18/2022

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST  
 ADDRESS: 3590 RUBIDOUX BLVD  
 RIVERSIDE, CA 92509

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 14	MTT			.01	
						C 15	MTT			.02	
						C 16	MTT			.02	
						C 17	MTT			.21	
						C 18	MTT			.56	
						C 19	MTT		13.82	.03	13.79
						C 20	MTT		94.01	.24	93.77
						C 21	MTT		23.66	.06	23.60
						C 14	NTT		.01		.01
						C 15	NTT		.02		.02
						C 16	NTT		.06		.06
						C 17	NTT		.01		.01
						C 18	NTT		.02		.02
						C 19	NTT		.22		.22
						C 20	NTT		4.17	.01	4.16
						C 21	NTT		.38		.38
						C	STS		13,701.85	34.25	13,667.60
						C	STT		114.35	.28	114.07
						C	UTT		5.42	.01	5.41
						C	ZTT		99.88	.25	99.63
						P 96	MPP				.00
						P 04	MPP				.00
						P 08	MPP		.01		.01
						P 09	MPP		.01		.01
						P 10	MPP				.00
						P 11	MPP				.00
						P 12	MPP		.02		.02
						P 13	MPP		.03		.03
						P 14	MPP		.05		.05
						P 15	MPP		.13		.13
						P 16	MPP		.03		.03
						P 17	MPP		.17		.17
						P 18	MPP		.54		.54
						P 19	MPP		.27		.27
						P 20	MPP		.35		.35
						P 96	MTT				.00
						P 04	MTT				.00
						P 08	MTT				.00
						P 09	MTT		.01		.01
						P 10	MTT				.00
						P 11	MTT				.00
						P 12	MTT		.02		.02
						P 13	MTT		.03		.03
						P 14	MTT		.05		.05
						P 15	MTT		.15		.15
						P 16	MTT		.03		.03

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

PAGE: 843  
 DATE: 04/18/2022

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST  
 ADDRESS: 3590 RUBIDOUX BLVD  
 RIVERSIDE, CA 92509

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	.36			.36	
		P 18	MTT	1.35			1.35	
		P 19	MTT	1.65			1.65	
		P 20	MTT	3.63			3.63	
		P 90	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 02	NTT		XCC		.00	
		P 03	NTT				.00	
		P 04	NTT				.00	
		P 05	NTT	.01			.01	
		P 06	NTT	.03			.03	
		P 08	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT	.01			.01	
		P 11	NTT	.01			.01	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 15	NTT				.00	
		P 16	NTT	.01			.01	
		P 17	NTT	.03			.03	
		P 18	NTT	.07			.07	
		P 19	NTT	.30			.30	
		P 20	NTT	.09			.09	
		P	SPS	16.91	XCC	.05	16.86	
		P	STS	45.31	XCC	.10	45.21	
		P	UTT	.36	XCC		.36	
		P	ZTT	.72	XCC		.72	
								14,096.15
TOTAL AGENCY TRANSFERS				14,131.43	35.28			14,096.15

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

PAGE: 844  
 DATE: 04/18/2022

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST  
 ADDRESS: P.O. BOX 46  
 MORONGO VALLEY, CA 92256

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	176,456.05	XCC	441.14	176,014.91	
			C	STT	1,472.36	XCC	3.67	1,468.69	
			C	UTT	69.86	XCC	.17	69.69	
			C	ZTT	1,286.27	XCC	3.22	1,283.05	
			P	SPS	202.97	XCC	.52	202.45	
			P	STS	543.58	XCC	1.36	542.22	
			P	UTT	4.09	XCC	.01	4.08	
			P	ZTT	8.60	XCC	.02	8.58	
									179,593.67
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OPW ACR ACR	C 14	MTT	.05	XCC		.05	
			C 15	MTT	.26	XCC		.26	
			C 16	MTT	.19	XCC		.19	
			C 17	MTT	2.42	XCC	.01	2.41	
			C 18	MTT	6.30	XCC	.02	6.28	
			C 19	MTT	162.87	XCC	.41	162.46	
			C 20	MTT	1,128.04	XCC	2.82	1,125.22	
			C 21	MTT	304.73	XCC	.76	303.97	
			C 14	NTT	.16	XCC		.16	
			C 15	NTT	.13	XCC		.13	
			C 16	NTT	.66	XCC		.66	
			C 17	NTT	.14	XCC		.14	
			C 18	NTT	.24	XCC		.24	
			C 19	NTT	2.51	XCC	.01	2.50	
			C 20	NTT	49.96	XCC	.12	49.84	
			C 21	NTT	4.93	XCC	.01	4.92	
			P 04	MPP	.01	XCC		.01	
			P 08	MPP	.13	XCC		.13	
			P 09	MPP	.10	XCC		.10	
			P 10	MPP	.02	XCC		.02	
			P 11	MPP	.01	XCC		.01	
			P 12	MPP	.19	XCC		.19	
			P 13	MPP	.31	XCC		.31	
			P 14	MPP	.50	XCC		.50	
			P 15	MPP	1.45	XCC		1.45	
			P 16	MPP	.24	XCC		.24	
			P 17	MPP	1.93	XCC		1.93	
			P 18	MPP	6.17	XCC	.02	6.15	
			P 19	MPP	3.15	XCC	.01	3.14	
			P 20	MPP	4.28	XCC	.01	4.27	
			P 96	MPP	.06	XCC		.06	
			P 96	MTT	.01	XCC		.01	
			P 04	MTT	.01			.01	
			P 08	MTT	.10			.10	
			P 09	MTT	.08			.08	
			P 10	MTT	.01			.01	
			P 11	MTT	.01			.01	

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

PAGE: 845  
 DATE: 04/18/2022

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST  
 ADDRESS: P.O. BOX 46  
 MORONGO VALLEY, CA 92256

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	.13			.13	
		P 13	MTT	.23			.23	
		P 14	MTT	.51			.51	
		P 15	MTT	1.67			1.67	
		P 16	MTT	.34			.34	
		P 17	MTT	4.06			4.06	
		P 18	MTT	15.21			15.21	
		P 19	MTT	19.40			19.40	
		P 20	MTT	43.55			43.55	
		P 91	NTT	.04	XCC		.04	
		P 94	NTT	.04	XCC		.04	
		P 95	NTT	.01	XCC		.01	
		P 97	NTT	.03	XCC		.03	
		P 98	NTT	.03	XCC		.03	
		P 99	NTT	.09	XCC		.09	
		P 00	NTT	.06	XCC		.06	
		P 01	NTT	.04	XCC		.04	
		P 02	NTT	.12	XCC		.12	
		P 03	NTT	.19			.19	
		P 04	NTT	.07			.07	
		P 05	NTT	.87			.87	
		P 06	NTT	1.40			1.40	
		P 08	NTT	.01			.01	
		P 09	NTT	.01			.01	
		P 10	NTT	.03			.03	
		P 11	NTT	.13			.13	
		P 12	NTT				.00	
		P 13	NTT	.03			.03	
		P 15	NTT	.03			.03	
		P 16	NTT	.14			.14	
		P 17	NTT	.38			.38	
		P 18	NTT	.78			.78	
		P 19	NTT	3.55			3.55	
		P 20	NTT	1.07			1.07	
								1,772.13
SP03	FIRE SUPPRESSION ASSESSMENT	OPW ACR ACR	C STA	101,938.45			101,938.45	
			P SPA	1,157.15			1,157.15	
			P STA	2,535.42			2,535.42	
								105,631.02
TOTAL	AGENCY TRANSFERS			287,451.13		454.31		286,996.82

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

PAGE: 846  
 DATE: 04/18/2022

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT  
 ADDRESS: P.O. BOX 206  
 YERMO, CA 92398

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	44,484.01	XCC	111.21	44,372.80	
					C	STT	371.18	XCC	.93	370.25	
					C	UTT	17.61	XCC	.04	17.57	
					C	ZTT	324.26	XCC	.81	323.45	
					P	UTT	1.12	XCC		1.12	
					P	ZTT	2.29	XCC		2.29	
											45,087.48
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OMP	ACR	ACR	C 14	MTT	.01	XCC		.01	
					C 15	MTT	.07	XCC		.07	
					C 16	MTT	.05	XCC		.05	
					C 17	MTT	.59	XCC		.59	
					C 18	MTT	1.57	XCC		1.57	
					C 19	MTT	43.30	XCC	.11	43.19	
					C 20	MTT	298.50	XCC	.75	297.75	
					C 21	MTT	76.82	XCC	.19	76.63	
					C 14	NTT	.04	XCC		.04	
					C 15	NTT	.03	XCC		.03	
					C 16	NTT	.16	XCC		.16	
					C 17	NTT	.03	XCC		.03	
					C 18	NTT	.06	XCC		.06	
					C 19	NTT	.66	XCC		.66	
					C 20	NTT	13.22	XCC	.03	13.19	
					C 21	NTT	1.25	XCC		1.25	
					P 96	MPP	.01	XCC		.01	
					P 04	MPP		XCC		.00	
					P 08	MPP	.03	XCC		.03	
					P 09	MPP	.03	XCC		.03	
					P 10	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 12	MPP	.05	XCC		.05	
					P 13	MPP	.09	XCC		.09	
					P 14	MPP	.13	XCC		.13	
					P 15	MPP	.36	XCC		.36	
					P 16	MPP	.06	XCC		.06	
					P 17	MPP	.47	XCC		.47	
					P 18	MPP	1.54	XCC		1.54	
					P 19	MPP	.84	XCC		.84	
					P 20	MPP	1.14	XCC		1.14	
					P 96	MTT		XCC		.00	
					P 04	MTT	.01			.01	
					P 08	MTT	.02			.02	
					P 09	MTT	.03			.03	
					P 10	MTT				.00	
					P 11	MTT				.00	
					P 12	MTT	.03			.03	
					P 13	MTT	.07			.07	

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

PAGE: 847  
 DATE: 04/18/2022

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT  
 ADDRESS: P.O. BOX 206  
 YERMO, CA 92398

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	.13			.13	
		P 15	MTT	.42			.42	
		P 16	MTT	.08			.08	
		P 17	MTT	.99			.99	
		P 18	MTT	3.81			3.81	
		P 19	MTT	5.16			5.16	
		P 20	MTT	11.52			11.52	
		P 94	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 98	NTT	.01	XCC		.01	
		P 99	NTT	.02	XCC		.02	
		P 00	NTT	.02	XCC		.02	
		P 01	NTT	.01	XCC		.01	
		P 02	NTT	.04	XCC		.04	
		P 03	NTT	.05			.05	
		P 04	NTT	.02			.02	
		P 05	NTT	.22			.22	
		P 06	NTT	.30			.30	
		P 08	NTT	.01			.01	
		P 09	NTT				.00	
		P 10	NTT	.02			.02	
		P 11	NTT	.04			.04	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 15	NTT	.01			.01	
		P 16	NTT	.03			.03	
		P 17	NTT	.10			.10	
		P 18	NTT	.20			.20	
		P 19	NTT	.94			.94	
		P 20	NTT	.29			.29	
								464.59
TOTAL AGENCY TRANSFERS				45,666.14		114.07		45,552.07

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

PAGE: 848  
 DATE: 04/18/2022

AGENCY: WC12 HELENDALE CSD  
 ADDRESS: P.O. BOX 359  
 HELENDALE, CA

92342-0359

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 14	MTT	.01	XCC		.01	
		C 15	MTT	.07	XCC		.07	
		C 16	MTT	.06	XCC		.06	
		C 17	MTT	.65	XCC		.65	
		C 18	MTT	1.65	XCC		1.65	
		C 19	MTT	41.64	XCC	.10	41.54	
		C 20	MTT	283.53	XCC	.71	282.82	
		C 21	MTT	71.86	XCC	.18	71.68	
		C 14	NTT	.04	XCC		.04	
		C 15	NTT	.03	XCC		.03	
		C 16	NTT	.17	XCC		.17	
		C 17	NTT	.04	XCC		.04	
		C 18	NTT	.06	XCC		.06	
		C 19	NTT	.65	XCC		.65	
		C 20	NTT	12.56	XCC	.03	12.53	
		C 21	NTT	1.16	XCC		1.16	
		C	STS	41,608.98	XCC	104.02	41,504.96	
		C	STT	347.19	XCC	.87	346.32	
		C	UTT	16.47	XCC	.04	16.43	
		C	ZTT	303.31	XCC	.76	302.55	
		P 08	MPP	.04			.04	
		P 09	MPP	.02	XCC		.02	
		P 10	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 12	MPP	.05	XCC		.05	
		P 13	MPP	.08	XCC		.08	
		P 14	MPP	.14	XCC		.14	
		P 15	MPP	.38	XCC		.38	
		P 16	MPP	.06	XCC		.06	
		P 17	MPP	.51	XCC		.51	
		P 18	MPP	1.62	XCC		1.62	
		P 19	MPP	.81	XCC		.81	
		P 20	MPP	1.07	XCC		1.07	
		P 08	MTT	.03			.03	
		P 09	MTT	.02			.02	
		P 10	MTT				.00	
		P 11	MTT				.00	
		P 12	MTT	.04			.04	
		P 13	MTT	.06			.06	
		P 14	MTT	.13			.13	
		P 15	MTT	.43			.43	
		P 16	MTT	.09			.09	
		P 17	MTT	1.08			1.08	
		P 18	MTT	4.00			4.00	
		P 19	MTT	4.96			4.96	
		P 20	MTT	10.95			10.95	



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

PAGE: 849  
 DATE: 04/18/2022

AGENCY: WC12 HELENDALE CSD  
 ADDRESS: P.O. BOX 359  
 HELENDALE, CA

92342-0359

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 09	NTT				.00	
		P 10	NTT	.01			.01	
		P 11	NTT	.03			.03	
		P 12	NTT				.00	
		P 13	NTT	.01			.01	
		P 15	NTT	.01			.01	
		P 16	NTT	.03			.03	
		P 17	NTT	.10			.10	
		P 18	NTT	.21			.21	
		P 19	NTT	.91			.91	
		P 20	NTT	.27			.27	
		P	SPS	51.00			51.00	
		P	STS	136.63	XCC	.33	136.30	
		P	UTT	1.04	XCC		1.04	
		P	ZTT	2.17	XCC		2.17	
SL01 REFUSE DISPOSAL LAND USE FEE	OTF ACR ACR	C	STA	81,680.04			81,680.04	42,802.00
		P	SPA	106.90			106.90	
		P	STA	257.22			257.22	
SP01 DELINQUENT WATER/SEWER CHARGES	OTF ACR ACR	C	STA	6,427.92			6,427.92	82,044.16
SS01 SEWER STANDBY FEE	OTF ACR ACR	C	STA	2,211.75			2,211.75	6,427.92
		P	SPA	12.58			12.58	
		P	STA	30.30			30.30	
SW01 WATER STANDBY FEE	OTF ACR ACR	C	STA	3,437.10			3,437.10	2,254.63
		P	SPA	12.58			12.58	
		P	STA	30.30			30.30	
TOTAL AGENCY TRANSFERS				137,115.73		107.04		137,008.69

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

PAGE: 850  
 DATE: 04/18/2022

AGENCY: WC13 PHELAN PINON HILLS CSD  
 ADDRESS: 4176 WARBLER ROAD  
 PHELAN, CA  
 ATTN: LORI LOWRANCE

92371

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OGH ACR ACR	C 14	MTT	.13	XCC		.13	
			C 15	MTT	.67	XCC		.67	
			C 16	MTT	.52	XCC		.52	
			C 17	MTT	6.55	XCC	.02	6.53	
			C 18	MTT	17.35	XCC	.04	17.31	
			C 19	MTT	451.97	XCC	1.13	450.84	
			C 20	MTT	3,165.49	XCC	7.91	3,157.58	
			C 21	MTT	822.64			822.64	
			C 14	NTT	.39	XCC		.39	
			C 15	NTT	.34	XCC		.34	
			C 16	NTT	1.73	XCC		1.73	
			C 17	NTT	.38	XCC		.38	
			C 18	NTT	.66	XCC		.66	
			C 19	NTT	6.96	XCC	.02	6.94	
			C 20	NTT	140.20	XCC	.35	139.85	
			C 21	NTT	13.32			13.32	
			C	STS	476,356.13	XCC	1,190.89	475,165.24	
			C	STT	3,974.77	XCC	9.94	3,964.83	
			C	UTT	188.59	XCC	.47	188.12	
			C	ZTT	3,472.39	XCC	8.68	3,463.71	
			P 09	MPP	.27			.27	
			P 10	MPP	.04			.04	
			P 11	MPP	.02			.02	
			P 12	MPP	.45			.45	
			P 13	MPP	.78			.78	
			P 14	MPP	1.28			1.28	
			P 15	MPP	3.71			3.71	
			P 16	MPP	.63			.63	
			P 17	MPP	5.23			5.23	
			P 18	MPP	16.98			16.98	
			P 19	MPP	8.74			8.74	
			P 20	MPP	12.01			12.01	
			P 09	MTT	.23			.23	
			P 10	MTT	.02			.02	
			P 11	MTT	.02			.02	
			P 12	MTT	.31			.31	
			P 13	MTT	.59			.59	
			P 14	MTT	1.28			1.28	
			P 15	MTT	4.29			4.29	
			P 16	MTT	.90			.90	
			P 17	MTT	11.01			11.01	
			P 18	MTT	41.91			41.91	
			P 19	MTT	53.85			53.85	
			P 20	MTT	122.21			122.21	
			P 09	NTT	.03			.03	
			P 10	NTT	.09			.09	

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

PAGE: 851  
 DATE: 04/18/2022

AGENCY: WC13 PHELAN PINON HILLS CSD  
 ADDRESS: 4176 WARBLER ROAD  
 PHELAN, CA 92371  
 ATTN: LORI LOWRANCE

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	.32			.32	
		P 12	NTT	.01			.01	
		P 13	NTT	.06			.06	
		P 15	NTT	.08			.08	
		P 16	NTT	.36			.36	
		P 17	NTT	1.03			1.03	
		P 18	NTT	2.16			2.16	
		P 19	NTT	9.85			9.85	
		P 20	NTT	3.01			3.01	
		P	SPS	569.57			569.57	
		P	STS	1,525.40	XCC	3.80	1,521.60	
		P	UTT	11.55	XCC	.02	11.53	
		P	ZTT	24.12	XCC	.05	24.07	
SU01 DELQ WATER/SEWER USER CHG	OGH ACR ACR	C	STA	31,097.36			31,097.36	489,831.50
		P	SPA	158.34			158.34	
		P	STA	552.79			552.79	
SW01 WATER AVAILABILITY	OGH ACR ACR	C	STA	51,116.35			51,116.35	31,808.49
		C	STB	21.40			21.40	
		P	SPA	1,035.89			1,035.89	
		P	STA	1,922.40			1,922.40	
								54,096.04
TOTAL AGENCY TRANSFERS				576,959.35		1,223.32		575,736.03

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

PAGE: 852  
 DATE: 04/18/2022

AGENCY: WC14 WRIGHTWOOD CSD  
 ADDRESS: 1275 HWY 2, PO BOX 218  
 WRIGHTWOOD, CA

92397

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 18	MTT	1.99	XCC		1.99	
					C 19	MTT	49.84	XCC	.12	49.72	
					C 20	MTT	334.78	XCC	.84	333.94	
					C 21	MTT	85.92			85.92	
					C 18	NTT	.07	XCC		.07	
					C 19	NTT	.77	XCC		.77	
					C 20	NTT	14.83	XCC	.04	14.79	
					C 21	NTT	1.39			1.39	
					C	STS	49,754.89	XCC	124.39	49,630.50	
					C	STT	415.17	XCC	1.04	414.13	
					C	UTT	19.70	XCC	.05	19.65	
					C	ZTT	362.69	XCC	.91	361.78	
					P 20	MPP	1.27			1.27	
					P 18	MPP	1.94			1.94	
					P 19	MPP	.97			.97	
					P 18	MTT	4.82			4.82	
					P 19	MTT	5.94			5.94	
					P 20	MTT	12.92			12.92	
					P 18	NTT	.25			.25	
					P 19	NTT	1.08			1.08	
					P 20	NTT	.32			.32	
					P	SPS	60.24			60.24	
					P	STS	161.32	XCC	.22	161.10	
					P	UTT	1.22	XCC		1.22	
					P	ZTT	2.56	XCC		2.56	
SL01	LAND USE/SOLID WASTE	341	120	9185	C	STA	72,663.72			72,663.72	51,169.28
					P	SPA	26.06			26.06	
					P	STA	42.72			42.72	
											72,732.50
TOTAL AGENCY TRANSFERS							124,029.39		127.61		123,901.78

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

PAGE: 853  
 DATE: 04/18/2022

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST  
 ADDRESS: 22400 HEADQUARTERS DRIVE  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	2,088,655.70	XCC	5,221.64	2,083,434.06	
					C	STT	17,428.00	XCC	43.57	17,384.43	
					C	UTT	826.89	XCC	2.07	824.82	
					C	ZTT	15,225.21	XCC	38.06	15,187.15	
					P	UTT	51.86	XCC	.14	51.72	
					P	ZTT	108.31	XCC	.25	108.06	
											2,116,990.24
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OQE	ACR	ACR	C 14	MTT	.63	XCC		.63	
					C 15	MTT	3.23	XCC	.01	3.22	
					C 16	MTT	2.55	XCC	.01	2.54	
					C 17	MTT	31.17	XCC	.08	31.09	
					C 18	MTT	80.77	XCC	.20	80.57	
					C 19	MTT	2,056.45	XCC	5.14	2,051.31	
					C 20	MTT	14,203.72	XCC	35.51	14,168.21	
					C 21	MTT	3,606.99	XCC	9.02	3,597.97	
					C 14	NTT	1.94	XCC		1.94	
					C 15	NTT	1.64	XCC		1.64	
					C 16	NTT	8.43	XCC	.02	8.41	
					C 17	NTT	1.81	XCC		1.81	
					C 18	NTT	3.05	XCC	.01	3.04	
					C 19	NTT	31.68	XCC	.08	31.60	
					C 20	NTT	629.09	XCC	1.57	627.52	
					C 21	NTT	58.38	XCC	.15	58.23	
					P 96	MPP	.62	XCC		.62	
					P 04	MPP	.06	XCC		.06	
					P 08	MPP	1.59	XCC		1.59	
					P 09	MPP	1.15	XCC		1.15	
					P 10	MPP	.17	XCC		.17	
					P 11	MPP	.11	XCC		.11	
					P 12	MPP	2.27	XCC	.01	2.26	
					P 13	MPP	3.86	XCC	.01	3.85	
					P 14	MPP	6.32	XCC	.02	6.30	
					P 15	MPP	17.89	XCC	.04	17.85	
					P 16	MPP	3.10	XCC	.01	3.09	
					P 17	MPP	24.84	XCC	.06	24.78	
					P 18	MPP	79.08	XCC	.20	78.88	
					P 19	MPP	39.79	XCC	.10	39.69	
					P 20	MPP	53.89	XCC	.13	53.76	
					P 96	MTT	.14	XCC		.14	
					P 04	MTT	.16			.16	
					P 08	MTT	1.18			1.18	
					P 09	MTT	1.00			1.00	
					P 10	MTT	.10			.10	
					P 11	MTT	.07			.07	
					P 12	MTT	1.58			1.58	
					P 13	MTT	2.93			2.93	

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

PAGE: 854  
 DATE: 04/18/2022

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST  
 ADDRESS: 22400 HEADQUARTERS DRIVE  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	6.33			6.33	
		P 15	MTT	20.65			20.65	
		P 16	MTT	4.38			4.38	
		P 17	MTT	52.31			52.31	
		P 18	MTT	195.20			195.20	
		P 19	MTT	245.00			245.00	
		P 20	MTT	548.37			548.37	
		P 94	NTT	.50	XCC		.50	
		P 95	NTT	.13	XCC		.13	
		P 97	NTT	.36	XCC		.36	
		P 98	NTT	.38	XCC		.38	
		P 99	NTT	.95	XCC		.95	
		P 00	NTT	.71	XCC		.71	
		P 01	NTT	.39	XCC		.39	
		P 02	NTT	1.52	XCC		1.52	
		P 03	NTT	2.16			2.16	
		P 04	NTT	.96			.96	
		P 05	NTT	10.80			10.80	
		P 06	NTT	16.37			16.37	
		P 08	NTT	.17			.17	
		P 09	NTT	.13			.13	
		P 10	NTT	.46			.46	
		P 11	NTT	1.58			1.58	
		P 12	NTT	.06			.06	
		P 13	NTT	.31			.31	
		P 15	NTT	.37			.37	
		P 16	NTT	1.75			1.75	
		P 17	NTT	4.89			4.89	
		P 18	NTT	10.10			10.10	
		P 19	NTT	44.81			44.81	
		P 20	NTT	13.54			13.54	
SP03	FIRE SERVICES	OQE ACR ACR	C STA	1,635,161.90			1,635,161.90	22,093.07
			C ZTA	4,187.47			4,187.47	
			P SPA	4,046.18			4,046.18	
			P STA	9,291.23			9,291.23	
SP05	FIRE SERVICES HAZARD	OQE ACR ACR	C STA	23,171.32			23,171.32	1,652,686.78
			C STB	552.78			552.78	
			P SPA	258.79			258.79	
			P STA	260.78			260.78	
								24,243.67
TOTAL AGENCY TRANSFERS				3,821,371.87		5,358.11	3,816,013.76	

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

PAGE: 855  
 DATE: 04/18/2022

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 14	MTT	2.62	XCC	.01	2.61	
			C 15	MTT	13.43	XCC	.03	13.40	
			C 16	MTT	10.57	XCC	.03	10.54	
			C 17	MTT	132.98	XCC	.33	132.65	
			C 18	MTT	354.60	XCC	.89	353.71	
			C 19	MTT	9,186.60	XCC	22.97	9,163.63	
			C 20	MTT	63,666.87	XCC	159.17	63,507.70	
			C 21	MTT	16,289.16	XCC	40.72	16,248.44	
			C 14	NTT	8.06	XCC	.02	8.04	
			C 15	NTT	6.79	XCC	.02	6.77	
			C 16	NTT	34.88	XCC	.09	34.79	
			C 17	NTT	7.72	XCC	.02	7.70	
			C 18	NTT	13.39	XCC	.03	13.36	
			C 19	NTT	141.56	XCC	.35	141.21	
			C 20	NTT	2,819.83	XCC	7.05	2,812.78	
			C 21	NTT	263.64	XCC	.66	262.98	
			C	STS	9,432,356.12	XCC	23,580.89	9,408,775.23	
			C	STT	78,704.80	XCC	196.77	78,508.03	
			C	UTT	3,734.22	XCC	9.34	3,724.88	
			C	ZTT	68,756.98	XCC	171.89	68,585.09	
			P 96	MPP	1.60	XCC		1.60	
			P 04	MPP	.22	XCC		.22	
			P 08	MPP	5.13	XCC	.01	5.12	
			P 09	MPP	4.01	XCC	.01	4.00	
			P 10	MPP	.67	XCC		.67	
			P 11	MPP	.40	XCC		.40	
			P 12	MPP	8.93	XCC	.02	8.91	
			P 13	MPP	15.56	XCC	.04	15.52	
			P 14	MPP	26.24	XCC	.07	26.17	
			P 15	MPP	74.41	XCC	.19	74.22	
			P 16	MPP	12.82	XCC	.03	12.79	
			P 17	MPP	105.98	XCC	.26	105.72	
			P 18	MPP	347.14	XCC	.87	346.27	
			P 19	MPP	177.75	XCC	.44	177.31	
			P 20	MPP	241.55	XCC	.60	240.95	
			P 96	MTT	.37	XCC		.37	
			P 04	MTT	.54			.54	
			P 08	MTT	3.79			3.79	
			P 09	MTT	3.49			3.49	
			P 10	MTT	.35			.35	
			P 11	MTT	.27			.27	
			P 12	MTT	6.22			6.22	
			P 13	MTT	11.82			11.82	
			P 14	MTT	26.27			26.27	
			P 15	MTT	85.90			85.90	
			P 16	MTT	18.10			18.10	

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

PAGE: 856  
 DATE: 04/18/2022

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	223.16			223.16	
		P 18	MTT	857.01			857.01	
		P 19	MTT	1,094.49			1,094.49	
		P 20	MTT	2,457.99			2,457.99	
		P 94	NTT	1.21	XCC		1.21	
		P 95	NTT	.32	XCC		.32	
		P 97	NTT	.99	XCC		.99	
		P 98	NTT	1.10	XCC		1.10	
		P 99	NTT	2.92	XCC	.01	2.91	
		P 00	NTT	2.19	XCC	.01	2.18	
		P 01	NTT	1.25	XCC		1.25	
		P 02	NTT	4.99	XCC	.01	4.98	
		P 03	NTT	7.42			7.42	
		P 04	NTT	3.11			3.11	
		P 05	NTT	35.04			35.04	
		P 06	NTT	50.87			50.87	
		P 08	NTT	.54			.54	
		P 09	NTT	.44			.44	
		P 10	NTT	1.75			1.75	
		P 11	NTT	6.14			6.14	
		P 12	NTT	.22			.22	
		P 13	NTT	1.24			1.24	
		P 15	NTT	1.58			1.58	
		P 16	NTT	7.22			7.22	
		P 17	NTT	20.89			20.89	
		P 18	NTT	44.34			44.34	
		P 19	NTT	200.15			200.15	
		P 20	NTT	60.68			60.68	
		P	SPS	11,455.40	XCC	28.64	11,426.76	
		P	STS	30,679.87	XCC	76.70	30,603.17	
		P	UTT	232.35	XCC	.54	231.81	
		P	ZTT	485.56	XCC	1.22	484.34	
								9,701,310.43
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI ACR ACR	C 14	MTT	.28	XCC	.28	
			C 15	MTT	1.42	XCC	1.42	
			C 16	MTT	1.11	XCC	1.11	
			C 17	MTT	13.69	XCC	.03	13.66
			C 18	MTT	36.48	XCC	.09	36.39
			C 19	MTT	926.65	XCC	2.32	924.33
			C 20	MTT	6,372.14	XCC	15.93	6,356.21
			C 21	MTT	1,598.69	XCC	4.00	1,594.69
			C 14	NTT	.87	XCC		.87
			C 15	NTT	.72	XCC		.72
			C 16	NTT	3.63	XCC	.01	3.62
			C 17	NTT	.79	XCC		.79
			C 18	NTT	1.38	XCC		1.38



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

PAGE: 857  
 DATE: 04/18/2022

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 19	NTT	14.27	XCC	.04	14.23	
		C 20	NTT	282.23	XCC	.71	281.52	
		C 21	NTT	25.88	XCC	.06	25.82	
		C	STS	925,733.15	XCC	2,314.33	923,418.82	
		C	STT	7,724.43	XCC	19.31	7,705.12	
		C	UTT	366.49	XCC	.92	365.57	
		C	ZTT	6,748.12	XCC	16.87	6,731.25	
		P 04	MPP	.02	XCC		.02	
		P 08	MPP	.59	XCC		.59	
		P 09	MPP	.44	XCC		.44	
		P 10	MPP	.07	XCC		.07	
		P 11	MPP	.05	XCC		.05	
		P 12	MPP	.97	XCC		.97	
		P 13	MPP	1.69	XCC		1.69	
		P 14	MPP	2.81	XCC	.01	2.80	
		P 15	MPP	7.88	XCC	.02	7.86	
		P 16	MPP	1.33	XCC		1.33	
		P 17	MPP	10.91	XCC	.03	10.88	
		P 18	MPP	35.72	XCC	.09	35.63	
		P 19	MPP	17.93	XCC	.04	17.89	
		P 20	MPP	24.18	XCC	.06	24.12	
		P 96	MPP	.24	XCC		.24	
		P 96	MTT	.05	XCC		.05	
		P 04	MTT	.06			.06	
		P 08	MTT	.43			.43	
		P 09	MTT	.38			.38	
		P 10	MTT	.04			.04	
		P 11	MTT	.03			.03	
		P 12	MTT	.68			.68	
		P 13	MTT	1.28			1.28	
		P 14	MTT	2.82			2.82	
		P 15	MTT	9.08			9.08	
		P 16	MTT	1.89			1.89	
		P 17	MTT	22.98			22.98	
		P 18	MTT	88.17			88.17	
		P 19	MTT	110.40			110.40	
		P 20	MTT	246.01			246.01	
		P 94	NTT	.19	XCC		.19	
		P 95	NTT	.05	XCC		.05	
		P 97	NTT	.15	XCC		.15	
		P 98	NTT	.15	XCC		.15	
		P 99	NTT	.38	XCC		.38	
		P 00	NTT	.29	XCC		.29	
		P 01	NTT	.17	XCC		.17	
		P 02	NTT	.65	XCC		.65	
		P 03	NTT	.95			.95	

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 TIME: 23:32:36

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

PAGE: 858  
 DATE: 04/18/2022

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	NTT	.39			.39	
					P 05	NTT	4.48			4.48	
					P 06	NTT	6.23			6.23	
					P 08	NTT	.06			.06	
					P 09	NTT	.05			.05	
					P 10	NTT	.19			.19	
					P 11	NTT	.66			.66	
					P 12	NTT	.02			.02	
					P 13	NTT	.13			.13	
					P 15	NTT	.17			.17	
					P 16	NTT	.76			.76	
					P 17	NTT	2.16			2.16	
					P 18	NTT	4.57			4.57	
					P 19	NTT	20.19			20.19	
					P 20	NTT	6.07			6.07	
					P	SPS	1,146.53	XCC	2.87	1,143.66	
					P	SPS	3,070.59	XCC	7.68	3,062.91	
					P	UTT	23.26	XCC	.03	23.23	
					P	ZTT	48.55	XCC	.10	48.45	
											952,392.46
GA03	GENERAL TAX LEVY CHINO AREA			OQI ACR ACR	C 14	MTT	.27	XCC		.27	
					C 15	MTT	1.40	XCC		1.40	
					C 16	MTT	1.09	XCC		1.09	
					C 17	MTT	13.52	XCC	.03	13.49	
					C 18	MTT	36.05	XCC	.09	35.96	
					C 19	MTT	915.47	XCC	2.29	913.18	
					C 20	MTT	6,295.24	XCC	15.74	6,279.50	
					C 21	MTT	1,579.40	XCC	3.95	1,575.45	
					C 14	NTT	.85	XCC		.85	
					C 15	NTT	.71	XCC		.71	
					C 16	NTT	3.60	XCC	.01	3.59	
					C 17	NTT	.79	XCC		.79	
					C 18	NTT	1.36	XCC		1.36	
					C 19	NTT	14.11	XCC	.04	14.07	
					C 20	NTT	278.82	XCC	.70	278.12	
					C 21	NTT	25.56	XCC	.06	25.50	
					C	STS	914,560.59	XCC	2,286.40	912,274.19	
					C	STT	7,631.21	XCC	19.07	7,612.14	
					C	UTT	362.07	XCC	.91	361.16	
					C	ZTT	6,666.67	XCC	16.67	6,650.00	
					P 96	MPP	.24	XCC		.24	
					P 04	MPP	.03	XCC		.03	
					P 08	MPP	.58	XCC		.58	
					P 09	MPP	.44	XCC		.44	
					P 10	MPP	.07	XCC		.07	
					P 11	MPP	.04	XCC		.04	

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

PAGE: 859  
 DATE: 04/18/2022

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MPP	.97	XCC		.97	
		P 13	MPP	1.68	XCC		1.68	
		P 14	MPP	2.78	XCC	.01	2.77	
		P 15	MPP	7.77	XCC	.02	7.75	
		P 16	MPP	1.33	XCC		1.33	
		P 17	MPP	10.78	XCC	.03	10.75	
		P 18	MPP	35.28	XCC	.09	35.19	
		P 19	MPP	17.71	XCC	.04	17.67	
		P 20	MPP	23.88	XCC	.06	23.82	
		P 96	MTT	.06	XCC		.06	
		P 04	MTT	.07			.07	
		P 08	MTT	.43			.43	
		P 09	MTT	.38			.38	
		P 10	MTT	.04			.04	
		P 11	MTT	.02			.02	
		P 12	MTT	.67			.67	
		P 13	MTT	1.28			1.28	
		P 14	MTT	2.78			2.78	
		P 15	MTT	8.98			8.98	
		P 16	MTT	1.87			1.87	
		P 17	MTT	22.69			22.69	
		P 18	MTT	87.11			87.11	
		P 19	MTT	109.07			109.07	
		P 20	MTT	243.04			243.04	
		P 94	NTT	.17	XCC		.17	
		P 95	NTT	.05	XCC		.05	
		P 97	NTT	.14	XCC		.14	
		P 98	NTT	.15	XCC		.15	
		P 99	NTT	.38	XCC		.38	
		P 00	NTT	.30	XCC		.30	
		P 01	NTT	.16	XCC		.16	
		P 02	NTT	.65	XCC		.65	
		P 03	NTT	.94			.94	
		P 04	NTT	.38			.38	
		P 05	NTT	4.42			4.42	
		P 06	NTT	6.16			6.16	
		P 08	NTT	.06			.06	
		P 09	NTT	.05			.05	
		P 10	NTT	.19			.19	
		P 11	NTT	.66			.66	
		P 12	NTT	.03			.03	
		P 13	NTT	.14			.14	
		P 15	NTT	.16			.16	
		P 16	NTT	.74			.74	
		P 17	NTT	2.12			2.12	
		P 18	NTT	4.50			4.50	

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

PAGE: 860  
 DATE: 04/18/2022

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT	19.95			19.95	
		P 20	NTT	6.00			6.00	
		P	SPS	1,132.67	XCC	2.81	1,129.86	
		P	STS	3,033.57	XCC	7.59	3,025.98	
		P	UTT	22.98	XCC	.03	22.95	
		P	ZTT	48.03	XCC	.10	47.93	
SP01 WEED ABATEMENT	OQI ACR ACR	C	STA	7,697.70			7,697.70	940,898.28
								7,697.70
TOTAL AGENCY TRANSFERS				11,631,342.07		29,043.20		11,602,298.87

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

PAGE: 861  
 DATE: 04/18/2022

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT  
 ADDRESS: P.O. BOX 1649  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OJN	ACR	ACR	P 88	NTT	.07	XCC		.07	
											.07
GA01	GENERAL TAX LEVY	OJN	ACR	ACR	C 14	MTT	.13	XCC		.13	
					C 15	MTT	.65	XCC		.65	
					C 16	MTT	.49	XCC		.49	
					C 17	MTT	6.08	XCC	.02	6.06	
					C 18	MTT	15.85	XCC	.04	15.81	
					C 19	MTT	403.32	XCC	1.01	402.31	
					C 20	MTT	2,770.08	XCC	6.93	2,763.15	
					C 21	MTT	708.72	XCC	1.77	706.95	
					C 14	NTT	.39	XCC		.39	
					C 15	NTT	.32	XCC		.32	
					C 16	NTT	1.64	XCC		1.64	
					C 17	NTT	.35-	XCC		.35-	
					C 18	NTT	.60	XCC		.60	
					C 19	NTT	6.21	XCC	.02	6.19	
					C 20	NTT	122.69	XCC	.31	122.38	
					C 21	NTT	11.47	XCC	.03	11.44	
					C	STS	410,388.31	XCC	1,025.97	409,362.34	
					C	STT	3,424.34	XCC	8.57	3,415.77	
					C	UTT	162.47	XCC	.41	162.06	
					C	ZTT	2,991.52	XCC	7.48	2,984.04	
					P 96	MPP	.11	XCC		.11	
					P 04	MPP	.01	XCC		.01	
					P 08	MPP	.29	XCC		.29	
					P 09	MPP	.22	XCC		.22	
					P 10	MPP	.04	XCC		.04	
					P 11	MPP	.02	XCC		.02	
					P 12	MPP	.46	XCC		.46	
					P 13	MPP	.78	XCC		.78	
					P 14	MPP	1.27	XCC		1.27	
					P 15	MPP	3.58	XCC	.01	3.57	
					P 16	MPP	.60	XCC		.60	
					P 17	MPP	4.85	XCC	.01	4.84	
					P 18	MPP	15.53	XCC	.04	15.49	
					P 19	MPP	7.80	XCC	.02	7.78	
					P 20	MPP	10.51	XCC	.03	10.48	
					P 96	MTT	.02	XCC		.02	
					P 04	MTT	.03			.03	
					P 08	MTT	.21			.21	
					P 09	MTT	.20			.20	
					P 10	MTT	.02			.02	
					P 11	MTT	.02			.02	
					P 12	MTT	.32			.32	
					P 13	MTT	.59			.59	
					P 14	MTT	1.27			1.27	



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

PAGE: 863  
 DATE: 04/18/2022

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS  
 ADDRESS: 6530 LA CONTENTA RD #100  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 14	MTT	.07	XCC		.07	
			C 15	MTT	.37	XCC		.37	
			C 16	MTT	.29	XCC		.29	
			C 17	MTT	3.47	XCC	.01	3.46	
			C 18	MTT	9.02	XCC	.02	9.00	
			C 19	MTT	234.27	XCC	.59	233.68	
			C 20	MTT	1,620.28	XCC	4.05	1,616.23	
			C 21	MTT	425.48	XCC	1.06	424.42	
			C 14	NTT	.23	XCC		.23	
			C 15	NTT	.19	XCC		.19	
			C 16	NTT	.94	XCC		.94	
			C 17	NTT	.20	XCC		.20	
			C 18	NTT	.34	XCC		.34	
			C 19	NTT	3.61	XCC	.01	3.60	
			C 20	NTT	71.76	XCC	.18	71.58	
			C 21	NTT	6.89	XCC	.02	6.87	
			C	STS	246,378.55	XCC	615.95	245,762.60	
			C	STT	2,055.81	XCC	5.14	2,050.67	
			C	UTT	97.54	XCC	.24	97.30	
			C	ZTT	1,795.97	XCC	4.49	1,791.48	
			P 04	MPP	.01	XCC		.01	
			P 08	MPP	.17	XCC		.17	
			P 09	MPP	.14	XCC		.14	
			P 10	MPP	.02	XCC		.02	
			P 11	MPP	.01	XCC		.01	
			P 12	MPP	.29	XCC		.29	
			P 13	MPP	.47	XCC		.47	
			P 14	MPP	.75	XCC		.75	
			P 15	MPP	2.07	XCC	.01	2.06	
			P 16	MPP	.34	XCC		.34	
			P 17	MPP	2.76	XCC	.01	2.75	
			P 18	MPP	8.82	XCC	.02	8.80	
			P 19	MPP	4.54	XCC	.01	4.53	
			P 20	MPP	6.15	XCC	.02	6.13	
			P 96	MPP	.09	XCC		.09	
			P 96	MTT	.02	XCC		.02	
			P 04	MTT	.02			.02	
			P 08	MTT	.13			.13	
			P 09	MTT	.11			.11	
			P 10	MTT	.01			.01	
			P 11	MTT	.01			.01	
			P 12	MTT	.20			.20	
			P 13	MTT	.36			.36	
			P 14	MTT	.75			.75	
			P 15	MTT	2.39			2.39	
			P 16	MTT	.49			.49	

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

PAGE: 864  
 DATE: 04/18/2022

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS  
 ADDRESS: 6530 LA CONTENTA RD #100  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	5.81			5.81	
		P 18	MTT	21.79			21.79	
		P 19	MTT	27.91			27.91	
		P 20	MTT	62.56			62.56	
		P 84	NTT	.05	XCC		.05	
		P 85	NTT		XCC		.00	
		P 86	NTT	.14	XCC		.14	
		P 87	NTT	.01	XCC		.01	
		P 88	NTT	.08	XCC		.08	
		P 90	NTT		XCC		.00	
		P 91	NTT	.05	XCC		.05	
		P 94	NTT	.06	XCC		.06	
		P 95	NTT	.02	XCC		.02	
		P 97	NTT	.05	XCC		.05	
		P 98	NTT	.06	XCC		.06	
		P 99	NTT	.13	XCC		.13	
		P 00	NTT	.10	XCC		.10	
		P 01	NTT	.05	XCC		.05	
		P 02	NTT	.19	XCC		.19	
		P 03	NTT	.27			.27	
		P 04	NTT	.10			.10	
		P 05	NTT	1.20			1.20	
		P 06	NTT	1.82			1.82	
		P 08	NTT	.02			.02	
		P 09	NTT	.02			.02	
		P 10	NTT	.06			.06	
		P 11	NTT	.19			.19	
		P 12	NTT				.00	
		P 13	NTT	.04			.04	
		P 15	NTT	.04			.04	
		P 16	NTT	.20			.20	
		P 17	NTT	.54			.54	
		P 18	NTT	1.12			1.12	
		P 19	NTT	5.10			5.10	
		P 20	NTT	1.55			1.55	
		P	SPS	291.55	XCC	.73	290.82	
		P	STS	780.78	XCC	1.95	778.83	
		P	UTT	5.89	XCC	.01	5.88	
		P	ZTT	12.38	XCC	.02	12.36	
								253,323.39
TOTAL AGENCY TRANSFERS				253,957.93		634.54		253,323.39



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

PAGE: 865  
 DATE: 04/18/2022

AGENCY: WH03 NEEDLES DESERT COMM HEALTH CARE DIS  
 ADDRESS: 817 THIRD STREET  
 NEEDLES, CA 92363  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 96	MPP				.00	
					P 96	MTT				.00	
					P 84	NTT	.01			.01	
					P 85	NTT				.00	
					P 86	NTT	.02			.02	
					P 87	NTT	.01			.01	
					P 88	NTT	.01			.01	
					P 90	NTT				.00	
					P 91	NTT	.01			.01	
					P 94	NTT	.01			.01	
					P 95	NTT				.00	
							.07			.07	
TOTAL AGENCY TRANSFERS							.07	.00		.07	

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

PAGE: 866  
 DATE: 04/18/2022

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST  
 ADDRESS: P.O. BOX 70  
 LAKE ARROWHEAD, CA 92352  
 ATTN: YVONNE WAGGENER, CFO

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 14	MTT	.13	XCC		.13	
			C 15	MTT	.65	XCC		.65	
			C 16	MTT	.50	XCC		.50	
			C 17	MTT	6.02	XCC	.02	6.00	
			C 18	MTT	15.56	XCC	.04	15.52	
			C 19	MTT	394.05	XCC	.99	393.06	
			C 20	MTT	2,683.74	XCC	6.71	2,677.03	
			C 21	MTT	684.91	XCC	1.71	683.20	
			C 14	NTT	.40	XCC		.40	
			C 15	NTT	.33	XCC		.33	
			C 16	NTT	1.64	XCC		1.64	
			C 17	NTT	.35-	XCC		.35-	
			C 18	NTT	.59	XCC		.59	
			C 19	NTT	6.08	XCC	.02	6.06	
			C 20	NTT	118.86	XCC	.30	118.56	
			C 21	NTT	11.08	XCC	.03	11.05	
			C	STS	396,601.55	XCC	991.50	395,610.05	
			C	STT	3,309.29	XCC	8.28	3,301.01	
			C	UTT	157.01	XCC	.39	156.62	
			C	ZTT	2,891.02	XCC	7.23	2,883.79	
			P 96	MPP	.14	XCC		.14	
			P 04	MPP	.01	XCC		.01	
			P 08	MPP	.29	XCC		.29	
			P 09	MPP	.22	XCC		.22	
			P 10	MPP	.03	XCC		.03	
			P 11	MPP	.03	XCC		.03	
			P 12	MPP	.48	XCC		.48	
			P 13	MPP	.81	XCC		.81	
			P 14	MPP	1.29	XCC		1.29	
			P 15	MPP	3.58	XCC	.01	3.57	
			P 16	MPP	.61	XCC		.61	
			P 17	MPP	4.80	XCC	.01	4.79	
			P 18	MPP	15.23	XCC	.04	15.19	
			P 19	MPP	7.62	XCC	.02	7.60	
			P 20	MPP	10.18	XCC	.03	10.15	
			P 96	MTT	.03	XCC		.03	
			P 04	MTT	.04			.04	
			P 08	MTT	.21			.21	
			P 09	MTT	.20			.20	
			P 10	MTT	.02			.02	
			P 11	MTT	.01			.01	
			P 12	MTT	.33			.33	
			P 13	MTT	.61			.61	
			P 14	MTT	1.30			1.30	
			P 15	MTT	4.13			4.13	
			P 16	MTT	.85			.85	

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

PAGE: 867  
 DATE: 04/18/2022

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST  
 ADDRESS: P.O. BOX 70  
 LAKE ARROWHEAD, CA 92352  
 ATTN: YVONNE WAGGENER, CFO

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 17	MTT	10.11			10.11		
					P 18	MTT	37.60			37.60		
					P 19	MTT	46.94			46.94		
					P 20	MTT	103.61			103.61		
					P 84	NTT	.09	XCC		.09		
					P 85	NTT	.01	XCC		.01		
					P 86	NTT	.20	XCC		.20		
					P 87	NTT	.02	XCC		.02		
					P 88	NTT	.11	XCC		.11		
					P 90	NTT	.01	XCC		.01		
					P 91	NTT	.08	XCC		.08		
					P 94	NTT	.10	XCC		.10		
					P 95	NTT	.03	XCC		.03		
					P 97	NTT	.08	XCC		.08		
					P 98	NTT	.08	XCC		.08		
					P 99	NTT	.22	XCC		.22		
					P 00	NTT	.17	XCC		.17		
					P 01	NTT	.09	XCC		.09		
					P 02	NTT	.36	XCC		.36		
					P 03	NTT	.50			.50		
					P 04	NTT	.21			.21		
					P 05	NTT	2.22			2.22		
					P 06	NTT	3.11			3.11		
					P 08	NTT	.03			.03		
					P 09	NTT	.02			.02		
					P 10	NTT	.09			.09		
					P 11	NTT	.33			.33		
					P 12	NTT	.02			.02		
					P 13	NTT	.06			.06		
					P 15	NTT	.08			.08		
					P 16	NTT	.33			.33		
					P 17	NTT	.95			.95		
					P 18	NTT	1.95			1.95		
					P 19	NTT	8.59			8.59		
					P 20	NTT	2.55			2.55		
					P	SPS	482.87	XCC	1.21	481.66		
					P	STS	1,293.25	XCC	3.23	1,290.02		
					P	UTT	9.81	XCC	.01	9.80		
					P	ZTT	20.43	XCC	.04	20.39		
SP01	SAN BDNO MTS HOSP DIST		OJH	ACR ACR	C	STA	484,777.00			484,777.00	407,941.60	
					P	SPA	3,657.06			3,657.06		
					P	STA	6,538.55			6,538.55		
							<u>903,936.03</u>		<u>1,021.82</u>		<u>902,914.21</u>	
TOTAL AGENCY TRANSFERS												

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 TIME: 23:32:36

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

PAGE: 868  
 DATE: 04/18/2022

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 14	MTT		XCC		.00	
			C 15	MTT		XCC		.00	
			C 16	MTT		XCC		.00	
			C 17	MTT		XCC		.00	
			C 18	MTT		XCC		.00	
			C 19	MTT	.01	XCC		.01	
			C 20	MTT	.08	XCC		.08	
			C 21	MTT	.02	XCC		.02	
			C 14	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C 16	NTT		XCC		.00	
			C 17	NTT		XCC		.00	
			C 18	NTT		XCC		.00	
			C 19	NTT		XCC		.00	
			C 20	NTT	.01	XCC		.01	
			C 21	NTT		XCC		.00	
			C	STS	12.13	XCC	.03	12.10	
			C	STT	.11	XCC		.11	
			C	UTT	.01	XCC		.01	
			C	ZTT	.09	XCC		.09	
			P 96	MPP		XCC		.00	
			P 04	MPP		XCC		.00	
			P 08	MPP		XCC		.00	
			P 09	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 16	MPP		XCC		.00	
			P 17	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 19	MPP		XCC		.00	
			P 20	MPP		XCC		.00	
			P 96	MTT		XCC		.00	
			P 04	MTT				.00	
			P 08	MTT				.00	
			P 09	MTT				.00	
			P 10	MTT				.00	
			P 11	MTT				.00	
			P 12	MTT				.00	
			P 13	MTT				.00	
			P 14	MTT				.00	
			P 15	MTT				.00	
			P 16	MTT				.00	

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

PAGE: 869  
 DATE: 04/18/2022

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT				.00	
		P 18	MTT				.00	
		P 19	MTT	.01			.01	
		P 20	MTT				.00	
		P 86	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 02	NTT		XCC		.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 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 15	NTT				.00	
		P 16	NTT				.00	
		P 17	NTT				.00	
		P 18	NTT				.00	
		P 19	NTT				.00	
		P 20	NTT				.00	
		P	SPS		XCC		.00	
		P	STS	.05	XCC		.05	
		P	UTF		XCC		.00	
		P	ZTT		XCC		.00	
								12.49
TOTAL AGENCY TRANSFERS				12.52		.03		12.49

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 TIME: 23:32:36

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

PAGE: 870  
 DATE: 04/18/2022

AGENCY: WM08 WEST VALLEY MVCD  
 ADDRESS: 1295 E LOCUST ST  
 ONTARIO, CA  
 ATTN: MICHELLE BROWN

91761

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL		
SP01	PEST ABATEMENT ASSESSMENT		OJP	ACR	ACR	C	STA			557,893.49			
						C	STB			1,498.12		1,498.12	
						C	ZTA			262.75		262.75	
						P	SPA			240.93		240.93	
						P	STA			645.73		645.73	
										560,541.02			
SP02	MOSQUITO VECTOR AND DISEASE CONTROL		OJP	ACR	ACR	C	STA			589,494.05			
						C	STB			1,101.84		1,101.84	
						C	ZTA			370.34		370.34	
						P	SPA			573.45		573.45	
						P	STA			1,162.22		1,162.22	
P	ZTA			.44		.44							
										592,702.34			
TOTAL AGENCY TRANSFERS							1,153,243.36		.00		1,153,243.36		

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

PAGE: 871  
DATE: 04/18/2022

AGENCY: WQ01 AMIGA CFD 2002-1  
ADDRESS: 0450

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 AMIGA CFD 2002-1	NSF 864 864	C STA	197,012.19		197,012.19	197,012.19
TOTAL AGENCY TRANSFERS			<u>197,012.19</u>	<u>.00</u>	<u>197,012.19</u>	<u>197,012.19</u>

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

PAGE: 872  
 DATE: 04/18/2022

AGENCY: WR01 RIVERSIDE CORONA RCD  
 ADDRESS: 4500 GLENWOOD DRIVE  
 RIVERSIDE, CA

92501-3042

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 14	MTT		XCC		.00	
			C 15	MTT		XCC		.00	
			C 16	MTT		XCC		.00	
			C 17	MTT	.03	XCC		.03	
			C 18	MTT	.08	XCC		.08	
			C 19	MTT	1.89	XCC		1.89	
			C 20	MTT	12.93	XCC	.03	12.90	
			C 21	MTT	3.37	XCC	.01	3.36	
			C 14	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C 16	NTT	.01	XCC		.01	
			C 17	NTT		XCC		.00	
			C 18	NTT		XCC		.00	
			C 19	NTT	.03	XCC		.03	
			C 20	NTT	.57	XCC		.57	
			C 21	NTT	.06	XCC		.06	
			C	STS	1,953.07	XCC	4.88	1,948.19	
			C	STT	16.31	XCC	.04	16.27	
			C	UTT	.77	XCC		.77	
			C	ZTT	14.23	XCC	.04	14.19	
			P 96	MPP		XCC		.00	
			P 04	MPP	.01	XCC		.01	
			P 08	MPP		XCC		.00	
			P 09	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 13	MPP	.01	XCC		.01	
			P 14	MPP	.01	XCC		.01	
			P 15	MPP	.02	XCC		.02	
			P 16	MPP		XCC		.00	
			P 17	MPP	.03	XCC		.03	
			P 18	MPP	.08	XCC		.08	
			P 19	MPP	.04	XCC		.04	
			P 20	MPP	.05	XCC		.05	
			P 96	MTT		XCC		.00	
			P 04	MTT				.00	
			P 08	MTT				.00	
			P 09	MTT				.00	
			P 10	MTT				.00	
			P 11	MTT				.00	
			P 12	MTT	.01			.01	
			P 13	MTT	.01			.01	
			P 14	MTT				.00	
			P 15	MTT	.02			.02	
			P 16	MTT	.01			.01	



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

PAGE: 873  
 DATE: 04/18/2022

AGENCY: WR01 RIVERSIDE CORONA RCD  
 ADDRESS: 4500 GLENWOOD DRIVE  
 RIVERSIDE, CA

92501-3042

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	.05			.05	
		P 18	MTT	.18			.18	
		P 19	MTT	.22			.22	
		P 20	MTT	.50			.50	
		P 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 02	NTT		XCC		.00	
		P 03	NTT	.01			.01	
		P 04	NTT				.00	
		P 05	NTT	.01			.01	
		P 06	NTT	.02			.02	
		P 08	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 15	NTT				.00	
		P 16	NTT	.01			.01	
		P 17	NTT				.00	
		P 18	NTT	.01			.01	
		P 19	NTT	.04			.04	
		P 20	NTT	.02			.02	
		P	SPS	2.34	XCC		2.34	
		P	STS	6.22	XCC	.01	6.21	
		P	UTT	.04	XCC		.04	
		P	ZTT	.13	XCC		.13	
								2,008.44
TOTAL AGENCY TRANSFERS				2,013.45		5.01		2,008.44

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

PAGE: 874  
 DATE: 04/18/2022

AGENCY: WR02 INLAND EMPIRE JT RESOURCE CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DRIVE  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	OQH ACR ACR	P 96	MPP	.02	XCC		.02	
		P 04	MPP		XCC		.00	
		P 96	MTT	.01	XCC		.01	
		P 04	MTT				.00	
		P 94	NTT	.02	XCC		.02	
		P 95	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 98	NTT	.01	XCC		.01	
		P 99	NTT	.03	XCC		.03	
		P 00	NTT	.02	XCC		.02	
		P 01	NTT	.01	XCC		.01	
		P 02	NTT	.04	XCC		.04	
		P 03	NTT	.06			.06	
		P 04	NTT	.03			.03	
		P 05	NTT	.32			.32	
								.58
TOTAL AGENCY TRANSFERS				.58		.00		.58

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 TIME: 23:32:36

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

PAGE: 875  
 DATE: 04/18/2022

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST  
 ADDRESS: 15415 W SAND ST., #103  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 14	MTT	.02	XCC		.02	
			C 15	MTT	.06	XCC		.06	
			C 16	MTT	.04	XCC		.04	
			C 17	MTT	.50	XCC		.50	
			C 18	MTT	1.26	XCC		1.26	
			C 19	MTT	31.89	XCC	.08	31.81	
			C 20	MTT	216.15	XCC	.54	215.61	
			C 21	MTT	54.58	XCC	.14	54.44	
			C 14	NTT	.03	XCC		.03	
			C 15	NTT	.03	XCC		.03	
			C 16	NTT	.13	XCC		.13	
			C 17	NTT	.03	XCC		.03	
			C 18	NTT	.05	XCC		.05	
			C 19	NTT	.49	XCC		.49	
			C 20	NTT	9.57	XCC	.02	9.55	
			C 21	NTT	.88	XCC		.88	
			C	STS	31,600.99	XCC	79.00	31,521.99	
			C	STT	263.66	XCC	.66	263.00	
			C	UTT	12.51	XCC	.03	12.48	
			C	ZTT	230.36	XCC	.58	229.78	
			P 96	MPP		XCC		.00	
			P 04	MPP		XCC		.00	
			P 08	MPP	.03	XCC		.03	
			P 09	MPP	.02	XCC		.02	
			P 10	MPP	.01	XCC		.01	
			P 11	MPP		XCC		.00	
			P 12	MPP	.04	XCC		.04	
			P 13	MPP	.07	XCC		.07	
			P 14	MPP	.11	XCC		.11	
			P 15	MPP	.31	XCC		.31	
			P 16	MPP	.05	XCC		.05	
			P 17	MPP	.39	XCC		.39	
			P 18	MPP	1.24	XCC		1.24	
			P 19	MPP	.62	XCC		.62	
			P 20	MPP	.82	XCC		.82	
			P 96	MTT		XCC		.00	
			P 04	MTT				.00	
			P 08	MTT	.02			.02	
			P 09	MTT	.02			.02	
			P 10	MTT				.00	
			P 11	MTT				.00	
			P 12	MTT	.02			.02	
			P 13	MTT	.05			.05	
			P 14	MTT	.12			.12	
			P 15	MTT	.36			.36	
			P 16	MTT	.07			.07	

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

PAGE: 876  
 DATE: 04/18/2022

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST  
 ADDRESS: 15415 W SAND ST., #103  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	.83			.83	
		P 18	MTT	3.07			3.07	
		P 19	MTT	3.80			3.80	
		P 20	MTT	8.35			8.35	
		P 94	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 98	NTT	.01	XCC		.01	
		P 99	NTT	.02	XCC		.02	
		P 00	NTT	.02	XCC		.02	
		P 01	NTT	.01	XCC		.01	
		P 02	NTT	.03	XCC		.03	
		P 03	NTT	.05			.05	
		P 04	NTT	.01			.01	
		P 05	NTT	.18			.18	
		P 06	NTT	.27			.27	
		P 08	NTT				.00	
		P 09	NTT	.01			.01	
		P 10	NTT	.01			.01	
		P 11	NTT	.03			.03	
		P 12	NTT				.00	
		P 13	NTT	.01			.01	
		P 15	NTT				.00	
		P 16	NTT	.02			.02	
		P 17	NTT	.08			.08	
		P 18	NTT	.16			.16	
		P 19	NTT	.69			.69	
		P 20	NTT	.20			.20	
		P	SPS	38.88	XCC	.08	38.80	
		P	STS	104.16	XCC	.26	103.90	
		P	UTT	.83	XCC		.83	
		P	ZTT	1.63	XCC		1.63	
								32,509.52
TOTAL AGENCY TRANSFERS				32,590.91		81.39		32,509.52

PGM-ID: PI867  
 TIME: 23:32:36

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

PAGE: 877  
 DATE: 04/18/2022

AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DR  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 14	MTT	.09	XCC		.09	
			C 15	MTT	.47	XCC		.47	
			C 16	MTT	.37	XCC		.37	
			C 17	MTT	4.64	XCC	.01	4.63	
			C 18	MTT	12.39	XCC	.03	12.36	
			C 19	MTT	320.69	XCC	.80	319.89	
			C 20	MTT	2,225.17	XCC	5.56	2,219.61	
			C 21	MTT	575.98	XCC	1.44	574.54	
			C 14	NTT	.29	XCC		.29	
			C 15	NTT	.24	XCC		.24	
			C 16	NTT	1.24	XCC		1.24	
			C 17	NTT	.27	XCC		.27	
			C 18	NTT	.47	XCC		.47	
			C 19	NTT	4.94	XCC	.01	4.93	
			C 20	NTT	98.56	XCC	.25	98.31	
			C 21	NTT	9.32	XCC	.02	9.30	
			C	STS	333,526.93	XCC	833.82	332,693.11	
			C	STT	2,783.00	XCC	6.95	2,776.05	
			C	UTT	132.04	XCC	.33	131.71	
			C	ZTT	2,431.24	XCC	6.08	2,425.16	
			P 08	MPP	.19	XCC		.19	
			P 09	MPP	.15	XCC		.15	
			P 10	MPP	.02	XCC		.02	
			P 11	MPP	.01	XCC		.01	
			P 12	MPP	.33	XCC		.33	
			P 13	MPP	.56	XCC		.56	
			P 14	MPP	.94	XCC		.94	
			P 15	MPP	2.63	XCC	.01	2.62	
			P 16	MPP	.45	XCC		.45	
			P 17	MPP	3.70	XCC	.01	3.69	
			P 18	MPP	12.12	XCC	.03	12.09	
			P 19	MPP	6.20	XCC	.02	6.18	
			P 20	MPP	8.44	XCC	.02	8.42	
			P 08	MTT	.14			.14	
			P 09	MTT	.13			.13	
			P 10	MTT	.01			.01	
			P 11	MTT	.01			.01	
			P 12	MTT	.23			.23	
			P 13	MTT	.43			.43	
			P 14	MTT	.93			.93	
			P 15	MTT	3.04			3.04	
			P 16	MTT	.64			.64	
			P 17	MTT	7.80			7.80	
			P 18	MTT	29.93			29.93	
			P 19	MTT	38.21			38.21	
			P 20	MTT	85.90			85.90	

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

PAGE: 878  
 DATE: 04/18/2022

AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DR  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	NTT	1.94			1.94	
		P 08	NTT	.02			.02	
		P 09	NTT	.01			.01	
		P 10	NTT	.06			.06	
		P 11	NTT	.23			.23	
		P 12	NTT	.01			.01	
		P 13	NTT	.04			.04	
		P 15	NTT	.06			.06	
		P 16	NTT	.26			.26	
		P 17	NTT	.73			.73	
		P 18	NTT	1.55			1.55	
		P 19	NTT	6.99			6.99	
		P 20	NTT	2.12			2.12	
		P	UTT	8.11	XCC	.01	8.10	
		P	ZTT	16.96	XCC	.03	16.93	
								341,514.60
TOTAL AGENCY TRANSFERS				342,370.03		855.43		341,514.60

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

PAGE: 879  
 DATE: 04/18/2022

AGENCY: WS01 SAN BERNARDINO TRANSIT AUTHORITY  
 ADDRESS: 1170 W THIRD ST, 2ND FLOOR  
 SAN BERNARDINO, CA 92410-1715

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	5,394,336.18			5,394,336.18	
					P	SPA	14,024.57			14,024.57	
					P	STA	27,970.06			27,970.06	5,436,330.81
TT02	SANBAG HERO PROGRAM	OVG	ATX	ATX	C	STA	9,980.34			9,980.34	9,980.34
TOTAL AGENCY TRANSFERS							5,446,311.15		.00		5,446,311.15

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

PAGE: 880  
DATE: 04/18/2022

AGENCY: WS02 CALIFORNIA STATEWIDE COMMUNITIES  
ADDRESS: 1700 NORTH BROADWAY, SUITE 405  
WALNUT, CA 94596

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	861,455.13				861,455.13	861,455.13
TOTAL AGENCY TRANSFERS							861,455.13			.00		861,455.13



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

PAGE: 881  
 DATE: 04/18/2022

AGENCY: WS03 GOLDEN STATE FINANCE AUTHORITY  
 ADDRESS: 27368 VIA INDUSTRIA STE 200  
 TEMECULA CA 92590-4856

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	962,050.36			962,050.36	
		P	SPA	428.71			428.71	
		P	STA	1,824.29			1,824.29	
								964,303.36
TOTAL AGENCY TRANSFERS				964,303.36		.00		964,303.36

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

PAGE: 882  
DATE: 04/18/2022

AGENCY: WS05 CALIFORNIA MUNICIPAL FINANCE  
ADDRESS: 2111 PALOMAR AIRPORT ROAD, STE 320  
CARLSBAD, CA 92590

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	135,409.18		135,409.18	135,409.18
TOTAL AGENCY TRANSFERS			135,409.18	.00		135,409.18

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 883  
DATE: 04/18/2022

AGENCY: WS07 CALIFORNIA STATEWIDE COMMUNITIES  
ADDRESS: 1700 NORTH BROADWAY, STE 405  
WALNUT CREEK, CA 94596

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	218,044.76			218,044.76	218,044.76
TOTAL AGENCY TRANSFERS							218,044.76		.00		218,044.76

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

PAGE: 884  
DATE: 04/18/2022

AGENCY: WS08 CALIFORNIA STATEWIDE COMMUNITIES  
ADDRESS: 1700 NORTH BROADWAY, STE 405  
WALNUT CREEK, CA 94596

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	1,683,860.04				1,683,860.04	1,683,860.04
TOTAL AGENCY TRANSFERS							1,683,860.04			.00		1,683,860.04

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

PAGE: 885  
DATE: 04/18/2022

AGENCY: WS09 CALIFORNIA STATEWIDE COMMUNITIES  
ADDRESS: 1700 NORTH BROADWAY, STE 405  
WALNUT, CA 94596-4184

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TT01	CSCDA HERO PACE PROGRAM	341	120	9205	C	STA	1,498,436.31			1,498,436.31	1,498,436.31
TOTAL AGENCY TRANSFERS							1,498,436.31		.00		1,498,436.31

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

PAGE: 886  
DATE: 04/18/2022

AGENCY: WS11 CALIFORNIA ENTERPRISE  
ADDRESS: 27368 VIA INDUSTRIA SUITE 200  
TEMECULA CA 92590-4856

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TT01	CEDA RESI PACE	341	120	9214	C	STA	11,029.23			11,029.23	11,029.23
TOTAL AGENCY TRANSFERS							11,029.23		.00		11,029.23

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

PAGE: 887  
DATE: 04/18/2022

AGENCY: WS12 CALIFORNIA ENTERPRISE  
ADDRESS: 27368 VIA INDUSTRIA SUITE 200  
TEMECULA CA 92590-4856

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TT01	CEDA PACE SERIES 2018-1	341	120	9215	C	STA	26,419.06			26,419.06	26,419.06
TT02	CEDA PACE SERIES 2018-2	341	120	9215	C	STA	18,188.46			18,188.46	18,188.46
TOTAL AGENCY TRANSFERS							44,607.52		.00		44,607.52

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

PAGE: 888  
DATE: 04/18/2022

AGENCY: WS13 CALIFORNIA STATEWIDE COMMUNITIES  
ADDRESS: 5000 BIRCH STREET SUITE 6000  
NEWPORT BEACH, CA 92660

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	122,081.28				122,081.28	122,081.28
TOTAL AGENCY TRANSFERS							122,081.28			.00		122,081.28



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

PAGE: 889  
 DATE: 04/18/2022

AGENCY: WS14 CALIFORNIA STATEWIDE COMMUNITIES  
 ADDRESS: 1700 NORTH BROADWAY, SUITE 405  
 WALNUT CREEK, CA 94596  
 ATTN: JAMES HAMILL

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CSCDA SCIP CFD 2020-03 (WINDROWS)	341	120	9219	C	STA	33,347.94			33,347.94	
TT01	CSCDA SCIP AD 20-01 (YUCAIPA 144)	341	120	9219	C	STA	35,596.32			35,596.32	33,347.94
							68,944.26		.00	68,944.26	68,944.26
TOTAL AGENCY TRANSFERS											

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

PAGE: 890  
 DATE: 04/18/2022

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST  
 ADDRESS: 1630 W REDLANDS BLVD STE A  
 REDLANDS, CA 92373-0581

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	C 14	MTT	.01	XCC		.01	
			C 15	MTT	.05	XCC		.05	
			C 16	MTT	.04	XCC		.04	
			C 17	MTT	.47	XCC		.47	
			C 18	MTT	1.21	XCC		1.21	
			C 19	MTT	30.72	XCC	.08	30.64	
			C 20	MTT	209.44	XCC	.52	208.92	
			C 21	MTT	52.69	XCC	.13	52.56	
			C 14	NTT	.03	XCC		.03	
			C 15	NTT	.03	XCC		.03	
			C 16	NTT	.12	XCC		.12	
			C 17	NTT	.03	XCC		.03	
			C 18	NTT	.04	XCC		.04	
			C 19	NTT	.47	XCC		.47	
			C 20	NTT	9.27	XCC	.02	9.25	
			C 21	NTT	.85	XCC		.85	
			C	STS	30,509.22	XCC	76.27	30,432.95	
			C	STT	254.58	XCC	.64	253.94	
			C	UTT	12.08	XCC	.03	12.05	
			C	ZTT	222.39	XCC	.56	221.83	
			P 96	MPP	.01	XCC		.01	
			P 04	MPP		XCC		.00	
			P 08	MPP	.02	XCC		.02	
			P 09	MPP	.02	XCC		.02	
			P 10	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 12	MPP	.03	XCC		.03	
			P 13	MPP	.06	XCC		.06	
			P 14	MPP	.09	XCC		.09	
			P 15	MPP	.28	XCC		.28	
			P 16	MPP	.05	XCC		.05	
			P 17	MPP	.38	XCC		.38	
			P 18	MPP	1.19	XCC		1.19	
			P 19	MPP	.60	XCC		.60	
			P 20	MPP	.80	XCC		.80	
			P 96	MTT		XCC		.00	
			P 04	MTT	.01			.01	
			P 08	MTT	.02			.02	
			P 09	MTT	.01			.01	
			P 10	MTT				.00	
			P 11	MTT				.00	
			P 12	MTT	.03			.03	
			P 13	MTT	.04			.04	
			P 14	MTT	.10			.10	
			P 15	MTT	.32			.32	
			P 16	MTT	.06			.06	

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

PAGE: 891  
 DATE: 04/18/2022

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST  
 ADDRESS: 1630 W REDLANDS BLVD STE A  
 REDLANDS, CA 92373-0581

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	.79			.79	
		P 18	MTT	2.92			2.92	
		P 19	MTT	3.66			3.66	
		P 20	MTT	8.09			8.09	
		P 90	NTT		XCC		.00	
		P 91	NTT	.02	XCC		.02	
		P 94	NTT	.01	XCC		.01	
		P 95	NTT	.01	XCC		.01	
		P 97	NTT	.01	XCC		.01	
		P 98	NTT	.01	XCC		.01	
		P 99	NTT	.02	XCC		.02	
		P 00	NTT	.01	XCC		.01	
		P 01	NTT	.01	XCC		.01	
		P 02	NTT	.03	XCC		.03	
		P 03	NTT	.03			.03	
		P 04	NTT	.02			.02	
		P 05	NTT	.17			.17	
		P 06	NTT	.23			.23	
		P 08	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT	.01			.01	
		P 11	NTT	.02			.02	
		P 12	NTT				.00	
		P 13	NTT	.01			.01	
		P 15	NTT				.00	
		P 16	NTT	.03			.03	
		P 17	NTT	.07			.07	
		P 18	NTT	.15			.15	
		P 19	NTT	.67			.67	
		P 20	NTT	.20			.20	
		P	SPS	37.69	XCC	.08	37.61	
		P	STS	100.91	XCC	.24	100.67	
		P	UTT	.75	XCC		.75	
		P	ZTT	1.60	XCC		1.60	
								31,387.38
TOTAL AGENCY TRANSFERS				31,465.95		78.57		31,387.38

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

PAGE: 892  
 DATE: 04/18/2022

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST  
 ADDRESS: 4594 SAN BERNARDINO ST  
 MONTCLAIR, CA 91763-0900

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 14	MTT	.21	XCC		.21	
			C 15	MTT	1.09	XCC		1.09	
			C 16	MTT	.87	XCC		.87	
			C 17	MTT	10.82	XCC	.03	10.79	
			C 18	MTT	29.38	XCC	.07	29.31	
			C 19	MTT	775.17	XCC	1.94	773.23	
			C 20	MTT	5,457.99	XCC	13.64	5,444.35	
			C 21	MTT	1,448.21	XCC	3.62	1,444.59	
			C 14	NTT	.66	XCC		.66	
			C 15	NTT	.55	XCC		.55	
			C 16	NTT	2.86	XCC	.01	2.85	
			C 17	NTT	.63	XCC		.63	
			C 18	NTT	1.11	XCC		1.11	
			C 19	NTT	11.95	XCC	.03	11.92	
			C 20	NTT	241.74	XCC	.60	241.14	
			C 21	NTT	23.44	XCC	.06	23.38	
			C	STS	838,596.90	XCC	2,096.49	836,500.41	
			C	STT	6,997.37	XCC	17.49	6,979.88	
			C	UTT	332.00	XCC	.83	331.17	
			C	ZTT	6,112.94	XCC	15.28	6,097.66	
			P 04	MPP	.02	XCC		.02	
			P 08	MPP	.41	XCC		.41	
			P 09	MPP	.34	XCC		.34	
			P 10	MPP	.06	XCC		.06	
			P 11	MPP	.04	XCC		.04	
			P 12	MPP	.75	XCC		.75	
			P 13	MPP	1.28	XCC		1.28	
			P 14	MPP	2.14	XCC	.01	2.13	
			P 15	MPP	6.02	XCC	.02	6.00	
			P 16	MPP	1.05	XCC		1.05	
			P 17	MPP	8.62	XCC	.02	8.60	
			P 18	MPP	28.76	XCC	.07	28.69	
			P 19	MPP	14.99	XCC	.04	14.95	
			P 20	MPP	20.70	XCC	.05	20.65	
			P 96	MPP	.15	XCC		.15	
			P 96	MTT	.04	XCC		.04	
			P 04	MTT	.04			.04	
			P 08	MTT	.30			.30	
			P 09	MTT	.30			.30	
			P 10	MTT	.03			.03	
			P 11	MTT	.03			.03	
			P 12	MTT	.52			.52	
			P 13	MTT	.98			.98	
			P 14	MTT	2.14			2.14	
			P 15	MTT	6.95			6.95	
			P 16	MTT	1.49			1.49	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST  
 ADDRESS: 4594 SAN BERNARDINO ST  
 MONTCLAIR, CA 91763-0900

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	18.14			18.14	
		P 18	MTT	71.01			71.01	
		P 19	MTT	92.35			92.35	
		P 20	MTT	210.72			210.72	
		P 84	NTT	.09	XCC		.09	
		P 85	NTT	.01	XCC		.01	
		P 86	NTT	.22	XCC		.22	
		P 87	NTT	.02	XCC		.02	
		P 88	NTT	.15	XCC		.15	
		P 90	NTT		XCC		.00	
		P 91	NTT	.11	XCC		.11	
		P 94	NTT	.11	XCC		.11	
		P 95	NTT	.03	XCC		.03	
		P 97	NTT	.09	XCC		.09	
		P 98	NTT	.10	XCC		.10	
		P 99	NTT	.24	XCC		.24	
		P 00	NTT	.19	XCC		.19	
		P 01	NTT	.10	XCC		.10	
		P 02	NTT	.42	XCC		.42	
		P 03	NTT	.61			.61	
		P 04	NTT	.25			.25	
		P 05	NTT	2.81			2.81	
		P 06	NTT	4.03			4.03	
		P 08	NTT	.05			.05	
		P 09	NTT	.04			.04	
		P 10	NTT	.15			.15	
		P 11	NTT	.52			.52	
		P 12	NTT	.01			.01	
		P 13	NTT	.10			.10	
		P 15	NTT	.13			.13	
		P 16	NTT	.59			.59	
		P 17	NTT	1.70			1.70	
		P 18	NTT	3.67			3.67	
		P 19	NTT	16.89			16.89	
		P 20	NTT	5.21			5.21	
		P	UTT	19.93	XCC	.03	19.90	
		P	ZTT	41.67	XCC	.08	41.59	
								858,484.83
TOTAL AGENCY TRANSFERS				860,635.24		2,150.41		858,484.83

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

PAGE: 894  
 DATE: 04/18/2022

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST  
 ADDRESS: P.O. BOX 2863  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 14	MTT	.43	XCC		.43	
			C 15	MTT	2.19	XCC	.01	2.18	
			C 16	MTT	1.68	XCC		1.68	
			C 17	MTT	20.62	XCC	.05	20.57	
			C 18	MTT	53.75	XCC	.13	53.62	
			C 19	MTT	1,366.91	XCC	3.42	1,363.49	
			C 20	MTT	9,388.12	XCC	23.47	9,364.65	
			C 21	MTT	2,401.91	XCC	6.00	2,395.91	
			C 14	NTT	1.31	XCC		1.31	
			C 15	NTT	1.10	XCC		1.10	
			C 16	NTT	5.56	XCC	.01	5.55	
			C 17	NTT	1.19	XCC		1.19	
			C 18	NTT	2.03	XCC	.01	2.02	
			C 19	NTT	21.06	XCC	.05	21.01	
			C 20	NTT	415.81	XCC	1.04	414.77	
			C 21	NTT	38.88	XCC	.10	38.78	
			C	STS	1,390,843.94	XCC	3,477.11	1,387,366.83	
			C	STT	11,605.36	XCC	29.00	11,576.36	
			C	UTT	550.63	XCC	1.38	549.25	
			C	ZTT	10,138.53	XCC	25.35	10,113.18	
			P 96	MPP	.38	XCC		.38	
			P 04	MPP	.04	XCC		.04	
			P 08	MPP	.98	XCC		.98	
			P 09	MPP	.75	XCC		.75	
			P 10	MPP	.12	XCC		.12	
			P 11	MPP	.07	XCC		.07	
			P 12	MPP	1.59	XCC		1.59	
			P 13	MPP	2.67	XCC	.01	2.66	
			P 14	MPP	4.29	XCC	.01	4.28	
			P 15	MPP	12.11	XCC	.03	12.08	
			P 16	MPP	2.04	XCC	.01	2.03	
			P 17	MPP	16.43	XCC	.04	16.39	
			P 18	MPP	52.62	XCC	.13	52.49	
			P 19	MPP	26.45	XCC	.07	26.38	
			P 20	MPP	35.62	XCC	.09	35.53	
			P 96	MTT	.08	XCC		.08	
			P 04	MTT	.11			.11	
			P 08	MTT	.72			.72	
			P 09	MTT	.65			.65	
			P 10	MTT	.07			.07	
			P 11	MTT	.05			.05	
			P 12	MTT	1.10			1.10	
			P 13	MTT	2.02			2.02	
			P 14	MTT	4.30			4.30	
			P 15	MTT	13.98			13.98	
			P 16	MTT	2.88			2.88	

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

PAGE: 895  
 DATE: 04/18/2022

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST  
 ADDRESS: P.O. BOX 2863  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	34.61			34.61	
		P 18	MTT	129.90			129.90	
		P 19	MTT	162.85			162.85	
		P 20	MTT	362.44			362.44	
		P 84	NTT	.27	XCC		.27	
		P 85	NTT	.02	XCC		.02	
		P 86	NTT	.64	XCC		.64	
		P 87	NTT	.07	XCC		.07	
		P 88	NTT	.40	XCC		.40	
		P 90	NTT	.02	XCC		.02	
		P 91	NTT	.27	XCC		.27	
		P 94	NTT	.28	XCC		.28	
		P 95	NTT	.07	XCC		.07	
		P 97	NTT	.22	XCC		.22	
		P 98	NTT	.23	XCC		.23	
		P 99	NTT	.60	XCC		.60	
		P 00	NTT	.46	XCC		.46	
		P 01	NTT	.25	XCC		.25	
		P 02	NTT	.99	XCC		.99	
		P 03	NTT	1.48			1.48	
		P 04	NTT	.62			.62	
		P 05	NTT	7.06			7.06	
		P 06	NTT	10.21			10.21	
		P 08	NTT	.10			.10	
		P 09	NTT	.08			.08	
		P 10	NTT	.32			.32	
		P 11	NTT	1.09			1.09	
		P 12	NTT	.04			.04	
		P 13	NTT	.21			.21	
		P 15	NTT	.26			.26	
		P 16	NTT	1.15			1.15	
		P 17	NTT	3.24			3.24	
		P 18	NTT	6.72			6.72	
		P 19	NTT	29.78			29.78	
		P 20	NTT	8.94			8.94	
		P	UTT	34.27	XCC	.06	34.21	
		P	ZTT	71.56	XCC	.17	71.39	
								1,424,344.72
TOTAL AGENCY TRANSFERS				1,427,912.47		3,567.75		1,424,344.72

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

PAGE: 896  
 DATE: 04/18/2022

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA03	DEBT SERVICE MID-VLY	OKF ACR ACR	P 88	NTT	.58	XCC		.58	
GA01	GENERAL TAX LEVY ORIGINAL	OKF ACR ACR	C 14	MTT	.59	XCC		.59	.58
			C 15	MTT	3.01	XCC	.01	3.00	
			C 16	MTT	2.35	XCC	.01	2.34	
			C 17	MTT	28.87	XCC	.07	28.80	
			C 18	MTT	76.50	XCC	.19	76.31	
			C 19	MTT	1,939.63	XCC	4.85	1,934.78	
			C 20	MTT	13,431.56	XCC	33.58	13,397.98	
			C 21	MTT	3,404.16	XCC	8.51	3,395.65	
			C 14	NTT	1.83	XCC		1.83	
			C 15	NTT	1.52	XCC		1.52	
			C 16	NTT	7.75	XCC	.02	7.73	
			C 17	NTT	1.68	XCC		1.68	
			C 18	NTT	2.89	XCC	.01	2.88	
			C 19	NTT	29.88	XCC	.07	29.81	
			C 20	NTT	594.89	XCC	1.49	593.40	
			C 21	NTT	55.10	XCC	.14	54.96	
			C	STS	1,971,204.34	XCC	4,928.01	1,966,276.33	
			C	STT	16,448.00	XCC	41.12	16,406.88	
			C	UTT	780.39	XCC	1.95	778.44	
			C	ZTT	14,369.06	XCC	35.92	14,333.14	
			P 96	MPP	.58	XCC		.58	
			P 04	MPP	.06	XCC		.06	
			P 08	MPP	1.27	XCC		1.27	
			P 09	MPP	.95	XCC		.95	
			P 10	MPP	.15	XCC		.15	
			P 11	MPP	.09	XCC		.09	
			P 12	MPP	2.07	XCC	.01	2.06	
			P 13	MPP	3.61	XCC	.01	3.60	
			P 14	MPP	5.93	XCC	.01	5.92	
			P 15	MPP	16.68	XCC	.04	16.64	
			P 16	MPP	2.85	XCC	.01	2.84	
			P 17	MPP	23.01	XCC	.06	22.95	
			P 18	MPP	74.90	XCC	.19	74.71	
			P 19	MPP	37.53	XCC	.09	37.44	
			P 20	MPP	50.96	XCC	.13	50.83	
			P 96	MTT	.13	XCC		.13	
			P 04	MTT	.15			.15	
			P 08	MTT	.95			.95	
			P 09	MTT	.82			.82	
			P 10	MTT	.08			.08	
			P 11	MTT	.06			.06	
			P 12	MTT	1.44			1.44	
			P 13	MTT	2.74			2.74	
			P 14	MTT	5.93			5.93	



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

PAGE: 897  
 DATE: 04/18/2022

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 15	MTT	19.25			19.25	
					P 16	MTT	4.02			4.02	
					P 17	MTT	48.45			48.45	
					P 18	MTT	184.90			184.90	
					P 19	MTT	231.09			231.09	
					P 20	MTT	518.56			518.56	
					P 84	NTT	.39	XCC		.39	
					P 85	NTT	.04	XCC		.04	
					P 86	NTT	.94	XCC		.94	
					P 87	NTT	.10	XCC		.10	
					P 88	NTT	.60	XCC		.60	
					P 90	NTT	.02	XCC		.02	
					P 91	NTT	.44	XCC		.44	
					P 94	NTT	.46	XCC		.46	
					P 95	NTT	.12	XCC		.12	
					P 97	NTT	.34	XCC		.34	
					P 98	NTT	.37	XCC		.37	
					P 99	NTT	.92	XCC		.92	
					P 00	NTT	.70	XCC		.70	
					P 01	NTT	.39	XCC		.39	
					P 02	NTT	1.45	XCC		1.45	
					P 03	NTT	2.09			2.09	
					P 04	NTT	.86			.86	
					P 05	NTT	9.58			9.58	
					P 06	NTT	13.61			13.61	
					P 08	NTT	.13			.13	
					P 09	NTT	.11			.11	
					P 10	NTT	.40			.40	
					P 11	NTT	1.42			1.42	
					P 12	NTT	.05			.05	
					P 13	NTT	.29			.29	
					P 15	NTT	.35			.35	
					P 16	NTT	1.60			1.60	
					P 17	NTT	4.54			4.54	
					P 18	NTT	9.57			9.57	
					P 19	NTT	42.26			42.26	
					P 20	NTT	12.80			12.80	
					P	SPS	2,416.71	XCC	6.04	2,410.67	
					P	STS	6,472.42	XCC	16.18	6,456.24	
					P	UTT	49.00	XCC	.12	48.88	
					P	ZTT	102.45	XCC	.23	102.22	
											2,027,688.30
GA02	GENERAL TAX LEVY BRYANT		OKF	ACR	ACR	C 14	MTT		XCC	.00	
						C 15	MTT		XCC	.00	
						C 16	MTT	.01	XCC	.01	
						C 17	MTT	.07	XCC	.07	

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

PAGE: 898  
 DATE: 04/18/2022

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 18	MTT	.20	XCC		.20	
		C 19	MTT	4.82	XCC	.01	4.81	
		C 20	MTT	31.87	XCC	.08	31.79	
		C 21	MTT	7.32	XCC	.02	7.30	
		C 14	NTT		XCC		.00	
		C 15	NTT	.01	XCC		.01	
		C 16	NTT	.02	XCC		.02	
		C 17	NTT		XCC		.00	
		C 18	NTT	.01	XCC		.01	
		C 19	NTT	.08	XCC		.08	
		C 20	NTT	1.41	XCC		1.41	
		C 21	NTT	.12	XCC		.12	
		C	STS	4,239.75	XCC	10.60	4,229.15	
		C	STT	35.36	XCC	.08	35.28	
		C	UTT	1.68	XCC		1.68	
		C	ZTT	30.90	XCC	.08	30.82	
		P 96	MPP		XCC		.00	
		P 04	MPP		XCC		.00	
		P 08	MPP	.01	XCC		.01	
		P 09	MPP		XCC		.00	
		P 10	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 12	MPP	.01	XCC		.01	
		P 13	MPP	.01	XCC		.01	
		P 14	MPP	.02	XCC		.02	
		P 15	MPP	.04	XCC		.04	
		P 16	MPP	.01	XCC		.01	
		P 17	MPP	.06	XCC		.06	
		P 18	MPP	.19	XCC		.19	
		P 19	MPP	.10	XCC		.10	
		P 20	MPP	.12	XCC		.12	
		P 96	MTT		XCC		.00	
		P 04	MTT				.00	
		P 08	MTT				.00	
		P 09	MTT	.01			.01	
		P 10	MTT				.00	
		P 11	MTT				.00	
		P 12	MTT	.01			.01	
		P 13	MTT	.01			.01	
		P 14	MTT	.02			.02	
		P 15	MTT	.05			.05	
		P 16	MTT	.01			.01	
		P 17	MTT	.13			.13	
		P 18	MTT	.48			.48	
		P 19	MTT	.57			.57	
		P 20	MTT	1.23			1.23	

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

PAGE: 899  
 DATE: 04/18/2022

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 84	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 86	NTT		XCC		.00	
					P 87	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
					P 90	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 02	NTT		XCC		.00	
					P 03	NTT				.00	
					P 04	NTT				.00	
					P 05	NTT	.02			.02	
					P 06	NTT	.02			.02	
					P 08	NTT				.00	
					P 09	NTT				.00	
					P 10	NTT				.00	
					P 11	NTT				.00	
					P 12	NTT				.00	
					P 13	NTT				.00	
					P 15	NTT				.00	
					P 16	NTT	.01			.01	
					P 17	NTT	.01			.01	
					P 18	NTT	.02			.02	
					P 19	NTT	.11			.11	
					P 20	NTT	.03			.03	
					P	SPS	5.73	XCC		5.73	
					P	STS	15.35	XCC	.03	15.32	
					P	UTT	.14	XCC		.14	
					P	ZTT	.25	XCC		.25	
GA03	GENERAL TAX LEVY MID-VLY		OKF	ACR ACR	C 14	MTT	.78	XCC		.78	4,367.51
					C 15	MTT	3.98	XCC	.01	3.97	
					C 16	MTT	3.10	XCC	.01	3.09	
					C 17	MTT	38.85	XCC	.10	38.75	
					C 18	MTT	104.49	XCC	.26	104.23	
					C 19	MTT	2,715.08	XCC	6.79	2,708.29	
					C 20	MTT	18,893.47	XCC	47.23	18,846.24	
					C 21	MTT	4,895.47	XCC	12.24	4,883.23	
					C 14	NTT	2.38	XCC	.01	2.37	
					C 15	NTT	2.01	XCC	.01	2.00	

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

PAGE: 900  
 DATE: 04/18/2022

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 16	NTT	10.23	XCC	.03	10.20	
		C 17	NTT	2.26-	XCC	.01-	2.25-	
		C 18	NTT	3.95	XCC	.01	3.94	
		C 19	NTT	41.83	XCC	.10	41.73	
		C 20	NTT	836.80	XCC	2.09	834.71	
		C 21	NTT	79.23	XCC	.20	79.03	
		C	STS	2,834,754.50	XCC	7,086.89	2,827,667.61	
		C	STT	23,653.57	XCC	59.14	23,594.43	
		C	UTT	1,122.26	XCC	2.81	1,119.45	
		C	ZTT	20,663.89	XCC	51.66	20,612.23	
		P 04	MPP	.07	XCC		.07	
		P 08	MPP	1.55	XCC		1.55	
		P 09	MPP	1.20	XCC		1.20	
		P 10	MPP	.20	XCC		.20	
		P 11	MPP	.13	XCC		.13	
		P 12	MPP	2.67	XCC	.01	2.66	
		P 13	MPP	4.62	XCC	.01	4.61	
		P 14	MPP	7.76	XCC	.02	7.74	
		P 15	MPP	22.03	XCC	.06	21.97	
		P 16	MPP	3.76	XCC	.01	3.75	
		P 17	MPP	30.96	XCC	.08	30.88	
		P 18	MPP	102.29	XCC	.26	102.03	
		P 19	MPP	52.53	XCC	.13	52.40	
		P 20	MPP	71.68	XCC	.18	71.50	
		P 96	MPP	.49	XCC		.49	
		P 96	MTT	.12	XCC		.12	
		P 04	MTT	.16			.16	
		P 08	MTT	1.15			1.15	
		P 09	MTT	1.04			1.04	
		P 10	MTT	.10			.10	
		P 11	MTT	.08			.08	
		P 12	MTT	1.85			1.85	
		P 13	MTT	3.51			3.51	
		P 14	MTT	7.77			7.77	
		P 15	MTT	25.43			25.43	
		P 16	MTT	5.32			5.32	
		P 17	MTT	65.19			65.19	
		P 18	MTT	252.53			252.53	
		P 19	MTT	323.48			323.48	
		P 20	MTT	729.42			729.42	
		P 84	NTT	.20	XCC		.20	
		P 85	NTT	.02	XCC		.02	
		P 86	NTT	.51	XCC		.51	
		P 87	NTT	.06	XCC		.06	
		P 88	NTT	.39	XCC		.39	
		P 90	NTT	.01	XCC		.01	

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

PAGE: 901  
 DATE: 04/18/2022

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 91	NTT	.35	XCC		.35	
					P 94	NTT	.37	XCC		.37	
					P 95	NTT	.10	XCC		.10	
					P 97	NTT	.30	XCC		.30	
					P 98	NTT	.33	XCC		.33	
					P 99	NTT	.84	XCC		.84	
					P 00	NTT	.66	XCC		.66	
					P 01	NTT	.38	XCC		.38	
					P 02	NTT	1.56	XCC		1.56	
					P 03	NTT	2.32			2.32	
					P 04	NTT	.97			.97	
					P 05	NTT	11.01			11.01	
					P 06	NTT	15.82			15.82	
					P 08	NTT	.17			.17	
					P 09	NTT	.13			.13	
					P 10	NTT	.52			.52	
					P 11	NTT	1.83			1.83	
					P 12	NTT	.07			.07	
					P 13	NTT	.37			.37	
					P 15	NTT	.47			.47	
					P 16	NTT	2.12			2.12	
					P 17	NTT	6.10			6.10	
					P 18	NTT	13.07			13.07	
					P 19	NTT	59.15			59.15	
					P 20	NTT	18.01			18.01	
					P	SPS	3,399.45	XCC	8.48	3,390.97	
					P	STS	9,104.40	XCC	22.76	9,081.64	
					P	UTT	68.97	XCC	.17	68.80	
					P	ZTT	144.06	XCC	.33	143.73	
											2,915,095.71
GA04	GENERAL TAX LEVY 1969 ANNEX		OKF	ACR	ACR	C 14	MTT		XCC	.00	
						C 15	MTT	.01	XCC	.01	
						C 16	MTT	.01	XCC	.01	
						C 17	MTT	.08	XCC	.08	
						C 18	MTT	.23	XCC	.23	
						C 19	MTT	5.88	XCC	.01	5.87
						C 20	MTT	39.36	XCC	.10	39.26
						C 21	MTT	9.63	XCC	.02	9.61
						C 14	NTT	.01	XCC	.01	
						C 15	NTT		XCC	.00	
						C 16	NTT	.02	XCC	.02	
						C 17	NTT		XCC	.00	
						C 18	NTT		XCC	.00	
						C 19	NTT	.09	XCC	.09	
						C 20	NTT	1.74	XCC	1.74	
						C 21	NTT	.16	XCC	.16	

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

PAGE: 902  
 DATE: 04/18/2022

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	STS	5,580.22	XCC	13.95	5,566.27	
					C	STT	46.55	XCC	.11	46.44	
					C	UTT	2.21	XCC	.01	2.20	
					C	ZTT	40.68	XCC	.10	40.58	
					P 96	MPP		XCC		.00	
					P 04	MPP		XCC		.00	
					P 08	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 13	MPP	.01	XCC		.01	
					P 14	MPP	.02	XCC		.02	
					P 15	MPP	.05	XCC		.05	
					P 16	MPP	.01	XCC		.01	
					P 17	MPP	.07	XCC		.07	
					P 18	MPP	.22	XCC		.22	
					P 19	MPP	.11	XCC		.11	
					P 20	MPP	.15	XCC		.15	
					P 96	MTT		XCC		.00	
					P 04	MTT				.00	
					P 08	MTT				.00	
					P 09	MTT				.00	
					P 10	MTT				.00	
					P 11	MTT				.00	
					P 12	MTT	.01			.01	
					P 13	MTT	.01			.01	
					P 14	MTT	.02			.02	
					P 15	MTT	.06			.06	
					P 16	MTT	.01			.01	
					P 17	MTT	.15			.15	
					P 18	MTT	.55			.55	
					P 19	MTT	.70			.70	
					P 20	MTT	1.52			1.52	
					P 84	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 86	NTT		XCC		.00	
					P 87	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
					P 90	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT		XCC		.00	

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

PAGE: 903  
 DATE: 04/18/2022

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 00	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 02	NTT	.01	XCC		.01	
					P 03	NTT				.00	
					P 04	NTT				.00	
					P 05	NTT	.03			.03	
					P 06	NTT	.03			.03	
					P 08	NTT				.00	
					P 09	NTT				.00	
					P 10	NTT				.00	
					P 11	NTT				.00	
					P 12	NTT				.00	
					P 13	NTT				.00	
					P 15	NTT				.00	
					P 16	NTT				.00	
					P 17	NTT	.02			.02	
					P 18	NTT	.03			.03	
					P 19	NTT	.13			.13	
					P 20	NTT	.04			.04	
					P	SPS	7.09	XCC		7.09	
					P	STS	18.96	XCC	.05	18.91	
					P	UTT	.13	XCC		.13	
					P	ZTT	.31	XCC		.31	
											5,742.98
GA05	GENERAL TAX LEVY IMP C		OKF	ACR ACR	C 14	MTT	2.49	XCC	.01	2.48	
					C 15	MTT	12.75	XCC	.03	12.72	
					C 16	MTT	9.93	XCC	.02	9.91	
					C 17	MTT	123.53	XCC	.31	123.22	
					C 18	MTT	329.88	XCC	.82	329.06	
					C 19	MTT	8,489.81	XCC	21.22	8,468.59	
					C 20	MTT	58,965.86	XCC	147.41	58,818.45	
					C 21	MTT	15,148.30	XCC	37.87	15,110.43	
					C 14	NTT	7.67	XCC	.02	7.65	
					C 15	NTT	6.45	XCC	.02	6.43	
					C 16	NTT	32.80	XCC	.08	32.72	
					C 17	NTT	7.17-	XCC	.02-	7.15-	
					C 18	NTT	12.46	XCC	.03	12.43	
					C 19	NTT	130.82	XCC	.33	130.49	
					C 20	NTT	2,611.63	XCC	6.53	2,605.10	
					C 21	NTT	245.17	XCC	.61	244.56	
					C	STS	8,771,731.63	XCC	21,929.33	8,749,802.30	
					C	STT	73,192.46	XCC	182.98	73,009.48	
					C	UTT	3,472.68	XCC	8.68	3,464.00	
					C	ZTT	63,941.37	XCC	159.85	63,781.52	
					P 04	MPP	.22	XCC		.22	
					P 08	MPP	5.16	XCC	.01	5.15	

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

PAGE: 904  
 DATE: 04/18/2022

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	MPP	3.90	XCC	.01	3.89	
					P 10	MPP	.64	XCC		.64	
					P 11	MPP	.39	XCC		.39	
					P 12	MPP	8.65	XCC	.02	8.63	
					P 13	MPP	15.02	XCC	.04	14.98	
					P 14	MPP	24.98	XCC	.06	24.92	
					P 15	MPP	70.62	XCC	.18	70.44	
					P 16	MPP	12.04	XCC	.03	12.01	
					P 17	MPP	98.46	XCC	.25	98.21	
					P 18	MPP	322.95	XCC	.81	322.14	
					P 19	MPP	164.27	XCC	.41	163.86	
					P 20	MPP	223.72	XCC	.56	223.16	
					P 96	MPP	1.93	XCC		1.93	
					P 96	MTT	.43	XCC		.43	
					P 04	MTT	.58			.58	
					P 08	MTT	3.81			3.81	
					P 09	MTT	3.40			3.40	
					P 10	MTT	.34			.34	
					P 11	MTT	.26			.26	
					P 12	MTT	6.02			6.02	
					P 13	MTT	11.40			11.40	
					P 14	MTT	25.01			25.01	
					P 15	MTT	81.52			81.52	
					P 16	MTT	17.03			17.03	
					P 17	MTT	207.31			207.31	
					P 18	MTT	797.27			797.27	
					P 19	MTT	1,011.47			1,011.47	
					P 20	MTT	2,276.50			2,276.50	
					P 84	NTT	1.04	XCC		1.04	
					P 85	NTT	.09	XCC		.09	
					P 86	NTT	2.56	XCC	.01	2.55	
					P 87	NTT	.28	XCC		.28	
					P 88	NTT	1.75	XCC		1.75	
					P 90	NTT	.06	XCC		.06	
					P 91	NTT	1.41	XCC		1.41	
					P 94	NTT	1.49	XCC		1.49	
					P 95	NTT	.40	XCC		.40	
					P 97	NTT	1.15	XCC		1.15	
					P 98	NTT	1.25	XCC		1.25	
					P 99	NTT	3.18	XCC	.01	3.17	
					P 00	NTT	2.47	XCC	.01	2.46	
					P 01	NTT	1.37	XCC		1.37	
					P 02	NTT	5.46	XCC	.01	5.45	
					P 03	NTT	8.00			8.00	
					P 04	NTT	3.33			3.33	
					P 05	NTT	37.45			37.45	



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

PAGE: 905  
 DATE: 04/18/2022

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	NTT	53.51			53.51	
		P 08	NTT	.54			.54	
		P 09	NTT	.43			.43	
		P 10	NTT	1.68			1.68	
		P 11	NTT	5.93			5.93	
		P 12	NTT	.21			.21	
		P 13	NTT	1.19			1.19	
		P 15	NTT	1.49			1.49	
		P 16	NTT	6.79			6.79	
		P 17	NTT	19.40			19.40	
		P 18	NTT	41.25			41.25	
		P 19	NTT	184.97			184.97	
		P 20	NTT	56.20			56.20	
		P	SPS	10,609.56	XCC	26.51	10,583.05	
		P	STS	28,414.52	XCC	71.05	28,343.47	
		P	UTT	215.25	XCC	.51	214.74	
		P	ZTT	449.69	XCC	1.12	448.57	
								9,021,393.43
TOTAL AGENCY TRANSFERS				14,009,292.65		35,004.14		13,974,288.51

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

PAGE: 906  
 DATE: 04/18/2022

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER  
 ADDRESS: 380 EAST VANDERBILT WAY  
 SAN BERNARDINO, CA 92408-5906

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 14	MTT	14.02	XCC	.04	13.98	
			C 15	MTT	81.41	XCC	.20	81.21	
			C 16	MTT	33.46	XCC	.08	33.38	
			C 17	MTT		XCC		.00	
			C 18	MTT	39.02	XCC	.10	38.92	
			C 19	MTT	20,566.37	XCC	51.42	20,514.95	
			C 20	MTT	171,560.09	XCC	428.90	171,131.19	
			C 21	MTT	20,149.68	XCC	50.37	20,099.31	
			C 14	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C 16	NTT	299.61	XCC	.75	298.86	
			C 17	NTT	5.40	XCC	.01	5.39	
			C 18	NTT	58.69	XCC	.15	58.54	
			C 19	NTT	107.34	XCC	.27	107.07	
			C 20	NTT	2,866.49	XCC	7.17	2,859.32	
			C 21	NTT	518.91	XCC	1.30	517.61	
			C	STS	19,929,064.58	XCC	49,822.66	19,879,241.92	
			C	STT	1,089.15	XCC	2.72	1,086.43	
			C	UTT	3,355.11	XCC	8.39	3,346.72	
			C	ZTT	43,659.98	XCC	109.15	43,550.83	
			P 04	MPP	2.43	XCC	.01	2.42	
			P 12	MPP	44.07	XCC	.11	43.96	
			P 13	MPP	140.18	XCC	.35	139.83	
			P 14	MPP	134.24	XCC	.34	133.90	
			P 15	MPP	70.66	XCC	.18	70.48	
			P 16	MPP	79.67	XCC	.20	79.47	
			P 17	MPP	470.21	XCC	1.18	469.03	
			P 18	MPP	1,280.27	XCC	3.20	1,277.07	
			P 19	MPP	425.00	XCC	1.06	423.94	
			P 20	MPP	448.57	XCC	1.12	447.45	
			P 04	MTT	6.08			6.08	
			P 12	MTT	32.01			32.01	
			P 13	MTT	102.61			102.61	
			P 14	MTT	125.15			125.15	
			P 15	MTT	73.50			73.50	
			P 16	MTT	102.80			102.80	
			P 17	MTT	990.24			990.24	
			P 18	MTT	3,142.58			3,142.58	
			P 19	MTT	2,199.52			2,199.52	
			P 20	MTT	4,485.56			4,485.56	
			P 83	NTT	1.01	XCC		1.01	
			P 91	NTT	13.53	XCC	.03	13.50	
			P 95	NTT	.81	XCC		.81	
			P 97	NTT	10.43	XCC	.03	10.40	
			P 99	NTT	22.73	XCC	.06	22.67	
			P 00	NTT	2.74	XCC	.01	2.73	

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

PAGE: 907  
 DATE: 04/18/2022

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER  
 ADDRESS: 380 EAST VANDERBILT WAY  
 SAN BERNARDINO, CA 92408-5906

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT	14.19	XCC	.04	14.15	
		P 02	NTT	52.37	XCC	.13	52.24	
		P 03	NTT	20.52			20.52	
		P 04	NTT	17.20			17.20	
		P 05	NTT	174.80			174.80	
		P 06	NTT	42.79			42.79	
		P 08	NTT	4.14			4.14	
		P 09	NTT	5.30			5.30	
		P 10	NTT	5.18			5.18	
		P 11	NTT	47.28			47.28	
		P 17	NTT	8.48			8.48	
		P 18	NTT	178.13			178.13	
		P 19	NTT	1,054.93			1,054.93	
		P 20	NTT	170.85			170.85	
		P	SPS	20,647.83			20,647.83	
		P	STS	39,309.01	XCC	98.27	39,210.74	
		P	UTT	210.93	XCC	.56	210.37	
		P	ZTT	1,125.63	XCC	2.81	1,122.82	
								20,220,372.10
GA01	GENERAL TAX LEVY		OLL ACR ACR					
		C 14	MTT	1.08	XCC		1.08	
		C 15	MTT	5.53	XCC	.01	5.52	
		C 16	MTT	4.35	XCC	.01	4.34	
		C 17	MTT	53.94	XCC	.13	53.81	
		C 18	MTT	141.16	XCC	.35	140.81	
		C 19	MTT	3,632.56	XCC	9.08	3,623.48	
		C 20	MTT	25,062.10	XCC	62.66	24,999.44	
		C 21	MTT	6,424.33	XCC	16.06	6,408.27	
		C 14	NTT	3.34	XCC	.01	3.33	
		C 15	NTT	2.80	XCC	.01	2.79	
		C 16	NTT	14.34	XCC	.04	14.30	
		C 17	NTT	3.13-	XCC	.01-	3.12-	
		C 18	NTT	5.33	XCC	.01	5.32	
		C 19	NTT	55.97	XCC	.14	55.83	
		C 20	NTT	1,110.02	XCC	2.78	1,107.24	
		C 21	NTT	103.98	XCC	.26	103.72	
		C	STS	3,720,055.37	XCC	9,300.14	3,710,755.23	
		C	STT	31,040.63	XCC	77.60	30,963.03	
		C	UTT	1,472.75	XCC	3.68	1,469.07	
		C	ZTT	27,117.27	XCC	67.79	27,049.48	
		P 04	MPP	.12	XCC		.12	
		P 08	MPP	2.46	XCC	.01	2.45	
		P 09	MPP	1.77	XCC		1.77	
		P 10	MPP	.27	XCC		.27	
		P 11	MPP	.17	XCC		.17	
		P 12	MPP	3.77	XCC	.01	3.76	
		P 13	MPP	6.54	XCC	.02	6.52	

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

PAGE: 908  
 DATE: 04/18/2022

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER  
 ADDRESS: 380 EAST VANDERBILT WAY  
 SAN BERNARDINO, CA 92408-5906

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MPP	10.86	XCC	.03	10.83	
		P 15	MPP	30.67	XCC	.08	30.59	
		P 16	MPP	5.28	XCC	.01	5.27	
		P 17	MPP	42.98	XCC	.11	42.87	
		P 18	MPP	138.19	XCC	.35	137.84	
		P 19	MPP	70.29	XCC	.18	70.11	
		P 20	MPP	95.08	XCC	.24	94.84	
		P 96	MPP	1.07	XCC		1.07	
		P 96	MTT	.25	XCC		.25	
		P 04	MTT	.27			.27	
		P 08	MTT	1.82			1.82	
		P 09	MTT	1.53			1.53	
		P 10	MTT	.15			.15	
		P 11	MTT	.11			.11	
		P 12	MTT	2.62			2.62	
		P 13	MTT	4.97			4.97	
		P 14	MTT	10.88			10.88	
		P 15	MTT	35.39			35.39	
		P 16	MTT	7.44			7.44	
		P 17	MTT	90.51			90.51	
		P 18	MTT	341.16			341.16	
		P 19	MTT	432.78			432.78	
		P 20	MTT	967.57			967.57	
		P 84	NTT	.61	XCC		.61	
		P 85	NTT	.05	XCC		.05	
		P 86	NTT	1.50	XCC		1.50	
		P 87	NTT	.17	XCC		.17	
		P 88	NTT	.95	XCC		.95	
		P 90	NTT	.08	XCC		.08	
		P 91	NTT	.72	XCC		.72	
		P 94	NTT	.83	XCC		.83	
		P 95	NTT	.22	XCC		.22	
		P 97	NTT	.64	XCC		.64	
		P 98	NTT	.68	XCC		.68	
		P 99	NTT	1.69	XCC		1.69	
		P 00	NTT	1.28	XCC		1.28	
		P 01	NTT	.70	XCC		.70	
		P 02	NTT	2.70	XCC	.01	2.69	
		P 03	NTT	3.90			3.90	
		P 04	NTT	1.60			1.60	
		P 05	NTT	18.02			18.02	
		P 06	NTT	26.03			26.03	
		P 08	NTT	.26			.26	
		P 09	NTT	.20			.20	
		P 10	NTT	.73			.73	
		P 11	NTT	2.56			2.56	

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

PAGE: 909  
 DATE: 04/18/2022

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER  
 ADDRESS: 380 EAST VANDERBILT WAY  
 SAN BERNARDINO, CA 92408-5906

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.09			.09	
		P 13	NTT	.52			.52	
		P 15	NTT	.65			.65	
		P 16	NTT	2.98			2.98	
		P 17	NTT	8.48			8.48	
		P 18	NTT	17.65			17.65	
		P 19	NTT	79.15			79.15	
		P 20	NTT	23.88			23.88	
		P	SPS	4,509.36	XCC	11.27	4,498.09	
		P	STS	12,076.94	XCC	30.19	12,046.75	
		P	UTT	91.44	XCC	.21	91.23	
		P	ZTT	191.10	XCC	.46	190.64	
								3,826,095.12
TOTAL AGENCY TRANSFERS				24,106,644.52		60,177.30		24,046,467.22

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

PAGE: 910  
 DATE: 04/18/2022

AGENCY: WW01 APPLE VALLEY WATER DISTRICT  
 ADDRESS: 14955 DALE EVANS PARKWAY  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAB ACR ACR	P 84	NTT	.01			.01	
		P 85	NTT				.00	
		P 86	NTT	.05			.05	
		P 87	NTT				.00	
		P 88	NTT	.03			.03	
		P 90	NTT				.00	
		P 91	NTT				.00	
								.09
TOTAL AGENCY TRANSFERS				.09		.00		.09

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

PAGE: 911  
 DATE: 04/18/2022

AGENCY: WW02 APPLE VALLEY FOOTHILL CO WTR DIST  
 ADDRESS: 22545 DEL ORO RD  
 APPLE VALLEY, CA 92308-8206

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	5,712.20			5,712.20	
		P	SPA	7.13			7.13	
		P	STA	30.30			30.30	
								5,749.63
TOTAL AGENCY TRANSFERS				5,749.63		.00		5,749.63

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

PAGE: 912  
DATE: 04/18/2022

AGENCY: WW03 APPLE VALLEY HEIGHTS COUNTY WTR DST  
ADDRESS: 9429 CERRA VISTA  
APPLE VALLEY, CA 92308  
ATTN: GAIL HUNTER

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	5,879.69			5,879.69	5,879.69
TOTAL AGENCY TRANSFERS							5,879.69		.00		5,879.69



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

PAGE: 913  
 DATE: 04/18/2022

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT  
 ADDRESS: P.O. BOX 4045  
 ARROWBEAR LAKE, CA 92382-4045

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 14	MTT	.03	XCC		.03	
					C 15	MTT	.15	XCC		.15	
					C 16	MTT	.12	XCC		.12	
					C 17	MTT	1.42	XCC		1.42	
					C 18	MTT	3.76	XCC	.01	3.75	
					C 19	MTT	98.96	XCC	.25	98.71	
					C 20	MTT	676.19	XCC	1.69	674.50	
					C 21	MTT	174.24	XCC	.44	173.80	
					C 14	NTT	.09	XCC		.09	
					C 15	NTT	.08	XCC		.08	
					C 16	NTT	.38	XCC		.38	
					C 17	NTT	.08	XCC		.08	
					C 18	NTT	.14	XCC		.14	
					C 19	NTT	1.53	XCC		1.53	
					C 20	NTT	29.95	XCC	.07	29.88	
					C 21	NTT	2.82	XCC	.01	2.81	
					C	STS	100,892.68	XCC	252.23	100,640.45	
					C	STT	841.85	XCC	2.11	839.74	
					C	UTT	39.95	XCC	.10	39.85	
					C	ZTT	735.45	XCC	1.84	733.61	
					P 96	MPP	.04	XCC		.04	
					P 04	MPP		XCC		.00	
					P 08	MPP	.08	XCC		.08	
					P 09	MPP	.06	XCC		.06	
					P 10	MPP	.01	XCC		.01	
					P 11	MPP		XCC		.00	
					P 12	MPP	.12	XCC		.12	
					P 13	MPP	.18	XCC		.18	
					P 14	MPP	.30	XCC		.30	
					P 15	MPP	.83	XCC		.83	
					P 16	MPP	.13	XCC		.13	
					P 17	MPP	1.14	XCC		1.14	
					P 18	MPP	3.68	XCC	.01	3.67	
					P 19	MPP	1.92	XCC		1.92	
					P 20	MPP	2.57	XCC	.01	2.56	
					P 96	MTT	.01	XCC		.01	
					P 04	MTT	.01			.01	
					P 08	MTT	.06			.06	
					P 09	MTT	.05			.05	
					P 10	MTT	.01			.01	
					P 11	MTT	.01			.01	
					P 12	MTT	.09			.09	
					P 13	MTT	.14			.14	
					P 14	MTT	.29			.29	
					P 15	MTT	.96			.96	
					P 16	MTT	.20			.20	

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

PAGE: 914  
 DATE: 04/18/2022

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT  
 ADDRESS: P.O. BOX 4045  
 ARROWBEAR LAKE, CA 92382-4045

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	MTT	2.40			2.40	
					P 18	MTT	9.08			9.08	
					P 19	MTT	11.79			11.79	
					P 20	MTT	26.11			26.11	
					P 84	NTT	.04	XCC		.04	
					P 85	NTT	.01	XCC		.01	
					P 86	NTT	.08	XCC		.08	
					P 87	NTT	.01	XCC		.01	
					P 88	NTT	.05	XCC		.05	
					P 90	NTT		XCC		.00	
					P 91	NTT	.03	XCC		.03	
					P 94	NTT	.03	XCC		.03	
					P 95	NTT	.01	XCC		.01	
					P 97	NTT	.02	XCC		.02	
					P 98	NTT	.02	XCC		.02	
					P 99	NTT	.06	XCC		.06	
					P 00	NTT	.05	XCC		.05	
					P 01	NTT	.02	XCC		.02	
					P 02	NTT	.09	XCC		.09	
					P 03	NTT	.13			.13	
					P 04	NTT	.05			.05	
					P 05	NTT	.61			.61	
					P 06	NTT	.87			.87	
					P 08	NTT	.01			.01	
					P 09	NTT				.00	
					P 10	NTT	.03			.03	
					P 11	NTT	.08			.08	
					P 12	NTT	.01			.01	
					P 13	NTT	.02			.02	
					P 15	NTT	.02			.02	
					P 16	NTT	.07			.07	
					P 17	NTT	.22			.22	
					P 18	NTT	.47			.47	
					P 19	NTT	2.15			2.15	
					P 20	NTT	.65			.65	
					P	SPS	121.64	XCC	.30	121.34	
					P	STS	325.84	XCC	.83	325.01	
					P	UTT	2.48	XCC		2.48	
					P	ZTT	5.18	XCC		5.18	
SS01	SEWER STANDBY	OJZ	ACR	ACR	C	STA	14,843.40			14,843.40	103,763.13
					P	SPA	160.28			160.28	
					P	STA	349.35			349.35	
SW01	WATER STANDBY	OJZ	ACR	ACR	C	STA	7,567.95			7,567.95	15,353.03
					P	SPA	81.49			81.49	

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

PAGE: 915  
DATE: 04/18/2022

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT  
ADDRESS: P.O. BOX 4045  
ARROWBEAR LAKE, CA 92382-4045

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STA	176.85			176.85	7,826.29
TOTAL AGENCY TRANSFERS				127,202.35		259.90		126,942.45

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

PAGE: 916  
 DATE: 04/18/2022

AGENCY: WW05 BALDY MESA WATER DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-2399

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OJT ACR ACR	P 96	MPP	.06			.06	
		P 04	MPP	.01			.01	
		P 96	MTT	.01			.01	
		P 04	MTT	.02			.02	
		P 84	NTT	.01			.01	
		P 85	NTT				.00	
		P 86	NTT	.03			.03	
		P 87	NTT	.01			.01	
		P 88	NTT	.03			.03	
		P 90	NTT				.00	
		P 91	NTT	.07			.07	
		P 94	NTT	.05			.05	
		P 95	NTT	.01			.01	
		P 97	NTT	.04			.04	
		P 98	NTT	.04			.04	
		P 99	NTT	.10			.10	
		P 00	NTT	.07			.07	
		P 01	NTT	.04			.04	
		P 02	NTT	.16			.16	
		P 03	NTT	.23			.23	
		P 04	NTT	.11			.11	
		P 05	NTT	1.39			1.39	
		P 06	NTT	2.30			2.30	
								4.79
TOTAL AGENCY TRANSFERS				4.79		.00		4.79

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

PAGE: 917  
 DATE: 04/18/2022

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST  
 ADDRESS: P.O. BOX 3347  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 14	MTT	.03	XCC		.03	
			C 15	MTT	.14	XCC		.14	
			C 16	MTT	.11	XCC		.11	
			C 17	MTT	1.36	XCC		1.36	
			C 18	MTT	3.57	XCC	.01	3.56	
			C 19	MTT	91.32	XCC	.23	91.09	
			C 20	MTT	628.37	XCC	1.57	626.80	
			C 21	MTT	160.49	XCC	.40	160.09	
			C 14	NTT	.09	XCC		.09	
			C 15	NTT	.07	XCC		.07	
			C 16	NTT	.36	XCC		.36	
			C 17	NTT	.08	XCC		.08	
			C 18	NTT	.14	XCC		.14	
			C 19	NTT	1.40	XCC		1.40	
			C 20	NTT	27.83	XCC	.07	27.76	
			C 21	NTT	2.60	XCC	.01	2.59	
			C	STS	92,934.82	XCC	232.34	92,702.48	
			C	STT	775.46	XCC	1.94	773.52	
			C	UTT	36.79	XCC	.09	36.70	
			C	ZTT	677.45	XCC	1.69	675.76	
			P 96	MPP	.04	XCC		.04	
			P 04	MPP		XCC		.00	
			P 08	MPP	.07	XCC		.07	
			P 09	MPP	.05	XCC		.05	
			P 10	MPP	.01	XCC		.01	
			P 11	MPP	.01	XCC		.01	
			P 12	MPP	.11	XCC		.11	
			P 13	MPP	.18	XCC		.18	
			P 14	MPP	.29	XCC		.29	
			P 15	MPP	.79	XCC		.79	
			P 16	MPP	.14	XCC		.14	
			P 17	MPP	1.09	XCC		1.09	
			P 18	MPP	3.49	XCC	.01	3.48	
			P 19	MPP	1.76	XCC		1.76	
			P 20	MPP	2.38	XCC	.01	2.37	
			P 96	MTT	.01	XCC		.01	
			P 04	MTT	.01			.01	
			P 08	MTT	.05			.05	
			P 09	MTT	.05			.05	
			P 10	MTT				.00	
			P 11	MTT				.00	
			P 12	MTT	.07			.07	
			P 13	MTT	.14			.14	
			P 14	MTT	.29			.29	
			P 15	MTT	.92			.92	
			P 16	MTT	.19			.19	

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

PAGE: 918  
 DATE: 04/18/2022

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST  
 ADDRESS: P.O. BOX 3347  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	MTT	2.28			2.28	
					P 18	MTT	8.62			8.62	
					P 19	MTT	10.88			10.88	
					P 20	MTT	24.26			24.26	
					P 84	NTT	.02	XCC		.02	
					P 85	NTT		XCC		.00	
					P 86	NTT	.06	XCC		.06	
					P 87	NTT		XCC		.00	
					P 88	NTT	.04	XCC		.04	
					P 90	NTT		XCC		.00	
					P 91	NTT	.02	XCC		.02	
					P 94	NTT	.03	XCC		.03	
					P 95	NTT	.01	XCC		.01	
					P 97	NTT	.02	XCC		.02	
					P 98	NTT	.02	XCC		.02	
					P 99	NTT	.06	XCC		.06	
					P 00	NTT	.05	XCC		.05	
					P 01	NTT	.02	XCC		.02	
					P 02	NTT	.08	XCC		.08	
					P 03	NTT	.12			.12	
					P 04	NTT	.04			.04	
					P 05	NTT	.54			.54	
					P 06	NTT	.75			.75	
					P 08	NTT				.00	
					P 09	NTT	.01			.01	
					P 10	NTT	.02			.02	
					P 11	NTT	.08			.08	
					P 12	NTT				.00	
					P 13	NTT	.01			.01	
					P 15	NTT	.02			.02	
					P 16	NTT	.08			.08	
					P 17	NTT	.21			.21	
					P 18	NTT	.45			.45	
					P 19	NTT	1.99			1.99	
					P 20	NTT	.60			.60	
					P	SPS	113.07	XCC	.28	112.79	
					P	STS	302.81	XCC	.75	302.06	
					P	UTT	2.29	XCC		2.29	
					P	ZTT	4.77	XCC		4.77	
SW01	WATER AVAILABILITY		OKN	ACR ACR	C	STA	12,164.84			12,164.84	95,589.39
					P	SPA	278.28			278.28	
					P	STA	563.10			563.10	
											13,006.22
TOTAL	AGENCY TRANSFERS						108,835.01		239.40		108,595.61

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

PAGE: 919  
 DATE: 04/18/2022

AGENCY: WW12 CUCAMONGA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 638  
 RANCHO CUCAMONGA, CA 91730

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE ORIGINAL	OKP	ACR	ACR	P 88	NTT	.32	XCC		.32	
					P 00	NTT	.20	XCC		.20	
											.52
DA02	DEBT SERVICE IMP 1963-1	OKP	ACR	ACR	P 88	NTT	.28			.28	
											.28
DA03	DEBT SERVICE IMP 5	OKP	ACR	ACR	P 88	NTT	1.76	XCC		1.76	
					P 00	NTT	.52	XCC		.52	
											2.28
TOTAL AGENCY TRANSFERS							3.08		.00		3.08

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

PAGE: 920  
 DATE: 04/18/2022

AGENCY: WW13 DESERT VIEW WATER DISTRICT  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 84	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P 86	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
								.02
TOTAL AGENCY TRANSFERS				.02		.00		.02



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

PAGE: 921  
 DATE: 04/18/2022

AGENCY: WW14 HESPERIA WATER DISTRICT  
 ADDRESS: 9700 SEVENTH AVE  
 HESPERIA, CA

92345

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCH ACR ACR	P 84	NTT	.02	XCC		.02	
		P 85	NTT		XCC		.00	
		P 86	NTT	.04	XCC		.04	
		P 87	NTT	.01	XCC		.01	
		P 88	NTT	.04	XCC		.04	
		P 90	NTT		XCC		.00	
								.11
TOTAL AGENCY TRANSFERS				.11		.00		.11

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

PAGE: 922  
 DATE: 04/18/2022

AGENCY: WW15 HI-DESERT CO WATER DISTRICT  
 ADDRESS: 55439 29 PALMS HWY  
 YUCCA VALLEY, CA 92284-2503

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 14	MTT	.17	XCC		.17	
			C 15	MTT	.84	XCC		.84	
			C 16	MTT	.64	XCC		.64	
			C 17	MTT	7.73	XCC	.02	7.71	
			C 18	MTT	20.04	XCC	.05	19.99	
			C 19	MTT	510.94	XCC	1.28	509.66	
			C 20	MTT	3,509.28	XCC	8.77	3,500.51	
			C 21	MTT	902.34	XCC	2.26	900.08	
			C 14	NTT	.51	XCC		.51	
			C 15	NTT	.42	XCC		.42	
			C 16	NTT	2.11	XCC	.01	2.10	
			C 17	NTT	.45	XCC		.45	
			C 18	NTT	.76	XCC		.76	
			C 19	NTT	7.88	XCC	.02	7.86	
			C 20	NTT	155.42	XCC	.39	155.03	
			C 21	NTT	14.61	XCC	.04	14.57	
			C	STS	522,508.14	XCC	1,306.27	521,201.87	
			C	STT	4,359.87	XCC	10.90	4,348.97	
			C	UTT	206.86	XCC	.52	206.34	
			C	ZTT	3,808.81	XCC	9.52	3,799.29	
			P 96	MPP	.21	XCC		.21	
			P 04	MPP	.02	XCC		.02	
			P 08	MPP	.41	XCC		.41	
			P 09	MPP	.30	XCC		.30	
			P 10	MPP	.05	XCC		.05	
			P 11	MPP	.02	XCC		.02	
			P 12	MPP	.62	XCC		.62	
			P 13	MPP	1.04	XCC		1.04	
			P 14	MPP	1.67	XCC		1.67	
			P 15	MPP	4.65	XCC	.01	4.64	
			P 16	MPP	.77	XCC		.77	
			P 17	MPP	6.15	XCC	.02	6.13	
			P 18	MPP	19.62	XCC	.05	19.57	
			P 19	MPP	9.89	XCC	.02	9.87	
			P 20	MPP	13.32	XCC	.03	13.29	
			P 96	MTT	.05	XCC		.05	
			P 04	MTT	.04			.04	
			P 08	MTT	.30			.30	
			P 09	MTT	.25			.25	
			P 10	MTT	.03			.03	
			P 11	MTT	.02			.02	
			P 12	MTT	.43			.43	
			P 13	MTT	.78			.78	
			P 14	MTT	1.68			1.68	
			P 15	MTT	5.36			5.36	
			P 16	MTT	1.09			1.09	

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

PAGE: 923  
 DATE: 04/18/2022

AGENCY: WW15 HI-DESERT CO WATER DISTRICT  
 ADDRESS: 55439 29 PALMS HWY  
 YUCCA VALLEY, CA 92284-2503

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	MTT	12.97			12.97	
					P 18	MTT	48.43			48.43	
					P 19	MTT	60.87			60.87	
					P 20	MTT	135.48			135.48	
					P 84	NTT	.16	XCC		.16	
					P 85	NTT	.02	XCC		.02	
					P 86	NTT	.40	XCC		.40	
					P 87	NTT	.04	XCC		.04	
					P 88	NTT	.24	XCC		.24	
					P 90	NTT		XCC		.00	
					P 91	NTT	.17	XCC		.17	
					P 94	NTT	.16	XCC		.16	
					P 95	NTT	.04	XCC		.04	
					P 97	NTT	.12	XCC		.12	
					P 98	NTT	.13	XCC		.13	
					P 99	NTT	.31	XCC		.31	
					P 00	NTT	.23	XCC		.23	
					P 01	NTT	.12	XCC		.12	
					P 02	NTT	.46	XCC		.46	
					P 03	NTT	.65			.65	
					P 04	NTT	.27			.27	
					P 05	NTT	2.96			2.96	
					P 06	NTT	4.38			4.38	
					P 08	NTT	.05			.05	
					P 09	NTT	.03			.03	
					P 10	NTT	.12			.12	
					P 11	NTT	.42			.42	
					P 12	NTT	.01			.01	
					P 13	NTT	.08			.08	
					P 15	NTT	.10			.10	
					P 16	NTT	.44			.44	
					P 17	NTT	1.22			1.22	
					P 18	NTT	2.50			2.50	
					P 19	NTT	11.14			11.14	
					P 20	NTT	3.34			3.34	
					P	UTT	12.81	XCC	.02	12.79	
					P	ZTT	26.76	XCC	.05	26.71	
SP01	ASSESSMENT DISTRICT 2014-1	OMB	ACR	ACR	C	STA	1,116,390.79			1,116,390.79	535,073.07
					C	STB	2,607.84			2,607.84	
					P	SPA	3,960.11			3,960.11	
					P	STA	13,168.36			13,168.36	
SP02	SEWER OPERATION AND MAINTENANCE	SFR	OMB	ACR	ACR	C	STA	387,684.00		387,684.00	1,136,127.10
SP03	SEWER OPERATION AND MAINTENANCE	MFR	OMB	ACR	ACR	C	STA	105,186.84		105,186.84	387,684.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 924  
 DATE: 04/18/2022

AGENCY: WW15 HI-DESERT CO WATER DISTRICT  
 ADDRESS: 55439 29 PALMS HWY  
 YUCCA VALLEY, CA 92284-2503

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP04	SEWER OPERATION AND MAINTENANCE(MH)	OMB	ACR	ACR	C	STA	57,968.83			57,968.83	105,186.84
ST01	HDWD CAA-SEWER CONNECTION LOAN	OMB	ACR	ACR	C	STA	35,086.65			35,086.65	57,968.83
SU01	HDWD DELINQUENT SEWER O&M	OMB	ACR	ACR	C	STA	623.00			623.00	35,086.65
SW01	HI-DESERT CWD DELINQUENT WATER	OMB	ACR	ACR	C	STA	3,200.34			3,200.34	623.00
					P	SPA	335.72			335.72	
					P	STA	1,428.58			1,428.58	4,964.64
SW04	WATER STANDBY - AVAILABILITY	OMB	ACR	ACR	C	STA	34,571.63			34,571.63	
					P	SPA	148.25			148.25	
					P	STA	223.30			223.30	34,943.18
TOTAL AGENCY TRANSFERS							2,298,997.56		1,340.25		2,297,657.31

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 925  
 DATE: 04/18/2022

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT  
 ADDRESS: P.O. BOX 675  
 JOSHUA TREE, CA 92252

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 02	NTT	2.18	XCC	.01	2.17	2.17
GA01	GENERAL TAX LEVY	OKV ACR ACR	C 14	MTT	.05	XCC		.05	
			C 15	MTT	.27	XCC		.27	
			C 16	MTT	.20	XCC		.20	
			C 17	MTT	2.55	XCC	.01	2.54	
			C 18	MTT	6.80	XCC	.02	6.78	
			C 19	MTT	187.26	XCC	.47	186.79	
			C 20	MTT	1,310.57	XCC	3.28	1,307.29	
			C 21	MTT	365.50	XCC	.91	364.59	
			C 14	NTT	.16	XCC		.16	
			C 15	NTT	.14	XCC		.14	
			C 16	NTT	.68	XCC		.68	
			C 17	NTT	.15	XCC		.15	
			C 18	NTT	.25	XCC		.25	
			C 19	NTT	2.88	XCC	.01	2.87	
			C 20	NTT	58.05	XCC	.15	57.90	
			C 21	NTT	5.91	XCC	.01	5.90	
			C	STS	211,641.73	XCC	529.10	211,112.63	
			C	STT	1,765.98	XCC	4.41	1,761.57	
			C	UTT	83.79	XCC	.21	83.58	
			C	ZTT	1,542.76	XCC	3.86	1,538.90	
			P 96	MPP	.05	XCC		.05	
			P 04	MPP		XCC		.00	
			P 08	MPP	.14	XCC		.14	
			P 09	MPP	.10	XCC		.10	
			P 10	MPP	.01	XCC		.01	
			P 11	MPP	.01	XCC		.01	
			P 12	MPP	.20	XCC		.20	
			P 13	MPP	.33	XCC		.33	
			P 14	MPP	.53	XCC		.53	
			P 15	MPP	1.48	XCC		1.48	
			P 16	MPP	.25	XCC		.25	
			P 17	MPP	2.04	XCC	.01	2.03	
			P 18	MPP	6.66	XCC	.02	6.64	
			P 19	MPP	3.62	XCC	.01	3.61	
			P 20	MPP	4.97	XCC	.01	4.96	
			P 96	MTT	.01	XCC		.01	
			P 04	MTT	.02			.02	
			P 08	MTT	.10			.10	
			P 09	MTT	.09			.09	
			P 10	MTT	.01			.01	
			P 11	MTT	.01			.01	
			P 12	MTT	.14			.14	
			P 13	MTT	.25			.25	
			P 14	MTT	.52			.52	

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

PAGE: 926  
 DATE: 04/18/2022

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT  
 ADDRESS: P.O. BOX 675  
 JOSHUA TREE, CA 92252

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 15	MTT	1.71			1.71	
					P 16	MTT	.36			.36	
					P 17	MTT	4.28			4.28	
					P 18	MTT	16.44			16.44	
					P 19	MTT	22.31			22.31	
					P 20	MTT	50.60			50.60	
					P 84	NTT	.04	XCC		.04	
					P 85	NTT		XCC		.00	
					P 86	NTT	.10	XCC		.10	
					P 87	NTT	.01	XCC		.01	
					P 88	NTT	.06	XCC		.06	
					P 90	NTT		XCC		.00	
					P 91	NTT	.04	XCC		.04	
					P 94	NTT	.05	XCC		.05	
					P 95	NTT	.01	XCC		.01	
					P 97	NTT	.03	XCC		.03	
					P 98	NTT	.03	XCC		.03	
					P 99	NTT	.09	XCC		.09	
					P 00	NTT	.06	XCC		.06	
					P 01	NTT	.04	XCC		.04	
					P 02	NTT	.13	XCC		.13	
					P 03	NTT	.17			.17	
					P 04	NTT	.06			.06	
					P 05	NTT	.77			.77	
					P 06	NTT	1.26			1.26	
					P 08	NTT	.01			.01	
					P 09	NTT	.01			.01	
					P 10	NTT	.04			.04	
					P 11	NTT	.15			.15	
					P 12	NTT	.01			.01	
					P 13	NTT	.03			.03	
					P 15	NTT	.03			.03	
					P 16	NTT	.14			.14	
					P 17	NTT	.40			.40	
					P 18	NTT	.85			.85	
					P 19	NTT	4.08			4.08	
					P 20	NTT	1.25			1.25	
					P	UTT	4.80	XCC	.01	4.79	
					P	ZTT	10.00	XCC	.02	9.98	
SW09	ZONE 1 WATER STANDBY	OKV	ACR	ACR	P	SPA	619.57			619.57	216,574.85
					P	STA	699.05			699.05	
SW10	ZONE 2 WATER STANDBY	OKV	ACR	ACR	P	SPA	1,426.69			1,426.69	1,318.62
					P	STA	1,384.20			1,384.20	
SW11	ZONE 3 WATER STANDBY	OKV	ACR	ACR	C	STA	236,355.50			236,355.50	2,810.89

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

PAGE: 927  
 DATE: 04/18/2022

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT  
 ADDRESS: P.O. BOX 675  
 JOSHUA TREE, CA 92252

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STB	1,354.73			1,354.73	
		P	SPA	985.46			985.46	
		P	STA	3,508.42			3,508.42	
TW02 COPPER MOUNTAIN MESA A.D. 1995	OKV ACR ACR	C	STA	48,227.95			48,227.95	242,204.11
		P	SPA	276.14			276.14	
		P	STA	987.00			987.00	
TOTAL AGENCY TRANSFERS				512,944.26		542.53		512,401.73

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

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 DATE: 04/18/2022

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT  
 ADDRESS: P.O. BOX 618  
 LUCERNE VALLEY, CA 92356

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL01	DEBT SERVICE ORIGINAL	OLB ACR ACR	C 21	MLT	16.19-	XCC	.04-	16.15-	
			C	SLS	4,812.17	XCC	12.03	4,800.14	
			C	ZLT		XCC		.00	
									4,783.99
GL01	GENERAL TAX LEVY L O	OLB ACR ACR	C 14	MTT	.01	XCC		.01	
			C 15	MTT	.05	XCC		.05	
			C 16	MTT	.04	XCC		.04	
			C 17	MTT	.49	XCC		.49	
			C 18	MTT	1.29	XCC		1.29	
			C 19	MTT	32.05	XCC	.08	31.97	
			C 20	MTT	220.24	XCC	.55	219.69	
			C 21	MTT	55.17	XCC	.14	55.03	
			C 14	NTT	.04	XCC		.04	
			C 15	NTT	.02	XCC		.02	
			C 16	NTT	.13	XCC		.13	
			C 17	NTT	.03-	XCC		.03-	
			C 18	NTT	.05	XCC		.05	
			C 19	NTT	.50	XCC		.50	
			C 20	NTT	9.75	XCC	.02	9.73	
			C 21	NTT	.89	XCC		.89	
			C	STS	31,946.72	XCC	79.87	31,866.85	
			C	STT	266.56	XCC	.67	265.89	
			C	UTT	12.64	XCC	.03	12.61	
			C	ZTT	232.88	XCC	.58	232.30	
			P 96	MPP	.01	XCC		.01	
			P 04	MPP		XCC		.00	
			P 08	MPP	.03	XCC		.03	
			P 09	MPP	.02	XCC		.02	
			P 10	MPP	.01	XCC		.01	
			P 11	MPP	.01	XCC		.01	
			P 12	MPP	.04	XCC		.04	
			P 13	MPP	.06	XCC		.06	
			P 14	MPP	.10	XCC		.10	
			P 15	MPP	.29	XCC		.29	
			P 16	MPP	.05	XCC		.05	
			P 17	MPP	.39	XCC		.39	
			P 18	MPP	1.26	XCC		1.26	
			P 19	MPP	.62	XCC		.62	
			P 20	MPP	.84	XCC		.84	
			P 96	MTT		XCC		.00	
			P 04	MTT				.00	
			P 08	MTT	.02			.02	
			P 09	MTT	.02			.02	
			P 10	MTT				.00	
			P 11	MTT				.00	
			P 12	MTT	.03			.03	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT  
 ADDRESS: P.O. BOX 618  
 LUCERNE VALLEY, CA 92356

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	.05			.05	
		P 14	MTT	.11			.11	
		P 15	MTT	.34			.34	
		P 16	MTT	.07			.07	
		P 17	MTT	.82			.82	
		P 18	MTT	3.12			3.12	
		P 19	MTT	3.82			3.82	
		P 20	MTT	8.50			8.50	
		P 84	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P 86	NTT	.02	XCC		.02	
		P 87	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	
		P 97	NTT	.01	XCC		.01	
		P 98	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 02	NTT	.02	XCC		.02	
		P 03	NTT	.03			.03	
		P 04	NTT	.02			.02	
		P 05	NTT	.15			.15	
		P 06	NTT	.28			.28	
		P 08	NTT				.00	
		P 09	NTT	.01			.01	
		P 10	NTT	.01			.01	
		P 11	NTT	.02			.02	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 15	NTT				.00	
		P 16	NTT	.02			.02	
		P 17	NTT	.07			.07	
		P 18	NTT	.16			.16	
		P 19	NTT	.69			.69	
		P 20	NTT	.21			.21	
		P	UTT	.79	XCC		.79	
		P	ZTT	1.67	XCC		1.67	
								32,722.43
SW01	WATER STANDBY	OLB ACR ACR	C STA	9,226.72			9,226.72	
			P SPA	158.40			158.40	
			P STA	489.40			489.40	
								9,874.52
TOTAL AGENCY TRANSFERS				47,474.87		93.93		47,380.94

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 TIME: 23:32:36

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

PAGE: 930  
 DATE: 04/18/2022

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT  
 ADDRESS: 9600 MANZANITA STREET  
 APPLE VALLEY, CA 92308-8605

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL02	DEBT SERVICE PARENT DIST - BOND	OKZ	ACR	ACR	C 21	MLT		XCC		.00	
					C	SLS		XCC		.00	
					C	ZLT		XCC		.00	
GL01	GENERAL TAX LEVY L O	OKZ	ACR	ACR	C 14	MTT		XCC		.00	.00
					C 15	MTT	.01	XCC		.01	
					C 16	MTT	.01	XCC		.01	
					C 17	MTT	.04	XCC		.04	
					C 18	MTT	.11	XCC		.11	
					C 19	MTT	2.94	XCC	.01	2.93	
					C 20	MTT	20.54	XCC	.05	20.49	
					C 21	MTT	5.20	XCC	.01	5.19	
					C 14	NTT		XCC		.00	
					C 15	NTT	.01	XCC		.01	
					C 16	NTT	.01	XCC		.01	
					C 17	NTT		XCC		.00	
					C 18	NTT	.01	XCC		.01	
					C 19	NTT	.04	XCC		.04	
					C 20	NTT	.91	XCC		.91	
					C 21	NTT	.09	XCC		.09	
					C	STS	3,014.53	XCC	7.54	3,006.99	
					C	STT	25.16	XCC	.06	25.10	
					C	UTT	1.20	XCC		1.20	
					C	ZTT	21.97	XCC	.05	21.92	
					P 96	MPP		XCC		.00	
					P 04	MPP		XCC		.00	
					P 08	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 13	MPP	.01	XCC		.01	
					P 14	MPP	.01	XCC		.01	
					P 15	MPP	.03	XCC		.03	
					P 16	MPP	.01	XCC		.01	
					P 17	MPP	.03	XCC		.03	
					P 18	MPP	.11	XCC		.11	
					P 19	MPP	.06	XCC		.06	
					P 20	MPP	.07	XCC		.07	
					P 96	MTT		XCC		.00	
					P 04	MTT				.00	
					P 08	MTT	.01			.01	
					P 09	MTT				.00	
					P 10	MTT				.00	
					P 11	MTT				.00	
					P 12	MTT				.00	

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

PAGE: 931  
 DATE: 04/18/2022

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT  
 ADDRESS: 9600 MANZANITA STREET  
 APPLE VALLEY, CA 92308-8605

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	MTT				.00	
					P 14	MTT	.01			.01	
					P 15	MTT	.03			.03	
					P 16	MTT				.00	
					P 17	MTT	.08			.08	
					P 18	MTT	.28			.28	
					P 19	MTT	.35			.35	
					P 20	MTT	.79			.79	
					P 90	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 02	NTT		XCC		.00	
					P 03	NTT				.00	
					P 04	NTT				.00	
					P 05	NTT	.02			.02	
					P 06	NTT	.02			.02	
					P 08	NTT				.00	
					P 09	NTT				.00	
					P 10	NTT				.00	
					P 11	NTT	.01			.01	
					P 12	NTT				.00	
					P 13	NTT	.01			.01	
					P 15	NTT				.00	
					P 16	NTT	.01			.01	
					P 17	NTT	.01			.01	
					P 18	NTT	.02			.02	
					P 19	NTT	.07			.07	
					P 20	NTT	.02			.02	
					P	SPS	3.71	XCC		3.71	
					P	STS	9.88	XCC	.02	9.86	
					P	UTT	.06	XCC		.06	
					P	ZTT	.18	XCC		.18	
SW01	DELINQUENT WATER STBY-ORIGINAL	OKZ	ACR	ACR	C	STA	646.77			646.77	3,100.94
SW03	CURRENT YR WATER STANDBY	OKZ	ACR	ACR	C	STA	15,693.05			15,693.05	646.77
					P	SPA	29.46			29.46	
					P	STA	125.30			125.30	
TOTAL AGENCY TRANSFERS							19,603.26		7.74		19,595.52

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

PAGE: 932  
 DATE: 04/18/2022

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT  
 ADDRESS: P.O. BOX 71  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 14	MTT	.14	XCC		.14	
			C 15	MTT	.69	XCC		.69	
			C 16	MTT	.53	XCC		.53	
			C 17	MTT	6.67	XCC	.02	6.65	
			C 18	MTT	17.33	XCC	.04	17.29	
			C 19	MTT	434.48	XCC	1.09	433.39	
			C 20	MTT	2,988.78	XCC	7.47	2,981.31	
			C 21	MTT	749.01	XCC	1.87	747.14	
			C 14	NTT	.42	XCC		.42	
			C 15	NTT	.35	XCC		.35	
			C 16	NTT	1.78	XCC		1.78	
			C 17	NTT	.39	XCC		.39	
			C 18	NTT	.65	XCC		.65	
			C 19	NTT	6.70	XCC	.02	6.68	
			C 20	NTT	132.38	XCC	.33	132.05	
			C 21	NTT	12.12	XCC	.03	12.09	
			C	STS	433,716.02	XCC	1,084.29	432,631.73	
			C	STT	3,618.98	XCC	9.05	3,609.93	
			C	UTT	171.70	XCC	.43	171.27	
			C	ZTT	3,161.57	XCC	7.90	3,153.67	
			P 04	MPP	.02	XCC		.02	
			P 08	MPP	.29	XCC		.29	
			P 09	MPP	.21	XCC		.21	
			P 10	MPP	.03	XCC		.03	
			P 11	MPP	.02	XCC		.02	
			P 12	MPP	.48	XCC		.48	
			P 13	MPP	.83	XCC		.83	
			P 14	MPP	1.36	XCC		1.36	
			P 15	MPP	3.83	XCC	.01	3.82	
			P 16	MPP	.65	XCC		.65	
			P 17	MPP	5.31	XCC	.01	5.30	
			P 18	MPP	16.97	XCC	.04	16.93	
			P 19	MPP	8.41	XCC	.02	8.39	
			P 20	MPP	11.34	XCC	.03	11.31	
			P 96	MPP	.14	XCC		.14	
			P 96	MTT	.04	XCC		.04	
			P 04	MTT	.03			.03	
			P 08	MTT	.21			.21	
			P 09	MTT	.19			.19	
			P 10	MTT	.02			.02	
			P 11	MTT	.01			.01	
			P 12	MTT	.33			.33	
			P 13	MTT	.64			.64	
			P 14	MTT	1.36			1.36	
			P 15	MTT	4.42			4.42	
			P 16	MTT	.92			.92	

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

PAGE: 933  
 DATE: 04/18/2022

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT  
 ADDRESS: P.O. BOX 71  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	11.18			11.18	
		P 18	MTT	41.87			41.87	
		P 19	MTT	51.76			51.76	
		P 20	MTT	115.39			115.39	
		P 84	NTT	.11	XCC		.11	
		P 85	NTT	.06	XCC		.06	
		P 86	NTT	.24	XCC		.24	
		P 87	NTT	.03	XCC		.03	
		P 88	NTT	.14	XCC		.14	
		P 90	NTT		XCC		.00	
		P 91	NTT	.10	XCC		.10	
		P 94	NTT	.11	XCC		.11	
		P 95	NTT	.03	XCC		.03	
		P 97	NTT	.08	XCC		.08	
		P 98	NTT	.09	XCC		.09	
		P 99	NTT	.22	XCC		.22	
		P 00	NTT	.17	XCC		.17	
		P 01	NTT	.09	XCC		.09	
		P 02	NTT	.35	XCC		.35	
		P 03	NTT	.50			.50	
		P 04	NTT	.20			.20	
		P 05	NTT	2.24			2.24	
		P 06	NTT	3.13			3.13	
		P 08	NTT	.04			.04	
		P 09	NTT	.02			.02	
		P 10	NTT	.09			.09	
		P 11	NTT	.32			.32	
		P 12	NTT	.01			.01	
		P 13	NTT	.06			.06	
		P 15	NTT	.08			.08	
		P 16	NTT	.36			.36	
		P 17	NTT	1.05			1.05	
		P 18	NTT	2.16			2.16	
		P 19	NTT	9.46			9.46	
		P 20	NTT	2.85			2.85	
		P	SPS	537.75	XCC	1.36	536.39	
		P	STS	1,440.27	XCC	3.60	1,436.67	
		P	UTT	10.91	XCC	.02	10.89	
		P	ZTT	22.79	XCC	.05	22.74	
								446,216.60
TOTAL AGENCY TRANSFERS				447,334.28		1,117.68		446,216.60

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

PAGE: 934  
 DATE: 04/18/2022

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT  
 ADDRESS: P.O. BOX 2206  
 RUNNING SPRINGS, CA 92382

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	655,923.77	XCC	1,639.81	654,283.96	
			C	STT	5,473.11	XCC	13.68	5,459.43	
			C	UTT	259.68	XCC	.65	259.03	
			C	ZTT	4,781.34	XCC	11.95	4,769.39	
			P	UTT	16.14	XCC	.02	16.12	
			P	ZTT	33.68	XCC	.06	33.62	
									664,821.55
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OLJ ACR ACR	C 14	MTT	.20	XCC		.20	
			C 15	MTT	1.00	XCC		1.00	
			C 16	MTT	.78	XCC		.78	
			C 17	MTT	9.50	XCC	.02	9.48	
			C 18	MTT	24.77	XCC	.06	24.71	
			C 19	MTT	637.89	XCC	1.59	636.30	
			C 20	MTT	4,417.32	XCC	11.04	4,406.28	
			C 21	MTT	1,132.74	XCC	2.83	1,129.91	
			C 14	NTT	.61	XCC		.61	
			C 15	NTT	.50	XCC		.50	
			C 16	NTT	2.55	XCC	.01	2.54	
			C 17	NTT	.55	XCC		.55	
			C 18	NTT	.93	XCC		.93	
			C 19	NTT	9.82	XCC	.02	9.80	
			C 20	NTT	195.64	XCC	.49	195.15	
			C 21	NTT	18.34	XCC	.05	18.29	
			P 96	MPP	.25	XCC		.25	
			P 04	MPP	.02	XCC		.02	
			P 08	MPP	.50	XCC		.50	
			P 09	MPP	.38	XCC		.38	
			P 10	MPP	.06	XCC		.06	
			P 11	MPP	.03	XCC		.03	
			P 12	MPP	.78	XCC		.78	
			P 13	MPP	1.26	XCC		1.26	
			P 14	MPP	2.01	XCC	.01	2.00	
			P 15	MPP	5.55	XCC	.01	5.54	
			P 16	MPP	.94	XCC		.94	
			P 17	MPP	7.58	XCC	.02	7.56	
			P 18	MPP	24.25	XCC	.06	24.19	
			P 19	MPP	12.34	XCC	.03	12.31	
			P 20	MPP	16.76	XCC	.04	16.72	
			P 96	MTT	.05	XCC		.05	
			P 04	MTT	.06			.06	
			P 08	MTT	.37			.37	
			P 09	MTT	.33			.33	
			P 10	MTT	.03			.03	
			P 11	MTT	.03			.03	
			P 12	MTT	.54			.54	
			P 13	MTT	.95			.95	

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

PAGE: 935  
 DATE: 04/18/2022

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT  
 ADDRESS: P.O. BOX 2206  
 RUNNING SPRINGS, CA 92382

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 14	MTT	2.01			2.01	
					P 15	MTT	6.41			6.41	
					P 16	MTT	1.33			1.33	
					P 17	MTT	15.95			15.95	
					P 18	MTT	59.87			59.87	
					P 19	MTT	76.00			76.00	
					P 20	MTT	170.54			170.54	
					P 84	NTT	.12	XCC		.12	
					P 85	NTT		XCC		.00	
					P 86	NTT	.27	XCC		.27	
					P 87	NTT	.03	XCC		.03	
					P 88	NTT	.17	XCC		.17	
					P 90	NTT		XCC		.00	
					P 91	NTT	.12	XCC		.12	
					P 94	NTT	.19	XCC		.19	
					P 95	NTT	.05	XCC		.05	
					P 97	NTT	.14	XCC		.14	
					P 98	NTT	.15	XCC		.15	
					P 99	NTT	.39	XCC		.39	
					P 00	NTT	.29	XCC		.29	
					P 01	NTT	.16	XCC		.16	
					P 02	NTT	.59	XCC		.59	
					P 03	NTT	.85			.85	
					P 04	NTT	.35			.35	
					P 05	NTT	3.84			3.84	
					P 06	NTT	5.58			5.58	
					P 08	NTT	.05			.05	
					P 09	NTT	.04			.04	
					P 10	NTT	.16			.16	
					P 11	NTT	.54			.54	
					P 12	NTT	.02			.02	
					P 13	NTT	.10			.10	
					P 15	NTT	.12			.12	
					P 16	NTT	.53			.53	
					P 17	NTT	1.49			1.49	
					P 18	NTT	3.10			3.10	
					P 19	NTT	13.90			13.90	
					P 20	NTT	4.21			4.21	
SP01	FIRE SUPPRESSION	OLJ	ACR	ACR	C	STA	66,307.35			66,307.35	6,880.49
					C	STB	48.90			48.90	
					P	SPA	298.83			298.83	
					P	STA	489.75			489.75	
SS01	SEWER STANDBY	OLJ	ACR	ACR	C	STA	967.78			967.78	67,144.83
					C	STB	47.85			47.85	

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

PAGE: 936  
 DATE: 04/18/2022

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT  
 ADDRESS: P.O. BOX 2206  
 RUNNING SPRINGS, CA 92382

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPA	4.28			4.28	
		P	STA	10.30			10.30	
SW01 WATER STANDBY	OLJ ACR ACR	C	STA	2,810.72			2,810.72	1,030.21
		C	STB	127.35			127.35	
		P	SPA	12.58			12.58	
		P	STA	30.30			30.30	
								2,980.95
TOTAL AGENCY TRANSFERS				<u>744,540.48</u>		<u>1,682.45</u>		<u>742,858.03</u>



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

PAGE: 937  
 DATE: 04/18/2022

AGENCY: WW24 SOUTH SAN BERNARDINO WTR DISTRICT  
 ADDRESS: 300 NORTH D STREET  
 SAN BERNARDINO, CA 92418  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 84	NTT				.00	
		P 85	NTT				.00	
		P 86	NTT	.01			.01	
		P 87	NTT				.00	
		P 88	NTT				.00	
		P 90	NTT				.00	
		P 91	NTT				.00	
TOTAL AGENCY TRANSFERS				.01		.00		.01

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 TIME: 23:32:36

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

PAGE: 938  
 DATE: 04/18/2022

AGENCY: WW25 THUNDERBIRD CO WATER DISTRICT  
 ADDRESS: P.O. BOX 1105  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	7,443.81			7,443.81	
		P	SPA	158.17			158.17	
		P	STA	119.70			119.70	
								7,721.68
TOTAL AGENCY TRANSFERS				7,721.68		.00		7,721.68

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

PAGE: 939  
 DATE: 04/18/2022

AGENCY: WW26 TWENTYNINE PALMS CO WTR DISTRICT  
 ADDRESS: P.O. BOX 1735  
 TWENTYNINE PALMS, CA 92277  
 ATTN: DISTRICT SECRETARY

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OLT	ACR	ACR	P	86 NTT	4.03	XCC	.01	4.02	4.02
SP01	FIRE SUPPRESSION AVAILABILITY	OLT	ACR	ACR	P	SPA	585.10			585.10	
					P	STA	465.10			465.10	
SW02	WATER STANDBY #2	OLT	ACR	ACR	C	STA	122,245.92			122,245.92	
					C	STB	910.29			910.29	
					P	SPA	2,109.36			2,109.36	
					P	STA	3,817.24			3,817.24	
							130,137.04			129,082.81	
TOTAL AGENCY TRANSFERS							130,137.04	.01		130,137.03	

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

PAGE: 940  
 DATE: 04/18/2022

AGENCY: WW27 VICTOR VALLEY WATER DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-5001  
 ATTN: ADELE MOSHER

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 96	MPP				.00		
					P 04	MPP				.00		
					P 96	MTT				.00		
					P 04	MTT				.00		
					P 94	NTT				.00		
					P 95	NTT				.00		
					P 97	NTT				.00		
					P 98	NTT				.00		
					P 99	NTT				.00		
					P 00	NTT				.00		
					P 01	NTT				.00		
					P 02	NTT				.00		
					P 03	NTT				.00		
					P 04	NTT				.00		
					P 05	NTT				.00		
					P 06	NTT				.00		
							.00		.00		.00	
TOTAL AGENCY TRANSFERS												.00

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

PAGE: 941  
 DATE: 04/18/2022

AGENCY: WW28 WEST VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 920  
 RIALTO, CA 92377

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 14	MTT	.16	XCC		.16	
			C 15	MTT	.85	XCC		.85	
			C 16	MTT	.66	XCC		.66	
			C 17	MTT	8.21	XCC	.02	8.19	
			C 18	MTT	21.83	XCC	.05	21.78	
			C 19	MTT	562.93	XCC	1.41	561.52	
			C 20	MTT	3,963.34	XCC	9.91	3,953.43	
			C 21	MTT	1,085.03	XCC	2.71	1,082.32	
			C 14	NTT	.51	XCC		.51	
			C 15	NTT	.43	XCC		.43	
			C 16	NTT	2.17	XCC	.01	2.16	
			C 17	NTT	.47	XCC		.47	
			C 18	NTT	.83	XCC		.83	
			C 19	NTT	8.68	XCC	.02	8.66	
			C 20	NTT	175.54	XCC	.44	175.10	
			C 21	NTT	17.56	XCC	.04	17.52	
			C	STS	628,295.64	XCC	1,570.74	626,724.90	
			C	STT	5,242.57	XCC	13.11	5,229.46	
			C	UTT	248.74	XCC	.62	248.12	
			C	ZTT	4,579.95	XCC	11.45	4,568.50	
			P 96	MPP	.14	XCC		.14	
			P 04	MPP	.02	XCC		.02	
			P 08	MPP	.37	XCC		.37	
			P 09	MPP	.26	XCC		.26	
			P 10	MPP	.04	XCC		.04	
			P 11	MPP	.03	XCC		.03	
			P 12	MPP	.56	XCC		.56	
			P 13	MPP	.97	XCC		.97	
			P 14	MPP	1.66	XCC		1.66	
			P 15	MPP	4.68	XCC	.01	4.67	
			P 16	MPP	.79	XCC		.79	
			P 17	MPP	6.54	XCC	.02	6.52	
			P 18	MPP	21.37	XCC	.05	21.32	
			P 19	MPP	10.89	XCC	.03	10.86	
			P 20	MPP	15.04	XCC	.04	15.00	
			P 96	MTT	.03	XCC		.03	
			P 04	MTT	.04			.04	
			P 08	MTT	.27			.27	
			P 09	MTT	.22			.22	
			P 10	MTT	.02			.02	
			P 11	MTT	.01			.01	
			P 12	MTT	.40			.40	
			P 13	MTT	.74			.74	
			P 14	MTT	1.66			1.66	
			P 15	MTT	5.41			5.41	
			P 16	MTT	1.12			1.12	

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

PAGE: 942  
 DATE: 04/18/2022

AGENCY: WW28 WEST VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 920  
 RIALTO, CA 92377

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	MTT	13.78			13.78	
					P 18	MTT	52.75			52.75	
					P 19	MTT	67.07			67.07	
					P 20	MTT	153.01			153.01	
					P 84	NTT	.05	XCC		.05	
					P 85	NTT		XCC		.00	
					P 86	NTT	.14	XCC		.14	
					P 87	NTT	.01	XCC		.01	
					P 88	NTT	.11	XCC		.11	
					P 90	NTT		XCC		.00	
					P 91	NTT	.09	XCC		.09	
					P 94	NTT	.11	XCC		.11	
					P 95	NTT	.02	XCC		.02	
					P 97	NTT	.09	XCC		.09	
					P 98	NTT	.09	XCC		.09	
					P 99	NTT	.22	XCC		.22	
					P 00	NTT	.17	XCC		.17	
					P 01	NTT	.09	XCC		.09	
					P 02	NTT	.37	XCC		.37	
					P 03	NTT	.54			.54	
					P 04	NTT	.22			.22	
					P 05	NTT	2.54			2.54	
					P 06	NTT	3.72			3.72	
					P 08	NTT	.04			.04	
					P 09	NTT	.03			.03	
					P 10	NTT	.11			.11	
					P 11	NTT	.38			.38	
					P 12	NTT	.07			.07	
					P 13	NTT	.08			.08	
					P 15	NTT	.10			.10	
					P 16	NTT	.45			.45	
					P 17	NTT	1.29			1.29	
					P 18	NTT	2.73			2.73	
					P 19	NTT	12.27			12.27	
					P 20	NTT	3.78			3.78	
					P	SPS	713.12	XCC	1.78	711.34	
					P	STS	1,909.84	XCC	4.78	1,905.06	
					P	UTT	14.47	XCC	.02	14.45	
					P	ZTT	30.21	XCC	.06	30.15	
SP01	WEST VLY WTR DELINQUENT WATER FEES	OLX	ACR	ACR	C	STA	418.27			418.27	645,655.28
											418.27
TOTAL AGENCY TRANSFERS							647,690.87		1,617.32		646,073.55

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

PAGE: 943  
 DATE: 04/18/2022

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 730  
 YUCAIPA, CA

92399-0730

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 14	MTT	.13	XCC		.13	
			C 15	MTT	.64	XCC		.64	
			C 16	MTT	.50	XCC		.50	
			C 17	MTT	6.23	XCC	.02	6.21	
			C 18	MTT	16.09	XCC	.04	16.05	
			C 19	MTT	408.30	XCC	1.02	407.28	
			C 20	MTT	2,792.14	XCC	6.98	2,785.16	
			C 21	MTT	704.46	XCC	1.76	702.70	
			C 14	NTT	.39	XCC		.39	
			C 15	NTT	.32	XCC		.32	
			C 16	NTT	1.66	XCC		1.66	
			C 17	NTT	.36	XCC		.36	
			C 18	NTT	.61	XCC		.61	
			C 19	NTT	6.29	XCC	.02	6.27	
			C 20	NTT	123.67	XCC	.31	123.36	
			C 21	NTT	11.40	XCC	.03	11.37	
			C	STS	407,919.67	XCC	1,019.80	406,899.87	
			C	STT	3,403.74	XCC	8.51	3,395.23	
			C	UTT	161.49	XCC	.40	161.09	
			C	ZTT	2,973.52	XCC	7.43	2,966.09	
			P 96	MPP	.10	XCC		.10	
			P 04	MPP	.06	XCC		.06	
			P 08	MPP	.29	XCC		.29	
			P 09	MPP	.21	XCC		.21	
			P 10	MPP	.03	XCC		.03	
			P 11	MPP	.02	XCC		.02	
			P 12	MPP	.44	XCC		.44	
			P 13	MPP	.76	XCC		.76	
			P 14	MPP	1.26	XCC		1.26	
			P 15	MPP	3.55	XCC	.01	3.54	
			P 16	MPP	.61	XCC		.61	
			P 17	MPP	4.97	XCC	.01	4.96	
			P 18	MPP	15.75	XCC	.04	15.71	
			P 19	MPP	7.90	XCC	.02	7.88	
			P 20	MPP	10.59	XCC	.03	10.56	
			P 96	MTT	.03	XCC		.03	
			P 04	MTT	.03			.03	
			P 08	MTT	.21			.21	
			P 09	MTT	.19			.19	
			P 10	MTT	.02			.02	
			P 11	MTT	.07			.07	
			P 12	MTT	.30			.30	
			P 13	MTT	.57			.57	
			P 14	MTT	1.26			1.26	
			P 15	MTT	4.09			4.09	
			P 16	MTT	.87			.87	

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

PAGE: 944  
 DATE: 04/18/2022

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 730  
 YUCAIPA, CA 92399-0730

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	MTT	10.45			10.45	
					P 18	MTT	38.89			38.89	
					P 19	MTT	48.64			48.64	
					P 20	MTT	107.80			107.80	
					P 84	NTT	.05	XCC		.05	
					P 85	NTT		XCC		.00	
					P 86	NTT	.12	XCC		.12	
					P 87	NTT	.02	XCC		.02	
					P 88	NTT	.07	XCC		.07	
					P 90	NTT		XCC		.00	
					P 91	NTT	.06	XCC		.06	
					P 94	NTT	.08	XCC		.08	
					P 95	NTT	.03	XCC		.03	
					P 97	NTT	.06	XCC		.06	
					P 98	NTT	.07	XCC		.07	
					P 99	NTT	.17	XCC		.17	
					P 00	NTT	.12	XCC		.12	
					P 01	NTT	.07	XCC		.07	
					P 02	NTT	.27	XCC		.27	
					P 03	NTT	.41			.41	
					P 04	NTT	.18			.18	
					P 05	NTT	2.09			2.09	
					P 06	NTT	3.05			3.05	
					P 08	NTT	.03			.03	
					P 09	NTT	.02			.02	
					P 10	NTT	.08			.08	
					P 11	NTT	.30			.30	
					P 12	NTT				.00	
					P 13	NTT	.06			.06	
					P 15	NTT	.08			.08	
					P 16	NTT	.35			.35	
					P 17	NTT	.98			.98	
					P 18	NTT	2.01			2.01	
					P 19	NTT	8.89			8.89	
					P 20	NTT	2.66			2.66	
					P	UTT	10.22	XCC	.01	10.21	
					P	ZTT	21.39	XCC	.05	21.34	
											417,798.35
GA02	GENERAL TAX LEVY IMP DIST A		OLZ	ACR	ACR	C 14	MTT	.23	XCC	.23	
						C 15	MTT	1.18	XCC	1.18	
						C 16	MTT	.92	XCC	.92	
						C 17	MTT	11.38	XCC	.03	11.35
						C 18	MTT	29.49	XCC	.07	29.42
						C 19	MTT	748.93	XCC	1.87	747.06
						C 20	MTT	5,131.80	XCC	12.83	5,118.97
						C 21	MTT	1,290.95	XCC	3.23	1,287.72



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

PAGE: 945  
 DATE: 04/18/2022

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 730  
 YUCAIPA, CA 92399-0730

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 14	NTT	.72	XCC		.72	
		C 15	NTT	.60	XCC		.60	
		C 16	NTT	3.05	XCC	.01	3.04	
		C 17	NTT	.67-	XCC		.67-	
		C 18	NTT	1.11	XCC		1.11	
		C 19	NTT	11.54	XCC	.03	11.51	
		C 20	NTT	227.29	XCC	.57	226.72	
		C 21	NTT	20.89	XCC	.05	20.84	
		C	STS	747,536.31	XCC	1,868.84	745,667.47	
		C	STT	6,237.54	XCC	15.60	6,221.94	
		C	UTT	295.95	XCC	.74	295.21	
		C	ZTT	5,449.15	XCC	13.62	5,435.53	
		P 96	MPP	.20	XCC		.20	
		P 04	MPP		XCC		.00	
		P 08	MPP	.52	XCC		.52	
		P 09	MPP	.39	XCC		.39	
		P 10	MPP	.07	XCC		.07	
		P 11	MPP	.08	XCC		.08	
		P 12	MPP	.82	XCC		.82	
		P 13	MPP	1.39	XCC		1.39	
		P 14	MPP	2.34	XCC	.01	2.33	
		P 15	MPP	6.56	XCC	.02	6.54	
		P 16	MPP	1.12	XCC		1.12	
		P 17	MPP	9.07	XCC	.02	9.05	
		P 18	MPP	28.87	XCC	.07	28.80	
		P 19	MPP	14.49	XCC	.04	14.45	
		P 20	MPP	19.47	XCC	.05	19.42	
		P 96	MTT	.04	XCC		.04	
		P 04	MTT	.06			.06	
		P 08	MTT	.39			.39	
		P 09	MTT	.33			.33	
		P 10	MTT	.07			.07	
		P 11	MTT				.00	
		P 12	MTT	.57			.57	
		P 13	MTT	1.06			1.06	
		P 14	MTT	2.35			2.35	
		P 15	MTT	7.57			7.57	
		P 16	MTT	1.58			1.58	
		P 17	MTT	19.10			19.10	
		P 18	MTT	71.27			71.27	
		P 19	MTT	89.23			89.23	
		P 20	MTT	198.12			198.12	
		P 84	NTT	.10	XCC		.10	
		P 85	NTT		XCC		.00	
		P 86	NTT	.23	XCC		.23	
		P 87	NTT	.02	XCC		.02	

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

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 DATE: 04/18/2022

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 730  
 YUCAIPA, CA 92399-0730

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 88	NTT	.15	XCC		.15	
		P 90	NTT		XCC		.00	
		P 91	NTT	.13	XCC		.13	
		P 94	NTT	.15	XCC		.15	
		P 95	NTT	.04	XCC		.04	
		P 97	NTT	.11	XCC		.11	
		P 98	NTT	.12	XCC		.12	
		P 99	NTT	.32	XCC		.32	
		P 00	NTT	.25	XCC		.25	
		P 01	NTT	.13	XCC		.13	
		P 02	NTT	.52	XCC		.52	
		P 03	NTT	.77			.77	
		P 04	NTT	.33			.33	
		P 05	NTT	3.94			3.94	
		P 06	NTT	5.71			5.71	
		P 08	NTT	.05			.05	
		P 09	NTT	.10			.10	
		P 10	NTT	.16			.16	
		P 11	NTT	.57			.57	
		P 12	NTT				.00	
		P 13	NTT	.11			.11	
		P 15	NTT	.14			.14	
		P 16	NTT	.63			.63	
		P 17	NTT	1.79			1.79	
		P 18	NTT	3.69			3.69	
		P 19	NTT	16.32			16.32	
		P 20	NTT	4.89			4.89	
		P	UTT	18.76	XCC	.03	18.73	
		P	ZTT	39.21	XCC	.08	39.13	
								765,657.12
TOTAL AGENCY TRANSFERS				1,186,419.77		2,964.30		1,183,455.47

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

PAGE: 947  
DATE: 04/18/2022

AGENCY: WW35 EAST VALLEY WATER DISTRICT  
ADDRESS: P.O. BOX 3427  
SAN BERNARDINO, CA 92413

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	ARROYO VERDE A.D.	OKT	ACR	ACR	C	STA	1,021.82			1,021.82	1,021.82
ST01	EASTWOOD FARMS ASSESS. DIST.	OKT	ACR	ACR	C	STA	5,292.18			5,292.18	5,292.18
SU01	DEL WATER CHARGES	OKT	ACR	ACR	P	SPA	842.27			842.27	842.27
					P	STA	2,207.12			2,207.12	2,207.12
TOTAL AGENCY TRANSFERS							9,363.39		.00		9,363.39

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

PAGE: 948  
 DATE: 04/18/2022

AGENCY: WW40 RAND COMM CO WATER  
 ADDRESS: P.O. BOX 198  
 RANDBURG, CA

93554

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 14	MTT		XCC		.00	
			C 15	MTT		XCC		.00	
			C 16	MTT		XCC		.00	
			C 17	MTT	.02	XCC		.02	
			C 18	MTT	.04	XCC		.04	
			C 19	MTT	1.14	XCC		1.14	
			C 20	MTT	7.69	XCC	.02	7.67	
			C 21	MTT	1.86	XCC		1.86	
			C 14	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C 16	NTT		XCC		.00	
			C 17	NTT		XCC		.00	
			C 18	NTT		XCC		.00	
			C 19	NTT	.02	XCC		.02	
			C 20	NTT	.34	XCC		.34	
			C 21	NTT	.03	XCC		.03	
			C	STS	1,073.59	XCC	2.68	1,070.91	
			C	STT	8.96	XCC	.03	8.93	
			C	UTT	.42	XCC		.42	
			C	ZTT	7.83	XCC	.02	7.81	
			P 96	MPP		XCC		.00	
			P 04	MPP		XCC		.00	
			P 08	MPP		XCC		.00	
			P 09	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 13	MPP	.01	XCC		.01	
			P 14	MPP		XCC		.00	
			P 15	MPP	.01	XCC		.01	
			P 16	MPP	.01	XCC		.01	
			P 17	MPP	.01	XCC		.01	
			P 18	MPP	.04	XCC		.04	
			P 19	MPP	.02	XCC		.02	
			P 20	MPP	.03	XCC		.03	
			P 96	MTT		XCC		.00	
			P 04	MTT				.00	
			P 08	MTT				.00	
			P 09	MTT				.00	
			P 10	MTT				.00	
			P 11	MTT				.00	
			P 12	MTT	.01			.01	
			P 13	MTT	.01			.01	
			P 14	MTT				.00	
			P 15	MTT	.02			.02	
			P 16	MTT				.00	

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

PAGE: 949  
 DATE: 04/18/2022

AGENCY: WW40 RAND COMM CO WATER  
 ADDRESS: P.O. BOX 198  
 RANDBURG, CA

93554

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	.03			.03	
		P 18	MTT	.11			.11	
		P 19	MTT	.14			.14	
		P 20	MTT	.30			.30	
		P 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 02	NTT		XCC		.00	
		P 03	NTT				.00	
		P 04	NTT				.00	
		P 05	NTT	.01			.01	
		P 06	NTT	.01			.01	
		P 08	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 15	NTT				.00	
		P 16	NTT				.00	
		P 17	NTT				.00	
		P 18	NTT	.01			.01	
		P 19	NTT	.03			.03	
		P 20	NTT	.01			.01	
		P	SPS	1.40	XCC		1.40	
		P	STS	3.70	XCC		3.70	
		P	UTT	.02	XCC		.02	
		P	ZTT	.05	XCC		.05	
								1,105.18
TOTAL AGENCY TRANSFERS				1,107.93		2.75		1,105.18

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

PAGE: 950  
 DATE: 04/18/2022

AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY  
 ADDRESS: 1210 BEAUMONT AVE  
 BEAUMONT CA 92223  
 ATTN: JEFF DAVIS

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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	OIO	ACR	ACR	C 14	MTT		XCC		.00	
					C 15	MTT		XCC		.00	
					C 16	MTT		XCC		.00	
					C 17	MTT		XCC		.00	
					C 18	MTT		XCC		.00	
					C 19	MTT	.01	XCC		.01	
					C 20	MTT	.04	XCC		.04	
					C 21	MTT	.01			.01	
					C 14	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C 17	NTT		XCC		.00	
					C 18	NTT		XCC		.00	
					C 19	NTT		XCC		.00	
					C 20	NTT		XCC		.00	
					C 21	NTT		XCC		.00	
					C	STS	6.06	XCC	.02	6.04	
					C	STT	.04	XCC		.04	
					C	UTT	.01	XCC		.01	
					C	ZTT	.04	XCC		.04	
					P 11	MPP				.00	
					P 12	MPP				.00	
					P 13	MPP				.00	
					P 14	MPP				.00	
					P 15	MPP				.00	
					P 16	MPP				.00	
					P 17	MPP				.00	
					P 18	MPP				.00	
					P 19	MPP				.00	
					P 20	MPP				.00	
					P 11	MTT				.00	
					P 12	MTT				.00	
					P 13	MTT				.00	
					P 14	MTT				.00	
					P 15	MTT				.00	
					P 16	MTT				.00	
					P 17	MTT				.00	
					P 18	MTT				.00	
					P 19	MTT				.00	
					P 20	MTT				.00	
					P 11	NTT				.00	
					P 12	NTT				.00	
					P 13	NTT				.00	
					P 15	NTT				.00	
					P 16	NTT				.00	
					P 17	NTT				.00	

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

PAGE: 951  
 DATE: 04/18/2022

AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY  
 ADDRESS: 1210 BEAUMONT AVE  
 BEAUMONT CA 92223  
 ATTN: JEFF DAVIS

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT				.00	
		P 19	NTT				.00	
		P 20	NTT				.00	
		P	SPS	.01			.01	
		P	STS	.02	XCC		.02	
		P	UTT	.01	XCC		.01	
		P	ZTT	.01	XCC		.01	
								6.24
TOTAL AGENCY TRANSFERS				6.26		.02		6.24

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

PAGE: 952  
 DATE: 04/18/2022

AGENCY: WY07 BIG HORN MOUNTAINS WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 84	NTT	.01	XCC		.00			
					P 85	NTT		XCC		.00			
					P 86	NTT		XCC		.01			
					P 87	NTT		XCC		.00			
					P 88	NTT		XCC		.00			
					P 90	NTT		XCC		.00			
GA02	GENERAL TAX LEVY IMP DIST A	OPZ	ACR	ACR	P 84	NTT	.01	XCC		.01	.01		
					P 85	NTT		XCC		.00			
					P 86	NTT		XCC		.01			
					P 87	NTT		XCC		.00			
					P 88	NTT		XCC		.01			
					P 90	NTT		XCC		.00			
TOTAL AGENCY TRANSFERS											.04	.00	.04



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

PAGE: 953  
 DATE: 04/18/2022

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL01	DEBT SERVICE - LAND ONLY	OPZ	ACR	ACR	C 21	MLT		XCC		.00	
					C 21	NLT		XCC		.00	
					C	SLS		XCC		.00	
					C	ZLT		XCC		.00	
					P 15	MLT				.00	
					P 16	MLT				.00	
					P 19	MLT				.00	
					P 15	MMT				.00	
					P 18	MMT				.00	
					P 19	MMT				.00	
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	C 14	MTT	.01	XCC		.01	.00
					C 15	MTT	.04	XCC		.04	
					C 16	MTT	.03	XCC		.03	
					C 17	MTT	.31	XCC		.31	
					C 18	MTT	.83	XCC		.83	
					C 19	MTT	21.58	XCC	.05	21.53	
					C 20	MTT	152.71	XCC	.38	152.33	
					C 21	MTT	40.53	XCC	.10	40.43	
					C 14	NTT	.02	XCC		.02	
					C 15	NTT	.02	XCC		.02	
					C 16	NTT	.09	XCC		.09	
					C 17	NTT	.01-	XCC		.01-	
					C 18	NTT	.03	XCC		.03	
					C 19	NTT	.33	XCC		.33	
					C 20	NTT	6.76	XCC	.02	6.74	
					C 21	NTT	.66	XCC		.66	
					C	STS	23,473.29	XCC	58.68	23,414.61	
					C	STT	195.87	XCC	.48	195.39	
					C	UTT	9.29	XCC	.02	9.27	
					C	ZTT	171.11	XCC	.43	170.68	
					P 96	MPP	.01	XCC		.01	
					P 04	MPP		XCC		.00	
					P 08	MPP	.02	XCC		.02	
					P 09	MPP	.01	XCC		.01	
					P 10	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 12	MPP	.03	XCC		.03	
					P 13	MPP	.04	XCC		.04	
					P 14	MPP	.07	XCC		.07	
					P 15	MPP	.19	XCC		.19	
					P 16	MPP	.03	XCC		.03	
					P 17	MPP	.25	XCC		.25	
					P 18	MPP	.81	XCC		.81	
					P 19	MPP	.42	XCC		.42	
					P 20	MPP	.58	XCC		.58	

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

PAGE: 954  
 DATE: 04/18/2022

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 96	MTT		XCC		.00	
		P 04	MTT				.00	
		P 08	MTT	.01			.01	
		P 09	MTT	.01			.01	
		P 10	MTT				.00	
		P 11	MTT				.00	
		P 12	MTT	.01			.01	
		P 13	MTT	.03			.03	
		P 14	MTT	.07			.07	
		P 15	MTT	.21			.21	
		P 16	MTT	.05			.05	
		P 17	MTT	.53			.53	
		P 18	MTT	1.99			1.99	
		P 19	MTT	2.57			2.57	
		P 20	MTT	5.90			5.90	
		P 91	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 98	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	
		P 01	NTT	.01	XCC		.01	
		P 02	NTT	.02	XCC		.02	
		P 03	NTT	.02			.02	
		P 04	NTT	.01			.01	
		P 05	NTT	.10			.10	
		P 06	NTT	.16			.16	
		P 08	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT	.01			.01	
		P 11	NTT	.01			.01	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 15	NTT				.00	
		P 16	NTT	.02			.02	
		P 17	NTT	.05			.05	
		P 18	NTT	.10			.10	
		P 19	NTT	.47			.47	
		P 20	NTT	.14			.14	
		P	UTT	.57	XCC		.57	
		P	ZTT	1.13	XCC		1.13	
GA02	GENERAL TAX LEVY IMP DIST A	OPZ	ACR ACR	C 14	MTT		.00	24,030.05
				C 15	MTT		.03	
				C 16	MTT		.02	

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

PAGE: 955  
 DATE: 04/18/2022

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 17	MTT	.31	XCC		.31	
		C 18	MTT	.80	XCC		.80	
		C 19	MTT	20.90	XCC	.05	20.85	
		C 20	MTT	149.11	XCC	.37	148.74	
		C 21	MTT	39.12	XCC	.10	39.02	
		C 14	NTT	.02	XCC		.02	
		C 15	NTT	.02	XCC		.02	
		C 16	NTT	.08	XCC		.08	
		C 17	NTT	.02	XCC		.02	
		C 18	NTT	.03	XCC		.03	
		C 19	NTT	.32	XCC		.32	
		C 20	NTT	6.61	XCC	.02	6.59	
		C 21	NTT	.63	XCC		.63	
		C	STS	22,648.39	XCC	56.62	22,591.77	
		C	STT	188.98	XCC	.47	188.51	
		C	UTT	8.97	XCC	.02	8.95	
		C	ZTT	165.10	XCC	.41	164.69	
		P 96	MPP		XCC		.00	
		P 04	MPP		XCC		.00	
		P 08	MPP	.01	XCC		.01	
		P 09	MPP	.02	XCC		.02	
		P 10	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 12	MPP	.02	XCC		.02	
		P 13	MPP	.04	XCC		.04	
		P 14	MPP	.07	XCC		.07	
		P 15	MPP	.18	XCC		.18	
		P 16	MPP	.03	XCC		.03	
		P 17	MPP	.25	XCC		.25	
		P 18	MPP	.78	XCC		.78	
		P 19	MPP	.41	XCC		.41	
		P 20	MPP	.57	XCC		.57	
		P 96	MTT		XCC		.00	
		P 04	MTT				.00	
		P 08	MTT	.02			.02	
		P 09	MTT	.02			.02	
		P 10	MTT				.00	
		P 11	MTT				.00	
		P 12	MTT	.02			.02	
		P 13	MTT	.03			.03	
		P 14	MTT	.06			.06	
		P 15	MTT	.22			.22	
		P 16	MTT	.04			.04	
		P 17	MTT	.52			.52	
		P 18	MTT	1.93			1.93	
		P 19	MTT	2.49			2.49	

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

PAGE: 956  
 DATE: 04/18/2022

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MTT	5.75			5.75	
		P 91	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT	.02	XCC		.02	
		P 00	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 02	NTT	.01	XCC		.01	
		P 03	NTT	.03			.03	
		P 04	NTT	.01			.01	
		P 05	NTT	.11			.11	
		P 06	NTT	.15			.15	
		P 08	NTT	.01			.01	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 11	NTT	.02			.02	
		P 12	NTT				.00	
		P 13	NTT	.01			.01	
		P 15	NTT				.00	
		P 16	NTT	.01			.01	
		P 17	NTT	.05			.05	
		P 18	NTT	.10			.10	
		P 19	NTT	.45			.45	
		P 20	NTT	.14			.14	
		P	UTT	.52	XCC		.52	
		P	ZTT	1.19	XCC		1.19	
GA03 GENERAL TAX LEVY IMP CSA70-W1	OPZ ACR ACR	C 16	MTT	.02	XCC		.02	23,187.69
		C 17	MTT	.15	XCC		.15	
		C 18	MTT	.38	XCC		.38	
		C 19	MTT	10.07	XCC	.03	10.04	
		C 20	MTT	72.48	XCC	.18	72.30	
		C 21	MTT	19.81			19.81	
		C 16	NTT	.04	XCC		.04	
		C 17	NTT	.01	XCC		.01	
		C 18	NTT	.02	XCC		.02	
		C 19	NTT	.16	XCC		.16	
		C 20	NTT	3.21	XCC	.01	3.20	
		C 21	NTT	.32			.32	
		C	STS	11,475.83	XCC	28.69	11,447.14	
		C	STT	95.76	XCC	.23	95.53	
		C	UTT	4.54	XCC	.01	4.53	
		C	ZTT	83.65	XCC	.21	83.44	
		P 16	MPP	.01			.01	

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

PAGE: 957  
 DATE: 04/18/2022

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MPP	.11			.11	
		P 18	MPP	.37			.37	
		P 19	MPP	.19			.19	
		P 20	MPP	.27			.27	
		P 16	MTT	.02			.02	
		P 17	MTT	.24			.24	
		P 18	MTT	.92			.92	
		P 19	MTT	1.20			1.20	
		P 20	MTT	2.80			2.80	
		P 16	NTT	.01			.01	
		P 17	NTT	.02			.02	
		P 18	NTT	.05			.05	
		P 19	NTT	.22			.22	
		P 20	NTT	.07			.07	
		P	UTT	.27	XCC		.27	
		P	ZTT	.57	XCC		.57	
SW03 WATER STANDBY	OPZ ACR ACR	C	STA	9,111.15			9,111.15	11,744.41
SW04 DELINQUENT WATER CHARGES	OPZ ACR ACR	C	STA	6,325.63			6,325.63	9,111.15
		P	SPA	893.25			893.25	
		P	STA	1,734.92			1,734.92	
								8,953.80
TOTAL AGENCY TRANSFERS				77,174.68		147.58		77,027.10

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

PAGE: 958  
 DATE: 04/18/2022

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY  
 ADDRESS: P.O. BOX 3880  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 19	MTT	124.03	XCC	.31	123.72	
			C 20	MTT	4,705.53	XCC	11.76	4,693.77	
			C 21	MTT	4,277.36	XCC	10.69	4,266.67	
			C 14	NTT	14.05	XCC	.04	14.01	
			C 15	NTT	33.40	XCC	.08	33.32	
			C 20	NTT	363.05	XCC	.91	362.14	
			C 21	NTT	30.75	XCC	.08	30.67	
			C	STS	1,363,780.62	XCC	3,409.45	1,360,371.17	
			C	UTT	282.66	XCC	.71	281.95	
			C	ZTT	10,778.28	XCC	26.95	10,751.33	
			P 16	MPP	1.40	XCC		1.40	
			P 17	MPP	12.03	XCC	.03	12.00	
			P 18	MPP	136.06	XCC	.34	135.72	
			P 19	MPP	47.51	XCC	.12	47.39	
			P 20	MPP	110.58	XCC	.28	110.30	
			P 16	MTT	2.36			2.36	
			P 17	MTT	28.99			28.99	
			P 18	MTT	326.79			326.79	
			P 19	MTT	248.43			248.43	
			P 20	MTT	1,105.66			1,105.66	
			P 87	NTT	1.77	XCC		1.77	
			P 04	NTT				.00	
			P 15	NTT	3.69			3.69	
			P 16	NTT	8.37			8.37	
			P 17	NTT	75.87			75.87	
			P 19	NTT	15.58			15.58	
			P 20	NTT	23.34			23.34	
			P	SPS	3,049.70	XCC	7.62	3,042.08	
			P	STS	5,728.08	XCC	14.32	5,713.76	
			P	UPT	29.64			29.64	
			P	UTT	56.38	XCC	.14	56.24	
									1,391,918.13
GA01	GENERAL TAX LEVY	OKJ ACR ACR	C 14	MTT	.09	XCC		.09	
			C 15	MTT	.46	XCC		.46	
			C 16	MTT	.35	XCC		.35	
			C 17	MTT	4.31	XCC	.01	4.30	
			C 18	MTT	11.27	XCC	.03	11.24	
			C 19	MTT	289.73	XCC	.72	289.01	
			C 20	MTT	1,987.09	XCC	4.97	1,982.12	
			C 21	MTT	509.41	XCC	1.27	508.14	
			C 14	NTT	.28	XCC		.28	
			C 15	NTT	.23	XCC		.23	
			C 16	NTT	1.16	XCC		1.16	
			C 17	NTT	.25-	XCC		.25-	
			C 18	NTT	.42	XCC		.42	
			C 19	NTT	4.46	XCC	.01	4.45	

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

PAGE: 959  
 DATE: 04/18/2022

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY  
 ADDRESS: P.O. BOX 3880  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 20	NTT	88.01	XCC	.22	87.79	
		C 21	NTT	8.25	XCC	.02	8.23	
		C	STS	294,974.94	XCC	737.44	294,237.50	
		C	STT	2,461.31	XCC	6.16	2,455.15	
		C	UTT	116.78	XCC	.29	116.49	
		C	ZTT	2,150.21	XCC	5.38	2,144.83	
		P 96	MPP	.12	XCC		.12	
		P 04	MPP		XCC		.00	
		P 08	MPP	.23	XCC		.23	
		P 09	MPP	.17	XCC		.17	
		P 10	MPP	.07	XCC		.07	
		P 11	MPP		XCC		.00	
		P 12	MPP	.35	XCC		.35	
		P 13	MPP	.57	XCC		.57	
		P 14	MPP	.91	XCC		.91	
		P 15	MPP	2.53	XCC	.01	2.52	
		P 16	MPP	.43	XCC		.43	
		P 17	MPP	3.44	XCC	.01	3.43	
		P 18	MPP	11.04	XCC	.03	11.01	
		P 19	MPP	5.61	XCC	.01	5.60	
		P 20	MPP	7.54	XCC	.02	7.52	
		P 96	MTT	.07	XCC		.07	
		P 04	MTT	.07			.07	
		P 08	MTT	.16			.16	
		P 09	MTT	.14			.14	
		P 10	MTT				.00	
		P 11	MTT				.00	
		P 12	MTT	.24			.24	
		P 13	MTT	.44			.44	
		P 14	MTT	.92			.92	
		P 15	MTT	2.91			2.91	
		P 16	MTT	.60			.60	
		P 17	MTT	7.24			7.24	
		P 18	MTT	27.25			27.25	
		P 19	MTT	34.52			34.52	
		P 20	MTT	76.72			76.72	
		P 84	NTT	.12	XCC		.12	
		P 85	NTT		XCC		.00	
		P 86	NTT	.28	XCC		.28	
		P 87	NTT	.06	XCC		.06	
		P 88	NTT	.16	XCC		.16	
		P 90	NTT		XCC		.00	
		P 91	NTT	.12	XCC		.12	
		P 94	NTT	.09	XCC		.09	
		P 95	NTT	.06	XCC		.06	
		P 97	NTT	.07	XCC		.07	

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

PAGE: 960  
 DATE: 04/18/2022

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY  
 ADDRESS: P.O. BOX 3880  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 98	NTT	.07	XCC		.07	
		P 99	NTT	.17	XCC		.17	
		P 00	NTT	.13	XCC		.13	
		P 01	NTT	.07	XCC		.07	
		P 02	NTT	.27	XCC		.27	
		P 03	NTT	.38			.38	
		P 04	NTT	.15			.15	
		P 05	NTT	1.68			1.68	
		P 06	NTT	2.39			2.39	
		P 08	NTT	.06			.06	
		P 09	NTT				.00	
		P 10	NTT	.07			.07	
		P 11	NTT	.24			.24	
		P 12	NTT				.00	
		P 13	NTT	.04			.04	
		P 15	NTT	.06			.06	
		P 16	NTT	.24			.24	
		P 17	NTT	.68			.68	
		P 18	NTT	1.41			1.41	
		P 19	NTT	6.31			6.31	
		P 20	NTT	1.90			1.90	
		P	SPS	357.54	XCC	.91	356.63	
		P	STS	957.56	XCC	2.40	955.16	
		P	UTT	7.22	XCC	.01	7.21	
		P	ZTT	15.08	XCC	.02	15.06	
SU01	DELINQUENT WATER FEES	OKJ ACR ACR	C STA	2,110.18			2,110.18	303,387.54
			P SPA	609.89			609.89	
			P STA	803.98			803.98	
								3,524.05
SW01	WATER STANDBY	OKJ ACR ACR	C STA	211,112.50			211,112.50	
			C STB	382.50			382.50	
			P SPA	2,971.23			2,971.23	
			P STA	4,905.00			4,905.00	
								219,371.23
TOTAL AGENCY TRANSFERS				1,922,444.72		4,243.77		1,918,200.95



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

PAGE: 961  
 DATE: 04/18/2022

AGENCY: WY19 METROPOLITAN WATER AGENCY  
 ADDRESS: P.O. BOX 54153  
 LOS ANGELES, CA 90054-0153  
 ATTN: CONTROLLER

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

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 17	MTT	2.45	XCC	.01	2.44	
			C 18	MTT	16.39	XCC	.04	16.35	
			C 19	MTT	108.94	XCC	.27	108.67	
			C 20	MTT	2,100.80	XCC	5.25	2,095.55	
			C 21	MTT	638.26	XCC	1.60	636.66	
			C 16	NTT	1.70	XCC		1.70	
			C 17	NTT		XCC		.00	
			C 19	NTT		XCC		.00	
			C 20	NTT	83.13	XCC	.21	82.92	
			C 21	NTT	16.77	XCC	.04	16.73	
			C	STS	411,864.45	XCC	1,029.66	410,834.79	
			C	STT	25.57	XCC	.06	25.51	
			C	UTT	339.22	XCC	.85	338.37	
			C	ZTT	1,268.08	XCC	3.17	1,264.91	
			P 17	MPP	.89	XCC		.89	
			P 18	MPP	7.08	XCC	.02	7.06	
			P 19	MPP	6.28	XCC	.02	6.26	
			P 20	MPP	4.38	XCC	.01	4.37	
			P 08	MPP	1.66	XCC		1.66	
			P 15	MPP	7.13	XCC	.02	7.11	
			P 08	MTT	1.23			1.23	
			P 15	MTT	8.00			8.00	
			P 17	MTT	2.15			2.15	
			P 18	MTT	18.24			18.24	
			P 19	MTT	42.84			42.84	
			P 20	MTT	48.73			48.73	
			P 94	NTT	.94	XCC		.94	
			P 95	NTT	.22	XCC		.22	
			P 98	NTT	.35	XCC		.35	
			P 03	NTT	1.58			1.58	
			P 04	NTT	.73			.73	
			P 05	NTT	6.47			6.47	
			P 06	NTT	15.39			15.39	
			P 11	NTT	.48			.48	
			P 16	NTT	1.12			1.12	
			P 17	NTT	.24			.24	
			P 18	NTT	3.89			3.89	
			P 19	NTT	6.81			6.81	
			P 20	NTT	4.83			4.83	
			P	SPS	510.44			510.44	
			P	STS	1,191.73	XCC	2.98	1,188.75	
			P	UPT	48.08			48.08	
			P	UTT	32.27	XCC	.06	32.21	
			P	ZPT	18.26			18.26	
			P	ZTT	18.13	XCC	.04	18.09	
DA02	DEBT SERVICE BRYANT	OLD ACR ACR	C	STS	647.67	XCC	1.62	646.05	417,432.02

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

PAGE: 962  
 DATE: 04/18/2022

AGENCY: WY19 METROPOLITAN WATER AGENCY  
 ADDRESS: P.O. BOX 54153  
 LOS ANGELES, CA  
 ATTN: CONTROLLER

90054-0153

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA03	DEBT SERVICE MID-VLY	OLD ACR ACR	C 14	MTT	.33	XCC		.33	646.05
			C 15	MTT	.71	XCC		.71	
			C 17	MTT	22.12	XCC	.06	22.06	
			C 18	MTT	62.09	XCC	.16	61.93	
			C 19	MTT	1,406.75	XCC	3.52	1,403.23	
			C 20	MTT	6,233.94	XCC	15.58	6,218.36	
			C 21	MTT	1,104.15	XCC	2.76	1,101.39	
			C 19	NTT	19.06	XCC	.05	19.01	
			C 20	NTT	102.04	XCC	.26	101.78	
			C 21	NTT	7.45	XCC	.02	7.43	
			C	STS	654,165.85	XCC	1,635.41	652,530.44	
			C	STT	10.24	XCC	.03	10.21	
			C	UTT	335.19	XCC	.84	334.35	
			C	ZTT	1,236.69	XCC	3.09	1,233.60	
			P 17	MPP		XCC		.00	
			P 18	MPP	5.88	XCC	.01	5.87	
			P 19	MPP	10.06	XCC	.03	10.03	
			P 20	MPP	15.23	XCC	.04	15.19	
			P 17	MTT				.00	
			P 18	MTT	13.91			13.91	
			P 19	MTT	64.68			64.68	
			P 20	MTT	152.24			152.24	
			P 88	NTT	1.38	XCC		1.38	
			P 98	NTT		XCC		.00	
			P 00	NTT	1.52	XCC		1.52	
			P 12	NTT	.05			.05	
			P	SPS	286.74			286.74	
			P	STS	2,327.69	XCC	5.83	2,321.86	
			P	UPT	8.28			8.28	
			P	UTT	3.60	XCC		3.60	
			P	ZPT	6.06	XCC	.01	6.05	
			P	ZTT	11.81	XCC	.03	11.78	
DA04	DEBT SERVICE 1969 ANNEX	OLD ACR ACR	C	STS	449.54	XCC	1.12	448.42	665,948.01
SW01	WATER STANDBY	OLD ACR ACR	C	STA	676,915.15			676,915.15	448.42
			C	STB	8,156.44			8,156.44	
			C	UTA	.01-			.01-	
			C	ZTA	303.36			303.36	
			P	SPA	488.38			488.38	
			P	STA	948.26			948.26	
									686,811.58
TOTAL AGENCY TRANSFERS					1,774,000.86		2,714.78		1,771,286.08

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 TIME: 23:32:36

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

PAGE: 963  
 DATE: 04/18/2022

AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA

92307-4309

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DI01	DEBT SERVICE NO 2 - LAND & IMP	OLF ACR ACR	C 21	MLT	44,987.10	XCC	112.47	44,874.63	
			C 21	NLT	5,605.51	XCC	14.01	5,591.50	
			C	SLS	7,956,691.58	XCC	19,891.73	7,936,799.85	
			C	SLT	41,728.73	XCC	104.32	41,624.41	
			C	ULT	372.71	XCC	.93	371.78	
			C	ZLT	48,154.62	XCC	120.39	48,034.23	
			P 12	MLT	17.41			17.41	
			P 14	MLT	23.21			23.21	
			P 15	MLT	196.31			196.31	
			P 16	MLT	37.29			37.29	
			P 17	MLT	191.23			191.23	
			P 18	MLT	1,660.02			1,660.02	
			P 19	MLT	985.15			985.15	
			P 20	MLT	4,695.81			4,695.81	
			P 11	MMT	1.40			1.40	
			P 12	MMT	23.90			23.90	
			P 13	MMT	5.99			5.99	
			P 14	MMT	47.94			47.94	
			P 15	MMT	147.27			147.27	
			P 16	MMT	49.39			49.39	
			P 17	MMT	195.51			195.51	
			P 18	MMT	654.24			654.24	
			P 19	MMT	265.72			265.72	
			P 20	MMT	382.24			382.24	
			P 84	NLT	5.54	XCC	.01	5.53	
			P 95	NLT	.74	XCC		.74	
			P 96	NLT	.43	XCC		.43	
			P 00	NLT	6.99	XCC	.02	6.97	
			P 02	NLT	.50	XCC		.50	
			P 03	NLT	11.47			11.47	
			P 04	NLT	4.01			4.01	
			P 05	NLT	32.16			32.16	
			P 06	NLT	101.20			101.20	
			P 07	NLT	12.76			12.76	
			P 08	NLT	23.30			23.30	
			P 09	NLT	.01-			.01-	
			P 10	NLT	7.45			7.45	
			P 11	NLT	.73			.73	
			P 12	NLT	7.08			7.08	
			P 14	NLT	.77			.77	
			P 15	NLT	3.12			3.12	
			P 16	NLT	2.76			2.76	
			P 17	NLT	26.58			26.58	
			P 18	NLT	10.82			10.82	
			P 19	NLT	107.71			107.71	
			P 20	NLT	126.56			126.56	

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

PAGE: 964  
 DATE: 04/18/2022

AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA

92307-4309

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SLS	32,038.78	XCC	80.10	31,958.68	
					P	SMS	14,789.10	XCC	36.97	14,752.13	
					P	ULT	79.11	XCC	.20	78.91	
					P	ZLT	36.34	XCC	.09	36.25	
DI02	DEBT SERVICE IMP DIST 1 - L & I	OLF	ACR	ACR	P 84	NLT	1.40	XCC		1.40	8,134,195.04
DI04	DEBT SERVICE DIST M-LAND & IMP	OLF	ACR	ACR	C 21	MLT	12.82	XCC	.03	12.79	1.40
					C 21	NLT	47.06	XCC	.12	46.94	
					C	SLS	39.81	XCC	.10	39.71	
					C	SLT		XCC		.00	
					C	ULT	32.43	XCC	.08	32.35	
					C	ZLT		XCC		.00	
					P 15	MLT	24.89			24.89	
					P 16	MLT	13.71			13.71	
					P 17	MLT	110.93			110.93	
					P 18	MLT	479.26			479.26	
					P 19	MLT	284.03			284.03	
					P 20	MLT	292.76			292.76	
					P 14	MMT	4.20			4.20	
					P 15	MMT	32.61			32.61	
					P 16	MMT	24.39			24.39	
					P 17	MMT	85.15			85.15	
					P 18	MMT	186.56			186.56	
					P 19	MMT	75.92			75.92	
					P 20	MMT				.00	
					P 03	NLT	13.93			13.93	
					P 08	NLT	1.40			1.40	
					P 11	NLT	1.13			1.13	
					P 19	NLT	31.38			31.38	
					P	SLS	5,214.48			5,214.48	
					P	SMS	3,784.86			3,784.86	
DL01	DEBT SERVICE NO 1 - LAND ONLY	OLF	ACR	ACR	C 21	MLT	23,861.33	XCC	59.65	23,801.68	10,793.38
					C 21	NLT	9,109.58	XCC	22.77	9,086.81	
					C	SLS	3,910,657.05	XCC	9,776.64	3,900,880.41	
					C	SLT	22,254.58	XCC	55.64	22,198.94	
					C	ULT	135.69	XCC	.34	135.35	
					C	ZLT	8,029.24	XCC	20.07	8,009.17	
					P 12	MLT	7.92			7.92	
					P 14	MLT	8.94			8.94	
					P 15	MLT	24.29			24.29	
					P 16	MLT	9.56			9.56	
					P 17	MLT	160.04			160.04	
					P 18	MLT	775.83			775.83	
					P 19	MLT	542.70			542.70	

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AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA 92307-4309

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 20	MLT	1,934.63			1,934.63		
		P 11	MMT	9.20-			9.20-		
		P 12	MMT	2.30-			2.30-		
		P 13	MMT	2.07			2.07		
		P 14	MMT	2.97			2.97		
		P 15	MMT	22.49			22.49		
		P 16	MMT	79.55			79.55		
		P 17	MMT	73.17			73.17		
		P 18	MMT	302.32			302.32		
		P 19	MMT	161.07			161.07		
		P 20	MMT	156.91			156.91		
		P 84	NLT	13.57	XCC	.03	13.54		
		P 95	NLT	6.30	XCC	.02	6.28		
		P 96	NLT	2.30	XCC	.01	2.29		
		P 00	NLT	13.92	XCC	.03	13.89		
		P 02	NLT	.45	XCC		.45		
		P 03	NLT	5.30			5.30		
		P 04	NLT	2.64			2.64		
		P 05	NLT	32.03			32.03		
		P 06	NLT	77.22			77.22		
		P 07	NLT				.00		
		P 08	NLT	47.69			47.69		
		P 09	NLT	11.36			11.36		
		P 10	NLT	.71-			.71-		
		P 11	NLT	.12			.12		
		P 12	NLT	3.26			3.26		
		P 14	NLT	.98-			.98-		
		P 15	NLT	1.80			1.80		
		P 16	NLT	5.84-			5.84-		
		P 17	NLT	9.51			9.51		
		P 18	NLT	7.04-			7.04-		
		P 19	NLT	27.47			27.47		
		P 20	NLT	101.98			101.98		
		P	SLS	32,836.50	XCC	82.10	32,754.40		
		P	SMS	12,984.25	XCC	32.46	12,951.79		
		P	ULT	53.96	XCC	.13	53.83		
		P	ZLT	1.26	XCC		1.26		
								4,014,453.02	
GI01	GENERAL TAX LEVY L & I	OLF	ACR ACR	C 14	MTT	.16	XCC	.16	
				C 15	MTT	.79	XCC	.79	
				C 16	MTT	.61	XCC	.61	
				C 17	MTT	7.39	XCC	.02	7.37
				C 18	MTT	18.98	XCC	.05	18.93
				C 19	MTT	480.82	XCC	1.20	479.62
				C 20	MTT	3,276.15	XCC	8.19	3,267.96
				C 21	MTT	826.81	XCC	2.07	824.74

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 APPLE VALLEY, CA

92307-4309

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 14	NTT	.48	XCC		.48	
		C 15	NTT	.40	XCC		.40	
		C 16	NTT	2.02	XCC	.01	2.01	
		C 17	NTT	.43	XCC		.43	
		C 18	NTT	.72	XCC		.72	
		C 19	NTT	7.41	XCC	.02	7.39	
		C 20	NTT	145.10	XCC	.36	144.74	
		C 21	NTT	13.38	XCC	.03	13.35	
		C	STS	478,770.18	XCC	1,196.93	477,573.25	
		C	STT	3,994.92	XCC	9.99	3,984.93	
		C	UTT	189.54	XCC	.47	189.07	
		C	ZTT	3,489.99	XCC	8.72	3,481.27	
		P 96	MPP	.17	XCC		.17	
		P 04	MPP		XCC		.00	
		P 08	MPP	.39	XCC		.39	
		P 09	MPP	.28	XCC		.28	
		P 10	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 12	MPP	.57	XCC		.57	
		P 13	MPP	.97	XCC		.97	
		P 14	MPP	1.56	XCC		1.56	
		P 15	MPP	4.40	XCC	.01	4.39	
		P 16	MPP	.74	XCC		.74	
		P 17	MPP	5.89	XCC	.01	5.88	
		P 18	MPP	18.58	XCC	.05	18.53	
		P 19	MPP	9.30	XCC	.02	9.28	
		P 20	MPP	12.43	XCC	.03	12.40	
		P 96	MTT		XCC		.00	
		P 04	MTT				.00	
		P 08	MTT	.29			.29	
		P 09	MTT	.25			.25	
		P 10	MTT				.00	
		P 11	MTT				.00	
		P 12	MTT	.40			.40	
		P 13	MTT	.73			.73	
		P 14	MTT	1.56			1.56	
		P 15	MTT	5.08			5.08	
		P 16	MTT	1.05			1.05	
		P 17	MTT	12.40			12.40	
		P 18	MTT	45.87			45.87	
		P 19	MTT	57.28			57.28	
		P 20	MTT	126.48			126.48	
		P 84	NTT	.10	XCC		.10	
		P 85	NTT		XCC		.00	
		P 86	NTT	.26	XCC		.26	
		P 87	NTT		XCC		.00	

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AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA 92307-4309

\*\*\*\* COLLECTIONS FROM 03/19/2022 TO 04/13/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 88	NTT	.16	XCC		.16	
		P 90	NTT		XCC		.00	
		P 91	NTT	.14	XCC		.14	
		P 94	NTT	.14	XCC		.14	
		P 95	NTT		XCC		.00	
		P 97	NTT	.10	XCC		.10	
		P 98	NTT	.11	XCC		.11	
		P 99	NTT	.27	XCC		.27	
		P 00	NTT	.20	XCC		.20	
		P 01	NTT	.11	XCC		.11	
		P 02	NTT	.41	XCC		.41	
		P 03	NTT	.57			.57	
		P 04	NTT	.24			.24	
		P 05	NTT	2.75			2.75	
		P 06	NTT	4.22			4.22	
		P 08	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT	.12			.12	
		P 11	NTT	.40			.40	
		P 12	NTT				.00	
		P 13	NTT	.08			.08	
		P 15	NTT	.09			.09	
		P 16	NTT	.42			.42	
		P 17	NTT	1.16			1.16	
		P 18	NTT	2.37			2.37	
		P 19	NTT	10.48			10.48	
		P 20	NTT	3.12			3.12	
		P	SPS	589.47	XCC	1.47	588.00	
		P	STS	1,578.70	XCC	3.95	1,574.75	
		P	UTT	11.92	XCC	.02	11.90	
		P	ZTT	24.86	XCC	.05	24.81	
								492,531.39
SP01	WATER ACQUISITION	OLF	ACR ACR	C	STA		1,886.11	
				P	SPA		8.07	
				P	STA		32.25	
								1,926.43
TOTAL AGENCY TRANSFERS								
								12,685,545.79
								31,645.13
								12,653,900.66

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PROPERTY TAX DIVISION  
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GRAND TOTALS:

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AGENCY TRANSFERS	1,213,895,606.12		
AGENCY DEDUCTION		1,959,410.23	
NET AGENCY TRANSFERS			1,211,936,195.89
EXCESS AMOUNT			.00

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