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

PAGE: 1
 DATE: 05/03/2022

AGENCY: AA02 AUGMENTATION FUND
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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 85 NTT P 89 NTT	.50 .41			.50 .41	.91
TOTAL AGENCY TRANSFERS			.91		.00		.91

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
AA01 APPORTIONED TAX RESOURCES FUND	XTJ ACT ACT	P	SLS				.00	
		P	STS	740,343.14			740,343.14	740,343.14
AA02 TAX LOSS RESERVE FUND	XTK ACT ACT	C	SPS	1,076,327.74			1,076,327.74	
		P	SPS	348,020.37	XCC	47.62	347,972.75	
		P	SMS				.00	1,424,300.49
TOTAL AGENCY TRANSFERS				2,164,691.25		47.62		2,164,643.63

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 3
 DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CD01	DEL PENALTIES FROM TAX ROLL	AAA FAD FAD	C 21	MMT	314.65			314.65	
			C 20	MMT	344.89			344.89	
			C 19	MMT	2.90			2.90	
			C 18	MMT	.00			.00	
			C 17	MMT	1.14			1.14	
			C 14	MMT	.00			.00	
			C 18	MPP	213.52			213.52	
			C 17	MPP	15.13			15.13	
			C 16	MPP	2.36			2.36	
			C 14	MPP	29.62			29.62	
			C 21	MPP	18,521.40			18,521.40	
			C 20	MPP	25,695.36			25,695.36	
			C 19	MPP	95.88			95.88	
			C 21	NMT	18.71			18.71	
			C 21	NPP	2,895.36			2,895.36	
			C	SMS	19,556.16			19,556.16	
			C	SPA	176,125.20			176,125.20	
			C	UMT	112.36			112.36	
			C	UPA	.00			.00	
			C	UWC	84.00			84.00	
			C	UXP	1,854.92			1,854.92	
			C	ZMT	7.05			7.05	
			C	ZPA	225.07			225.07	
			C	SPT	.00			.00	
			C	UPT	22,995.08			22,995.08	
			C	ZPT	12,341.60			12,341.60	
			P 20	NMT	27.02			27.02	
			P 19	NMT	.92			.92	
			P 17	NMT	10.61			10.61	
			P 16	NMT	3.73			3.73	
			P 14	NMT	39.56			39.56	
			P 10	NMT	1.23			1.23	
			P 06	NMT	271.21			271.21	
			P 04	NMT	216.51			216.51	
			P 20	NPP	1,291.59			1,291.59	
			P 19	NPP	1,279.54			1,279.54	
			P 18	NPP	1,988.20			1,988.20	
			P 17	NPP	398.33			398.33	
			P 16	NPP	315.18			315.18	
			P 14	NPP	514.93			514.93	
			P 12	NPP	388.64			388.64	
			P 11	NPP	359.45			359.45	
			P 10	NPP	987.68			987.68	
			P 07	NPP	4,566.31			4,566.31	
			P 06	NPP	11,445.45			11,445.45	
			P 05	NPP	123.19			123.19	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 4
 DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	NPP	2,947.31			2,947.31	
		P 03	NPP	524.18			524.18	
		P 01	NPP	327.44			327.44	
		P 00	NPP	170.43			170.43	
		P 99	NPP	131.44			131.44	
		P 98	NPP	99.76			99.76	
		P 96	NPP	118.61			118.61	
		P 95	NPP	180.41			180.41	
		P 90	NPP	53.18			53.18	
		P 85	NPP	84.43			84.43	
		P	UMT	33.14			33.14	
		P	UPA	1,725.58			1,725.58	
		P	UWC	21.00			21.00	
		P	UXP	505.07			505.07	
		P	ZMT	18.35			18.35	
		P	ZPA	2,789.62			2,789.62	
		P	UPT	19,751.64			19,751.64	
		P	ZPT	24,132.30			24,132.30	
								359,295.53
CR01 COSTS FROM TAX ROLL	AAA FAD FAD	C 21	MCC	2,060.00			2,060.00	
		C 21	NCC	1,540.00			1,540.00	
		C	SCS	72,740.00	XDS	72,740.00	.00	
		C	SCT				.00	
		C	UCS	5,404.00			5,404.00	
		C	ZCC	2,990.00	XDZ	2,990.00	.00	
		P 20	MCC	2,420.00			2,420.00	
		P 19	MCC	450.00			450.00	
		P 18	MCC	330.00			330.00	
		P 17	MCC	150.00			150.00	
		P 16	MCC	150.00			150.00	
		P 15	MCC	190.00			190.00	
		P 14	MCC	20.00			20.00	
		P 12	MCC	10.00			10.00	
		P 08	MCC	10.00			10.00	
		P 20	NCC	224.00			224.00	
		P 19	NCC	189.00			189.00	
		P 18	NCC	200.00			200.00	
		P 17	NCC	125.00			125.00	
		P 16	NCC	228.00			228.00	
		P 14	NCC	228.00			228.00	
		P 12	NCC	70.00			70.00	
		P 11	NCC	140.00			140.00	
		P 10	NCC	140.00			140.00	
		P 07	NCC	140.00			140.00	
		P 06	NCC	225.00			225.00	
		P 05	NCC	45.00			45.00	

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PAGE: 5
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AGENCY: AB01 COUNTY GENERAL FUND
 ADDRESS: COUNTY ADMINISTRATIVE OFFICE
 #0120

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	NCC	135.00			135.00	
		P 03	NCC				.00	
		P 01	NCC				.00	
		P 00	NCC				.00	
		P 99	NCC				.00	
		P 98	NCC				.00	
		P 96	NCC				.00	
		P 95	NCC				.00	
		P 90	NCC				.00	
		P 85	NCC				.00	
		P	SCS	13,470.00			13,470.00	
		P	UCS	3,675.00			3,675.00	
		P	ZCC	1,150.00			1,150.00	
								33,118.00
FF01 FEES	AAA FAD FAD	C	UWT	3,279.10			3,279.10	
		P	UWT	314.69			314.69	
								3,593.79
GA01 GENERAL TAX LEVY	AAA FAD FAD	C	STS	1,645,943.72			1,645,943.72	
		C	STT	3,053.02			3,053.02	
		C	UTT	17,621.44			17,621.44	
		C	ZTT	33,091.85			33,091.85	
		P	UTT	4,965.59			4,965.59	
		P	ZTT	4,502.43			4,502.43	
								1,709,178.05
GS01 SUPPLEMENTAL GENERAL TAX LEVY	AAA FAD FAD	C 21	MTT	43,683.86			43,683.86	
		C 20	MTT	39,034.26			39,034.26	
		C 19	MTT	746.13-			746.13-	
		C 18	MTT	102.89			102.89	
		C 17	MTT	145.19-			145.19-	
		C 16	MTT	29.96-			29.96-	
		C 14	MTT	74.22			74.22	
		C 21	NTT	122.42			122.42	
		C 20	NTT	2,663.00			2,663.00	
		C 19	NTT	84.91-			84.91-	
		C 18	NTT	77.82-			77.82-	
		C 17	NTT	15.90-			15.90-	
		C 16	NTT	143.70			143.70	
		C 15	NTT	232.59-			232.59-	
		P 20	MPP	1,816.32			1,816.32	
		P 19	MPP	775.67			775.67	
		P 18	MPP	456.08			456.08	
		P 17	MPP	707.69			707.69	
		P 16	MPP	1,012.41			1,012.41	
		P 15	MPP	708.00			708.00	
		P 14	MPP	216.68			216.68	
		P 13	MPP	112.62			112.62	

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PAGE: 6
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AGENCY: AB01 COUNTY GENERAL FUND
 ADDRESS: COUNTY ADMINISTRATIVE OFFICE
 #0120

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MPP				.00	
		P 07	MPP	6.67			6.67	
		P 20	MTT	18,159.01			18,159.01	
		P 19	MTT	4,940.25			4,940.25	
		P 18	MTT	1,175.89			1,175.89	
		P 17	MTT	1,300.43			1,300.43	
		P 16	MTT	1,301.45			1,301.45	
		P 15	MTT	741.18			741.18	
		P 14	MTT	201.66			201.66	
		P 13	MTT	106.73			106.73	
		P 12	MTT				.00	
		P 07	MTT	3.01			3.01	
		P 20	NTT	186.58			186.58	
		P 19	NTT	583.95			583.95	
		P 18	NTT	214.78			214.78	
		P 17	NTT	411.50			411.50	
		P 16	NTT	45.49			45.49	
		P 15	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT	56.68			56.68	
		P 12	NTT	7.22			7.22	
		P 11	NTT	12.85			12.85	
		P 10	NTT	48.60			48.60	
		P 09	NTT	3.52			3.52	
		P 07	NTT	236.93			236.93	
		P 06	NTT	1,088.10			1,088.10	
		P 05	NTT	426.67			426.67	
		P 04	NTT	223.59			223.59	
		P 03	NTT	37.20			37.20	
		P 02	NTT				.00	
		P 01	NTT	2.84			2.84	
		P 00	NTT	1.97			1.97	
		P 99	NTT	3.83			3.83	
		P 97	NTT				.00	
		P 96	NTT	2.01			2.01	
		P 95	NTT	1.50			1.50	
		P 94	NTT	5.02			5.02	
		P 89	NTT	2.92			2.92	
		P 85	NTT	3.64			3.64	
								121,840.99
TOTAL AGENCY TRANSFERS				2,302,756.36		75,730.00		2,227,026.36

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 7
 DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY - E R A F	NMX ACR ACR	C	STS	2,487,057.87			2,487,057.87	
			C	STT	4,613.19			4,613.19	
			C	UTT	26,626.39			26,626.39	
			C	ZTT	50,002.52			50,002.52	
			P	UTT	7,507.57			7,507.57	
			P	ZTT	6,807.41			6,807.41	
									2,582,614.95
GS01	SUPPLEMENTAL GEN TAX LEVY - ERAF	NMX ACR ACR	C 21	MTT	66,007.28			66,007.28	
			C 20	MTT	59,016.95			59,016.95	
			C 19	MTT	1,128.53-			1,128.53-	
			C 18	MTT	155.72			155.72	
			C 17	MTT	219.81-			219.81-	
			C 16	MTT	45.39-			45.39-	
			C 14	MTT	112.53			112.53	
			C 21	NTT	184.97			184.97	
			C 20	NTT	4,026.27			4,026.27	
			C 19	NTT	128.42-			128.42-	
			C 18	NTT	117.77-			117.77-	
			C 17	NTT	24.06-			24.06-	
			C 16	NTT	217.68			217.68	
			C 15	NTT	352.55-			352.55-	
			P 20	MPP	2,746.15			2,746.15	
			P 19	MPP	1,173.19			1,173.19	
			P 18	MPP	690.20			690.20	
			P 17	MPP	1,071.42			1,071.42	
			P 16	MPP	1,533.66			1,533.66	
			P 15	MPP	1,073.13			1,073.13	
			P 14	MPP	328.56			328.56	
			P 20	MTT	27,455.11			27,455.11	
			P 19	MTT	7,472.14			7,472.14	
			P 18	MTT	1,779.53			1,779.53	
			P 17	MTT	1,968.84			1,968.84	
			P 16	MTT	1,971.51			1,971.51	
			P 15	MTT	1,123.43			1,123.43	
			P 14	MTT	305.77			305.77	
			P 20	NTT	282.11			282.11	
			P 19	NTT	883.23			883.23	
			P 18	NTT	325.04			325.04	
			P 17	NTT	623.01			623.01	
			P 16	NTT	68.90			68.90	
			P 15	NTT	.00			.00	
			P 14	NTT	.00			.00	
			P 03	NTT	56.31			56.31	
			P 02	NTT	.00			.00	
			P 01	NTT	4.31			4.31	
			P 00	NTT	2.99			2.99	

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	NTT	5.80			5.80	
		P 97	NTT				.00	
		P 96	NTT	3.02			3.02	
		P 95	NTT	2.22			2.22	
		P 94	NTT	7.46			7.46	
								180,661.91
TOTAL AGENCY TRANSFERS				2,763,276.86		.00		2,763,276.86

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	27,173.77			27,173.77	
		P	XCC	2,938.98			2,938.98	30,112.75
CP01 PROCESSING COSTS	AAA ATX 340	C	XCP	20.40			20.40	20.40
TOTAL AGENCY TRANSFERS				30,133.15		.00		30,133.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 05/03/2022

AGENCY: AD02 AUDITOR CONTROLLER TRUST-REFUNDS
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	691,674.23			691,674.23	
					P	XUR	35.63			35.63	691,709.86
UN02	SUPPLEMENTAL SECURED ROLL REFUNDS	XCE	ACT	ACT	C	XUR	158,585.13			158,585.13	
					P	XUR	61.33			61.33	158,646.46
UN04	ANNUAL UNSEC ROLL REFUNDS	XBK	ACT	ACT	C	XUR	184,129.82			184,129.82	184,129.82
UN05	SUPPLEMENTAL UNSEC ROLL REFUNDS	XCE	ACT	ACT	C	XUR	37,445.54			37,445.54	37,445.54
TOTAL AGENCY TRANSFERS							1,071,931.68		.00	1,071,931.68	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 11
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AGENCY: AE01 HAZARDOUS WASTE MANAGEMENT
 ADDRESS:
 #0450

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	SBCFPD - HOUSEHOLD HAZARDOUS WASTE	FHH 107 160	C	STA	5,067.65			5,067.65	
			C	ZTA	351.95			351.95	
			P	SPA	790.10			790.10	
			P	STA	1,128.20			1,128.20	
			P	ZTA	106.15			106.15	
									7,444.05
SP02	VECTOR CONTROL - COLTON CITY	SNR PHL PHL	C	STA	507.25			507.25	
			P	SPA	3.81			3.81	
			P	STA	11.24			11.24	
									522.30
SP03	VECTOR CONTROL - COLORADO RIV	SNR PHL PHL	C	STA	86.90			86.90	
			P	SPA	.90			.90	
			P	STA	2.60			2.60	
									90.40
SP04	VECTOR CONTROL - HIGHLAND CITY	SNR PHL PHL	C	STA	477.54			477.54	
			P	SPA	27.20			27.20	
			P	STA	54.27			54.27	
									559.01
SP05	VECTOR CONTROL - REDLANDS CITY	SNR PHL PHL	C	STA	553.83			553.83	
			P	SPA	30.25			30.25	
			P	STA	42.15			42.15	
									626.23
SP06	VECTOR CONTROL - RIALTO CITY	SNR PHL PHL	C	STA	665.99			665.99	
			P	SPA	3.81			3.81	
			P	STA	14.05			14.05	
									683.85
SP07	VECTOR CONTROL - SAN BDNO CNTY	SNR PHL PHL	C	STA	2,080.27			2,080.27	
			P	SPA	97.35			97.35	
			P	STA	215.68			215.68	
									2,393.30
SP08	VECTOR CONTROL - SAN BDNO VLY REGN	SNR PHL PHL	C	STA	892.18			892.18	
			P	SPA	72.35			72.35	
			P	STA	111.71			111.71	
									1,076.24
SP09	VECTOR CONTROL - DESERT/MT REGION	SNR PHL PHL	C	STA	4,995.60			4,995.60	
			P	SPA	908.86			908.86	
			P	STA	1,421.40			1,421.40	
									7,325.86
SP10	VECTOR CONTROL - FONTANA CITY	SNR PHL PHL	C	STA	1,473.28			1,473.28	
			P	SPA	66.70			66.70	
			P	STA	129.64			129.64	
									1,669.62
SP12	VECTOR CONTROL - NEEDLES CITY	SNR PHL PHL	C	STA	299.30			299.30	
			P	SPA	112.55			112.55	
			P	STA	187.52			187.52	
									599.37
SP13	VECTOR CONTROL - LOMA LINDA CITY	SNR PHL PHL	C	STA	180.97			180.97	

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P	SPA	7.24			7.24		
					P	STA	16.86			16.86		
SP16	VECTOR CONTROL - GRAND TERRACE CITY	SNR	PHL	PHL	C	STA	80.49			80.49	205.07	
SP20	VECTOR CONTROL - UPLAND CITY	SNR	PHL	PHL	C	STA	44.10			44.10	80.49	
					P	SPA	2.57			2.57		
					P	STA	2.81			2.81		
SP38	VECTOR CONTROL - YUCAIPA CITY	SNR	PHL	PHL	C	STA	517.92			517.92	49.48	
					P	SPA	49.23			49.23		
					P	STA	58.03			58.03		
							23,950.45	.00		625.18	23,950.45	
TOTAL AGENCY TRANSFERS												

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	14,167.28			14,167.28	
		P	SPA	5,341.38			5,341.38	
		P	STA	13,150.15			13,150.15	
								32,658.81
TOTAL AGENCY TRANSFERS				32,658.81		.00		32,658.81

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	66,259.82			66,259.82	
			C	ZTA	507.17			507.17	
			P	SPA	10,245.60			10,245.60	
			P	STA	14,324.80			14,324.80	
			P	ZTA	93.13			93.13	
									91,430.52
SP01	SOLID WASTE MGMT DELQ. HAULER FEE	EAA SWM WDP	C	STA	7,145.97			7,145.97	
			C	ZTA	477.27			477.27	
			P	SPA	5,502.04			5,502.04	
			P	STA	5,662.42			5,662.42	
			P	ZTA	635.42			635.42	
									19,423.12
TOTAL AGENCY TRANSFERS					110,853.64		.00		110,853.64

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

92415-0310

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	ASSESSOR C O S PENALTY	AAA	ASR	ASR	C	STA	312.65			312.65	1,042.73
					P	UTA	730.08			730.08	
SP02	ASSESSOR TIME-SHARE ADMIN CHARGES	AAA	ASR	ASR	C	STA	345.05			345.05	523.98
					P	SPA	75.93			75.93	
					P	STA	103.00			103.00	
TOTAL AGENCY TRANSFERS							1,566.71		.00		1,566.71

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	72,740.00			72,740.00	
		C	XDZ	2,990.00			2,990.00	75,730.00
TOTAL AGENCY TRANSFERS				75,730.00		.00		75,730.00

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AGENCY: AY01 LAND USE SERVICES
ADDRESS: #0185

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	6,767.45			6,767.45	6,767.45
TOTAL AGENCY TRANSFERS			<u>6,767.45</u>		<u>.00</u>		<u>6,767.45</u>

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFA 091 091	C 21	MTT	3,662.93	XCC	9.16	3,653.77	
			C 20	MTT	3,260.22	XCC	8.15	3,252.07	
			C 19	MTT	61.97-	XCC	.15-	61.82-	
			C 18	MTT	8.51	XCC	.02	8.49	
			C 17	MTT	11.87-	XCC	.03-	11.84-	
			C 16	MTT	2.43-	XCC	.01-	2.42-	
			C 14	MTT	5.93	XCC	.01	5.92	
			C 21	NTT	10.27	XCC	.03	10.24	
			C 20	NTT	222.42	XCC	.56	221.86	
			C 19	NTT	7.05-	XCC	.02-	7.03-	
			C 18	NTT	6.45-	XCC	.02-	6.43-	
			C 17	NTT	1.30-	XCC		1.30-	
			C 16	NTT	11.65	XCC	.03	11.62	
			C 15	NTT	18.72-	XCC	.05-	18.67-	
			C	STS	138,013.69	XCC	345.03	137,668.66	
			C	STT	256.00	XCC	.64	255.36	
			C	UTT	1,477.57	XCC	3.69	1,473.88	
			C	ZTT	2,774.77	XCC	6.94	2,767.83	
			P 20	MPP	151.70	XCC	.38	151.32	
			P 19	MPP	64.43	XCC	.16	64.27	
			P 18	MPP	37.75	XCC	.09	37.66	
			P 17	MPP	57.82	XCC	.14	57.68	
			P 16	MPP	82.08	XCC	.21	81.87	
			P 15	MPP	57.00	XCC	.14	56.86	
			P 14	MPP	17.33	XCC	.04	17.29	
			P 13	MPP	4.04	XCC	.01	4.03	
			P 12	MPP		XCC		.00	
			P 07	MPP	.22	XCC		.22	
			P 20	MTT	1,516.67			1,516.67	
			P 19	MTT	410.33			410.33	
			P 18	MTT	97.33			97.33	
			P 17	MTT	106.24			106.24	
			P 16	MTT	105.52			105.52	
			P 15	MTT	59.67			59.67	
			P 14	MTT	16.12			16.12	
			P 13	MTT	3.84			3.84	
			P 12	MTT				.00	
			P 07	MTT	.10	XCC		.10	
			P 18	NTT	17.77			17.77	
			P 17	NTT	33.62			33.62	
			P 16	NTT	3.69			3.69	
			P 15	NTT				.00	
			P 14	NTT				.00	
			P 13	NTT	2.03			2.03	
			P 12	NTT	.26			.26	
			P 11	NTT	.46			.46	

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	1.72			1.72	
		P 09	NTT	.12	XCC		.12	
		P 07	NTT	7.90	XCC	.02	7.88	
		P 06	NTT	36.90	XCC	.09	36.81	
		P 05	NTT	14.43	XCC	.04	14.39	
		P 04	NTT	8.29			8.29	
		P 03	NTT	2.78			2.78	
		P 02	NTT		XCC		.00	
		P 01	NTT	.20	XCC		.20	
		P 00	NTT	.14	XCC		.14	
		P 99	NTT	.27	XCC		.27	
		P 97	NTT		XCC		.00	
		P 96	NTT	.13	XCC		.13	
		P 95	NTT	.10	XCC		.10	
		P 94	NTT	.33	XCC		.33	
		P 89	NTT	.09	XCC		.09	
		P 85	NTT	.10	XCC		.10	
		P 20	NTT	15.58			15.58	
		P 19	NTT	48.50			48.50	
		P	UTT	414.76	XCC	1.04	413.72	
		P	ZTT	376.05	XCC	.92	375.13	
								152,991.32
TOTAL AGENCY TRANSFERS				153,368.58		377.26		152,991.32

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFF 092 092	C 21	MTT	1,204.53	XCC	3.01	1,201.52	
			C 20	MTT	1,072.24	XCC	2.68	1,069.56	
			C 19	MTT	20.48-	XCC	.05-	20.43-	
			C 18	MTT	2.81	XCC	.01	2.80	
			C 17	MTT	3.93-	XCC	.01-	3.92-	
			C 16	MTT	.81-	XCC		.81-	
			C 14	MTT	1.97	XCC		1.97	
			C 21	NTT	3.37	XCC	.01	3.36	
			C 20	NTT	73.15	XCC	.18	72.97	
			C 19	NTT	2.33-	XCC	.01-	2.32-	
			C 18	NTT	2.12-	XCC	.01-	2.11-	
			C 17	NTT	.43-	XCC		.43-	
			C 16	NTT	3.87	XCC	.01	3.86	
			C 15	NTT	6.20-	XCC	.02-	6.18-	
			C	STS	45,385.15	XCC	113.46	45,271.69	
			C	STT	84.19	XCC	.21	83.98	
			C	UTT	485.89	XCC	1.21	484.68	
			C	ZTT	912.48	XCC	2.28	910.20	
			P 20	MPP	49.89	XCC	.12	49.77	
			P 19	MPP	21.29	XCC	.05	21.24	
			P 18	MPP	12.44	XCC	.03	12.41	
			P 17	MPP	19.15	XCC	.05	19.10	
			P 16	MPP	27.27	XCC	.07	27.20	
			P 15	MPP	18.87	XCC	.05	18.82	
			P 14	MPP	5.74	XCC	.01	5.73	
			P 13	MPP	1.35	XCC		1.35	
			P 12	MPP		XCC		.00	
			P 07	MPP	.09	XCC		.09	
			P 20	MTT	498.82			498.82	
			P 19	MTT	135.62			135.62	
			P 18	MTT	32.08			32.08	
			P 17	MTT	35.19			35.19	
			P 16	MTT	35.06			35.06	
			P 15	MTT	19.76			19.76	
			P 14	MTT	5.35			5.35	
			P 13	MTT	1.27			1.27	
			P 12	MTT				.00	
			P 07	MTT	.04	XCC		.04	
			P 18	NTT	5.86			5.86	
			P 17	NTT	11.13			11.13	
			P 16	NTT	1.22			1.22	
			P 15	NTT				.00	
			P 14	NTT				.00	
			P 13	NTT	.68			.68	
			P 12	NTT	.08			.08	
			P 11	NTT	.15			.15	

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.57			.57	
		P 09	NTT	.04			.04	
		P 07	NTT	3.08			3.08	
		P 06	NTT	14.40			14.40	
		P 05	NTT	5.51			5.51	
		P 04	NTT	3.20			3.20	
		P 03	NTT	1.11			1.11	
		P 02	NTT		XCC		.00	
		P 01	NTT	.09	XCC		.09	
		P 00	NTT	.06	XCC		.06	
		P 99	NTT	.12	XCC		.12	
		P 97	NTT		XCC		.00	
		P 96	NTT	.07	XCC		.07	
		P 95	NTT	.05	XCC		.05	
		P 94	NTT	.16	XCC		.16	
		P 89	NTT	.05	XCC		.05	
		P 85	NTT	.06	XCC		.06	
		P 20	NTT	5.13			5.13	
		P 19	NTT	16.03			16.03	
		P	UTT	136.41	XCC	.32	136.09	
		P	ZTT	123.69	XCC	.30	123.39	
								50,317.62
TOTAL AGENCY TRANSFERS				50,441.58		123.96		50,317.62

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFL 093 093	C 21	MTT	856.82	XCC	2.14	854.68	
			C 20	MTT	773.81	XCC	1.93	771.88	
			C 19	MTT	14.90-	XCC	.04-	14.86-	
			C 18	MTT	2.06	XCC	.01	2.05	
			C 17	MTT	2.95-	XCC	.01-	2.94-	
			C 16	MTT	.61-	XCC		.61-	
			C 14	MTT	1.48	XCC		1.48	
			C 21	NTT	2.40	XCC	.01	2.39	
			C 20	NTT	52.79	XCC	.13	52.66	
			C 19	NTT	1.69-	XCC		1.69-	
			C 18	NTT	1.56-	XCC		1.56-	
			C 17	NTT	.32-	XCC		.32-	
			C 16	NTT	2.93	XCC	.01	2.92	
			C 15	NTT	4.65-	XCC	.01-	4.64-	
			C	STS	32,283.46	XCC	80.71	32,202.75	
			C	STT	59.88	XCC	.15	59.73	
			C	UTT	345.63	XCC	.86	344.77	
			C	ZTT	649.06	XCC	1.62	647.44	
			P 20	MPP	36.01	XCC	.09	35.92	
			P 19	MPP	15.49	XCC	.04	15.45	
			P 18	MPP	9.13	XCC	.02	9.11	
			P 17	MPP	14.40	XCC	.04	14.36	
			P 16	MPP	20.59	XCC	.05	20.54	
			P 15	MPP	14.16	XCC	.04	14.12	
			P 14	MPP	4.32	XCC	.01	4.31	
			P 13	MPP	1.01	XCC		1.01	
			P 12	MPP		XCC		.00	
			P 07	MPP	.06	XCC		.06	
			P 20	MTT	359.98			359.98	
			P 19	MTT	98.62			98.62	
			P 18	MTT	23.54			23.54	
			P 17	MTT	26.46			26.46	
			P 16	MTT	26.47			26.47	
			P 15	MTT	14.82			14.82	
			P 14	MTT	4.02			4.02	
			P 13	MTT	.96			.96	
			P 12	MTT				.00	
			P 07	MTT	.03	XCC		.03	
			P 18	NTT	4.30			4.30	
			P 17	NTT	8.38			8.38	
			P 16	NTT	.93			.93	
			P 15	NTT				.00	
			P 14	NTT				.00	
			P 13	NTT	.51			.51	
			P 12	NTT	.07			.07	
			P 11	NTT	.12			.12	

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.44			.44	
		P 09	NTT	.03	XCC		.03	
		P 07	NTT	2.11	XCC	.01	2.10	
		P 06	NTT	9.85	XCC	.02	9.83	
		P 05	NTT	3.82	XCC	.01	3.81	
		P 04	NTT	2.18			2.18	
		P 03	NTT	.72			.72	
		P 02	NTT				.00	
		P 01	NTT	.05	XCC		.05	
		P 00	NTT	.04	XCC		.04	
		P 99	NTT	.07	XCC		.07	
		P 97	NTT		XCC		.00	
		P 96	NTT	.04	XCC		.04	
		P 95	NTT	.03	XCC		.03	
		P 94	NTT	.09	XCC		.09	
		P 89	NTT	.02	XCC		.02	
		P 85	NTT	.03	XCC		.03	
		P 20	NTT	3.70			3.70	
		P 19	NTT	11.66			11.66	
		P	UTT	98.45	XCC	.22	98.23	
		P	ZTT	89.24	XCC	.21	89.03	
								35,822.32
TOTAL AGENCY TRANSFERS				35,910.59		88.27		35,822.32

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFQ 094 094	C 21	MTT	913.74	XCC	2.28	911.46	
			C 20	MTT	830.41	XCC	2.08	828.33	
			C 19	MTT	16.11-	XCC	.04-	16.07-	
			C 18	MTT	2.26	XCC	.01	2.25	
			C 17	MTT	3.27-	XCC	.01-	3.26-	
			C 16	MTT	.69-	XCC		.69-	
			C 14	MTT	1.70	XCC		1.70	
			C 21	NTT	2.57	XCC	.01	2.56	
			C 20	NTT	56.65	XCC	.14	56.51	
			C 19	NTT	1.84-	XCC		1.84-	
			C 18	NTT	1.70-	XCC		1.70-	
			C 17	NTT	.36-	XCC		.36-	
			C 16	NTT	3.30	XCC	.01	3.29	
			C 15	NTT	5.37-	XCC	.01-	5.36-	
			C	STS	34,428.59	XCC	86.07	34,342.52	
			C	STT	63.86	XCC	.15	63.71	
			C	UTT	368.59	XCC	.92	367.67	
			C	ZTT	692.19	XCC	1.73	690.46	
			P 20	MPP	38.64	XCC	.10	38.54	
			P 19	MPP	16.74	XCC	.04	16.70	
			P 18	MPP	10.01	XCC	.03	9.98	
			P 17	MPP	15.93	XCC	.04	15.89	
			P 16	MPP	23.29	XCC	.06	23.23	
			P 15	MPP	16.32	XCC	.04	16.28	
			P 14	MPP	4.97	XCC	.01	4.96	
			P 13	MPP	1.19	XCC		1.19	
			P 12	MPP		XCC		.00	
			P 07	MPP	.09	XCC		.09	
			P 20	MTT	386.31			386.31	
			P 19	MTT	106.65			106.65	
			P 18	MTT	25.80			25.80	
			P 17	MTT	29.28			29.28	
			P 16	MTT	29.93			29.93	
			P 15	MTT	17.09			17.09	
			P 14	MTT	4.62			4.62	
			P 13	MTT	1.13			1.13	
			P 12	MTT				.00	
			P 07	MTT	.04	XCC		.04	
			P 18	NTT	4.71			4.71	
			P 17	NTT	9.26			9.26	
			P 16	NTT	1.04			1.04	
			P 15	NTT				.00	
			P 14	NTT				.00	
			P 13	NTT	.60			.60	
			P 12	NTT	.08			.08	
			P 11	NTT	.14			.14	

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.54			.54	
		P 09	NTT	.04	XCC		.04	
		P 07	NTT	3.03	XCC	.01	3.02	
		P 06	NTT	13.68	XCC	.03	13.65	
		P 05	NTT	4.96	XCC	.01	4.95	
		P 04	NTT	2.77			2.77	
		P 03	NTT	.92			.92	
		P 02	NTT		XCC		.00	
		P 01	NTT	.07	XCC		.07	
		P 00	NTT	.05	XCC		.05	
		P 99	NTT	.10	XCC		.10	
		P 97	NTT		XCC		.00	
		P 96	NTT	.05	XCC		.05	
		P 95	NTT	.02	XCC		.02	
		P 94	NTT	.09	XCC		.09	
		P 89	NTT	.03	XCC		.03	
		P 85	NTT	.03	XCC		.03	
		P 20	NTT	3.96			3.96	
		P 19	NTT	12.60			12.60	
		P	UTT	105.63	XCC	.23	105.40	
		P	ZTT	95.81	XCC	.24	95.57	
								38,228.58
TOTAL AGENCY TRANSFERS				38,322.76		94.18		38,228.58

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFT 095 095	C 21	MTT	78.28	XCC	.20	78.08	
			C 20	MTT	70.18	XCC	.18	70.00	
			C 19	MTT	1.35-	XCC		1.35-	
			C 18	MTT	.19	XCC		.19	
			C 17	MTT	.27-	XCC		.27-	
			C 16	MTT	.05-	XCC		.05-	
			C 14	MTT	.15	XCC		.15	
			C 21	NTT	.21	XCC		.21	
			C 20	NTT	4.79	XCC	.01	4.78	
			C 19	NTT	.15-	XCC		.15-	
			C 18	NTT	.15-	XCC		.15-	
			C 17	NTT	.03-	XCC		.03-	
			C 16	NTT	.28	XCC		.28	
			C 15	NTT	.44-	XCC		.44-	
			C	STS	2,949.51	XCC	7.37	2,942.14	
			C	STT	5.47	XCC	.01	5.46	
			C	UTT	31.58	XCC	.08	31.50	
			C	ZTT	59.30	XCC	.15	59.15	
			P 20	MPP	3.26	XCC	.01	3.25	
			P 19	MPP	1.41	XCC		1.41	
			P 18	MPP	.84	XCC		.84	
			P 17	MPP	1.33	XCC		1.33	
			P 16	MPP	1.93	XCC		1.93	
			P 15	MPP	1.36	XCC		1.36	
			P 14	MPP	.42	XCC		.42	
			P 13	MPP	.10	XCC		.10	
			P 12	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 20	MTT	32.65			32.65	
			P 19	MTT	8.99			8.99	
			P 18	MTT	2.16			2.16	
			P 17	MTT	2.43			2.43	
			P 16	MTT	2.48			2.48	
			P 15	MTT	1.42			1.42	
			P 14	MTT	.39			.39	
			P 13	MTT	.10			.10	
			P 12	MTT				.00	
			P 07	MTT		XCC		.00	
			P 18	NTT	.40			.40	
			P 17	NTT	.77			.77	
			P 16	NTT	.09			.09	
			P 15	NTT				.00	
			P 14	NTT				.00	
			P 13	NTT	.05			.05	
			P 12	NTT				.00	
			P 11	NTT	.01			.01	

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.05			.05	
		P 09	NTT	.01	XCC		.01	
		P 07	NTT	.21	XCC		.21	
		P 06	NTT	1.03	XCC		1.03	
		P 05	NTT	.41	XCC		.41	
		P 04	NTT	.24			.24	
		P 03	NTT	.09			.09	
		P 02	NTT		XCC		.00	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 20	NTT	.34			.34	
		P 19	NTT	1.06			1.06	
		P	UTT	8.93	XCC	.02	8.91	
		P	ZTT	8.07	XCC		8.07	
								3,272.56
TOTAL AGENCY TRANSFERS				3,280.59		8.03		3,272.56

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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 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFV 096 096	C 21	MTT	276.26	XCC	.69	275.57	
			C 20	MTT	245.20	XCC	.61	244.59	
			C 19	MTT	4.68-	XCC	.01-	4.67-	
			C 18	MTT	.64	XCC		.64	
			C 17	MTT	.93-	XCC		.93-	
			C 16	MTT	.20-	XCC		.20-	
			C 14	MTT	.55	XCC		.55	
			C 21	NTT	.78	XCC		.78	
			C 20	NTT	16.73	XCC	.04	16.69	
			C 19	NTT	.53-	XCC		.53-	
			C 18	NTT	.49-	XCC		.49-	
			C 17	NTT	.10-	XCC		.10-	
			C 16	NTT	.93	XCC		.93	
			C 15	NTT	1.63-	XCC		1.63-	
			C	STS	10,409.11	XCC	26.02	10,383.09	
			C	STT	19.31	XCC	.04	19.27	
			C	UTT	111.44	XCC	.28	111.16	
			C	ZTT	209.28	XCC	.52	208.76	
			P 20	MPP	11.41	XCC	.03	11.38	
			P 19	MPP	4.86	XCC	.01	4.85	
			P 18	MPP	2.86	XCC	.01	2.85	
			P 17	MPP	4.53	XCC	.01	4.52	
			P 16	MPP	6.56	XCC	.02	6.54	
			P 15	MPP	4.96	XCC	.01	4.95	
			P 14	MPP	1.60	XCC		1.60	
			P 13	MPP	.39	XCC		.39	
			P 12	MPP		XCC		.00	
			P 07	MPP	.02	XCC		.02	
			P 20	MTT	114.07			114.07	
			P 19	MTT	30.96			30.96	
			P 18	MTT	7.39			7.39	
			P 17	MTT	8.32			8.32	
			P 16	MTT	8.43			8.43	
			P 15	MTT	5.20			5.20	
			P 14	MTT	1.49			1.49	
			P 13	MTT	.36			.36	
			P 12	MTT				.00	
			P 07	MTT	.01	XCC		.01	
			P 18	NTT	1.35			1.35	
			P 17	NTT	2.64			2.64	
			P 16	NTT	.29			.29	
			P 15	NTT				.00	
			P 14	NTT				.00	
			P 13	NTT	.20			.20	
			P 12	NTT	.03			.03	
			P 11	NTT	.04			.04	

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 PROPERTY TAX DIVISION
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AGENCY: BF06 FLOOD CONTROL ZONE 6
 ADDRESS: ATTN: RHONDA NEILL

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.15			.15	
		P 09	NTT	.01	XCC		.01	
		P 07	NTT	.69	XCC		.69	
		P 06	NTT	3.25	XCC	.01	3.24	
		P 05	NTT	1.24	XCC		1.24	
		P 04	NTT	.74			.74	
		P 03	NTT	.25			.25	
		P 02	NTT		XCC		.00	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.03	XCC		.03	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT	.03	XCC		.03	
		P 94	NTT	.10	XCC		.10	
		P 89	NTT	.02	XCC		.02	
		P 85	NTT	.03	XCC		.03	
		P 20	NTT	1.17			1.17	
		P 19	NTT	3.66			3.66	
		P	UTT	31.18	XCC	.07	31.11	
		P	ZTT	28.27	XCC	.06	28.21	
								11,542.08
TOTAL AGENCY TRANSFERS				11,570.50		28.42		11,542.08

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFZ 097 097	C 21	MTT	344.49	XCC	.86	343.63	
			C 20	MTT	306.62	XCC	.77	305.85	
			C 19	MTT	5.84-	XCC	.01-	5.83-	
			C 18	MTT	.81	XCC		.81	
			C 17	MTT	1.12-	XCC		1.12-	
			C 16	MTT	.23-	XCC		.23-	
			C 14	MTT	.55	XCC		.55	
			C 21	NTT	.96	XCC		.96	
			C 20	NTT	20.91	XCC	.05	20.86	
			C 19	NTT	.67-	XCC		.67-	
			C 18	NTT	.60-	XCC		.60-	
			C 17	NTT	.12-	XCC		.12-	
			C 16	NTT	1.10	XCC		1.10	
			C 15	NTT	1.77-	XCC		1.77-	
			C	STS	12,979.56	XCC	32.45	12,947.11	
			C	STT	24.07	XCC	.06	24.01	
			C	UTT	138.96	XCC	.35	138.61	
			C	ZTT	260.95	XCC	.65	260.30	
			P 20	MPP	14.27	XCC	.04	14.23	
			P 19	MPP	6.07	XCC	.02	6.05	
			P 18	MPP	3.55	XCC	.01	3.54	
			P 17	MPP	5.44	XCC	.01	5.43	
			P 16	MPP	7.74	XCC	.02	7.72	
			P 15	MPP	5.37	XCC	.01	5.36	
			P 14	MPP	1.63	XCC		1.63	
			P 13	MPP	.38	XCC		.38	
			P 12	MPP		XCC		.00	
			P 07	MPP	.02	XCC		.02	
			P 20	MTT	142.64			142.64	
			P 19	MTT	38.64			38.64	
			P 18	MTT	9.15			9.15	
			P 17	MTT	10.01			10.01	
			P 16	MTT	9.95			9.95	
			P 15	MTT	5.62			5.62	
			P 14	MTT	1.52			1.52	
			P 13	MTT	.36			.36	
			P 12	MTT				.00	
			P 07	MTT	.01	XCC		.01	
			P 18	NTT	1.67			1.67	
			P 17	NTT	3.16			3.16	
			P 16	NTT	.35			.35	
			P 15	NTT				.00	
			P 14	NTT				.00	
			P 13	NTT	.19			.19	
			P 12	NTT	.02			.02	
			P 11	NTT	.05			.05	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 31
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AGENCY: BF07 FLOOD CONTROL ADMIN 1 & 2
 ADDRESS: ATTN: RHONDA NEILL

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.16			.16	
		P 09	NTT	.01	XCC		.01	
		P 07	NTT	.78	XCC		.78	
		P 06	NTT	3.63	XCC	.01	3.62	
		P 05	NTT	1.41	XCC		1.41	
		P 04	NTT	.81			.81	
		P 03	NTT	.28			.28	
		P 02	NTT		XCC		.00	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT	.02	XCC		.02	
		P 99	NTT	.03	XCC		.03	
		P 97	NTT		XCC		.00	
		P 96	NTT	.02	XCC		.02	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT	.03	XCC		.03	
		P 89	NTT	.01	XCC		.01	
		P 85	NTT	.01	XCC		.01	
		P 20	NTT	1.47			1.47	
		P 19	NTT	4.57			4.57	
		P	UTT	39.00	XCC	.08	38.92	
		P	ZTT	35.42	XCC	.08	35.34	
								14,388.67
TOTAL AGENCY TRANSFERS				14,424.13		35.46		14,388.67

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFZ 097 097	C 21	MTT	96.66	XCC	.24	96.42	
			C 20	MTT	87.09	XCC	.22	86.87	
			C 19	MTT	1.68-	XCC		1.68-	
			C 18	MTT	.23	XCC		.23	
			C 17	MTT	.33-	XCC		.33-	
			C 16	MTT	.07-	XCC		.07-	
			C 14	MTT	.18	XCC		.18	
			C 21	NTT	.28	XCC		.28	
			C 20	NTT	5.95	XCC	.01	5.94	
			C 19	NTT	.19-	XCC		.19-	
			C 18	NTT	.18-	XCC		.18-	
			C 17	NTT	.04-	XCC		.04-	
			C 16	NTT	.33	XCC		.33	
			C 15	NTT	.55-	XCC		.55-	
			C	STS	3,642.12	XCC	9.11	3,633.01	
			C	STT	6.76	XCC	.01	6.75	
			C	UTT	38.99	XCC	.10	38.89	
			C	ZTT	73.23	XCC	.18	73.05	
			P 20	MPP	4.05	XCC	.01	4.04	
			P 19	MPP	1.74	XCC		1.74	
			P 18	MPP	1.04	XCC		1.04	
			P 17	MPP	1.64	XCC		1.64	
			P 16	MPP	2.37	XCC	.01	2.36	
			P 15	MPP	1.68	XCC		1.68	
			P 14	MPP	.52	XCC		.52	
			P 13	MPP	.12	XCC		.12	
			P 12	MPP		XCC		.00	
			P 07	MPP	.01	XCC		.01	
			P 20	MTT	40.52			40.52	
			P 19	MTT	11.11			11.11	
			P 18	MTT	2.67			2.67	
			P 17	MTT	3.01			3.01	
			P 16	MTT	3.05			3.05	
			P 15	MTT	1.76			1.76	
			P 14	MTT	.49			.49	
			P 13	MTT	.12			.12	
			P 12	MTT				.00	
			P 07	MTT				.00	
			P 18	NTT	.49			.49	
			P 17	NTT	.96			.96	
			P 16	NTT	.11			.11	
			P 15	NTT				.00	
			P 14	NTT				.00	
			P 13	NTT	.06			.06	
			P 12	NTT	.01			.01	
			P 11	NTT	.01			.01	

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.05			.05	
		P 09	NTT				.00	
		P 07	NTT	.27			.27	
		P 06	NTT	1.26			1.26	
		P 05	NTT	.48			.48	
		P 04	NTT	.27			.27	
		P 03	NTT	.09			.09	
		P 02	NTT		XCC		.00	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 89	NTT	.01	XCC		.01	
		P 85	NTT	.01	XCC		.01	
		P 20	NTT	.41			.41	
		P 19	NTT	1.32			1.32	
		P	UTT	11.07	XCC	.02	11.05	
		P	ZTT	10.01	XCC	.01	10.00	
								4,041.68
TOTAL AGENCY TRANSFERS				4,051.60		9.92		4,041.68

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

PAGE: 34
 DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SAP CLB CLB	C 21	MTT	2,437.71	XCC	6.09	2,431.62	
			C 20	MTT	2,188.13	XCC	5.47	2,182.66	
			C 19	MTT	42.03-	XCC	.11-	41.92-	
			C 18	MTT	5.83	XCC	.01	5.82	
			C 17	MTT	8.27-	XCC	.02-	8.25-	
			C 16	MTT	1.71-	XCC		1.71-	
			C 14	MTT	4.31	XCC	.01	4.30	
			C 21	NTT	6.83	XCC	.02	6.81	
			C 20	NTT	149.27	XCC	.37	148.90	
			C 19	NTT	4.78-	XCC	.01-	4.77-	
			C 18	NTT	4.41-	XCC	.01-	4.40-	
			C 17	NTT	.91-	XCC		.91-	
			C 16	NTT	8.23	XCC	.02	8.21	
			C 15	NTT	13.41-	XCC	.03-	13.38-	
			C	STS	91,849.31	XCC	229.62	91,619.69	
			C	STT	170.37	XCC	.43	169.94	
			C	UTT	983.33	XCC	2.46	980.87	
			C	ZTT	1,846.63	XCC	4.62	1,842.01	
			P 20	MPP	101.82	XCC	.25	101.57	
			P 19	MPP	43.70	XCC	.11	43.59	
			P 18	MPP	25.85	XCC	.06	25.79	
			P 17	MPP	40.31	XCC	.10	40.21	
			P 16	MPP	57.95	XCC	.14	57.81	
			P 15	MPP	40.82	XCC	.10	40.72	
			P 14	MPP	12.57	XCC	.03	12.54	
			P 13	MPP	2.98	XCC	.01	2.97	
			P 12	MPP		XCC		.00	
			P 07	MPP	.18	XCC		.18	
			P 20	MTT	1,017.93			1,017.93	
			P 19	MTT	278.33			278.33	
			P 18	MTT	66.64			66.64	
			P 17	MTT	74.07			74.07	
			P 16	MTT	74.50			74.50	
			P 15	MTT	42.73			42.73	
			P 14	MTT	11.69			11.69	
			P 13	MTT	2.82			2.82	
			P 12	MTT				.00	
			P 07	MTT	.08			.08	
			P 18	NTT	12.17			12.17	
			P 17	NTT	23.43			23.43	
			P 16	NTT	2.60			2.60	
			P 15	NTT				.00	
			P 14	NTT				.00	
			P 13	NTT	1.50			1.50	
			P 12	NTT	.19			.19	
			P 11	NTT	.34			.34	

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

PAGE: 35
 DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	1.28			1.28	
		P 09	NTT	.10			.10	
		P 07	NTT	6.23			6.23	
		P 06	NTT	29.02			29.02	
		P 05	NTT	11.82			11.82	
		P 04	NTT	6.81			6.81	
		P 03	NTT	2.30			2.30	
		P 02	NTT		XCC		.00	
		P 01	NTT	.18	XCC		.18	
		P 00	NTT	.13	XCC		.13	
		P 99	NTT	.25	XCC		.25	
		P 97	NTT		XCC		.00	
		P 96	NTT	.13	XCC		.13	
		P 95	NTT	.10	XCC		.10	
		P 94	NTT	.32	XCC		.32	
		P 89	NTT	.09	XCC		.09	
		P 85	NTT	.11	XCC		.11	
		P 20	NTT	10.46			10.46	
		P 19	NTT	32.89			32.89	
		P	UTT	278.37	XCC	.69	277.68	
		P	ZTT	252.39	XCC	.62	251.77	
								101,891.56
TOTAL AGENCY TRANSFERS				102,142.61		251.05		101,891.56

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

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY - COUNTY WIDE	JWW	S86	001	C 21	MTT	1,496.26			1,496.26	
					C 20	MTT	1,337.81			1,337.81	
					C 19	MTT	25.58-			25.58-	
					C 18	MTT	3.53			3.53	
					C 17	MTT	4.98-			4.98-	
					C 16	MTT	1.03-			1.03-	
					C 14	MTT	2.55			2.55	
					C 21	NTT	4.19			4.19	
					C 20	NTT	91.27			91.27	
					C 19	NTT	2.91-			2.91-	
					C 18	NTT	2.67-			2.67-	
					C 17	NTT	.54-			.54-	
					C 16	NTT	4.93			4.93	
					C 15	NTT	7.99-			7.99-	
					C	STS	56,377.14			56,377.14	
					C	STT	104.57			104.57	
					C	UTT	603.58			603.58	
					C	ZTT	1,133.47			1,133.47	
					P 20	MPP	62.25			62.25	
					P 19	MPP	26.60			26.60	
					P 18	MPP	15.64			15.64	
					P 17	MPP	24.28			24.28	
					P 16	MPP	34.76			34.76	
					P 15	MPP	24.32			24.32	
					P 14	MPP	7.44			7.44	
					P 13	MPP	1.75			1.75	
					P 12	MPP	.00			.00	
					P 07	MPP	.10			.10	
					P 20	MTT	622.36			622.36	
					P 19	MTT	169.38			169.38	
					P 18	MTT	40.33			40.33	
					P 17	MTT	44.62			44.62	
					P 16	MTT	44.68			44.68	
					P 15	MTT	25.46			25.46	
					P 14	MTT	6.93			6.93	
					P 13	MTT	1.66			1.66	
					P 12	MTT	.00			.00	
					P 07	MTT	.05			.05	
					P 18	NTT	7.37			7.37	
					P 17	NTT	14.12			14.12	
					P 16	NTT	1.56			1.56	
					P 15	NTT	.00			.00	
					P 14	NTT	.00			.00	
					P 13	NTT	.88			.88	
					P 12	NTT	.11			.11	
					P 11	NTT	.20			.20	

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

PAGE: 37
 DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT	.75			.75	
					P 09	NTT	.05			.05	
					P 07	NTT	3.67			3.67	
					P 06	NTT	17.11			17.11	
					P 05	NTT	6.57			6.57	
					P 04	NTT	3.78			3.78	
					P 03	NTT	1.28			1.28	
					P 02	NTT	.00			.00	
					P 01	NTT	.10			.10	
					P 00	NTT	.06			.06	
					P 99	NTT	.13			.13	
					P 97	NTT	.00			.00	
					P 96	NTT	.07			.07	
					P 95	NTT	.05			.05	
					P 94	NTT	.17			.17	
					P 89	NTT	.04			.04	
					P 85	NTT	.06			.06	
					P 20	NTT	6.40			6.40	
					P 19	NTT	20.02			20.02	
					P	UTT	170.19			170.19	
					P	ZTT	154.32			154.32	
											62,675.27
GA02	GENERAL TAX LEVY - R O P			JWW S86 001	C 21	MTT	101.63			101.63	
					C 20	MTT	91.50			91.50	
					C 19	MTT	1.76-			1.76-	
					C 18	MTT	.24			.24	
					C 17	MTT	.35-			.35-	
					C 16	MTT	.07-			.07-	
					C 14	MTT	.18			.18	
					C 21	NTT	.28			.28	
					C 20	NTT	6.25			6.25	
					C 19	NTT	.20-			.20-	
					C 18	NTT	.18-			.18-	
					C 17	NTT	.04-			.04-	
					C 16	NTT	.35			.35	
					C 15	NTT	.57-			.57-	
					C	STS	3,829.10			3,829.10	
					C	STT	7.10			7.10	
					C	UTT	40.99			40.99	
					C	ZTT	76.99			76.99	
					P 20	MPP	4.26			4.26	
					P 19	MPP	1.83			1.83	
					P 18	MPP	1.08			1.08	
					P 17	MPP	1.70			1.70	
					P 16	MPP	2.45			2.45	
					P 15	MPP	1.74			1.74	

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

PAGE: 38
 DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MPP	.54			.54	
		P 13	MPP	.13			.13	
		P 12	MPP	.00			.00	
		P 07	MPP	.01			.01	
		P 20	MTT	42.56			42.56	
		P 19	MTT	11.65			11.65	
		P 18	MTT	2.79			2.79	
		P 17	MTT	3.11			3.11	
		P 16	MTT	3.15			3.15	
		P 15	MTT	1.82			1.82	
		P 14	MTT	.50			.50	
		P 13	MTT	.12			.12	
		P 12	MTT	.00			.00	
		P 07	MTT	.00			.00	
		P 20	NTT	.44			.44	
		P 19	NTT	1.38			1.38	
		P 18	NTT	.51			.51	
		P 17	NTT	.99			.99	
		P 16	NTT	.11			.11	
		P 15	NTT	.00			.00	
		P 14	NTT	.00			.00	
		P 13	NTT	.06			.06	
		P 12	NTT	.01			.01	
		P 11	NTT	.01			.01	
		P 10	NTT	.06			.06	
		P 09	NTT	.00			.00	
		P 07	NTT	.29			.29	
		P 06	NTT	1.34			1.34	
		P 05	NTT	.51			.51	
		P 04	NTT	.29			.29	
		P 03	NTT	.10			.10	
		P 02	NTT	.00			.00	
		P 01	NTT	.00			.00	
		P 00	NTT	.01			.01	
		P 99	NTT	.01			.01	
		P 97	NTT	.00			.00	
		P 96	NTT	.01			.01	
		P 95	NTT	.00			.00	
		P 94	NTT	.02			.02	
		P 89	NTT	.01			.01	
		P 85	NTT	.00			.00	
		P	UTT	11.63			11.63	
		P	ZTT	10.53			10.53	
GA03	GENERAL TAX LEVY - PHYS HAND	JWW S86 001	C 21	MTT			512.64	4,259.20
			C 20	MTT			457.31	

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

PAGE: 39
 DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 19	MTT	8.75-			8.75-	
		C 18	MTT	1.21			1.21	
		C 17	MTT	1.70-			1.70-	
		C 16	MTT	.35-			.35-	
		C 14	MTT	.87			.87	
		C 21	NTT	1.44			1.44	
		C 20	NTT	31.19			31.19	
		C 19	NTT	1.00-			1.00-	
		C 18	NTT	.92-			.92-	
		C 17	NTT	.19-			.19-	
		C 16	NTT	1.69			1.69	
		C 15	NTT	2.74-			2.74-	
		C	STS	19,315.40			19,315.40	
		C	STT	35.83			35.83	
		C	UTT	206.79			206.79	
		C	ZTT	388.33			388.33	
		P 20	MPP	21.28			21.28	
		P 19	MPP	9.09			9.09	
		P 18	MPP	5.35			5.35	
		P 17	MPP	8.30			8.30	
		P 16	MPP	11.89			11.89	
		P 15	MPP	8.33			8.33	
		P 14	MPP	2.55			2.55	
		P 13	MPP	.60			.60	
		P 12	MPP	.00			.00	
		P 07	MPP	.03			.03	
		P 20	MTT	212.75			212.75	
		P 19	MTT	57.90			57.90	
		P 18	MTT	13.79			13.79	
		P 17	MTT	15.26			15.26	
		P 16	MTT	15.28			15.28	
		P 15	MTT	8.72			8.72	
		P 14	MTT	2.37			2.37	
		P 13	MTT	.57			.57	
		P 12	MTT	.00			.00	
		P 07	MTT	.02			.02	
		P 18	NTT	2.52			2.52	
		P 17	NTT	4.83			4.83	
		P 16	NTT	.54			.54	
		P 15	NTT	.00			.00	
		P 14	NTT	.00			.00	
		P 13	NTT	.31			.31	
		P 12	NTT	.04			.04	
		P 11	NTT	.07			.07	
		P 10	NTT	.25			.25	
		P 09	NTT	.02			.02	

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

PAGE: 40
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AGENCY: BS01 SUPERINTENDENT OF SCHOOLS
 ADDRESS: BUS. ADVISORY SERVICES
 760 E. BRIER AVE.
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT	1.25			1.25	
		P 06	NTT	5.81			5.81	
		P 05	NTT	2.23			2.23	
		P 04	NTT	1.28			1.28	
		P 03	NTT	.43			.43	
		P 02	NTT				.00	
		P 01	NTT	.04			.04	
		P 00	NTT	.02			.02	
		P 99	NTT	.04			.04	
		P 97	NTT				.00	
		P 96	NTT	.02			.02	
		P 95	NTT	.02			.02	
		P 94	NTT	.05			.05	
		P 89	NTT	.01			.01	
		P 85	NTT	.02			.02	
		P 20	NTT	2.18			2.18	
		P 19	NTT	6.85			6.85	
		P	UTT	58.17			58.17	
		P	ZTT	52.77			52.77	
								21,470.90
GA04	GENERAL TAX LEVY - MENT RET	JWW S86 001	C 21	MTT	353.77		353.77	
			C 20	MTT	316.01		316.01	
			C 19	MTT	6.04-		6.04-	
			C 18	MTT	.83		.83	
			C 17	MTT	1.18-		1.18-	
			C 16	MTT	.25-		.25-	
			C 14	MTT	.61		.61	
			C 21	NTT	.99		.99	
			C 20	NTT	21.56		21.56	
			C 19	NTT	.68-		.68-	
			C 18	NTT	.63-		.63-	
			C 17	NTT	.13-		.13-	
			C 16	NTT	1.16		1.16	
			C 15	NTT	1.89-		1.89-	
			C	STS	13,329.53		13,329.53	
			C	STT	24.72		24.72	
			C	UTT	142.71		142.71	
			C	ZTT	268.00		268.00	
			P 20	MPP	14.70		14.70	
			P 19	MPP	6.28		6.28	
			P 18	MPP	3.70		3.70	
			P 17	MPP	5.72		5.72	
			P 16	MPP	8.19		8.19	
			P 15	MPP	5.76		5.76	
			P 14	MPP	1.77		1.77	
			P 13	MPP	.41		.41	

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

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 DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 12	MPP				.00	
					P 07	MPP	.03			.03	
					P 20	MTT	147.01			147.01	
					P 19	MTT	39.99			39.99	
					P 18	MTT	9.53			9.53	
					P 17	MTT	10.51			10.51	
					P 16	MTT	10.53			10.53	
					P 15	MTT	6.03			6.03	
					P 14	MTT	1.64			1.64	
					P 13	MTT	.39			.39	
					P 12	MTT				.00	
					P 07	MTT	.01			.01	
					P 20	NTT	1.51			1.51	
					P 19	NTT	4.72			4.72	
					P 18	NTT	1.74			1.74	
					P 17	NTT	3.32			3.32	
					P 16	NTT	.37			.37	
					P 15	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT	.21			.21	
					P 12	NTT	.03			.03	
					P 11	NTT	.05			.05	
					P 10	NTT	.18			.18	
					P 09	NTT	.01			.01	
					P 07	NTT	.87			.87	
					P 06	NTT	4.03			4.03	
					P 05	NTT	1.54			1.54	
					P 04	NTT	.88			.88	
					P 03	NTT	.30			.30	
					P 02	NTT				.00	
					P 01	NTT	.02			.02	
					P 00	NTT	.02			.02	
					P 99	NTT	.03			.03	
					P 97	NTT				.00	
					P 96	NTT	.01			.01	
					P 95	NTT	.01			.01	
					P 94	NTT	.04			.04	
					P 89	NTT	.01			.01	
					P 85	NTT	.01			.01	
					P	UTT	40.23			40.23	
					P	ZTT	36.43			36.43	
											14,817.86
GA05	GENERAL TAX LEVY - DEV CENTER			JWW S86 001	C 21	MTT	127.55			127.55	
					C 20	MTT	113.76			113.76	
					C 19	MTT	2.17-			2.17-	
					C 18	MTT	.30			.30	

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

PAGE: 42
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AGENCY: BS01 SUPERINTENDENT OF SCHOOLS
 ADDRESS: BUS. ADVISORY SERVICES
 760 E. BRIER AVE.
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 17	MTT	.42-			.42-	
		C 16	MTT	.08-			.08-	
		C 14	MTT	.22			.22	
		C 21	NTT	.36			.36	
		C 20	NTT	7.76			7.76	
		C 19	NTT	.25-			.25-	
		C 18	NTT	.22-			.22-	
		C 17	NTT	.04-			.04-	
		C 16	NTT	.42			.42	
		C 15	NTT	.68-			.68-	
		C	STS	4,806.15			4,806.15	
		C	STT	8.93			8.93	
		C	UTT	51.45			51.45	
		C	ZTT	96.62			96.62	
		P 20	MPP	5.29			5.29	
		P 19	MPP	2.26			2.26	
		P 18	MPP	1.33			1.33	
		P 17	MPP	2.07			2.07	
		P 16	MPP	2.96			2.96	
		P 15	MPP	2.07			2.07	
		P 14	MPP	.63			.63	
		P 13	MPP	.15			.15	
		P 12	MPP				.00	
		P 07	MPP	.01			.01	
		P 20	MTT	52.92			52.92	
		P 19	MTT	14.40			14.40	
		P 18	MTT	3.43			3.43	
		P 17	MTT	3.80			3.80	
		P 16	MTT	3.81			3.81	
		P 15	MTT	2.17			2.17	
		P 14	MTT	.60			.60	
		P 13	MTT	.15			.15	
		P 12	MTT				.00	
		P 07	MTT				.00	
		P 18	NTT	.62			.62	
		P 17	NTT	1.21			1.21	
		P 16	NTT	.13			.13	
		P 15	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT	.07			.07	
		P 12	NTT	.01			.01	
		P 11	NTT	.01			.01	
		P 10	NTT	.06			.06	
		P 09	NTT	.01			.01	
		P 07	NTT	.31			.31	
		P 06	NTT	1.45			1.45	

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

PAGE: 43
 DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	.55			.55	
		P 04	NTT	.31			.31	
		P 03	NTT	.10			.10	
		P 02	NTT	.00			.00	
		P 01	NTT	.01			.01	
		P 00	NTT	.00			.00	
		P 99	NTT	.01			.01	
		P 97	NTT	.00			.00	
		P 96	NTT	.01			.01	
		P 95	NTT	.00			.00	
		P 94	NTT	.02			.02	
		P 89	NTT	.01			.01	
		P 85	NTT	.01			.01	
		P 20	NTT	.55			.55	
		P 19	NTT	1.71			1.71	
		P	UTT	14.47			14.47	
		P	ZTT	13.13			13.13	
								5,342.48
TOTAL AGENCY TRANSFERS				108,565.71		.00		108,565.71

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 TIME: 22:40:59

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

PAGE: 44
 DATE: 05/03/2022

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

92301-0010

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAA ACR ACR	C	STS	1,272.42			1,272.42	
			C	STT	2.35			2.35	
			C	UTT	13.62			13.62	
			C	ZTT	25.59			25.59	
			P	SPS	48.06			48.06	
			P	STS	85.92			85.92	
			P	UTT	3.89			3.89	
			P	ZTT	3.57			3.57	
			P	UPT	2.37			2.37	
			P	ZPT	2.97			2.97	
									1,460.76
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAA ACR ACR	C 21	MTT	33.77			33.77	
			C 20	MTT	30.81			30.81	
			C 19	MTT	.61-			.61-	
			C 18	MTT	.09			.09	
			C 17	MTT	.12-			.12-	
			C 16	MTT	.03-			.03-	
			C 14	MTT	.06			.06	
			C 15	NTT	.21-			.21-	
			C 16	NTT	.12			.12	
			C 17	NTT	.02-			.02-	
			C 18	NTT	.07-			.07-	
			C 19	NTT	.07-			.07-	
			C 20	NTT	2.11			2.11	
			C 21	NTT	.09			.09	
			P 20	MPP	1.44			1.44	
			P 19	MPP	.63			.63	
			P 18	MPP	.37			.37	
			P 17	MPP	.59			.59	
			P 16	MPP	.88			.88	
			P 15	MPP	.64			.64	
			P 14	MPP	.19			.19	
			P 13	MPP	.66			.66	
			P 12	MPP	.00			.00	
			P 07	MPP	.05			.05	
			P 20	MTT	14.33			14.33	
			P 19	MTT	4.00			4.00	
			P 18	MTT	.98			.98	
			P 17	MTT	1.09			1.09	
			P 16	MTT	1.13			1.13	
			P 15	MTT	.66			.66	
			P 14	MTT	.17			.17	
			P 13	MTT	.62			.62	
			P 12	MTT	.00			.00	
			P 07	MTT	.03			.03	
			P 85	NTT	.00			.00	

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

PAGE: 45
 DATE: 05/03/2022

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

92301-0010

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 89	NTT				.00	
					P 94	NTT				.00	
					P 95	NTT				.00	
					P 96	NTT				.00	
					P 97	NTT				.00	
					P 99	NTT				.00	
					P 00	NTT				.00	
					P 01	NTT				.00	
					P 02	NTT				.00	
					P 03	NTT	.02			.02	
					P 04	NTT	1.09			1.09	
					P 05	NTT	2.46			2.46	
					P 06	NTT	7.47			7.47	
					P 07	NTT	1.88			1.88	
					P 09	NTT	.02			.02	
					P 10	NTT	.29			.29	
					P 11	NTT	.08			.08	
					P 12	NTT	.04			.04	
					P 13	NTT	.33			.33	
					P 14	NTT				.00	
					P 15	NTT				.00	
					P 16	NTT	.04			.04	
					P 17	NTT	.34			.34	
					P 18	NTT	.18			.18	
					P 19	NTT	.47			.47	
					P 20	NTT	.14			.14	
SP10	STREETLIGHT MAINT AD 01	OAA	ACR	ACR	C	STA	124.50			124.50	109.23
SP11	LANDSCAPE MAINT AD 01	OAA	ACR	ACR	C	STA	605.03			605.03	124.50
SP12	ADELANTO TRASH/RECYCLING	OAA	ACR	ACR	C	STA	15,875.46			15,875.46	605.03
					P	SPA	3,022.27			3,022.27	
					P	STA	4,185.20			4,185.20	
SS01	SEWER STANDBY	OAA	ACR	ACR	C	STA	4,016.81			4,016.81	23,082.93
					P	SPA	2,549.03			2,549.03	
					P	STA	3,850.72			3,850.72	
SW01	WATER STANDBY	OAA	ACR	ACR	C	STA	6,431.74			6,431.74	10,416.56
					P	SPA	4,698.74			4,698.74	
					P	STA	6,981.56			6,981.56	
TOTAL AGENCY TRANSFERS							53,911.05		.00		53,911.05

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

PAGE: 46
 DATE: 05/03/2022

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

92307

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	504.42			504.42	
											504.42
GA01	GENERAL TAX LEVY	OAB	ACR	ACR	C	STS	32,378.19			32,378.19	
					C	STT	60.06			60.06	
					C	UTT	346.64			346.64	
					C	ZTT	650.96			650.96	
					P	UTT	98.17			98.17	
					P	ZTT	88.99			88.99	
					P	UPT	60.04			60.04	
					P	ZPT	74.52			74.52	
											33,757.57
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB	ACR	ACR	C	21 MTT	859.33			859.33	
					C	20 MTT	771.61			771.61	
					C	19 MTT	14.70-			14.70-	
					C	18 MTT	2.05			2.05	
					C	17 MTT	2.93-			2.93-	
					C	16 MTT	.61-			.61-	
					C	14 MTT	1.50			1.50	
					C	15 NTT	4.70-			4.70-	
					C	16 NTT	2.93			2.93	
					C	17 NTT	.32-			.32-	
					C	18 NTT	1.55-			1.55-	
					C	19 NTT	1.67-			1.67-	
					C	20 NTT	52.64			52.64	
					C	21 NTT	2.41			2.41	
					P	20 MPP	35.90			35.90	
					P	19 MPP	15.28			15.28	
					P	18 MPP	9.08			9.08	
					P	17 MPP	14.26			14.26	
					P	16 MPP	20.59			20.59	
					P	15 MPP	14.31			14.31	
					P	14 MPP	4.38			4.38	
					P	13 MPP	2.59			2.59	
					P	12 MPP	.00			.00	
					P	07 MPP	.17			.17	
					P	20 MTT	358.96			358.96	
					P	19 MTT	97.34			97.34	
					P	18 MTT	23.41			23.41	
					P	17 MTT	26.21			26.21	
					P	16 MTT	26.47			26.47	
					P	15 MTT	14.99			14.99	
					P	14 MTT	4.07			4.07	
					P	13 MTT	2.45			2.45	
					P	12 MTT	.00			.00	
					P	07 MTT	.07			.07	
					P	89 NTT	.01			.01	

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

PAGE: 47
 DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 94	NTT	.06			.06	
					P 95	NTT	.02			.02	
					P 96	NTT	.02			.02	
					P 97	NTT	.00			.00	
					P 99	NTT	.04			.04	
					P 00	NTT	.02			.02	
					P 01	NTT	.03			.03	
					P 02	NTT	.00			.00	
					P 03	NTT	.76			.76	
					P 04	NTT	5.27			5.27	
					P 05	NTT	10.11			10.11	
					P 06	NTT	27.55			27.55	
					P 07	NTT	6.14			6.14	
					P 09	NTT	.09			.09	
					P 10	NTT	1.14			1.14	
					P 11	NTT	.30			.30	
					P 12	NTT	.16			.16	
					P 13	NTT	1.30			1.30	
					P 14	NTT	.00			.00	
					P 15	NTT	.00			.00	
					P 16	NTT	.92			.92	
					P 17	NTT	8.29			8.29	
					P 18	NTT	4.28			4.28	
					P 19	NTT	11.50			11.50	
					P 20	NTT	3.69			3.69	
SP01	APPLE VALLEY L.AND L. DIST. 1	OAB	ACR	ACR	C	STA	676.79			676.79	2,418.22
SP02	APPLE VALLEY ASSESSMENT-UTILITY	OAB	ACR	ACR	P	SPA	2,290.16			2,290.16	676.79
					P	STA	4,653.87			4,653.87	
SP03	APPLE VALLEY NUISANCE ABATEMENT	OAB	ACR	ACR	P	SPA	2,843.04			2,843.04	6,944.03
					P	STA	3,419.80			3,419.80	
SP04	APPLE VALLEY BUSINESS IMP DISTRICT	OAB	ACR	ACR	C	STA	2,213.83			2,213.83	6,262.84
					P	SPA	113.79			113.79	
					P	STA	144.05			144.05	
TOTAL AGENCY TRANSFERS							53,035.54		.00		53,035.54

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

PAGE: 48
 DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	6,255.86			6,255.86							
						STT	11.60		11.60								
						UTT	66.98		66.98								
						ZTT	125.78		125.78								
						UTT	19.48		19.48								
						ZTT	17.65		17.65								
						UPT	11.92		11.92								
						ZPT	14.81		14.81								
						<hr/>											
						GA02	BARSTOW PARK - GTL	OAC	ACR	ACR		C	STS	4,182.80			4,182.80
STT	7.76		7.76														
UTT	44.78		44.78														
ZTT	84.09		84.09														
UTT	13.02		13.02														
ZTT	11.79		11.79														
UPT	7.97		7.97														
ZPT	9.85		9.85														
<hr/>																	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	21 MTT	166.03			166.03	4,362.06						
						20 MTT	153.04		153.04								
						19 MTT	3.02-		3.02-								
						18 MTT	.42		.42								
						17 MTT	.61-		.61-								
						16 MTT	.13-		.13-								
						14 MTT	.34		.34								
						21 NTT	.47		.47								
						20 NTT	10.44		10.44								
						19 NTT	.35-		.35-								
						18 NTT	.31-		.31-								
						17 NTT	.06-		.06-								
						16 NTT	.63		.63								
						15 NTT	1.05-		1.05-								
						20 MPP	7.12		7.12								
						19 MPP	3.14		3.14								
						18 MPP	1.86		1.86								
						17 MPP	2.97		2.97								
						16 MPP	4.45		4.45								
						15 MPP	3.19		3.19								
						14 MPP	1.00		1.00								
						13 MPP	.76		.76								
						12 MPP	.00		.00								
						07 MPP	.05		.05								
20 MTT	71.19		71.19														
19 MTT	19.99		19.99														
18 MTT	4.79		4.79														
17 MTT	5.45		5.45														

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

PAGE: 49
 DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 16	MTT	5.72			5.72	
					P 15	MTT	3.34			3.34	
					P 14	MTT	.94			.94	
					P 13	MTT	.72			.72	
					P 12	MTT	.00			.00	
					P 07	MTT	.02			.02	
					P 20	NTT	.73			.73	
					P 19	NTT	2.37			2.37	
					P 18	NTT	.87			.87	
					P 17	NTT	1.73			1.73	
					P 16	NTT	.20			.20	
					P 15	NTT	.00			.00	
					P 14	NTT	.00			.00	
					P 13	NTT	.39			.39	
					P 12	NTT	.06			.06	
					P 11	NTT	.09			.09	
					P 10	NTT	.37			.37	
					P 09	NTT	.02			.02	
					P 07	NTT	1.62			1.62	
					P 06	NTT	7.42			7.42	
					P 05	NTT	3.78			3.78	
					P 04	NTT	1.76			1.76	
					P 03	NTT	.24			.24	
					P 02	NTT	.00			.00	
					P 01	NTT	.02			.02	
					P 00	NTT	.02			.02	
					P 99	NTT	.03			.03	
					P 97	NTT	.00			.00	
					P 96	NTT	.02			.02	
					P 95	NTT	.01			.01	
					P 94	NTT	.04			.04	
					P 89	NTT	.02			.02	
					P 85	NTT	.02			.02	
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C 21	MTT	111.02			111.02	484.37
					C 20	MTT	102.34			102.34	
					C 19	MTT	2.02-			2.02-	
					C 18	MTT	.28			.28	
					C 17	MTT	.41-			.41-	
					C 16	MTT	.09-			.09-	
					C 14	MTT	.23			.23	
					C 15	NTT	.70-			.70-	
					C 16	NTT	.42			.42	
					C 17	NTT	.05-			.05-	
					C 18	NTT	.22-			.22-	
					C 19	NTT	.23-			.23-	

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

PAGE: 50
 DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	20	NTT		6.98	6.98	
					C	21	NTT		.31	.31	
					P	20	MPP		4.77	4.77	
					P	19	MPP		2.10	2.10	
					P	18	MPP		1.25	1.25	
					P	17	MPP		1.98	1.98	
					P	16	MPP		2.98	2.98	
					P	15	MPP		2.13	2.13	
					P	14	MPP		.67	.67	
					P	13	MPP		.17	.17	
					P	12	MPP		.00	.00	
					P	07	MPP		.01	.01	
					P	20	MTT		47.62	47.62	
					P	19	MTT		13.37	13.37	
					P	18	MTT		3.21	3.21	
					P	17	MTT		3.65	3.65	
					P	16	MTT		3.82	3.82	
					P	15	MTT		2.23	2.23	
					P	14	MTT		.63	.63	
					P	13	MTT		.16	.16	
					P	12	MTT		.00	.00	
					P	07	MTT		.01	.01	
					P	06	NTT		1.72	1.72	
					P	07	NTT		.36	.36	
					P	09	NTT		.01	.01	
					P	10	NTT		.08	.08	
					P	11	NTT		.02	.02	
					P	12	NTT		.01	.01	
					P	13	NTT		.08	.08	
					P	14	NTT		.00	.00	
					P	15	NTT		.00	.00	
					P	16	NTT		.14	.14	
					P	17	NTT		1.15	1.15	
					P	18	NTT		.59	.59	
					P	19	NTT		1.58	1.58	
					P	20	NTT		.49	.49	
SP01	ADMINISTRATIVE CITATION	OAC	ACR	ACR	P	SPA	7,763.10			7,763.10	314.85
					P	STA	12,726.38			12,726.38	
SP03	DELINQUENT COLLECTION FEES	OAC	ACR	ACR	C	STA	4,843.25			4,843.25	20,489.48
					P	SPA	9,013.67			9,013.67	
					P	STA	9,980.96			9,980.96	
SP04	STREET LIGHTING DIST NO.1	OAC	ACR	ACR	C	STA	7.26			7.26	23,837.88
SP10	DELINQUENT COLLECTION FEES-CITY	OAC	ACR	ACR	C	STA	9,282.05			9,282.05	7.26

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TIME: 22:40:59

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

PAGE: 51
DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							9,282.05
TOTAL AGENCY TRANSFERS			65,302.03		.00		65,302.03

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 TIME: 22:40:59

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

PAGE: 52
 DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	21,488.96			21,488.96	
					C	STT	39.86			39.86	
					C	UTT	230.06			230.06	
					C	ZTT	432.04			432.04	
					P	UTT	65.21			65.21	
					P	ZTT	59.21			59.21	
					P	UPT	39.92			39.92	
					P	ZPT	49.53			49.53	
											22,404.79
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAE	ACR	ACR	C 21	MTT	570.32			570.32	
					C 20	MTT	512.98			512.98	
					C 19	MTT	9.93-			9.93-	
					C 18	MTT	1.39			1.39	
					C 17	MTT	1.99-			1.99-	
					C 16	MTT	.42-			.42-	
					C 14	MTT	1.04			1.04	
					C 21	NTT	1.60			1.60	
					C 20	NTT	35.00			35.00	
					C 19	NTT	1.13-			1.13-	
					C 18	NTT	1.05-			1.05-	
					C 17	NTT	.21-			.21-	
					C 16	NTT	2.00			2.00	
					C 15	NTT	3.25-			3.25-	
					P 20	MPP	23.87			23.87	
					P 19	MPP	10.32			10.32	
					P 18	MPP	6.17			6.17	
					P 17	MPP	9.71			9.71	
					P 16	MPP	14.05			14.05	
					P 15	MPP	9.88			9.88	
					P 14	MPP	3.04			3.04	
					P 13	MPP	.88			.88	
					P 12	MPP	.00			.00	
					P 07	MPP	.05			.05	
					P 20	MTT	238.64			238.64	
					P 19	MTT	65.75			65.75	
					P 18	MTT	15.91			15.91	
					P 17	MTT	17.83			17.83	
					P 16	MTT	18.07			18.07	
					P 15	MTT	10.34			10.34	
					P 14	MTT	2.82			2.82	
					P 13	MTT	.84			.84	
					P 12	MTT	.00			.00	
					P 07	MTT	.02			.02	
					P 20	NTT	2.45			2.45	
					P 19	NTT	7.77			7.77	
					P 18	NTT	2.90			2.90	

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

PAGE: 53
 DATE: 05/03/2022

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

92315

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	NTT	5.64			5.64	
					P 16	NTT	.63			.63	
					P 15	NTT	.00			.00	
					P 14	NTT	.00			.00	
					P 13	NTT	.44			.44	
					P 12	NTT	.06			.06	
					P 11	NTT	.11			.11	
					P 10	NTT	.39			.39	
					P 09	NTT	.03			.03	
					P 07	NTT	1.76			1.76	
					P 06	NTT	8.42			8.42	
					P 05	NTT	3.34			3.34	
					P 04	NTT	1.91			1.91	
					P 03	NTT	.54			.54	
					P 02	NTT	.00			.00	
					P 01	NTT	.04			.04	
					P 00	NTT	.03			.03	
					P 99	NTT	.06			.06	
					P 97	NTT	.00			.00	
					P 96	NTT	.03			.03	
					P 95	NTT	.02			.02	
					P 94	NTT	.06			.06	
					P 89	NTT	.02			.02	
					P 85	NTT	.03			.03	
SP02	MAINT DISTRICT 1-92	OAE	ACR	ACR	C	STA	6,578.30			6,578.30	1,591.22
SS01	BBARWA SEWER FEES	OAE	ACR	ACR	C	STA	39,402.52			39,402.52	6,578.30
					P	SPA	4,045.70			4,045.70	
					P	STA	4,570.18			4,570.18	
SU02	SEWER SERVICES	OAE	ACR	ACR	C	STA	42,247.92			42,247.92	48,018.40
					P	SPA	4,448.70			4,448.70	
					P	STA	5,050.05			5,050.05	
SU03	BIG BEAR LAKE REFUSE FEE	OAE	ACR	ACR	C	STA	7,680.95			7,680.95	51,746.67
					P	SPA	1,830.07			1,830.07	
					P	STA	2,107.46			2,107.46	
SU04	BIG BEAR DISPOSAL REFUSE FEES	OAE	ACR	ACR	C	STA	17,381.46			17,381.46	11,618.48
					P	SPA	4,665.51			4,665.51	
					P	STA	5,293.54			5,293.54	
SW01	WATER STANDBY	OAE	ACR	ACR	C	STA	1,492.25			1,492.25	27,340.51
					P	SPA	6.67			6.67	
					P	STA	26.65			26.65	

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

PAGE: 54
DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							1,525.57
TOTAL AGENCY TRANSFERS			170,823.94		.00		170,823.94

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

PAGE: 55
 DATE: 05/03/2022

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

91710-0667

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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 85	NTT	.31			.31	
FF01	FEEES	OAG ACR ACR	C	UWT	2,774.68			2,774.68	
			P	UWT	314.69			314.69	
GA01	GENERAL TAX LEVY	OAG ACR ACR	C	STS	81,051.54			81,051.54	
			C	STT	150.34			150.34	
			C	UTT	867.74			867.74	
			C	ZTT	1,629.55			1,629.55	
			P	SPS	2,955.78			2,955.78	
			P	STS	5,285.08			5,285.08	
			P	UTT	241.17			241.17	
			P	ZTT	218.64			218.64	
			P	UPT	147.50			147.50	
			P	ZPT	183.04			183.04	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAG ACR ACR	C 21	MTT	2,151.13			2,151.13	
			C 20	MTT	1,895.60			1,895.60	
			C 19	MTT	36.08-			36.08-	
			C 18	MTT	4.91			4.91	
			C 17	MTT	6.74-			6.74-	
			C 16	MTT	1.36-			1.36-	
			C 14	MTT	3.30			3.30	
			C 15	NTT	10.47-			10.47-	
			C 16	NTT	6.55			6.55	
			C 17	NTT	.74-			.74-	
			C 18	NTT	3.72-			3.72-	
			C 19	NTT	4.10-			4.10-	
			C 20	NTT	129.32			129.32	
			C 21	NTT	6.03			6.03	
			P 20	MPP	88.20			88.20	
			P 19	MPP	37.51			37.51	
			P 18	MPP	21.78			21.78	
			P 17	MPP	32.85			32.85	
			P 16	MPP	46.16			46.16	
			P 15	MPP	31.89			31.89	
			P 14	MPP	9.63			9.63	
			P 13	MPP	4.21			4.21	
			P 12	MPP	.00			.00	
			P 07	MPP	.23			.23	
			P 20	MTT	881.85			881.85	
			P 19	MTT	238.89			238.89	
			P 18	MTT	56.16			56.16	
			P 17	MTT	60.38			60.38	
			P 16	MTT	59.34			59.34	
			P 15	MTT	33.39			33.39	

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

PAGE: 56
 DATE: 05/03/2022

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

91710-0667

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 14	MTT	8.97			8.97	
					P 13	MTT	3.99			3.99	
					P 12	MTT	.00			.00	
					P 07	MTT	.11			.11	
					P 85	NTT	.09			.09	
					P 89	NTT	.08			.08	
					P 94	NTT	.17			.17	
					P 95	NTT	.05			.05	
					P 96	NTT	.07			.07	
					P 97	NTT	.00			.00	
					P 99	NTT	.13			.13	
					P 00	NTT	.06			.06	
					P 01	NTT	.10			.10	
					P 02	NTT	.00			.00	
					P 03	NTT	1.37			1.37	
					P 04	NTT	7.52			7.52	
					P 05	NTT	14.29			14.29	
					P 06	NTT	36.55			36.55	
					P 07	NTT	8.16			8.16	
					P 09	NTT	.13			.13	
					P 10	NTT	1.83			1.83	
					P 11	NTT	.48			.48	
					P 12	NTT	.26			.26	
					P 13	NTT	2.13			2.13	
					P 14	NTT	.00			.00	
					P 15	NTT	.00			.00	
					P 16	NTT	2.07			2.07	
					P 17	NTT	19.11			19.11	
					P 18	NTT	10.26			10.26	
					P 19	NTT	28.24			28.24	
					P 20	NTT	9.06			9.06	
											5,891.38
SL11	LANDSCAPE & STR LIGHT 83-2 54	OAG	ACR	ACR	C	STA	11.80			11.80	11.80
SL15	LANDSCAPE & STR LIGHT 83-2 61	OAG	ACR	ACR	C	STA	76.79			76.79	76.79
SL40	LANDSCAPE & STR LIGHT 83-2 98	OAG	ACR	ACR	C	STA	38.28			38.28	38.28
SL44	LANDSCAPE & STR LIGHT 83-2 102	OAG	ACR	ACR	C	STA	53.38			53.38	53.38
SL56	LANDSCAPE & STR LIGHT 83-2 114	OAG	ACR	ACR	C	STA	152.20			152.20	152.20
SL66	LANDSCAPE & STR LIGHT 83-2 125	OAG	ACR	ACR	C	STA	19.35			19.35	19.35
SL69	LANDSCAPE & STR LIGHT 83-2 128	OAG	ACR	ACR	C	STA	52.86			52.86	52.86
SL70	LANDSCAPE & STR LIGHT 83-2 129	OAG	ACR	ACR	C	STA	12.42			12.42	12.42

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

PAGE: 57
 DATE: 05/03/2022

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

91710-0667

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL73	LANDSCAPE & STR LIGHT 83-2 132	OAG	ACR	ACR	C	STA	304.74			304.74	12.42
SP12	LANDSCAPE & STR LIGHT 2002-1 3	OAG	ACR	ACR	C	STA	98.30			98.30	304.74
SP16	LANDSCAPE & STR LIGHT 2002-1 7	OAG	ACR	ACR	C	STA	16.15			16.15	98.30
SP21	LANDSCAPE & STR LIGHT 2002-1 12	OAG	ACR	ACR	C	STA	123.96			123.96	16.15
SP24	LANDSCAPE & STR LIGHT 2002-1 15	OAG	ACR	ACR	C	STA	54.27			54.27	123.96
SP27	LANDSCAPE & STR LIGHT 2002-1 18	OAG	ACR	ACR	C	STA	18.50-			18.50-	54.27
SP40	LANDSCAPE & STR LIGHT 2002-1 32	OAG	ACR	ACR	C	STA	53.18			53.18	18.50-
SP49	LANDSCAPE & STR LIGHT 2002-1 44	OAG	ACR	ACR	C	STA	14.88			14.88	53.18
SP50	LANDSCAPE & STR LIGHT 2002-1 45	OAG	ACR	ACR	C	STA	156.64			156.64	14.88
SP62	LANDSCAPE & STR LIGHT 83-2 C	OAG	ACR	ACR	C	STA	9.39			9.39	156.64
SP64	LANDSCAPE & STR LIGHT 83-2 1	OAG	ACR	ACR	C	STA	59.06			59.06	9.39
SP66	LANDSCAPE & STR LIGHT 83-2 3	OAG	ACR	ACR	C	STA			.00		59.06
SP68	LANDSCAPE & STR LIGHT 83-2 5	OAG	ACR	ACR	C	STA	8.26			8.26	.00
SP70	LANDSCAPE & STR LIGHT 83-2 7	OAG	ACR	ACR	C	STA	13.70			13.70	8.26
SP71	LANDSCAPE & STR LIGHT 83-2 8	OAG	ACR	ACR	C	STA	21.48			21.48	13.70
SP73	LANDSCAPE & STR LIGHT 83-2 11	OAG	ACR	ACR	C	STA	22.07			22.07	21.48
SP76	LANDSCAPE & STR LIGHT 83-2 14	OAG	ACR	ACR	C	STA	46.20			46.20	22.07
SP78	LANDSCAPE & STR LIGHT 83-2 16	OAG	ACR	ACR	C	STA	8.04			8.04	46.20
SP82	LANDSCAPE & STR LIGHT 83-2 20	OAG	ACR	ACR	C	STA	614.32			614.32	8.04
					P	SPA	21.94			21.94	
					P	STA	87.76			87.76	
SP91	LANDSCAPE & STR LIGHT 83-2 31	OAG	ACR	ACR	C	STA	50.64			50.64	724.02
SP96	LANDSCAPE & STR LIGHT 83-2 37	OAG	ACR	ACR	C	STA	47.27			47.27	50.64
SP99	LANDSCAPE & STR LIGHT 83-2 41	OAG	ACR	ACR	C	STA	68.12			68.12	47.27

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

PAGE: 58
DATE: 05/03/2022

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

91710-0667

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							68.12
TOTAL AGENCY TRANSFERS			104,010.39		.00		104,010.39

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

PAGE: 59
 DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	35,149.05			35,149.05	
					C	STT	65.20			65.20	
					C	UTT	376.30			376.30	
					C	ZTT	706.67			706.67	
					P	SPS	1,333.68			1,333.68	
					P	STS	2,384.68			2,384.68	
					P	UTT	108.80			108.80	
					P	ZTT	98.67			98.67	
					P	UPT	66.56			66.56	
					P	ZPT	82.60			82.60	
											40,372.21
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCT	ACR	ACR	C	21 MTT	932.87			932.87	
					C	20 MTT	855.32			855.32	
					C	19 MTT	16.40-			16.40-	
					C	18 MTT	2.27			2.27	
					C	17 MTT	3.19-			3.19-	
					C	16 MTT	.65-			.65-	
					C	14 MTT	1.60			1.60	
					C	21 NTT	2.61			2.61	
					C	20 NTT	58.35			58.35	
					C	19 NTT	1.87-			1.87-	
					C	18 NTT	1.71-			1.71-	
					C	17 NTT	.35-			.35-	
					C	16 NTT	3.12			3.12	
					C	15 NTT	5.01-			5.01-	
					P	20 MPP	39.80			39.80	
					P	19 MPP	17.05			17.05	
					P	18 MPP	10.06			10.06	
					P	17 MPP	15.58			15.58	
					P	16 MPP	22.02			22.02	
					P	15 MPP	15.23			15.23	
					P	14 MPP	4.67			4.67	
					P	13 MPP	3.02			3.02	
					P	12 MPP	.00			.00	
					P	07 MPP	.16			.16	
					P	20 MTT	397.89			397.89	
					P	19 MTT	108.60			108.60	
					P	18 MTT	25.93			25.93	
					P	17 MTT	28.62			28.62	
					P	16 MTT	28.31			28.31	
					P	15 MTT	15.94			15.94	
					P	14 MTT	4.34			4.34	
					P	13 MTT	2.86			2.86	
					P	12 MTT	.00			.00	
					P	07 MTT	.07			.07	
					P	17 NTT	9.06			9.06	

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

PAGE: 60
 DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 16	NTT	.99			.99	
					P 15	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT	1.51			1.51	
					P 12	NTT	.20			.20	
					P 11	NTT	.34			.34	
					P 10	NTT	1.28			1.28	
					P 09	NTT	.09			.09	
					P 07	NTT	5.64			5.64	
					P 06	NTT	26.46			26.46	
					P 05	NTT	10.79			10.79	
					P 04	NTT	5.86			5.86	
					P 03	NTT	.74			.74	
					P 02	NTT				.00	
					P 01	NTT	.05			.05	
					P 00	NTT	.04			.04	
					P 99	NTT	.07			.07	
					P 97	NTT				.00	
					P 96	NTT	.03			.03	
					P 95	NTT	.03			.03	
					P 94	NTT	.07			.07	
					P 20	NTT	4.09			4.09	
					P 19	NTT	12.83			12.83	
					P 18	NTT	4.74			4.74	
SP01	CHINO HILLS LANDSCAPING AND LT.1A	OCT	ACR	ACR	C	STA	4,544.04			4,544.04	2,652.02
					P	SPA	29.90			29.90	
					P	STA	119.58			119.58	
SP02	CHINO HILLS LANDSCAPE-LT. CH-1	OCT	ACR	ACR	C	STA	140.53			140.53	4,693.52
SP08	CHINO HILLS LANDSCAPE-LT. 1I	OCT	ACR	ACR	C	STA	220.02			220.02	140.53
SP10	CHINO HILLS LANDSCAPING AND LT.1H	OCT	ACR	ACR	C	STA	19,315.50			19,315.50	220.02
SP13	CHINO HILLS LANDSCAPING AND LT.1M	OCT	ACR	ACR	C	STA	6,595.35			6,595.35	19,315.50
SP15	CHINO HILLS LANDSCAPING AND LT.1P	OCT	ACR	ACR	C	STA	715.44			715.44	6,595.35
SP17	CHINO HILLS LANDSCAPING AND LT.1C	OCT	ACR	ACR	C	STA	1,716.84			1,716.84	715.44
SP20	CHINO HILLS STREET SWEEPING	OCT	ACR	ACR	C	STA	1,468.01			1,468.01	1,716.84
					C	ZTA	5.85			5.85	
					P	SPA	21.08			21.08	
					P	STA	48.57			48.57	
SP21	CHINO HILLS LANDSCAPING AND LT.1T	OCT	ACR	ACR	P	SPA	23.30			23.30	1,543.51

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

PAGE: 61
 DATE: 05/03/2022

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

91709

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STA	93.19			93.19	
SP23	CHINO HILLS LOS SERRANOS LMD	OCT	ACR	ACR	C	STA	414.40			414.40	116.49
SP24	CHINO HILLS VELLANO LLMD	OCT	ACR	ACR	C	STA	4,186.42			4,186.42	414.40
					P	SPA	751.32			751.32	
					P	STA	2,224.08			2,224.08	
SP25	DELINQUENT SEWER CHARGES	OCT	ACR	ACR	C	STA	71.32			71.32	7,161.82
SP26	DELINQUENT TRASH CHARGES	OCT	ACR	ACR	C	STA	177.00			177.00	71.32
SP27	DELINQUENT WATER CHARGES	OCT	ACR	ACR	C	STA	280.99			280.99	177.00
SR01	CHINO HILLS ROAD IMPROVEMENT	OCT	ACR	ACR	C	STA	204.00			204.00	280.99
					P	SPA	146.40			146.40	
					P	STA	240.00			240.00	
											590.40
TOTAL AGENCY TRANSFERS							86,777.36		.00		86,777.36

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

PAGE: 62
 DATE: 05/03/2022

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

92324-0831

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAI ACR ACR	C	STS	29,441.31			29,441.31	
			C	STT	54.61			54.61	
			C	UTT	315.20			315.20	
			C	ZTT	591.92			591.92	
			P	SPS	1,043.88			1,043.88	
			P	STS	1,866.51			1,866.51	
			P	UTT	85.20			85.20	
			P	ZTT	77.20			77.20	
			P	UPT	52.12			52.12	
			P	ZPT	64.65			64.65	
									33,592.60
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAI ACR ACR	C 21	MTT	781.38			781.38	
			C 20	MTT	669.48			669.48	
			C 19	MTT	12.57-			12.57-	
			C 18	MTT	1.69			1.69	
			C 17	MTT	2.41-			2.41-	
			C 16	MTT	.49-			.49-	
			C 14	MTT	1.16			1.16	
			C 15	NTT	3.68-			3.68-	
			C 16	NTT	2.32			2.32	
			C 17	NTT	.27-			.27-	
			C 18	NTT	1.28-			1.28-	
			C 19	NTT	1.43-			1.43-	
			C 20	NTT	45.67			45.67	
			C 21	NTT	2.19			2.19	
			P 20	MPP	31.15			31.15	
			P 19	MPP	13.07			13.07	
			P 18	MPP	7.47			7.47	
			P 17	MPP	11.75			11.75	
			P 16	MPP	16.36			16.36	
			P 15	MPP	11.23			11.23	
			P 14	MPP	3.39			3.39	
			P 13	MPP	1.89			1.89	
			P 12	MPP	.00			.00	
			P 07	MPP	.12			.12	
			P 20	MTT	311.45			311.45	
			P 19	MTT	83.23			83.23	
			P 18	MTT	19.25			19.25	
			P 17	MTT	21.58			21.58	
			P 16	MTT	21.02			21.02	
			P 15	MTT	11.75			11.75	
			P 14	MTT	3.15			3.15	
			P 13	MTT	1.79			1.79	
			P 12	MTT	.00			.00	
			P 07	MTT	.05			.05	
			P 85	NTT	.05			.05	

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

PAGE: 63
 DATE: 05/03/2022

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

92324-0831

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 89	NTT	.05			.05	
					P 94	NTT	.10			.10	
					P 95	NTT	.02			.02	
					P 96	NTT	.03			.03	
					P 97	NTT	.00			.00	
					P 99	NTT	.06			.06	
					P 00	NTT	.03			.03	
					P 01	NTT	.05			.05	
					P 02	NTT	.00			.00	
					P 03	NTT	.65			.65	
					P 04	NTT	4.33			4.33	
					P 05	NTT	8.19			8.19	
					P 06	NTT	20.43			20.43	
					P 07	NTT	4.38			4.38	
					P 09	NTT	.06			.06	
					P 10	NTT	.83			.83	
					P 11	NTT	.22			.22	
					P 12	NTT	.12			.12	
					P 13	NTT	.96			.96	
					P 14	NTT	.00			.00	
					P 15	NTT	.00			.00	
					P 16	NTT	.74			.74	
					P 17	NTT	6.83			6.83	
					P 18	NTT	3.51			3.51	
					P 19	NTT	9.84			9.84	
					P 20	NTT	3.20			3.20	
SP01	WEED ABATEMENT	OAI	ACR	ACR	C	STA	664.40			664.40	2,116.14
SP03	LANDSCAPE/LIGHTING MAINT	OAI	ACR	ACR	C	STA	1,201.85			1,201.85	664.40
SP05	IMP DIST A,J SULLIVAN WATER CO	OAI	ACR	ACR	C	STA	555.02			555.02	1,201.85
SP09	STORMWATER MANAGEMENT FEE	OAI	ACR	ACR	C	STA	5,746.94			5,746.94	555.02
					P	SPA	16.42			16.42	
					P	STA	48.26			48.26	
SP11	LANDSCAPE/LIGHTING MAINT #2	OAI	ACR	ACR	C	STA	1,414.20			1,414.20	5,811.62
											1,414.20
TOTAL AGENCY TRANSFERS							45,355.83		.00		45,355.83

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

PAGE: 64
 DATE: 05/03/2022

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

92335-3528

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	17,445.67			17,445.67				
				STT	32.36			32.36				
				UTT	186.77			186.77				
				ZTT	350.75			350.75				
				SPS	638.52			638.52				
				STS	1,141.72			1,141.72				
				UTT	52.05			52.05				
				ZTT	47.27			47.27				
				UPT	31.87			31.87				
				ZPT	39.55			39.55				
											19,966.53	
				GA02	GENERAL TAX LEVY VEHICLE PKG	OAM ACR ACR	C	STS	223.31			223.31
STT	.42							.42				
UTT	2.39							2.39				
ZTT	4.49							4.49				
SPS	8.52							8.52				
STS	15.21							15.21				
UTT	.73							.73				
ZTT	.61							.61				
UPT	.43							.43				
ZPT	.52							.52				
											256.63	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAM ACR ACR	C					21 MTT	463.01			463.01
				20 MTT	409.49			409.49				
				19 MTT	7.81-			7.81-				
				18 MTT	1.07			1.07				
				17 MTT	1.48-			1.48-				
				16 MTT	.30-			.30-				
				14 MTT	.75			.75				
				21 NTT	1.30			1.30				
				20 NTT	27.94			27.94				
				19 NTT	.89-			.89-				
				18 NTT	.80-			.80-				
				17 NTT	.16-			.16-				
				16 NTT	1.48			1.48				
				15 NTT	2.40-			2.40-				
				20 MPP	19.06			19.06				
				19 MPP	8.11			8.11				
				18 MPP	4.73			4.73				
				17 MPP	7.17			7.17				
				16 MPP	10.38			10.38				
				15 MPP	7.30			7.30				
14 MPP	2.18			2.18								
13 MPP	4.76			4.76								
12 MPP	.00			.00								
07 MPP	.28			.28								

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

PAGE: 65
 DATE: 05/03/2022

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

92335-3528

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 20	MTT	190.50			190.50	
					P 19	MTT	51.69			51.69	
					P 18	MTT	12.20			12.20	
					P 17	MTT	13.19			13.19	
					P 16	MTT	13.35			13.35	
					P 15	MTT	7.64			7.64	
					P 14	MTT	2.04			2.04	
					P 13	MTT	4.51			4.51	
					P 12	MTT	.00			.00	
					P 07	MTT	.13			.13	
					P 20	NTT	1.96			1.96	
					P 19	NTT	6.11			6.11	
					P 18	NTT	2.23			2.23	
					P 17	NTT	4.17			4.17	
					P 16	NTT	.46			.46	
					P 15	NTT	.00			.00	
					P 14	NTT	.00			.00	
					P 13	NTT	2.39			2.39	
					P 12	NTT	.31			.31	
					P 11	NTT	.54			.54	
					P 10	NTT	2.06			2.06	
					P 09	NTT	.14			.14	
					P 07	NTT	10.13			10.13	
					P 06	NTT	43.84			43.84	
					P 05	NTT	16.35			16.35	
					P 04	NTT	8.13			8.13	
					P 03	NTT	.25			.25	
					P 02	NTT	.00			.00	
					P 01	NTT	.02			.02	
					P 00	NTT	.02			.02	
					P 99	NTT	.03			.03	
					P 97	NTT	.00			.00	
					P 96	NTT	.02			.02	
					P 95	NTT	.01			.01	
					P 94	NTT	.03			.03	
					P 89	NTT	.04			.04	
					P 85	NTT	.05			.05	
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAM	ACR	ACR	C 21	MTT	5.93			5.93	1,349.71
					C 20	MTT	5.46			5.46	
					C 19	MTT	.10-			.10-	
					C 18	MTT	.01			.01	
					C 17	MTT	.02-			.02-	
					C 16	MTT	.01-			.01-	
					C 14	MTT	.01			.01	
					C 21	NTT	.01			.01	

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

PAGE: 67
 DATE: 05/03/2022

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

92335-3528

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P	STA	1,150.15			1,150.15		
SP05	NUISANCE ABATEMENT	OAM	ACR	ACR	C	STA	4,296.70			4,296.70	1,505.27	
					P	SPA	1,074.18			1,074.18		
					P	STA	4,296.70			4,296.70		
SP06	REFUSE DISPOSAL	OAM	ACR	ACR	C	STA	14,803.08			14,803.08	9,667.58	
					P	SPA	1,300.19			1,300.19		
					P	STA	2,684.58			2,684.58		
SP07	LANDSCAPE MAINT DIST 2	OAM	ACR	ACR	C	STA	10,909.82			10,909.82	18,787.85	
					P	SPA	328.60			328.60		
					P	STA	966.48			966.48		
SP09	LIGHTING MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	100.35			100.35	12,204.90	
SP12	LANDSCAPE MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	2,251.35			2,251.35	100.35	
SU01	SEWER FEES	OAM	ACR	ACR	C	STA	67,739.97			67,739.97	2,251.35	
					P	SPA	4,174.38			4,174.38		
					P	STA	7,614.25			7,614.25		
											79,528.60	
TOTAL AGENCY TRANSFERS							149,216.57		.00		149,216.57	

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

PAGE: 68
 DATE: 05/03/2022

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

92313-5295

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAP ACR ACR	C	STS	2,001.57			2,001.57	
			C	STT	3.71			3.71	
			C	UTT	21.43			21.43	
			C	ZTT	40.24			40.24	
			P	SPS	78.13			78.13	
			P	STS	139.71			139.71	
			P	UTT	6.37			6.37	
			P	ZTT	5.76			5.76	
			P	UPT	3.90			3.90	
			P	ZPT	4.85			4.85	
									2,305.67
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAP ACR ACR	C 21	MTT	53.12			53.12	
			C 20	MTT	50.11			50.11	
			C 19	MTT	1.01-			1.01-	
			C 18	MTT	.15			.15	
			C 17	MTT	.22-			.22-	
			C 16	MTT	.05-			.05-	
			C 14	MTT	.13			.13	
			C 21	NTT	.15			.15	
			C 20	NTT	3.42			3.42	
			C 19	NTT	.11-			.11-	
			C 18	NTT	.11-			.11-	
			C 17	NTT	.02-			.02-	
			C 16	NTT	.23			.23	
			C 15	NTT	.38-			.38-	
			P 20	MPP	2.33			2.33	
			P 19	MPP	1.04			1.04	
			P 18	MPP	.65			.65	
			P 17	MPP	1.07			1.07	
			P 16	MPP	1.61			1.61	
			P 15	MPP	1.17			1.17	
			P 14	MPP	.37			.37	
			P 13	MPP	.36			.36	
			P 12	MPP	.00			.00	
			P 07	MPP	.02			.02	
			P 20	MTT	23.31			23.31	
			P 19	MTT	6.65			6.65	
			P 18	MTT	1.67			1.67	
			P 17	MTT	1.97			1.97	
			P 16	MTT	2.07			2.07	
			P 15	MTT	1.22			1.22	
			P 14	MTT	.34			.34	
			P 13	MTT	.34			.34	
			P 12	MTT	.00			.00	
			P 07	MTT	.01			.01	
			P 20	NTT	.24			.24	

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

PAGE: 69
 DATE: 05/03/2022

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

92313-5295

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT	.79			.79	
		P 18	NTT	.31			.31	
		P 17	NTT	.63			.63	
		P 16	NTT	.07			.07	
		P 15	NTT	.00			.00	
		P 14	NTT	.00			.00	
		P 13	NTT	.19			.19	
		P 12	NTT	.02			.02	
		P 11	NTT	.04			.04	
		P 10	NTT	.15			.15	
		P 09	NTT	.02			.02	
		P 07	NTT	.76			.76	
		P 06	NTT	3.70			3.70	
		P 05	NTT	1.59			1.59	
		P 04	NTT	.88			.88	
		P 03	NTT	.10			.10	
		P 02	NTT	.00			.00	
		P 01	NTT	.01			.01	
		P 00	NTT	.00			.00	
		P 99	NTT	.01			.01	
		P 97	NTT	.00			.00	
		P 96	NTT	.00			.00	
		P 95	NTT	.01			.01	
		P 94	NTT	.02			.02	
		P 89	NTT	.01			.01	
		P 85	NTT	.02			.02	
SP01	CODE ENFORCEMENT	OAP ACR ACR	C STA	23.90			23.90	161.18
SP04	DELINQUENT TRASH SERVICE	OAP ACR ACR	C STA	295.32			295.32	23.90
								295.32
TOTAL AGENCY TRANSFERS				2,786.07		.00		2,786.07

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

PAGE: 70
 DATE: 05/03/2022

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

92346-3125

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	46,099.19			46,099.19	
					C	STT	85.50			85.50	
					C	UTT	493.54			493.54	
					C	ZTT	926.83			926.83	
					P	SPS	1,728.67			1,728.67	
					P	STS	3,090.92			3,090.92	
					P	UTT	141.03			141.03	
					P	ZTT	127.87			127.87	
					P	UPT	86.29			86.29	
					P	ZPT	107.04			107.04	
											52,886.88
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCF	ACR	ACR	C	21 MTT	1,223.49			1,223.49	
					C	20 MTT	1,108.63			1,108.63	
					C	19 MTT	21.55-			21.55-	
					C	18 MTT	3.02			3.02	
					C	17 MTT	4.35-			4.35-	
					C	16 MTT	.91-			.91-	
					C	14 MTT	2.23			2.23	
					C	21 NTT	3.43			3.43	
					C	20 NTT	75.63			75.63	
					C	19 NTT	2.46-			2.46-	
					C	18 NTT	2.28-			2.28-	
					C	17 NTT	.48-			.48-	
					C	16 NTT	4.36			4.36	
					C	15 NTT	7.03-			7.03-	
					P	20 MPP	51.59			51.59	
					P	19 MPP	22.40			22.40	
					P	18 MPP	13.40			13.40	
					P	17 MPP	21.21			21.21	
					P	16 MPP	30.68			30.68	
					P	15 MPP	21.41			21.41	
					P	14 MPP	6.52			6.52	
					P	13 MPP	2.69			2.69	
					P	12 MPP	.00			.00	
					P	07 MPP	.17			.17	
					P	20 MTT	515.74			515.74	
					P	19 MTT	142.68			142.68	
					P	18 MTT	34.53			34.53	
					P	17 MTT	38.98			38.98	
					P	16 MTT	39.45			39.45	
					P	15 MTT	22.42			22.42	
					P	14 MTT	6.07			6.07	
					P	13 MTT	2.55			2.55	
					P	12 MTT	.00			.00	
					P	07 MTT	.08			.08	
					P	18 NTT	6.31			6.31	

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

PAGE: 71
 DATE: 05/03/2022

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

92346-3125

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	12.33			12.33	
		P 16	NTT	1.38			1.38	
		P 15	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT	1.35			1.35	
		P 12	NTT	.17			.17	
		P 11	NTT	.30			.30	
		P 10	NTT	1.16			1.16	
		P 09	NTT	.08			.08	
		P 07	NTT	6.18			6.18	
		P 06	NTT	28.65			28.65	
		P 05	NTT	11.20			11.20	
		P 04	NTT	6.17			6.17	
		P 03	NTT	1.27			1.27	
		P 02	NTT				.00	
		P 01	NTT	.10			.10	
		P 00	NTT	.08			.08	
		P 99	NTT	.08			.08	
		P 97	NTT				.00	
		P 96	NTT	.05			.05	
		P 95	NTT	.03			.03	
		P 94	NTT	.10			.10	
		P 89	NTT	.02			.02	
		P 20	NTT	5.30			5.30	
		P 19	NTT	16.87			16.87	
SP06	CONSOLIDATED LIGHT. AND LANDSCAPE	OCF ACR ACR	C	STA	4,059.33		4,059.33	3,453.48
			P	SPA	129.40		129.40	
			P	STA	278.13		278.13	
SP07	STREET MAINTENANCE DIST.96-1	OCF ACR ACR	C	STA	69.20		69.20	4,466.86
SP09	PARAMEDIC TAX	OCF ACR ACR	C	STA	1,959.90		1,959.90	69.20
			P	SPA	86.25		86.25	
			P	STA	164.05		164.05	
SP11	ANNUAL SOLID WASTE PROGRAM FEE	OCF ACR ACR	C	STA	23,168.28		23,168.28	2,210.20
			P	SPA	551.42		551.42	
			P	STA	1,823.46		1,823.46	
								25,543.16
TOTAL AGENCY TRANSFERS					88,629.78		.00	88,629.78

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

PAGE: 72
 DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	8,224.50			8,224.50	
					C	STT	15.26			15.26	
					C	UTT	88.05			88.05	
					C	ZTT	165.35			165.35	
					P	SPS	308.03			308.03	
					P	STS	550.82			550.82	
					P	UTT	25.10			25.10	
					P	ZTT	22.78			22.78	
					P	UPT	15.36			15.36	
					P	ZPT	19.09			19.09	
											9,434.34
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAR	ACR	ACR	C	21 MTT	218.28			218.28	
					C	20 MTT	197.56			197.56	
					C	19 MTT	3.84-			3.84-	
					C	18 MTT	.55			.55	
					C	17 MTT	.78-			.78-	
					C	16 MTT	.16-			.16-	
					C	14 MTT	.40			.40	
					C	21 NTT	.61			.61	
					C	20 NTT	13.48			13.48	
					C	19 NTT	.43-			.43-	
					C	18 NTT	.42-			.42-	
					C	17 NTT	.09-			.09-	
					C	16 NTT	.77			.77	
					C	15 NTT	1.25-			1.25-	
					P	20 MPP	9.19			9.19	
					P	19 MPP	4.00			4.00	
					P	18 MPP	2.43			2.43	
					P	17 MPP	3.79			3.79	
					P	16 MPP	5.49			5.49	
					P	15 MPP	3.79			3.79	
					P	14 MPP	1.17			1.17	
					P	13 MPP	.78			.78	
					P	12 MPP	.00			.00	
					P	07 MPP	.05			.05	
					P	20 MTT	91.91			91.91	
					P	19 MTT	25.46			25.46	
					P	18 MTT	6.27			6.27	
					P	17 MTT	6.95			6.95	
					P	16 MTT	7.05			7.05	
					P	15 MTT	3.97			3.97	
					P	14 MTT	1.09			1.09	
					P	13 MTT	.73			.73	
					P	12 MTT	.00			.00	
					P	07 MTT	.02			.02	
					P	20 NTT	.94			.94	

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

PAGE: 73
 DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 19	NTT	3.01			3.01	
					P 18	NTT	1.14			1.14	
					P 17	NTT	2.20			2.20	
					P 16	NTT	.25			.25	
					P 15	NTT	.00			.00	
					P 14	NTT	.00			.00	
					P 13	NTT	.39			.39	
					P 12	NTT	.05			.05	
					P 11	NTT	.10			.10	
					P 10	NTT	.34			.34	
					P 09	NTT	.03			.03	
					P 07	NTT	1.58			1.58	
					P 06	NTT	7.30			7.30	
					P 05	NTT	3.04			3.04	
					P 04	NTT	1.75			1.75	
					P 03	NTT	.24			.24	
					P 02	NTT	.00			.00	
					P 01	NTT	.02			.02	
					P 00	NTT	.01			.01	
					P 99	NTT	.02			.02	
					P 97	NTT	.00			.00	
					P 96	NTT	.01			.01	
					P 95	NTT	.01			.01	
					P 94	NTT	.03			.03	
					P 89	NTT	.01			.01	
					P 85	NTT	.02			.02	
SP02	LANDSCAPE DIST 1	OAR	ACR	ACR	C	STA	2,343.49			2,343.49	621.31
SP03	STREET LIGHTING DIST 1	OAR	ACR	ACR	C	STA	1,654.29			1,654.29	2,343.49
					P	SPA	72.44			72.44	
					P	STA	168.42			168.42	
											1,895.15
TOTAL AGENCY TRANSFERS							14,294.29		.00		14,294.29

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

PAGE: 74
 DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	C	STS	5,609.96			5,609.96	
					C	STT	10.40			10.40	
					C	UTT	60.06			60.06	
					C	ZTT	112.79			112.79	
					P	SPS	213.85			213.85	
					P	STS	382.35			382.35	
					P	UTT	17.45			17.45	
					P	ZTT	15.84			15.84	
					P	UPT	10.68			10.68	
					P	ZPT	13.21			13.21	
											6,446.59
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH	ACR	ACR	C	21 MTT	148.89			148.89	
					C	20 MTT	137.14			137.14	
					C	19 MTT	2.71-			2.71-	
					C	18 MTT	.20			.20	
					C	17 MTT	.29-			.29-	
					C	16 MTT	.06-			.06-	
					C	14 MTT	.17			.17	
					C	21 NTT	.42			.42	
					C	20 NTT	9.36			9.36	
					C	19 NTT	.31-			.31-	
					C	18 NTT	.15-			.15-	
					C	17 NTT	.03-			.03-	
					C	16 NTT	.30			.30	
					C	15 NTT	.50-			.50-	
					P	20 MPP	6.38			6.38	
					P	19 MPP	2.81			2.81	
					P	18 MPP	.89			.89	
					P	17 MPP	1.43			1.43	
					P	16 MPP	2.12			2.12	
					P	15 MPP	1.52			1.52	
					P	14 MPP	.47			.47	
					P	13 MPP	1.95			1.95	
					P	12 MPP	.00			.00	
					P	07 MPP	.14			.14	
					P	20 MTT	63.80			63.80	
					P	19 MTT	17.91			17.91	
					P	18 MTT	2.29			2.29	
					P	17 MTT	2.63			2.63	
					P	16 MTT	2.72			2.72	
					P	15 MTT	1.59			1.59	
					P	14 MTT	.44			.44	
					P	13 MTT	1.85			1.85	
					P	12 MTT	.00			.00	
					P	07 MTT	.07			.07	
					P	18 NTT	.42			.42	

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

PAGE: 75
 DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	.83			.83	
		P 16	NTT	.09			.09	
		P 15	NTT	.00			.00	
		P 14	NTT	.00			.00	
		P 13	NTT	.98			.98	
		P 12	NTT	.13			.13	
		P 11	NTT	.22			.22	
		P 10	NTT	.85			.85	
		P 09	NTT	.06			.06	
		P 07	NTT	5.23			5.23	
		P 06	NTT	22.03			22.03	
		P 05	NTT	7.82			7.82	
		P 04	NTT	3.68			3.68	
		P 03	NTT	.11			.11	
		P 02	NTT	.00			.00	
		P 01	NTT	.01			.01	
		P 00	NTT	.00			.00	
		P 99	NTT	.02			.02	
		P 97	NTT	.00			.00	
		P 96	NTT	.01			.01	
		P 95	NTT	.00			.00	
		P 94	NTT	.02			.02	
		P 89	NTT	.01			.01	
		P 20	NTT	.66			.66	
		P 19	NTT	2.11			2.11	
SP02	CITY OF HESPERIA CODE ENFORCEMNT	OCH ACR ACR	C STA	8,572.61			8,572.61	448.73
SP03	CITY OF HESPERIA ANIMAL CONTROL	OCH ACR ACR	C STA	465.71			465.71	8,572.61
SP04	PROPERTY TAX ASSESSMENT	OCH ACR ACR	C STA	664.28			664.28	465.71
			P SPA	716.38			716.38	
			P STA	971.73			971.73	
			P ZTA	516.59			516.59	
				<u>18,802.62</u>		<u>.00</u>	<u>18,802.62</u>	<u>2,868.98</u>
TOTAL AGENCY TRANSFERS				18,802.62		.00	18,802.62	

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

PAGE: 76
 DATE: 05/03/2022

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

91763

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	19,212.76			19,212.76	
					C	STT	35.64			35.64	
					C	UTT	205.69			205.69	
					C	ZTT	386.28			386.28	
					P	SPS	730.44			730.44	
					P	STS	1,306.08			1,306.08	
					P	UTT	59.62			59.62	
					P	ZTT	54.01			54.01	
					P	UPT	36.45			36.45	
					P	ZPT	45.23			45.23	
											22,072.20
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAT	ACR	ACR	C	21 MTT	509.91			509.91	
					C	20 MTT	468.46			468.46	
					C	19 MTT	9.08-			9.08-	
					C	18 MTT	1.29			1.29	
					C	17 MTT	1.86-			1.86-	
					C	16 MTT	.39-			.39-	
					C	14 MTT	.96			.96	
					C	21 NTT	1.43			1.43	
					C	20 NTT	31.96			31.96	
					C	19 NTT	1.04-			1.04-	
					C	18 NTT	.98-			.98-	
					C	17 NTT	.20-			.20-	
					C	16 NTT	1.86			1.86	
					C	15 NTT	3.00-			3.00-	
					P	20 MPP	21.80			21.80	
					P	19 MPP	9.45			9.45	
					P	18 MPP	5.72			5.72	
					P	17 MPP	9.09			9.09	
					P	16 MPP	13.09			13.09	
					P	15 MPP	9.12			9.12	
					P	14 MPP	2.81			2.81	
					P	13 MPP	1.51			1.51	
					P	12 MPP	.00			.00	
					P	07 MPP	.09			.09	
					P	20 MTT	217.93			217.93	
					P	19 MTT	60.16			60.16	
					P	18 MTT	14.76			14.76	
					P	17 MTT	16.70			16.70	
					P	16 MTT	16.83			16.83	
					P	15 MTT	9.55			9.55	
					P	14 MTT	2.62			2.62	
					P	13 MTT	1.43			1.43	
					P	12 MTT	.00			.00	
					P	07 MTT	.03			.03	
					P	20 NTT	2.23			2.23	

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

PAGE: 77
 DATE: 05/03/2022

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

91763

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT	7.11			7.11	
		P 18	NTT	2.70			2.70	
		P 17	NTT	5.29			5.29	
		P 16	NTT	.59			.59	
		P 15	NTT	.00			.00	
		P 14	NTT	.00			.00	
		P 13	NTT	.76			.76	
		P 12	NTT	.09			.09	
		P 11	NTT	.17			.17	
		P 10	NTT	.65			.65	
		P 09	NTT	.05			.05	
		P 07	NTT	3.01			3.01	
		P 06	NTT	14.22			14.22	
		P 05	NTT	5.47			5.47	
		P 04	NTT	3.03			3.03	
		P 03	NTT	.47			.47	
		P 02	NTT	.00			.00	
		P 01	NTT	.03			.03	
		P 00	NTT	.03			.03	
		P 99	NTT	.05			.05	
		P 97	NTT	.00			.00	
		P 96	NTT	.02			.02	
		P 95	NTT	.03			.03	
		P 94	NTT	.07			.07	
		P 89	NTT	.03			.03	
		P 85	NTT	.05			.05	
SP03	MONTCLAIR TRASH/SEWER	OAT	ACR ACR	C	STA	689.43	689.43	1,458.16
								689.43
TOTAL AGENCY TRANSFERS						24,219.79	.00	24,219.79

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

PAGE: 78
 DATE: 05/03/2022

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

92363

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAV ACR ACR	C	STS	4,411.52			4,411.52	
				STT	8.18			8.18	
				UTT	47.23			47.23	
				ZTT	88.69			88.69	
				SPS	160.75			160.75	
				STS	287.43			287.43	
				UTT	13.09			13.09	
				ZTT	11.91			11.91	
				UPT	8.02			8.02	
				ZPT	9.96			9.96	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAV ACR ACR	C	21 MTT	117.09			117.09	
				20 MTT	103.09			103.09	
				19 MTT	1.86-			1.86-	
				18 MTT	.27			.27	
				17 MTT	.36-			.36-	
				16 MTT	.10-			.10-	
				14 MTT	.28			.28	
				21 NTT	.33			.33	
				20 NTT	7.03			7.03	
				19 NTT	.21-			.21-	
				18 NTT	.20-			.20-	
				17 NTT	.04-			.04-	
				16 NTT	.50			.50	
				15 NTT	.83-			.83-	
				20 MPP	4.80			4.80	
				19 MPP	1.93			1.93	
				18 MPP	1.20			1.20	
				17 MPP	1.74			1.74	
				16 MPP	3.51			3.51	
				15 MPP	2.53			2.53	
				14 MPP	.81			.81	
				13 MPP	.32			.32	
				12 MPP	.00			.00	
				07 MPP	.02			.02	
				20 MTT	47.96			47.96	
				19 MTT	12.34			12.34	
				18 MTT	3.08			3.08	
17 MTT	3.21			3.21					
16 MTT	4.52			4.52					
15 MTT	2.64			2.64					
14 MTT	.75			.75					
13 MTT	.31			.31					
12 MTT	.00			.00					
07 MTT	.01			.01					
20 NTT	.50			.50					

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 TIME: 22:40:59

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

PAGE: 79
 DATE: 05/03/2022

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

92363

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT	1.46			1.46	
		P 18	NTT	.56			.56	
		P 17	NTT	1.01			1.01	
		P 16	NTT	.16			.16	
		P 15	NTT	.00			.00	
		P 14	NTT	.00			.00	
		P 13	NTT	.16			.16	
		P 12	NTT	.03			.03	
		P 11	NTT	.04			.04	
		P 10	NTT	.15			.15	
		P 09	NTT	.01			.01	
		P 07	NTT	.71			.71	
		P 06	NTT	3.30			3.30	
		P 05	NTT	1.29			1.29	
		P 04	NTT	.71			.71	
		P 03	NTT	.16			.16	
		P 02	NTT	.00			.00	
		P 01	NTT	.01			.01	
		P 00	NTT	.01			.01	
		P 99	NTT	.02			.02	
		P 97	NTT	.00			.00	
		P 96	NTT	.01			.01	
		P 95	NTT	.00			.00	
		P 94	NTT	.02			.02	
		P 89	NTT	.01			.01	
		P 85	NTT	.01			.01	
								327.01
TOTAL AGENCY TRANSFERS				5,373.79		.00		5,373.79

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 TIME: 22:40:59

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

PAGE: 80
 DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	268,969.28			268,969.28	
			C	STT	498.91			498.91	
			C	UTT	2,879.58			2,879.58	
			C	ZTT	5,407.65			5,407.65	
			P	SPS	9,538.27			9,538.27	
			P	STS	17,054.87			17,054.87	
			P	UTT	778.16			778.16	
			P	ZTT	705.59			705.59	
			P	UPT	476.03			476.03	
			P	ZPT	590.68			590.68	
									306,899.02
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAX ACR ACR	C 21	MTT	7,138.52			7,138.52	
			C 20	MTT	6,117.13			6,117.13	
			C 19	MTT	114.12-			114.12-	
			C 18	MTT	15.28			15.28	
			C 17	MTT	20.58-			20.58-	
			C 16	MTT	4.17-			4.17-	
			C 14	MTT	10.21			10.21	
			C 21	NTT	20.00			20.00	
			C 20	NTT	417.32			417.32	
			C 19	NTT	12.98-			12.98-	
			C 18	NTT	11.56-			11.56-	
			C 17	NTT	2.25-			2.25-	
			C 16	NTT	19.98			19.98	
			C 15	NTT	32.29-			32.29-	
			P 20	MPP	284.64			284.64	
			P 19	MPP	118.63			118.63	
			P 18	MPP	67.75			67.75	
			P 17	MPP	100.29			100.29	
			P 16	MPP	140.75			140.75	
			P 15	MPP	98.30			98.30	
			P 14	MPP	29.83			29.83	
			P 13	MPP	11.17			11.17	
			P 12	MPP	.00			.00	
			P 07	MPP	.61			.61	
			P 20	MTT	2,845.73			2,845.73	
			P 19	MTT	755.54			755.54	
			P 18	MTT	174.69			174.69	
			P 17	MTT	184.28			184.28	
			P 16	MTT	180.93			180.93	
			P 15	MTT	102.92			102.92	
			P 14	MTT	27.76			27.76	
			P 13	MTT	10.59			10.59	
			P 12	MTT	.00			.00	
			P 07	MTT	.28			.28	
			P 17	NTT	58.32			58.32	

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 TIME: 22:40:59

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

PAGE: 81
 DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 16	NTT	6.32			6.32	
					P 15	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT	5.63			5.63	
					P 12	NTT	.71			.71	
					P 11	NTT	1.29			1.29	
					P 10	NTT	4.86			4.86	
					P 09	NTT	.35			.35	
					P 07	NTT	21.63			21.63	
					P 06	NTT	100.94			100.94	
					P 05	NTT	40.88			40.88	
					P 04	NTT	22.89			22.89	
					P 03	NTT	5.12			5.12	
					P 02	NTT				.00	
					P 01	NTT	.38			.38	
					P 00	NTT	.25			.25	
					P 99	NTT	.45			.45	
					P 97	NTT				.00	
					P 96	NTT	.25			.25	
					P 95	NTT	.18			.18	
					P 94	NTT	.59			.59	
					P 89	NTT	.23			.23	
					P 85	NTT	.26			.26	
					P 20	NTT	29.24			29.24	
					P 19	NTT	89.31			89.31	
					P 18	NTT	31.91			31.91	
SP02	PARKWAY DIST 1	OAX	ACR	ACR	C	STA	66.32			66.32	19,097.17
					P	SPA	8.29			8.29	
					P	STA	33.16			33.16	
SP03	PARKWAY DIST 2	OAX	ACR	ACR	C	STA	119.14			119.14	107.77
SP04	PARKWAY DIST 3	OAX	ACR	ACR	C	STA	1,146.47			1,146.47	119.14
					P	SPA	53.25			53.25	
					P	STA	123.87			123.87	
SP06	STREET LGHTNG DIST #1	OAX	ACR	ACR	C	STA	981.41			981.41	1,323.59
SP10	NUISANCE ABATEMANT	OAX	ACR	ACR	C	STA	404.12			404.12	981.41
					P	SPA	177.13			177.13	
					P	STA	362.10			362.10	
SP11	STREET LGHTNG DIST #2	OAX	ACR	ACR	C	STA	325.32			325.32	943.35
SP12	PARKWAY DIST 4	OAX	ACR	ACR	C	STA	1,512.86			1,512.86	325.32

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

PAGE: 82
DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP13	DOWNTOWN ONTARIO	OAX	ACR	ACR	C	STA	1,736.80			1,736.80	1,512.86
							333,046.43		.00		333,046.43

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

PAGE: 83
 DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	54,936.55			54,936.55	
			C	STT	101.90			101.90	
			C	UTT	588.15			588.15	
			C	ZTT	1,104.51			1,104.51	
			P	SPS	2,065.87			2,065.87	
			P	STS	3,693.92			3,693.92	
			P	UTT	168.57			168.57	
			P	ZTT	152.85			152.85	
			P	UPT	103.11			103.11	
			P	ZPT	127.92			127.92	
									63,043.35
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN ACR ACR	C 21	MTT	1,458.04			1,458.04	
			C 20	MTT	1,324.89			1,324.89	
			C 19	MTT	25.51-			25.51-	
			C 18	MTT	3.56			3.56	
			C 17	MTT	5.06-			5.06-	
			C 16	MTT	1.04-			1.04-	
			C 14	MTT	2.51			2.51	
			C 21	NTT	4.09			4.09	
			C 20	NTT	90.39			90.39	
			C 19	NTT	2.91-			2.91-	
			C 18	NTT	2.69-			2.69-	
			C 17	NTT	.56-			.56-	
			C 16	NTT	4.99			4.99	
			C 15	NTT	7.97-			7.97-	
			P 20	MPP	61.64			61.64	
			P 19	MPP	26.53			26.53	
			P 18	MPP	15.77			15.77	
			P 17	MPP	24.66			24.66	
			P 16	MPP	35.18			35.18	
			P 15	MPP	24.26			24.26	
			P 14	MPP	7.32			7.32	
			P 13	MPP	6.06			6.06	
			P 12	MPP	.00			.00	
			P 07	MPP	.34			.34	
			P 20	MTT	616.35			616.35	
			P 19	MTT	168.95			168.95	
			P 18	MTT	40.65			40.65	
			P 17	MTT	45.31			45.31	
			P 16	MTT	45.22			45.22	
			P 15	MTT	25.39			25.39	
			P 14	MTT	6.81			6.81	
			P 13	MTT	5.74			5.74	
			P 12	MTT	.00			.00	
			P 07	MTT	.15			.15	
			P 20	NTT	6.33			6.33	

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

PAGE: 84
 DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 19	NTT	19.97			19.97	
					P 18	NTT	7.42			7.42	
					P 17	NTT	14.33			14.33	
					P 16	NTT	1.58			1.58	
					P 15	NTT	.00			.00	
					P 14	NTT	.00			.00	
					P 13	NTT	3.05			3.05	
					P 12	NTT	.39			.39	
					P 11	NTT	.69			.69	
					P 10	NTT	2.59			2.59	
					P 09	NTT	.18			.18	
					P 07	NTT	12.06			12.06	
					P 06	NTT	56.42			56.42	
					P 05	NTT	21.96			21.96	
					P 04	NTT	11.12			11.12	
					P 03	NTT	1.09			1.09	
					P 02	NTT	.00			.00	
					P 01	NTT	.08			.08	
					P 00	NTT	.06			.06	
					P 99	NTT	.11			.11	
					P 97	NTT	.00			.00	
					P 96	NTT	.05			.05	
					P 95	NTT	.04			.04	
					P 94	NTT	.13			.13	
					P 89	NTT	.04			.04	
					P 85	NTT	.04			.04	
SP01	LANDSCAPE DIST 1	OBN	ACR	ACR	C	STA	6,569.91			6,569.91	4,158.79
					P	SPA	68.73			68.73	
					P	STA	208.22			208.22	
SP02	LANDSCAPE DIST 2	OBN	ACR	ACR	C	STA	18,906.64			18,906.64	6,846.86
					P	SPA	234.38			234.38	
					P	STA	756.10			756.10	
SP03	STREET LIGHTING DIST 1	OBN	ACR	ACR	C	STA	3,915.99			3,915.99	19,897.12
					P	SPA	83.73			83.73	
					P	STA	198.75			198.75	
SP04	STREET LIGHTING DISTRICT 2	OBN	ACR	ACR	C	STA	1,892.29			1,892.29	4,198.47
					P	SPA	27.37			27.37	
					P	STA	80.54			80.54	
SP05	STREET LIGHTING DISTRICT 3	OBN	ACR	ACR	C	STA	1,826.48			1,826.48	2,000.20
					P	SPA	22.06			22.06	
					P	STA	71.17			71.17	

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

PAGE: 85
 DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP08	STREET LIGHTING DISTRICT 4	OBN	ACR	ACR	C	STA	586.10			586.10	1,919.71
					P	SPA	98.57			98.57	
					P	STA	204.82			204.82	
SP10	STREET LIGHTING DISTRICT 5	OBN	ACR	ACR	C	STA	87.25			87.25	889.49
SP11	STREET LIGHTING DISTRICT 6	OBN	ACR	ACR	C	STA	1,274.59			1,274.59	1,274.59
SP12	STREET LIGHTING DISTRICT 7	OBN	ACR	ACR	C	STA	773.26			773.26	773.26
SP13	STREET LIGHTING DISTRICT 8	OBN	ACR	ACR	C	STA	216.30			216.30	216.30
SP14	LANDSCAPE DISTRICT #3B	OBN	ACR	ACR	C	STA	6,978.34			6,978.34	6,978.34
SP15	LANDSCAPE DISTRICT #4-R	OBN	ACR	ACR	C	STA	8,664.62			8,664.62	12,798.02
					P	SPA	1,345.73			1,345.73	
					P	STA	2,787.67			2,787.67	
SP16	LANDSCAPE DISTRICT #6-R	OBN	ACR	ACR	C	STA	1,040.39			1,040.39	1,040.39
SP21	LANDSCAPE DISTRICT #7	OBN	ACR	ACR	C	STA	6,300.50			6,300.50	6,300.50
SP22	LANDSCAPE DISTRICT #8	OBN	ACR	ACR	C	STA	303.49			303.49	303.49
SP23	DRAINAGE AREA 91-2	OBN	ACR	ACR	C	STA	181.15			181.15	181.15
SP24	LANDSCAPE DISTRICT #9	OBN	ACR	ACR	C	STA	1,717.21			1,717.21	1,717.21
SP25	LANDSCAPE DISTRICT #10	OBN	ACR	ACR	C	STA	1,954.45			1,954.45	1,954.45
SP26	RANCHO FIRE WEED ABATEMENT	OBN	ACR	ACR	C	STA	312.65			312.65	312.65
SP27	RANCHO DELINQUENT REFUSE	OBN	ACR	ACR	C	STA	1,672.65			1,672.65	1,672.65
SP28	RANCHO COMM IMP - ABATEMENT	OBN	ACR	ACR	C	STA	1,587.65			1,587.65	1,587.65
TT02	ASMT DIST 85-PD (PARK DISTRICT)	OBN	ACR	ACR	C	STA	6,261.75			6,261.75	6,365.23
					P	SPA	25.23			25.23	
					P	STA	78.25			78.25	
TOTAL AGENCY TRANSFERS							146,517.12		.00	146,517.12	

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

PAGE: 86
 DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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 06	NTT	.36			.36	
GA01	GENERAL TAX LEVY	OAZ ACR ACR	C	STS	136,125.93			136,125.93	
			C	STT	252.50			252.50	
			C	UTT	1,457.36			1,457.36	
			C	ZTT	2,736.82			2,736.82	
			P	SPS	5,088.07			5,088.07	
			P	STS	9,097.73			9,097.73	
			P	UTT	415.08			415.08	
			P	ZTT	376.37			376.37	
			P	UPT	253.93			253.93	
			P	ZPT	315.05			315.05	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAZ ACR ACR	C 21	MTT	3,612.82			3,612.82	156,118.84
			C 20	MTT	3,263.11			3,263.11	
			C 19	MTT	62.37-			62.37-	
			C 18	MTT	8.52			8.52	
			C 17	MTT	12.15-			12.15-	
			C 16	MTT	2.49-			2.49-	
			C 14	MTT	5.98			5.98	
			C 21	NTT	10.12			10.12	
			C 20	NTT	222.62			222.62	
			C 19	NTT	7.09-			7.09-	
			C 18	NTT	6.44-			6.44-	
			C 17	NTT	1.33-			1.33-	
			C 16	NTT	11.95			11.95	
			C 15	NTT	18.83-			18.83-	
			P 20	MPP	151.84			151.84	
			P 19	MPP	64.84			64.84	
			P 18	MPP	37.75			37.75	
			P 17	MPP	59.25			59.25	
			P 16	MPP	84.19			84.19	
			P 15	MPP	57.31			57.31	
			P 14	MPP	17.47			17.47	
			P 13	MPP	6.00			6.00	
			P 12	MPP	.00			.00	
			P 07	MPP	.33			.33	
			P 20	MTT	1,518.02			1,518.02	
			P 19	MTT	412.96			412.96	
			P 18	MTT	97.34			97.34	
			P 17	MTT	108.88			108.88	
			P 16	MTT	108.23			108.23	
			P 15	MTT	60.00			60.00	
			P 14	MTT	16.26			16.26	
			P 13	MTT	5.68			5.68	
			P 12	MTT	.00			.00	

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

PAGE: 87
 DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	MTT	.15			.15	
					P 18	NTT	17.78			17.78	
					P 17	NTT	34.46			34.46	
					P 16	NTT	3.79			3.79	
					P 15	NTT	.00			.00	
					P 14	NTT	.00			.00	
					P 13	NTT	3.01			3.01	
					P 12	NTT	.38			.38	
					P 11	NTT	.67			.67	
					P 10	NTT	2.59			2.59	
					P 09	NTT	.18			.18	
					P 07	NTT	11.79			11.79	
					P 06	NTT	54.25			54.25	
					P 05	NTT	21.10			21.10	
					P 04	NTT	11.35			11.35	
					P 03	NTT	2.71			2.71	
					P 02	NTT	.00			.00	
					P 01	NTT	.19			.19	
					P 00	NTT	.13			.13	
					P 99	NTT	.25			.25	
					P 97	NTT	.00			.00	
					P 96	NTT	.13			.13	
					P 95	NTT	.10			.10	
					P 94	NTT	.33			.33	
					P 89	NTT	.12			.12	
					P 85	NTT	.15			.15	
					P 20	NTT	15.60			15.60	
					P 19	NTT	48.81			48.81	
SP02	PARAMEDIC SERVICE	OAZ	ACR	ACR	C	STA	4,151.38			4,151.38	10,060.79
					C	ZTA	15.00			15.00	
					P	SPA	215.40			215.40	
					P	STA	300.00			300.00	
SP06	STREET LIGHTING DIST 1	OAZ	ACR	ACR	C	STA	92.99			92.99	4,681.78
SP11	LANDSCAPE MAINTENANCE DISTRICT #1	OAZ	ACR	ACR	C	STA	50.82			50.82	92.99
											50.82
TOTAL	AGENCY TRANSFERS						171,005.58		.00		171,005.58

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

PAGE: 88
 DATE: 05/03/2022

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

92376

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBB ACR ACR	C	STS	51,442.18			51,442.18	
			C	STT	95.41			95.41	
			C	UTT	550.74			550.74	
			C	ZTT	1,034.25			1,034.25	
			P	SPS	1,796.78			1,796.78	
			P	STS	3,212.70			3,212.70	
			P	UTT	146.59			146.59	
			P	ZTT	132.93			132.93	
			P	UPT	89.66			89.66	
			P	ZPT	111.28			111.28	
									58,612.52
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBB ACR ACR	C 21	MTT	1,365.29			1,365.29	
			C 20	MTT	1,152.31			1,152.31	
			C 19	MTT	22.21-			22.21-	
			C 18	MTT	3.11			3.11	
			C 17	MTT	4.32-			4.32-	
			C 16	MTT	.89-			.89-	
			C 14	MTT	2.18			2.18	
			C 21	NTT	3.83			3.83	
			C 20	NTT	78.61			78.61	
			C 19	NTT	2.53-			2.53-	
			C 18	NTT	2.36-			2.36-	
			C 17	NTT	.47-			.47-	
			C 16	NTT	4.29			4.29	
			C 15	NTT	6.83-			6.83-	
			P 20	MPP	53.62			53.62	
			P 19	MPP	23.08			23.08	
			P 18	MPP	13.80			13.80	
			P 17	MPP	21.05			21.05	
			P 16	MPP	30.19			30.19	
			P 15	MPP	20.80			20.80	
			P 14	MPP	6.35			6.35	
			P 13	MPP	4.02			4.02	
			P 12	MPP	.00			.00	
			P 07	MPP	.24			.24	
			P 20	MTT	536.06			536.06	
			P 19	MTT	147.02			147.02	
			P 18	MTT	35.59			35.59	
			P 17	MTT	38.68			38.68	
			P 16	MTT	38.81			38.81	
			P 15	MTT	21.77			21.77	
			P 14	MTT	5.91			5.91	
			P 13	MTT	3.81			3.81	
			P 12	MTT	.00			.00	
			P 07	MTT	.11			.11	
			P 19	NTT	17.38			17.38	

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

PAGE: 89
 DATE: 05/03/2022

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

92376

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 18	NTT	6.50			6.50	
					P 17	NTT	12.24			12.24	
					P 16	NTT	1.35			1.35	
					P 15	NTT	.00			.00	
					P 14	NTT	.00			.00	
					P 13	NTT	2.02			2.02	
					P 12	NTT	.26			.26	
					P 11	NTT	.45			.45	
					P 10	NTT	1.70			1.70	
					P 09	NTT	.13			.13	
					P 07	NTT	8.73			8.73	
					P 06	NTT	39.98			39.98	
					P 05	NTT	15.60			15.60	
					P 04	NTT	8.34			8.34	
					P 03	NTT	1.25			1.25	
					P 02	NTT	.00			.00	
					P 01	NTT	.10			.10	
					P 00	NTT	.06			.06	
					P 99	NTT	.13			.13	
					P 97	NTT	.00			.00	
					P 96	NTT	.08			.08	
					P 95	NTT	.05			.05	
					P 94	NTT	.18			.18	
					P 89	NTT	.07			.07	
					P 85	NTT	.07			.07	
					P 20	NTT	5.51			5.51	
SP01	WEED ABATEMENT	OBB	ACR	ACR	C	STA	176.83			176.83	3,693.10
SP02	LANDSCAPE DIST 1	OBB	ACR	ACR	C	STA	2,176.89			2,176.89	176.83
					P	SPA	39.53			39.53	
					P	STA	145.45			145.45	
SP03	STREET LIGHTING DIST 1	OBB	ACR	ACR	C	STA	10,032.99			10,032.99	2,361.87
					P	SPA	17.81			17.81	
					P	STA	65.68			65.68	
SP09	DELINQUENT REFUSE	OBB	ACR	ACR	C	STA	38.80			38.80	10,116.48
SP11	RIALTO LNDSCAPE & LGHTNG DIST #2	OBB	ACR	ACR	C	STA	3,344.04			3,344.04	38.80
SP13	CITY OF RIALTO SOLID WASTE	OBB	ACR	ACR	C	STA	30,355.30			30,355.30	3,344.04
					P	SPA	354.62			354.62	
					P	STA	1,349.13			1,349.13	
SU02	RIALTO SEWER UTILITY BILLING	OBB	ACR	ACR	C	STA	2,875.78			2,875.78	32,059.05

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

PAGE: 90
DATE: 05/03/2022

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

92376

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPA	525.84			525.84	
		P	STA	1,596.17			1,596.17	4,997.79
TOTAL AGENCY TRANSFERS				115,400.48		.00		115,400.48

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 91
 DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	14,055.18	XDS	14,055.18	.00						
				STT	26.08	XDS	26.08	.00						
				UTT	150.48	XDU	150.48	.00						
				ZTT	282.58	XDZ	282.58	.00						
				SPS	548.80	XSP	227.19	321.61						
				STS	981.32	XDS	187.84	793.48						
				UTT	44.78	XDU	32.21	12.57						
				ZTT	40.59	XDZ	5.00	35.59						
				UPT	27.39	XUP	6.12	21.27						
				ZPT	34.00	XPZ	8.94	25.06						
				1,209.58										
				GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBH ACR ACR	C	21 MTT		373.03	XDL	373.03	.00	
								20 MTT		351.97	XDL	351.97	.00	
19 MTT	7.06-	XDL	7.06-					.00						
18 MTT	1.03	XDL	1.03					.00						
17 MTT	1.54-	XDL	1.54-					.00						
16 MTT	1.62-	XDL	1.62-					.00						
14 MTT	3.99	XDL	3.99					.00						
15 NTT	12.49-	XDN	12.49-					.00						
16 NTT	7.75	XDN	7.75					.00						
17 NTT	.17-	XDN	.17-					.00						
18 NTT	.78-	XDN	.78-					.00						
19 NTT	.81-	XDN	.81-					.00						
20 NTT	24.01	XDN	24.01					.00						
21 NTT	1.04	XDN	1.04					.00						
20 MPP	16.38	XPM	16.38					.00						
19 MPP	7.35	XPM	7.35					.00						
18 MPP	4.57	XPM	4.57					.00						
17 MPP	7.52	XPM	7.52					.00						
16 MPP	54.62	XPM	54.62					.00						
15 MPP	38.00							38.00						
14 MPP	11.67							11.67						
13 MPP	7.60							7.60						
12 MPP								.00						
07 MPP	.48							.48						
20 MTT	163.74	XDL	163.74					.00						
19 MTT	46.79	XDL	46.79					.00						
18 MTT	11.78	XDL	11.78					.00						
17 MTT	13.82	XDL	13.82					.00						
16 MTT	70.22	XDL	70.22					.00						
15 MTT	39.78							39.78						
14 MTT	10.86							10.86						
13 MTT	7.21			7.21										
12 MTT				.00										
07 MTT	.22			.22										
85 NTT	.22			.22										

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

PAGE: 92
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AGENCY: CC30 CITY OF SAN BERNARDINO
 ADDRESS: 290 NORTH D STREET
 SAN BERNARDINO, CA 92401
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 89	NTT	.16			.16	
					P 94	NTT	.38			.38	
					P 95	NTT	.12			.12	
					P 96	NTT	.15			.15	
					P 97	NTT	.00			.00	
					P 99	NTT	.28			.28	
					P 00	NTT	.14			.14	
					P 01	NTT	.19			.19	
					P 02	NTT	.00			.00	
					P 03	NTT	2.43			2.43	
					P 04	NTT	16.40			16.40	
					P 05	NTT	30.30			30.30	
					P 06	NTT	77.61			77.61	
					P 07	NTT	16.90			16.90	
					P 09	NTT	.24			.24	
					P 10	NTT	3.28			3.28	
					P 11	NTT	.86			.86	
					P 12	NTT	.48			.48	
					P 13	NTT	3.83			3.83	
					P 14	NTT	.00			.00	
					P 15	NTT	.00			.00	
					P 16	NTT	2.46	XDN	2.46	.00	
					P 17	NTT	4.37	XDN	4.37	.00	
					P 18	NTT	2.15	XDN	2.15	.00	
					P 19	NTT	5.53	XDN	5.53	.00	
					P 20	NTT	1.68	XDN	1.68	.00	
SL01	LANDSCAPE MAINT. DIST 1057	OBH	ACR	ACR	C	STA	235.96			235.96	269.79
SL08	MAINTENANCE ASSESSMENT DIST 1068	OBH	ACR	ACR	C	STA	8.34			8.34	235.96
SL09	NUISANCE ABATEMENT (CFMH)	OBH	ACR	ACR	C	STA	75.15			75.15	8.34
SL10	MAGNOLIA & GARFIELD ASSMT DIST 1056	OBH	ACR	ACR	C	STA	241.06			241.06	75.15
SP03	WEED ABATEMENT	OBH	ACR	ACR	P	SPA	2,373.06			2,373.06	241.06
					P	STA	3,487.10			3,487.10	5,860.16
SP06	ASSESSMENT DISTRICT 953	OBH	ACR	ACR	C	STA	54.12			54.12	54.12
SP07	HAZARD ABATEMENT	OBH	ACR	ACR	C	STA	330.15			330.15	330.15
SP10	ASSESSMENT DISTRICT 1039	OBH	ACR	ACR	C	STA	52.82			52.82	52.82
SP11	ASSESSMENT DISTRICT 1040	OBH	ACR	ACR	C	STA	332.06			332.06	332.06
SP13	ASSESSMENT DISTRICT 956	OBH	ACR	ACR	C	STA	631.09			631.09	631.09

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

PAGE: 93
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AGENCY: CC30 CITY OF SAN BERNARDINO
 ADDRESS: 290 NORTH D STREET
 SAN BERNARDINO, CA 92401
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP14	ASSESSMENT DISTRICT 962	OBH	ACR	ACR	C	STA	47.91			47.91	631.09
SP23	ASSESSMENT DISTRICT 952-1	OBH	ACR	ACR	C	STA	142.64			142.64	47.91
SP24	ASSESSMENT DISTRICT 952-2	OBH	ACR	ACR	C	STA	72.83			72.83	142.64
SP28	ASSESSMENT DISTRICT 959-1	OBH	ACR	ACR	C	STA	311.10			311.10	72.83
					P	SPA	31.11			31.11	
					P	STA	124.44			124.44	466.65
SP31	BUSINESS LICENSE DELQ	OBH	ACR	ACR	C	STA	1,490.90			1,490.90	1,490.90
SP32	ASSESSMENT DISTRICT 974	OBH	ACR	ACR	C	STA	34.43			34.43	34.43
SP33	ASSESSMENT DISTRICT 976	OBH	ACR	ACR	C	STA	201.84			201.84	201.84
SP34	ASSESSMENT DISTRICT 975	OBH	ACR	ACR	C	STA	35.62			35.62	35.62
SP35	ASSESSMENT DISTRICT 981	OBH	ACR	ACR	C	STA	61.32			61.32	61.32
SP36	ASSESSMENT DISTRICT 982	OBH	ACR	ACR	C	STA	205.32			205.32	
					P	SPA	12.83			12.83	
					P	STA	51.33			51.33	269.48
SP42	ASSESSMENT DISTRICT 986	OBH	ACR	ACR	C	STA	45.86			45.86	45.86
SP45	ASSESSMENT DISTRICT 989	OBH	ACR	ACR	C	STA	28.30			28.30	28.30
SP47	ASSESSMENT DISTRICT 991	OBH	ACR	ACR	C	STA	384.20			384.20	384.20
SP53	ASSESSMENT DISTRICT 997	OBH	ACR	ACR	C	STA	23.34			23.34	23.34
SP54	ASSESSMENT DISTRICT 1048	OBH	ACR	ACR	C	STA	169.11			169.11	169.11
SP57	ASSESSMENT DISTRICT 1052	OBH	ACR	ACR	C	STA	125.63			125.63	125.63
SP72	ASSESSMENT DISTRICT 993	OBH	ACR	ACR	C	STA	313.46			313.46	313.46
SP74	ASSESSMENT DISTRICT 1002	OBH	ACR	ACR	C	STA	8.10			8.10	8.10
SP82	ASSESSMENT DISTRICT 1017	OBH	ACR	ACR	C	STA	124.12			124.12	124.12
SP87	ASSESSMENT DISTRICT 1025	OBH	ACR	ACR	C	STA	106.98			106.98	106.98
SP89	ASSESSMENT DISTRICT 1027	OBH	ACR	ACR	C	STA	81.03			81.03	81.03

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

PAGE: 94
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AGENCY: CC30 CITY OF SAN BERNARDINO
 ADDRESS: 290 NORTH D STREET
 SAN BERNARDINO, CA 92401
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP91 ASSESSMENT DISTRICT 1029	OBH ACR ACR	C	STA	74.88			74.88	81.03
SP96 A.D. 1035 ZONE 2	OBH ACR ACR	C	STA	68.46			68.46	74.88
SP97 ASSESSMENT DISTRICT 1036	OBH ACR ACR	C	STA	34,506.54			34,506.54	68.46
SU01 DELINQUENT CHARGES SOLID WASTE	OBH ACR ACR	C	STA	7,833.73			7,833.73	34,506.54
		P	SPA	1,190.93			1,190.93	
		P	STA	2,555.20			2,555.20	
								11,579.86
TOTAL AGENCY TRANSFERS				75,896.72		16,132.95		59,763.77

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

PAGE: 95
 DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	11,638.34			11,638.34	
					C	STT	21.58			21.58	
					C	UTT	124.60			124.60	
					C	ZTT	233.99			233.99	
					P	UTT	35.43			35.43	
					P	ZTT	32.10			32.10	
					P	UPT	21.68			21.68	
					P	ZPT	26.90			26.90	
											12,134.62
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCD	ACR	ACR	C 21	MTT	308.89			308.89	
					C 20	MTT	278.52			278.52	
					C 19	MTT	5.45-			5.45-	
					C 18	MTT	.77			.77	
					C 17	MTT	1.13-			1.13-	
					C 16	MTT	.24-			.24-	
					C 14	MTT	.64			.64	
					C 21	NTT	.87			.87	
					C 20	NTT	19.00			19.00	
					C 19	NTT	.62-			.62-	
					C 18	NTT	.58-			.58-	
					C 17	NTT	.12-			.12-	
					C 16	NTT	1.16			1.16	
					C 15	NTT	1.92-			1.92-	
					P 20	MPP	12.96			12.96	
					P 19	MPP	5.66			5.66	
					P 18	MPP	3.41			3.41	
					P 17	MPP	5.48			5.48	
					P 16	MPP	8.15			8.15	
					P 15	MPP	5.86			5.86	
					P 14	MPP	1.84			1.84	
					P 13	MPP	1.25			1.25	
					P 12	MPP	.00			.00	
					P 07	MPP	.07			.07	
					P 20	MTT	129.57			129.57	
					P 19	MTT	36.07			36.07	
					P 18	MTT	8.78			8.78	
					P 17	MTT	10.08			10.08	
					P 16	MTT	10.47			10.47	
					P 15	MTT	6.14			6.14	
					P 14	MTT	1.72			1.72	
					P 13	MTT	1.18			1.18	
					P 12	MTT	.00			.00	
					P 07	MTT	.03			.03	
					P 17	NTT	3.19			3.19	
					P 16	NTT	.36			.36	
					P 15	NTT	.00			.00	

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

PAGE: 96
 DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT				.00	
		P 13	NTT	.63			.63	
		P 12	NTT	.09			.09	
		P 11	NTT	.15			.15	
		P 10	NTT	.57			.57	
		P 09	NTT	.04			.04	
		P 07	NTT	2.44			2.44	
		P 06	NTT	10.95			10.95	
		P 05	NTT	4.08			4.08	
		P 04	NTT	2.27			2.27	
		P 03	NTT	.34			.34	
		P 02	NTT				.00	
		P 01	NTT	.03			.03	
		P 00	NTT	.03			.03	
		P 99	NTT	.04			.04	
		P 97	NTT				.00	
		P 96	NTT	.02			.02	
		P 95	NTT	.01			.01	
		P 94	NTT	.06			.06	
		P 89	NTT	.01			.01	
		P 20	NTT	1.33			1.33	
		P 19	NTT	4.26			4.26	
		P 18	NTT	1.61			1.61	
SP03	NUISANCE ABATEMENT	OCD ACR ACR	P SPA	11,840.96			11,840.96	881.02
			P STA	14,988.55			14,988.55	
SP04	SOLID WASTE	OCD ACR ACR	C STA	13,720.92			13,720.92	26,829.51
			P SPA	1,789.42			1,789.42	
			P STA	3,134.52			3,134.52	
TOTAL AGENCY TRANSFERS				58,490.01		.00	58,490.01	

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

PAGE: 97
 DATE: 05/03/2022

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

91785-0460

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBJ ACR ACR	C	STS	50,944.81			50,944.81	
			C	STT	94.50			94.50	
			C	UTT	545.41			545.41	
			C	ZTT	1,024.25			1,024.25	
			P	SPS	1,917.57			1,917.57	
			P	STS	3,428.71			3,428.71	
			P	UTT	156.45			156.45	
			P	ZTT	141.85			141.85	
			P	UPT	95.69			95.69	
			P	ZPT	118.75			118.75	
									58,467.99
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBJ ACR ACR	C 21	MTT	1,352.09			1,352.09	
			C 20	MTT	1,229.79			1,229.79	
			C 19	MTT	23.38-			23.38-	
			C 18	MTT	2.81			2.81	
			C 17	MTT	8.92-			8.92-	
			C 16	MTT	1.87-			1.87-	
			C 14	MTT	4.58			4.58	
			C 21	NTT	3.79			3.79	
			C 20	NTT	83.90			83.90	
			C 19	NTT	2.66-			2.66-	
			C 18	NTT	2.12-			2.12-	
			C 17	NTT	.98-			.98-	
			C 16	NTT	8.95			8.95	
			C 15	NTT	14.41-			14.41-	
			P 20	MPP	57.22			57.22	
			P 19	MPP	24.30			24.30	
			P 18	MPP	12.46			12.46	
			P 17	MPP	43.47			43.47	
			P 16	MPP	63.07			63.07	
			P 15	MPP	43.85			43.85	
			P 14	MPP	13.38			13.38	
			P 13	MPP	4.94			4.94	
			P 12	MPP	.00			.00	
			P 07	MPP	.27			.27	
			P 20	MTT	572.11			572.11	
			P 19	MTT	154.78			154.78	
			P 18	MTT	32.12			32.12	
			P 17	MTT	79.88			79.88	
			P 16	MTT	81.07			81.07	
			P 15	MTT	45.90			45.90	
			P 14	MTT	12.44			12.44	
			P 13	MTT	4.68			4.68	
			P 12	MTT	.00			.00	
			P 07	MTT	.12			.12	
			P 20	NTT	5.88			5.88	

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

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

91785-0460

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT	18.30			18.30	
		P 18	NTT	5.86			5.86	
		P 17	NTT	25.28			25.28	
		P 16	NTT	2.84			2.84	
		P 15	NTT	.00			.00	
		P 14	NTT	.00			.00	
		P 13	NTT	2.49			2.49	
		P 12	NTT	.31			.31	
		P 11	NTT	.56			.56	
		P 10	NTT	2.08			2.08	
		P 09	NTT	.14			.14	
		P 07	NTT	9.64			9.64	
		P 06	NTT	46.07			46.07	
		P 05	NTT	18.17			18.17	
		P 04	NTT	10.06			10.06	
		P 03	NTT	2.19			2.19	
		P 02	NTT	.00			.00	
		P 01	NTT	.17			.17	
		P 00	NTT	.11			.11	
		P 99	NTT	.23			.23	
		P 97	NTT	.00			.00	
		P 96	NTT	.12			.12	
		P 95	NTT	.09			.09	
		P 94	NTT	.31			.31	
		P 89	NTT	.12			.12	
		P 85	NTT	.16			.16	
								4,028.81
TOTAL AGENCY TRANSFERS				62,496.80		.00		62,496.80

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

PAGE: 99
 DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY		OCD	ACR	ACR	C 21	MTT			28.64	28.64
						C 20	MTT			25.93	25.93
						C 19	MTT			.50-	.50-
						C 18	MTT			.07	.07
						C 17	MTT			.10-	.10-
						C 16	MTT			.02-	.02-
						C 14	MTT			.05	.05
						C 21	NTT			.08	.08
						C 20	NTT			1.77	1.77
						C 19	NTT			.05-	.05-
						C 18	NTT			.06-	.06-
						C 17	NTT			.01-	.01-
						C 16	NTT			.11	.11
						C 15	NTT			.18-	.18-
						C	STS		1,079.23	1,079.23	
						C	STT		2.00	2.00	
						C	UTT		11.55	11.55	
						C	ZTT		21.70	21.70	
						P 20	MPP		1.21	1.21	
						P 19	MPP		.53	.53	
						P 18	MPP		.31	.31	
						P 17	MPP		.51	.51	
						P 16	MPP		.76	.76	
						P 15	MPP		.55	.55	
						P 14	MPP		.17	.17	
						P 13	MPP		.04	.04	
						P 12	MPP			.00	.00
						P 07	MPP			.00	.00
						P 20	MTT		12.06	12.06	
						P 19	MTT		3.35	3.35	
						P 18	MTT		.82	.82	
						P 17	MTT		.94	.94	
						P 16	MTT		.98	.98	
						P 15	MTT		.57	.57	
						P 14	MTT		.16	.16	
						P 13	MTT		.04	.04	
						P 12	MTT			.00	.00
						P 07	MTT			.00	.00
						P 20	NTT		.12	.12	
						P 19	NTT		.40	.40	
						P 18	NTT		.15	.15	
						P 17	NTT		.29	.29	
						P 16	NTT		.03	.03	
						P 15	NTT			.00	.00
						P 14	NTT			.00	.00
						P 13	NTT		.02	.02	

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

PAGE: 100
 DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.01			.01	
		P 11	NTT	.01			.01	
		P 10	NTT	.02			.02	
		P 09	NTT				.00	
		P 07	NTT	.08			.08	
		P 06	NTT	.39			.39	
		P 05	NTT	.15			.15	
		P 04	NTT	.09			.09	
		P 03	NTT	.03			.03	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT	.01			.01	
		P 95	NTT				.00	
		P 94	NTT				.00	
		P 89	NTT				.00	
		P	UTT	3.29			3.29	
		P	ZTT	3.00			3.00	
		P	UPT	2.01			2.01	
		P	ZPT	2.49			2.49	
								1,205.80
TOTAL AGENCY TRANSFERS				1,205.80		.00		1,205.80

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

PAGE: 101
 DATE: 05/03/2022

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

92392-2399

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	50,467.06			50,467.06	
			C	STT	93.61			93.61	
			C	UTT	540.30			540.30	
			C	ZTT	1,014.64			1,014.64	
			P	SPS	1,936.26			1,936.26	
			P	STS	3,462.15			3,462.15	
			P	UTT	157.96			157.96	
			P	ZTT	143.25			143.25	
			P	UPT	96.65			96.65	
			P	ZPT	119.93			119.93	
									58,031.81
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBL ACR ACR	C 21	MTT	1,339.41			1,339.41	
			C 20	MTT	1,241.79			1,241.79	
			C 19	MTT	24.44-			24.44-	
			C 18	MTT	3.49			3.49	
			C 17	MTT	5.09-			5.09-	
			C 16	MTT	1.09-			1.09-	
			C 14	MTT	2.76			2.76	
			C 21	NTT	3.75			3.75	
			C 20	NTT	84.72			84.72	
			C 19	NTT	2.78-			2.78-	
			C 18	NTT	2.63-			2.63-	
			C 17	NTT	.56-			.56-	
			C 16	NTT	5.20			5.20	
			C 15	NTT	8.57-			8.57-	
			P 20	MPP	57.78			57.78	
			P 19	MPP	25.40			25.40	
			P 18	MPP	15.43			15.43	
			P 17	MPP	24.83			24.83	
			P 16	MPP	36.68			36.68	
			P 15	MPP	26.08			26.08	
			P 14	MPP	8.04			8.04	
			P 13	MPP	4.05			4.05	
			P 12	MPP	.00			.00	
			P 07	MPP	.18			.18	
			P 20	MTT	577.69			577.69	
			P 19	MTT	161.79			161.79	
			P 18	MTT	39.78			39.78	
			P 17	MTT	45.62			45.62	
			P 16	MTT	47.15			47.15	
			P 15	MTT	27.31			27.31	
			P 14	MTT	7.48			7.48	
			P 13	MTT	3.84			3.84	
			P 12	MTT	.00			.00	
			P 07	MTT	.08			.08	
			P 20	NTT	5.94			5.94	

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

PAGE: 102
 DATE: 05/03/2022

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

92392-2399

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 19	NTT	19.12			19.12	
					P 18	NTT	7.27			7.27	
					P 17	NTT	14.44			14.44	
					P 16	NTT	1.65			1.65	
					P 15	NTT	.00			.00	
					P 14	NTT	.00			.00	
					P 13	NTT	2.04			2.04	
					P 12	NTT	.26			.26	
					P 11	NTT	.48			.48	
					P 10	NTT	1.85			1.85	
					P 09	NTT	.10			.10	
					P 07	NTT	6.44			6.44	
					P 06	NTT	26.64			26.64	
					P 05	NTT	8.82			8.82	
					P 04	NTT	4.00			4.00	
					P 96	NTT	.00			.00	
					P 89	NTT	.00			.00	
					P 85	NTT	.00			.00	
SP13	LANDSCAPE MAINTENANCE A.D. 1	OBL	ACR	ACR	C	STA	796.32			796.32	3,844.22
					P	SPA	270.88			270.88	
					P	STA	271.98			271.98	
SP14	UNPAID RUBBISH/SEWER USE FEES	OBL	ACR	ACR	C	STA	4,510.74			4,510.74	1,339.18
					P	SPA	1,091.56			1,091.56	
					P	STA	2,227.92			2,227.92	
SP20	LANDSCAPE MAINT DIST AD-2	OBL	ACR	ACR	C	STA	1,107.16			1,107.16	7,830.22
SP21	LANDSCAPE MAINT DIST AD-3	OBL	ACR	ACR	C	STA	766.48			766.48	1,107.16
SP23	LANDSCAPE MAINT DIST #4	OBL	ACR	ACR	C	STA	102.65			102.65	766.48
SP26	VV VISTA VERDE LMAD #5	OBL	ACR	ACR	C	STA	951.44			951.44	102.65
SP27	VICTORVILLE LMAD # 6	OBL	ACR	ACR	C	STA	6,380.00			6,380.00	951.44
SP28	VV DRAINAGE FACILITY A.D. 1	OBL	ACR	ACR	C	STA	1,329.26			1,329.26	6,380.00
SP29	VICTORVILLE LMAD #7 TALON RANCH	OBL	ACR	ACR	C	STA	159.27			159.27	1,329.26
SP30	VV DRAINAGE FACILITY A.D. 2	OBL	ACR	ACR	C	STA	420.28			420.28	159.27
SP31	VV WEST CREEK LMAD #8	OBL	ACR	ACR	C	STA	579.67			579.67	420.28
SP32	VV WEST CREEK DFAD 3	OBL	ACR	ACR	C	STA	452.06			452.06	579.67

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

PAGE: 103
 DATE: 05/03/2022

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

92392-2399

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP33 VV MAINT ASSESS. DIST 1	OBL ACR ACR	C	STA	259.95			259.95	452.06
SP38 STREET LIGHTING CITY SLAD	OBL ACR ACR	C	STA	17,906.11			17,906.11	259.95
		P	SPA	3,331.90			3,331.90	
		P	STA	5,004.95			5,004.95	
								26,242.96
TOTAL AGENCY TRANSFERS				109,796.61		.00		109,796.61

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

PAGE: 104
 DATE: 05/03/2022

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

92399-2434

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	73,880.22			73,880.22	
			C	STT	137.04			137.04	
			C	UTT	790.96			790.96	
			C	ZTT	1,485.37			1,485.37	
			P	SPS	2,775.17			2,775.17	
			P	STS	4,962.17			4,962.17	
			P	UTT	226.43			226.43	
			P	ZTT	205.29			205.29	
			P	UPT	138.51			138.51	
			P	ZPT	171.85			171.85	
									84,773.01
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCA ACR ACR	C 21	MTT	1,960.81			1,960.81	
			C 20	MTT	1,779.79			1,779.79	
			C 19	MTT	34.39-			34.39-	
			C 18	MTT	4.79			4.79	
			C 17	MTT	6.91-			6.91-	
			C 16	MTT	1.42-			1.42-	
			C 14	MTT	3.48			3.48	
			C 15	NTT	10.89-			10.89-	
			C 16	NTT	6.83			6.83	
			C 17	NTT	.75-			.75-	
			C 18	NTT	3.63-			3.63-	
			C 19	NTT	3.92-			3.92-	
			C 20	NTT	121.42			121.42	
			C 21	NTT	5.50			5.50	
			P 20	MPP	82.82			82.82	
			P 19	MPP	35.75			35.75	
			P 18	MPP	21.26			21.26	
			P 17	MPP	33.66			33.66	
			P 16	MPP	48.12			48.12	
			P 15	MPP	33.17			33.17	
			P 14	MPP	10.15			10.15	
			P 13	MPP	3.54			3.54	
			P 12	MPP	.00			.00	
			P 07	MPP	.22			.22	
			P 20	MTT	827.97			827.97	
			P 19	MTT	227.72			227.72	
			P 18	MTT	54.80			54.80	
			P 17	MTT	61.85			61.85	
			P 16	MTT	61.86			61.86	
			P 15	MTT	34.72			34.72	
			P 14	MTT	9.45			9.45	
			P 13	MTT	3.35			3.35	
			P 12	MTT	.00			.00	
			P 07	MTT	.10			.10	
			P 94	NTT	.07			.07	

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

PAGE: 105
 DATE: 05/03/2022

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

92399-2434

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 95	NTT	.02			.02	
					P 96	NTT	.05			.05	
					P 97	NTT	.00			.00	
					P 99	NTT	.11			.11	
					P 00	NTT	.09			.09	
					P 01	NTT	.12			.12	
					P 02	NTT	.00			.00	
					P 03	NTT	1.67			1.67	
					P 04	NTT	7.43			7.43	
					P 05	NTT	14.09			14.09	
					P 06	NTT	36.55			36.55	
					P 07	NTT	7.83			7.83	
					P 09	NTT	.11			.11	
					P 10	NTT	1.53			1.53	
					P 11	NTT	.41			.41	
					P 12	NTT	.23			.23	
					P 13	NTT	1.77			1.77	
					P 14	NTT	.00			.00	
					P 15	NTT	.00			.00	
					P 16	NTT	2.16			2.16	
					P 17	NTT	19.57			19.57	
					P 18	NTT	10.01			10.01	
					P 19	NTT	26.92			26.92	
					P 20	NTT	8.51			8.51	
SP01	LIGHTING AND LANDSCAPING #1	OCA	ACR	ACR	C	STA	25,937.15			25,937.15	5,510.47
SP02	DELINQUENT SOLID WASTE	OCA	ACR	ACR	P	SPA	678.18			678.18	25,937.15
					P	STA	677.34			677.34	1,355.52
SP03	BUSINESS IMPROVEMENT DISTRICT	OCA	ACR	ACR	C	STA	178.84			178.84	178.84
SP04	PARAMEDIC ASSESSMENT	OCA	ACR	ACR	C	STA	6,132.80			6,132.80	7,451.45
					P	SPA	614.10			614.10	328.54
					P	STA	704.55			704.55	
SP06	YUCAIPA VILLAGE SQ MGMT DIST 2	OCA	ACR	ACR	C	STA	328.54			328.54	
SP07	ANNUAL SOLID WASTE FEE	OCA	ACR	ACR	C	STA	23,966.90			23,966.90	
					P	SPA	65.24			65.24	
					P	STA	260.94			260.94	
											24,293.08
TOTAL AGENCY TRANSFERS							149,828.06		.00		149,828.06

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

PAGE: 106
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AGENCY: CC38 TOWN OF YUCCA VALLEY
 ADDRESS: 57090 29 PALMS HWY
 YUCCA VALLEY, CA

92284

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	20,205.47			20,205.47	
			C	STT	37.48			37.48	
			C	UTT	216.32			216.32	
			C	ZTT	406.24			406.24	
			P	UTT	61.00			61.00	
			P	ZTT	55.30			55.30	
			P	UPT	37.32			37.32	
			P	ZPT	46.33			46.33	
									21,065.46
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCV ACR ACR	C 21	MTT	536.26			536.26	
			C 20	MTT	479.61			479.61	
			C 19	MTT	9.26-			9.26-	
			C 18	MTT	1.29			1.29	
			C 17	MTT	1.85-			1.85-	
			C 16	MTT	.39-			.39-	
			C 14	MTT	.99			.99	
			C 21	NTT	1.50			1.50	
			C 20	NTT	32.72			32.72	
			C 19	NTT	1.05-			1.05-	
			C 18	NTT	.97-			.97-	
			C 17	NTT	.21-			.21-	
			C 16	NTT	1.86			1.86	
			C 15	NTT	3.07-			3.07-	
			P 20	MPP	22.31			22.31	
			P 19	MPP	9.62			9.62	
			P 18	MPP	5.70			5.70	
			P 17	MPP	8.99			8.99	
			P 16	MPP	13.10			13.10	
			P 15	MPP	9.35			9.35	
			P 14	MPP	2.89			2.89	
			P 13	MPP	1.15			1.15	
			P 12	MPP	.00			.00	
			P 07	MPP	.08			.08	
			P 20	MTT	223.12			223.12	
			P 19	MTT	61.27			61.27	
			P 18	MTT	14.69			14.69	
			P 17	MTT	16.53			16.53	
			P 16	MTT	16.85			16.85	
			P 15	MTT	9.79			9.79	
			P 14	MTT	2.69			2.69	
			P 13	MTT	1.09			1.09	
			P 12	MTT	.00			.00	
			P 07	MTT	.04			.04	
			P 17	NTT	5.23			5.23	
			P 16	NTT	.59			.59	
			P 15	NTT	.00			.00	

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

92284

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 14	NTT				.00	
					P 13	NTT	.58			.58	
					P 12	NTT	.08			.08	
					P 11	NTT	.14			.14	
					P 10	NTT	.52			.52	
					P 09	NTT	.04			.04	
					P 07	NTT	2.65			2.65	
					P 06	NTT	12.54			12.54	
					P 05	NTT	4.78			4.78	
					P 04	NTT	2.59			2.59	
					P 03	NTT	.58			.58	
					P 02	NTT	.00			.00	
					P 01	NTT	.05			.05	
					P 00	NTT	.03			.03	
					P 99	NTT	.06			.06	
					P 97	NTT	.00			.00	
					P 96	NTT	.03			.03	
					P 95	NTT	.03			.03	
					P 94	NTT	.09			.09	
					P 20	NTT	2.29			2.29	
					P 19	NTT	7.24			7.24	
					P 18	NTT	2.68			2.68	
SP05	TM16957-STREET AND DRAIN MAINT DIST	OCV	ACR	ACR	C	STA	741.20	XCP	10.20	731.00	1,499.51
					P	SPA	447.78			447.78	
					P	STA	1,446.36			1,446.36	
SP06	TM16957-LANDSCAPE LIGHT MAINT DIST	OCV	ACR	ACR	C	STA	1,482.74	XCP	10.20	1,472.54	2,625.14
					P	SPA	433.16			433.16	
					P	STA	1,397.40			1,397.40	
SP14	YUCCA VALLEY TRASH DISPOSAL	OCV	ACR	ACR	C	STA	18,026.91			18,026.91	3,303.10
					P	SPA	226.11			226.11	
					P	STA	904.47			904.47	
											19,157.49
TOTAL AGENCY TRANSFERS							47,671.10		20.40		47,650.70

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ01 CITY OF UPLAND CFD 2003-1
ADDRESS: P.O. BOX 460
UPLAND, CA 91785
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	1,222.32			1,222.32	1,222.32
TOTAL AGENCY TRANSFERS							1,222.32		.00		1,222.32

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	8,575.25			8,575.25	8,575.25
TOTAL AGENCY TRANSFERS							8,575.25		.00		8,575.25

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ03 CITY OF FONTANA CFD #37
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	996.94			996.94	996.94
TOTAL AGENCY TRANSFERS							996.94		.00		996.94

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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 04/14/2022 TO 04/29/2022 ****

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	38,176.10			38,176.10	
		P	SPA	553.82			553.82	
		P	STA	1,227.57			1,227.57	
								39,957.49
TOTAL AGENCY TRANSFERS				39,957.49		.00		39,957.49

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

92335

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP01	SOUTHRIDGE COMMUNITY FAC DIST #1	OBT	ACR	ACR	C	STA	18,431.35			18,431.35	18,431.35	
							<u>18,431.35</u>		<u>.00</u>		<u>18,431.35</u>	
TOTAL AGENCY TRANSFERS												

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

92335

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	332.85			332.85		
					P	SPA	9.41			9.41		
					P	STA	27.74			27.74		
							370.00				370.00	
TOTAL AGENCY TRANSFERS							370.00		.00			370.00

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	3,117.78			3,117.78	3,117.78
TOTAL AGENCY TRANSFERS							3,117.78		.00		3,117.78

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ19 CITY OF FONTANA CFD #41M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	342.65			342.65	342.65
TOTAL AGENCY TRANSFERS							342.65		.00		342.65

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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 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DISTRICT #88-1	OCB	ACR	ACR	C	STA	2,506.43			2,506.43	2,506.43
TOTAL AGENCY TRANSFERS							2,506.43		.00		2,506.43

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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 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #1 ROLLING RIDGE	ONA	ACR	ACR	C	STA	318.22			318.22	318.22
TOTAL AGENCY TRANSFERS							318.22		.00		318.22

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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 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #2 LOS RANCHOS	ONB	ACR	ACR	C	STA	3,500.42			3,500.42	3,500.42
TOTAL AGENCY TRANSFERS							3,500.42		.00		3,500.42

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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 04/14/2022 TO 04/29/2022 ****

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	318.22			318.22	318.22
TOTAL AGENCY TRANSFERS							318.22		.00		318.22

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	59,319.33			59,319.33	
		P	SPA	419.03			419.03	
		P	STA	1,235.69			1,235.69	
								60,974.05
TOTAL AGENCY TRANSFERS				60,974.05		.00		60,974.05

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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 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #8 BUTTERFIELD	ONE	ACR	ACR	C	STA	954.66			954.66	954.66
TOTAL AGENCY TRANSFERS							954.66		.00		954.66

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ36 CITY OF CHINO HILLS CFD #6
ADDRESS: 14000 CITY CENTER DRIVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	636.44			636.44	636.44
TOTAL AGENCY TRANSFERS							636.44		.00		636.44

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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 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #9A RINCON	ONF	ACR	ACR	C	STA	7,000.84			7,000.84	7,000.84
TOTAL AGENCY TRANSFERS							7,000.84		.00		7,000.84

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ40 VICTORVILLE CFD 90-1
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA
ATTN: CITY TREASURER

92392-2399

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	COMMUNITY FACILITIES DISTRICT 90-1	ONO	ACR	ACR	P	SPA	1,463.08			1,463.08		
					P	STA	1,141.32			1,141.32		
							2,604.40				2,604.40	
TOTAL AGENCY TRANSFERS							2,604.40		.00		2,604.40	

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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 04/14/2022 TO 04/29/2022 ****

ATTN: WILL REHBAUM

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 COMM FAC DIST 94-1	590 794 2465	C STA	7,610.35		7,610.35	7,610.35
TOTAL AGENCY TRANSFERS			<u>7,610.35</u>	<u>.00</u>		<u>7,610.35</u>

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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 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	THE LANDINGS COMM FAC DIST #6	OAS	ACR	ACR	C	STA	1,717.20			1,717.20	
					P	SPA	107.34			107.34	
					P	STA	429.30			429.30	
							2,253.84			2,253.84	2,253.84
TOTAL AGENCY TRANSFERS							2,253.84	.00			2,253.84

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	689.10			689.10	689.10
TOTAL AGENCY TRANSFERS							689.10		.00		689.10

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 05/03/2022

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

92335

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	425.65			425.65	425.65
TOTAL AGENCY TRANSFERS							425.65		.00		425.65

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

92335

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	425.48			425.48	425.48	
							<u>425.48</u>		<u>.00</u>		<u>425.48</u>	
TOTAL AGENCY TRANSFERS												

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

92335

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 HERITAGE W.END CFD #11	OBG ACR ACR	C	STA	4,602.46			4,602.46	
		P	SPA	687.71			687.71	
		P	STA	2,022.60			2,022.60	
								7,312.77
TOTAL AGENCY TRANSFERS				7,312.77		.00		7,312.77

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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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 04/14/2022 TO 04/29/2022 ****

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	24,090.67			24,090.67	24,090.67
TOTAL AGENCY TRANSFERS							24,090.67		.00		24,090.67

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 132
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AGENCY: CQ55 CITY OF FONTANA CFD #12
ADDRESS: 8353 SIERRA AVE
FONTANA, CA
ATTN: LISA STRONG

92335

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	11,510.47			11,510.47	11,510.47	
							<u>11,510.47</u>		<u>.00</u>		<u>11,510.47</u>	
TOTAL AGENCY TRANSFERS												

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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 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	C.F.D. #10 FAIRFIELD RANCH	ONV	ACR	ACR	C	STA	6,907.28			6,907.28	6,907.28	
TOTAL AGENCY TRANSFERS							<u>6,907.28</u>		<u>.00</u>		<u>6,907.28</u>	

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	819.35			819.35	819.35
TOTAL AGENCY TRANSFERS							819.35		.00		819.35

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ62 CITY OF CHINO CFD 2000-1
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: ROB BURNS

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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 2000-1	ONP	ACR	ACR	C	STA	46,861.69				46,861.69	46,861.69	
							<u>46,861.69</u>			<u>.00</u>		<u>46,861.69</u>	
TOTAL AGENCY TRANSFERS													

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	BELMGROVE CFD 6-3A	OSA	ACR	ACR	C	STA	1,200.75			1,200.75	1,200.75
TOTAL AGENCY TRANSFERS							1,200.75		.00		1,200.75

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	742.95			742.95	742.95
TOTAL AGENCY TRANSFERS							742.95		.00		742.95

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	1,761.79			1,761.79	1,761.79
TOTAL AGENCY TRANSFERS							1,761.79		.00		1,761.79

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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 04/14/2022 TO 04/29/2022 ****

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	1,177.96			1,177.96	1,177.96
TOTAL AGENCY TRANSFERS							1,177.96		.00		1,177.96

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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 04/14/2022 TO 04/29/2022 ****

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	1,639.15			1,639.15	1,639.15
TOTAL AGENCY TRANSFERS							1,639.15		.00		1,639.15

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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 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 FONTANA CFD #15M SILVER RIDGE	ORZ ACR ACR	C	STA	1,324.05			1,324.05	
		P	SPA	997.74			997.74	
		P	STA	1,660.35			1,660.35	
								3,982.14
TOTAL AGENCY TRANSFERS				3,982.14		.00		3,982.14

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	5,425.74			5,425.74	5,425.74
TOTAL AGENCY TRANSFERS							5,425.74		.00		5,425.74

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 145
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AGENCY: CQ77 CITY OF FONTANA CFD #22
ADDRESS: 8353 SIERRA AVE
FONTANA, CA
ATTN: LISA STRONG

92335

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	1,725.45			1,725.45	1,725.45
TOTAL AGENCY TRANSFERS							1,725.45		.00		1,725.45

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PROPERTY TAX DIVISION
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AGENCY: CQ78 RANCHO CUCAMONGA CFD 03-1 AREA 1
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729-0807

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	816.94			816.94	816.94
TOTAL AGENCY TRANSFERS							816.94		.00		816.94

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

92335-3528

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	655.95			655.95	655.95
TOTAL AGENCY TRANSFERS							655.95		.00		655.95

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

92335-3528

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	930.60			930.60	930.60
TOTAL AGENCY TRANSFERS							930.60		.00		930.60

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

92335-3528

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	814.60			814.60	814.60
TOTAL AGENCY TRANSFERS							814.60		.00		814.60

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

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**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #29M	OSR	ACR	ACR	C	STA	421.30			421.30	421.30
TOTAL AGENCY TRANSFERS							421.30		.00		421.30

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

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**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	1,205.75			1,205.75	1,205.75
TOTAL AGENCY TRANSFERS							1,205.75		.00		1,205.75

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	968.38			968.38	968.38
TOTAL AGENCY TRANSFERS							968.38		.00		968.38

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PAGE: 153
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AGENCY: CQ88 CITY OF CHINO CFD 2003-2
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF CHINO CFD 2003-2	00C ACR ACR	C STA	632.78-			632.78-	632.78-
TOTAL AGENCY TRANSFERS			632.78-		.00		632.78-

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	737.15			737.15	
ST11	REDLANDS CFD 2004-1,ZONE 12C	OBC	ACR	ACR	C	STA	850.20			850.20	737.15
ST13	REDLANDS CFD 2004-1,ZONE12DTTM20079	OBC	ACR	ACR	C	STA	425.10			425.10	850.20
ST18	REDLANDS CFD 2004-1,ZN 19 TM 19942	OBC	ACR	ACR	C	STA	149.05			149.05	425.10
ST19	REDLANDS CFD 2004-1,ZONE 21	OBC	ACR	ACR	C	STA	487.52			487.52	149.05
TOTAL AGENCY TRANSFERS							2,649.02		.00		2,649.02

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	4,081.40			4,081.40	4,081.40
TOTAL AGENCY TRANSFERS							4,081.40		.00		4,081.40

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AGENCY: CQ92 CITY OF UPLAND CFD 2003-2 I.A. 2
ADDRESS: P.O. BOX 460
UPLAND, CA 91785-0460
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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		25,909.24		25,909.24	
							<u>25,909.24</u>		<u>.00</u>		<u>25,909.24</u>	
TOTAL AGENCY TRANSFERS												

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	6.65			6.65	6.65
TOTAL AGENCY TRANSFERS							6.65		.00		6.65

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

PAGE: 158
DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	6,372.40			6,372.40	6,372.40
ST02	CITY OF CHINO CFD 2003-3 IA1 SVCS	OEY	ACR	ACR	C	STA	775.90			775.90	775.90
TOTAL AGENCY TRANSFERS							7,148.30		.00		7,148.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 159
DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	2,682.05			2,682.05	2,682.05
TOTAL AGENCY TRANSFERS							2,682.05		.00		2,682.05

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

PAGE: 160
DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 161
DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #38M	OSY	ACR	ACR	C	STA	727.95			727.95	727.95
TOTAL AGENCY TRANSFERS							727.95		.00		727.95

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

PAGE: 162
 DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY STREET LIGHT	OAB	ACR	ACR	C 21	MTT	38.04			38.04	
					C 20	MTT	33.96	XCC	.08	33.88	
					C 19	MTT	.64	XCC		.64	
					C 18	MTT	.08	XCC		.08	
					C 17	MTT	.12	XCC		.12	
					C 16	MTT	.02	XCC		.02	
					C 14	MTT	.06	XCC		.06	
					C 21	NTT	.11			.11	
					C 20	NTT	2.32	XCC	.01	2.31	
					C 19	NTT	.07	XCC		.07	
					C 18	NTT	.07	XCC		.07	
					C 17	NTT	.01	XCC		.01	
					C 16	NTT	.12	XCC		.12	
					C 15	NTT	.20	XCC		.20	
					C	STS	1,433.48	XCC	3.58	1,429.90	
					C	STT	2.66	XCC		2.66	
					C	UTT	15.35	XCC	.04	15.31	
					C	ZTT	28.82	XCC	.07	28.75	
					P 20	MPP	1.58			1.58	
					P 19	MPP	.67			.67	
					P 18	MPP	.39			.39	
					P 17	MPP	.60			.60	
					P 16	MPP	.85			.85	
					P 15	MPP	.59			.59	
					P 14	MPP	.18			.18	
					P 13	MPP	.04			.04	
					P 12	MPP				.00	
					P 20	MTT	15.80			15.80	
					P 19	MTT	4.25			4.25	
					P 18	MTT	1.01			1.01	
					P 17	MTT	1.09			1.09	
					P 16	MTT	1.09			1.09	
					P 15	MTT	.62			.62	
					P 14	MTT	.17			.17	
					P 13	MTT	.04			.04	
					P 12	MTT				.00	
					P 20	NTT	.16			.16	
					P 19	NTT	.50			.50	
					P 18	NTT	.19			.19	
					P 17	NTT	.35			.35	
					P 16	NTT	.04			.04	
					P 15	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT	.02			.02	
					P 12	NTT				.00	
					P 11	NTT				.00	

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

PAGE: 163
DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	52.95			52.95	
		P	STS	94.68	XCC	.24	94.44	
		P	UTT	4.32	XCC	.01	4.31	
		P	ZTT	3.93	XCC		3.93	
								1,735.95
TOTAL AGENCY TRANSFERS				1,739.98		4.03		1,735.95

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 164
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AGENCY: CS05 APPLE VALLEY WATER DISTRICT
ADDRESS: P.O. BOX 429
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OAB	ACR	ACR	P 89	NTT	.01			.01	.01	
TOTAL AGENCY TRANSFERS							<u>.01</u>		<u>.00</u>		<u>.01</u>	<u>.01</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 165
 DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAE	ACR	ACR	C 21	MTT	860.31	XCC	2.15	858.16	
					C 20	MTT	773.81	XCC	1.93	771.88	
					C 19	MTT	14.97-	XCC	.04-	14.93-	
					C 18	MTT	2.10	XCC	.01	2.09	
					C 17	MTT	3.00-	XCC	.01-	2.99-	
					C 16	MTT	.63-	XCC		.63-	
					C 14	MTT	1.57	XCC		1.57	
					C 21	NTT	2.41	XCC	.01	2.40	
					C 20	NTT	52.79	XCC	.13	52.66	
					C 19	NTT	1.71-	XCC		1.71-	
					C 18	NTT	1.59-	XCC		1.59-	
					C 17	NTT	.33-	XCC		.33-	
					C 16	NTT	3.01	XCC	.01	3.00	
					C 15	NTT	4.90-	XCC	.01-	4.89-	
					C	STS	32,415.30	XCC	81.04	32,334.26	
					C	STT	60.13	XCC	.15	59.98	
					C	UTT	347.04	XCC	.87	346.17	
					C	ZTT	651.71	XCC	1.63	650.08	
					P 20	MPP	36.01	XCC	.09	35.92	
					P 19	MPP	15.57	XCC	.04	15.53	
					P 18	MPP	9.31	XCC	.02	9.29	
					P 17	MPP	14.64	XCC	.04	14.60	
					P 16	MPP	21.19	XCC	.05	21.14	
					P 15	MPP	14.91	XCC	.04	14.87	
					P 14	MPP	4.58	XCC	.01	4.57	
					P 13	MPP	1.10	XCC		1.10	
					P 12	MPP		XCC		.00	
					P 07	MPP	.06	XCC		.06	
					P 20	MTT	359.98			359.98	
					P 19	MTT	99.17			99.17	
					P 18	MTT	24.00			24.00	
					P 17	MTT	26.91			26.91	
					P 16	MTT	27.24			27.24	
					P 15	MTT	15.61			15.61	
					P 14	MTT	4.26			4.26	
					P 13	MTT	1.05			1.05	
					P 12	MTT				.00	
					P 07	MTT	.03			.03	
					P 18	NTT	4.38			4.38	
					P 17	NTT	8.51			8.51	
					P 16	NTT	.95			.95	
					P 15	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT	.56			.56	
					P 12	NTT	.07			.07	
					P 11	NTT	.13			.13	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 166
 DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.50			.50	
		P 09	NTT	.03			.03	
		P 07	NTT	2.21			2.21	
		P 06	NTT	10.60			10.60	
		P 05	NTT	4.18			4.18	
		P 04	NTT	2.44			2.44	
		P 03	NTT	.83			.83	
		P 02	NTT		XCC		.00	
		P 01	NTT	.06	XCC		.06	
		P 00	NTT	.04	XCC		.04	
		P 99	NTT	.09	XCC		.09	
		P 97	NTT		XCC		.00	
		P 96	NTT	.05	XCC		.05	
		P 95	NTT	.03	XCC		.03	
		P 94	NTT	.10	XCC		.10	
		P 89	NTT	.03	XCC		.03	
		P 85	NTT	.04	XCC		.04	
		P 20	NTT	3.70			3.70	
		P 19	NTT	11.72			11.72	
		P	UTT	98.44	XCC	.22	98.22	
		P	ZTT	89.27	XCC	.21	89.06	
								35,969.04
TOTAL AGENCY TRANSFERS				36,057.63		88.59		35,969.04

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

PAGE: 167
 DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAM ACR ACR	C 21	MTT	2,723.02			2,723.02	
			C 20	MTT	2,440.03	XCC	6.10	2,433.93	
			C 19	MTT	46.86-	XCC	.12-	46.74-	
			C 18	MTT	6.47	XCC	.02	6.45	
			C 17	MTT	8.97-	XCC	.02-	8.95-	
			C 16	MTT	1.87-	XCC		1.87-	
			C 14	MTT	4.65	XCC	.01	4.64	
			C 21	NTT	7.63			7.63	
			C 20	NTT	166.46	XCC	.42	166.04	
			C 19	NTT	5.33-	XCC	.01-	5.32-	
			C 18	NTT	4.89-	XCC	.01-	4.88-	
			C 17	NTT	.98-	XCC		.98-	
			C 16	NTT	8.97	XCC	.02	8.95	
			C 15	NTT	14.62-	XCC	.04-	14.58-	
			C	STS	102,599.25	XCC	256.50	102,342.75	
			C	STT	190.30	XCC	.47	189.83	
			C	UTT	1,098.42	XCC	2.75	1,095.67	
			C	ZTT	2,062.76	XCC	5.16	2,057.60	
			P 20	MPP	113.54			113.54	
			P 19	MPP	48.71			48.71	
			P 18	MPP	28.66			28.66	
			P 17	MPP	43.72			43.72	
			P 16	MPP	63.23			63.23	
			P 15	MPP	44.51			44.51	
			P 14	MPP	13.60			13.60	
			P 13	MPP	3.19			3.19	
			P 12	MPP				.00	
			P 20	MTT	1,135.12			1,135.12	
			P 19	MTT	310.22			310.22	
			P 18	MTT	73.91			73.91	
			P 17	MTT	80.33			80.33	
			P 16	MTT	81.27			81.27	
			P 15	MTT	46.59			46.59	
			P 14	MTT	12.66			12.66	
			P 13	MTT	3.02			3.02	
			P 12	MTT				.00	
			P 20	NTT	11.66			11.66	
			P 19	NTT	36.67			36.67	
			P 18	NTT	13.50			13.50	
			P 17	NTT	25.42			25.42	
			P 16	NTT	2.84			2.84	
			P 15	NTT				.00	
			P 14	NTT				.00	
			P 13	NTT	1.61			1.61	
			P 12	NTT	.21			.21	
			P 11	NTT	.37			.37	

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	1.38			1.38	
		P 09	NTT	.10			.10	
		P	SPS	3,804.68			3,804.68	
		P	STS	6,802.95	XCC	16.99	6,785.96	
		P	UTT	310.39	XCC	.74	309.65	
		P	ZTT	281.44	XCC	.67	280.77	
								124,330.29
TOTAL AGENCY TRANSFERS				124,619.94		289.65		124,330.29

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 169
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AGENCY: CS17 HESPERIA FIRE PROTECTION DISTRICT
 ADDRESS: 9700 SEVENTH AVE
 HESPERIA, CA 92345
 C/O CITY OF HESPERIA, MGMT. SVCS.

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	590	300	2442	C 18	MTT	1.88	XCC		1.88	
					C 17	MTT	2.75-	XCC	.01-	2.74-	
					C 16	MTT	.59-	XCC		.59-	
					C 14	MTT	1.52	XCC		1.52	
					C 18	NTT	1.42-	XCC		1.42-	
					C 17	NTT	.30-	XCC		.30-	
					C 16	NTT	2.82	XCC	.01	2.81	
					C 15	NTT	4.67-	XCC	.01-	4.66-	
					P 18	MPP	8.33	XCC	.02	8.31	
					P 17	MPP	13.40	XCC	.03	13.37	
					P 16	MPP	19.81	XCC	.05	19.76	
					P 15	MPP	14.21	XCC	.04	14.17	
					P 14	MPP	4.43	XCC	.01	4.42	
					P 13	MPP	1.10	XCC		1.10	
					P 12	MPP		XCC		.00	
					P 07	MPP	.07	XCC		.07	
					P 18	MTT	21.47			21.47	
					P 17	MTT	24.63			24.63	
					P 16	MTT	25.48			25.48	
					P 15	MTT	14.88			14.88	
					P 14	MTT	4.12			4.12	
					P 13	MTT	1.04			1.04	
					P 12	MTT				.00	
					P 07	MTT	.03			.03	
					P 18	NTT	3.92			3.92	
					P 17	NTT	7.79			7.79	
					P 16	NTT	.89			.89	
					P 15	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT	.55			.55	
					P 12	NTT	.07			.07	
					P 11	NTT	.13			.13	
					P 10	NTT	.49			.49	
					P 09	NTT	.04			.04	
					P 07	NTT	2.45			2.45	
					P 06	NTT	11.97			11.97	
					P 05	NTT	4.84			4.84	
					P 04	NTT	2.94			2.94	
					P 03	NTT	1.05			1.05	
					P 02	NTT		XCC		.00	
					P 01	NTT	.09	XCC		.09	
					P 00	NTT	.07	XCC		.07	
					P 99	NTT	.13	XCC		.13	
					P 97	NTT		XCC		.00	
					P 96	NTT	.07	XCC		.07	
					P 95	NTT	.06	XCC		.06	

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT	.18	XCC		.18	
		P 89	NTT	.04	XCC		.04	
								187.12
TOTAL AGENCY TRANSFERS				187.26		.14		187.12

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 171
 DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	C 21	MTT	52.17	XCC	.13	52.04	
					C 20	MTT	47.99	XCC	.12	47.87	
					C 19	MTT	.94-	XCC		.94-	
					C 18	MTT	.13	XCC		.13	
					C 17	MTT	.20-	XCC		.20-	
					C 16	MTT	.04-	XCC		.04-	
					C 14	MTT	.11	XCC		.11	
					C 21	NTT	.14	XCC		.14	
					C 20	NTT	3.28	XCC	.01	3.27	
					C 19	NTT	.11-	XCC		.11-	
					C 18	NTT	.10-	XCC		.10-	
					C 17	NTT	.02-	XCC		.02-	
					C 16	NTT	.20	XCC		.20	
					C 15	NTT	.32-	XCC		.32-	
					C	STS	1,965.82	XCC	4.91	1,960.91	
					C	STT	3.65	XCC	.01	3.64	
					C	UTT	21.05	XCC	.05	21.00	
					C	ZTT	39.53	XCC	.10	39.43	
					P 20	MPP	2.23	XCC	.01	2.22	
					P 19	MPP	.98	XCC		.98	
					P 18	MPP	.59	XCC		.59	
					P 17	MPP	.95	XCC		.95	
					P 16	MPP	1.40	XCC		1.40	
					P 15	MPP	1.00	XCC		1.00	
					P 14	MPP	.31	XCC		.31	
					P 13	MPP	.07	XCC		.07	
					P 12	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 20	MTT	22.32			22.32	
					P 19	MTT	6.25			6.25	
					P 18	MTT	1.52			1.52	
					P 17	MTT	1.75			1.75	
					P 16	MTT	1.80			1.80	
					P 15	MTT	1.05			1.05	
					P 14	MTT	.29			.29	
					P 13	MTT	.07			.07	
					P 12	MTT				.00	
					P 07	MTT				.00	
					P 20	NTT	.23			.23	
					P 19	NTT	.74			.74	
					P 18	NTT	.28			.28	
					P 17	NTT	.56			.56	
					P 16	NTT	.06			.06	
					P 15	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT	.03			.03	

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.01			.01	
		P 11	NTT	.01			.01	
		P 10	NTT	.03			.03	
		P 09	NTT				.00	
		P 07	NTT	.16			.16	
		P 06	NTT	.79			.79	
		P 05	NTT	.32			.32	
		P 04	NTT	.19			.19	
		P 03	NTT	.07			.07	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P	SPS	74.82	XCC	.18	74.64	
		P	STS	133.80	XCC	.33	133.47	
		P	UTT	6.10	XCC	.01	6.09	
		P	ZTT	5.52	XCC		5.52	
								2,392.80
TOTAL AGENCY TRANSFERS				2,398.66		5.86		2,392.80

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBN ACR ACR	C 21	MTT	3,562.73	XCC	8.91	3,553.82	
			C 20	MTT	3,242.19	XCC	8.11	3,234.08	
			C 19	MTT	62.45-	XCC	.16-	62.29-	
			C 18	MTT	8.71	XCC	.02	8.69	
			C 17	MTT	12.38-	XCC	.03-	12.35-	
			C 16	MTT	2.55-	XCC	.01-	2.54-	
			C 14	MTT	6.17	XCC	.02	6.15	
			C 21	NTT	9.99	XCC	.02	9.97	
			C 20	NTT	221.19	XCC	.55	220.64	
			C 19	NTT	7.10-	XCC	.02-	7.08-	
			C 18	NTT	6.58-	XCC	.02-	6.56-	
			C 17	NTT	1.36-	XCC		1.36-	
			C 16	NTT	12.23	XCC	.03	12.20	
			C 15	NTT	19.55-	XCC	.05-	19.50-	
			C	STS	134,238.26	XCC	335.60	133,902.66	
			C	STT	249.00	XCC	.62	248.38	
			C	UTT	1,437.15	XCC	3.59	1,433.56	
			C	ZTT	2,698.87	XCC	6.75	2,692.12	
			P 20	MPP	150.87	XCC	.38	150.49	
			P 19	MPP	64.92	XCC	.16	64.76	
			P 18	MPP	38.59	XCC	.10	38.49	
			P 17	MPP	60.36	XCC	.15	60.21	
			P 16	MPP	86.18	XCC	.22	85.96	
			P 15	MPP	59.50	XCC	.15	59.35	
			P 14	MPP	18.02	XCC	.05	17.97	
			P 13	MPP	4.14	XCC	.01	4.13	
			P 12	MPP		XCC		.00	
			P 07	MPP	.24	XCC		.24	
			P 20	MTT	1,508.29			1,508.29	
			P 19	MTT	413.46			413.46	
			P 18	MTT	99.50			99.50	
			P 17	MTT	110.92			110.92	
			P 16	MTT	110.77			110.77	
			P 15	MTT	62.29			62.29	
			P 14	MTT	16.77			16.77	
			P 13	MTT	3.92			3.92	
			P 12	MTT				.00	
			P 07	MTT	.10			.10	
			P 20	NTT	15.50			15.50	
			P 19	NTT	48.87			48.87	
			P 18	NTT	18.17			18.17	
			P 17	NTT	35.10			35.10	
			P 16	NTT	3.87			3.87	
			P 15	NTT				.00	
			P 14	NTT				.00	
			P 13	NTT	2.09			2.09	

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

PAGE: 174
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AGENCY: CS24 RANCHO CUCAMONGA FIRE DISTRICT
 ADDRESS: P.O. BOX 807
 RANCHO CUCAMONGA, CA 91729
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.26			.26	
		P 11	NTT	.46			.46	
		P 10	NTT	1.73			1.73	
		P 09	NTT	.12			.12	
		P 07	NTT	8.32			8.32	
		P 06	NTT	39.01			39.01	
		P 05	NTT	14.91			14.91	
		P 04	NTT	8.34			8.34	
		P 03	NTT	2.70			2.70	
		P 02	NTT		XCC		.00	
		P 01	NTT	.19	XCC		.19	
		P 00	NTT	.13	XCC		.13	
		P 99	NTT	.24	XCC		.24	
		P 97	NTT		XCC		.00	
		P 96	NTT	.13	XCC		.13	
		P 95	NTT	.09	XCC		.09	
		P 94	NTT	.32	XCC		.32	
		P	SPS	5,055.45	XCC	12.63	5,042.82	
		P	STS	9,039.44	XCC	22.60	9,016.84	
		P	UTT	412.45	XCC	1.03	411.42	
		P	ZTT	373.99	XCC	.91	373.08	
								163,062.92
TOTAL AGENCY TRANSFERS				163,465.24		402.32		163,062.92

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 175
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AGENCY: CS33 VICTORVILLE WATER DISTRICT
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-2399
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY IMP DIST 1	OBL	ACR	ACR	C 21	MTT	.02	XCC		.02	
					C 20	MTT	.02	XCC		.02	
					C 19	MTT		XCC		.00	
					C 18	MTT		XCC		.00	
					C 17	MTT		XCC		.00	
					C 16	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C 21	NTT				.00	
					C 20	NTT		XCC		.00	
					C 19	NTT		XCC		.00	
					C 18	NTT		XCC		.00	
					C 17	NTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C	STS	.79	XCC		.79	
					C	STT		XCC		.00	
					C	UTT	.01	XCC		.01	
					C	ZTT	.02	XCC		.02	
					P 20	MPP		XCC		.00	
					P 19	MPP		XCC		.00	
					P 18	MPP		XCC		.00	
					P 17	MPP	.01	XCC		.01	
					P 16	MPP		XCC		.00	
					P 15	MPP		XCC		.00	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 20	MTT	.01			.01	
					P 19	MTT				.00	
					P 18	MTT	.01			.01	
					P 17	MTT				.00	
					P 16	MTT				.00	
					P 15	MTT				.00	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 20	NTT				.00	
					P 19	NTT				.00	
					P 18	NTT				.00	
					P 17	NTT				.00	
					P 16	NTT				.00	
					P 15	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT				.00	
					P 11	NTT				.00	

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT				.00	
		P 09	NTT				.00	
		P	SPS	.05			.05	
		P	STS	.03	XCC		.03	
		P	UTT		XCC		.00	
		P	ZTT		XCC		.00	
								.97
GA02 GENERAL TAX LEVY IMP DIST 2	OBL ACR ACR	C 21	MTT	105.18	XCC	.26	104.92	
		C 20	MTT	96.70	XCC	.24	96.46	
		C 19	MTT	1.89-	XCC		1.89-	
		C 18	MTT	.27	XCC		.27	
		C 17	MTT	.39-	XCC		.39-	
		C 16	MTT	.08-	XCC		.08-	
		C 14	MTT	.21	XCC		.21	
		C 21	NTT	.29	XCC		.29	
		C 20	NTT	6.59	XCC	.02	6.57	
		C 19	NTT	.22-	XCC		.22-	
		C 18	NTT	.21-	XCC		.21-	
		C 17	NTT	.04-	XCC		.04-	
		C 16	NTT	.39	XCC		.39	
		C 15	NTT	.65-	XCC		.65-	
		C	STS	3,963.10	XCC	9.91	3,953.19	
		C	STT	7.35	XCC	.02	7.33	
		C	UTT	42.43	XCC	.11	42.32	
		C	ZTT	79.67	XCC	.20	79.47	
		P 20	MPP	4.50	XCC	.01	4.49	
		P 19	MPP	1.97	XCC		1.97	
		P 18	MPP	1.19	XCC		1.19	
		P 17	MPP	1.89	XCC		1.89	
		P 16	MPP	2.79	XCC	.01	2.78	
		P 15	MPP	1.99	XCC		1.99	
		P 14	MPP	.61	XCC		.61	
		P 13	MPP	.14	XCC		.14	
		P 12	MPP		XCC		.00	
		P 20	MTT	44.99			44.99	
		P 19	MTT	12.54			12.54	
		P 18	MTT	3.05			3.05	
		P 17	MTT	3.49			3.49	
		P 16	MTT	3.59			3.59	
		P 15	MTT	2.08			2.08	
		P 14	MTT	.56			.56	
		P 13	MTT	.14			.14	
		P 12	MTT				.00	
		P 17	NTT	1.10			1.10	
		P 16	NTT	.13			.13	
		P 15	NTT				.00	

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT				.00	
		P 13	NTT	.07			.07	
		P 12	NTT	.01			.01	
		P 11	NTT	.02			.02	
		P 10	NTT	.06			.06	
		P 09	NTT				.00	
		P 20	NTT	.46			.46	
		P 19	NTT	1.48			1.48	
		P 18	NTT	.56			.56	
		P	SPS	150.77			150.77	
		P	STS	269.60	XCC	.69	268.91	
		P	UTT	12.30	XCC	.02	12.28	
		P	ZTT	11.13	XCC	.03	11.10	
SU01 DELINQUENT WATER FEES-VICTOR VALLEY	OBL ACR ACR	C	STA	2,707.94			2,707.94	4,820.39
		P	SPA	6,241.51			6,241.51	
		P	STA	10,815.84			10,815.84	
SW01 WATER STANDBY AVAIL.-VICTOR VALLEY	OBL ACR ACR	C	STA	1,760.15			1,760.15	19,765.29
		P	SPA	224.66			224.66	
		P	STA	364.75			364.75	
SW02 WATER STANDBY AVAIL.-BALDY MESA	OBL ACR ACR	C	STA	6,219.50			6,219.50	2,349.56
		P	SPA	176.60			176.60	
		P	STA	283.59			283.59	
TOTAL AGENCY TRANSFERS				33,627.42		11.52		33,615.90

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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 07	MPP	.05	XCC		.05	
		P 07	MTT	.03			.03	
		P 09	NTT	.03			.03	
		P 07	NTT	1.95			1.95	
		P 06	NTT	8.84			8.84	
		P 05	NTT	3.20			3.20	
		P 04	NTT	1.70			1.70	
		P 03	NTT	.55			.55	
		P 02	NTT		XCC		.00	
		P 01	NTT	.05	XCC		.05	
		P 00	NTT	.04	XCC		.04	
		P 99	NTT	.07	XCC		.07	
		P 97	NTT		XCC		.00	
		P 96	NTT	.04	XCC		.04	
		P 95	NTT	.03	XCC		.03	
		P 94	NTT	.09	XCC		.09	
		P 89	NTT	.02	XCC		.02	
		P 85	NTT	.02	XCC		.02	
								16.71
TOTAL AGENCY TRANSFERS				16.71		.00		16.71

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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 07	MPP	.06	XCC		.06	
		P 07	MTT	.03			.03	
		P 09	NTT	.02			.02	
		P 07	NTT	2.05			2.05	
		P 06	NTT	9.35			9.35	
		P 05	NTT	3.43			3.43	
		P 04	NTT	1.84			1.84	
		P 03	NTT	.61			.61	
		P 02	NTT		XCC		.00	
		P 01	NTT	.05	XCC		.05	
		P 00	NTT	.03	XCC		.03	
		P 99	NTT	.07	XCC		.07	
		P 97	NTT		XCC		.00	
		P 96	NTT	.03	XCC		.03	
		P 95	NTT	.03	XCC		.03	
		P 94	NTT	.10	XCC		.10	
		P 89	NTT	.02	XCC		.02	
		P 85	NTT	.02	XCC		.02	
								17.74
TOTAL AGENCY TRANSFERS				17.74		.00		17.74

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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 07	MPP	.03	XCC		.03	
		P 07	MTT	.01			.01	
		P 07	NTT	1.07			1.07	
		P 06	NTT	4.84			4.84	
		P 05	NTT	1.75			1.75	
		P 04	NTT	.93			.93	
		P 03	NTT	.30			.30	
		P 02	NTT		XCC		.00	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT	.02	XCC		.02	
		P 99	NTT	.03	XCC		.03	
		P 97	NTT		XCC		.00	
		P 96	NTT	.02	XCC		.02	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT	.05	XCC		.05	
		P 89	NTT	.01	XCC		.01	
		P 85	NTT	.01	XCC		.01	
								9.10
TOTAL AGENCY TRANSFERS				9.10		.00		9.10

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OBL	ACR	ACR	C 21	MTT	103.98	XCC	.26	103.72	
					C 20	MTT	96.69	XCC	.24	96.45	
					C 19	MTT	1.92-	XCC		1.92-	
					C 18	MTT	.27	XCC		.27	
					C 17	MTT	.41-	XCC		.41-	
					C 16	MTT	.09-	XCC		.09-	
					C 14	MTT	.22	XCC		.22	
					C 21	NTT	.29	XCC		.29	
					C 20	NTT	6.60	XCC	.02	6.58	
					C 19	NTT	.22-	XCC		.22-	
					C 18	NTT	.21-	XCC		.21-	
					C 17	NTT	.05-	XCC		.05-	
					C 16	NTT	.42	XCC		.42	
					C 15	NTT	.70-	XCC		.70-	
					C	STS	3,917.64	XCC	9.79	3,907.85	
					C	STT	7.27	XCC	.02	7.25	
					C	UTT	41.94	XCC	.10	41.84	
					C	ZTT	78.77	XCC	.20	78.57	
					P 20	MPP	4.50	XCC	.01	4.49	
					P 19	MPP	1.99	XCC		1.99	
					P 18	MPP	1.22	XCC		1.22	
					P 17	MPP	1.98	XCC		1.98	
					P 16	MPP	2.94	XCC	.01	2.93	
					P 15	MPP	2.11	XCC	.01	2.10	
					P 14	MPP	.65	XCC		.65	
					P 13	MPP	.17	XCC		.17	
					P 12	MPP		XCC		.00	
					P 07	MPP	.01	XCC		.01	
					P 20	MTT	44.98			44.98	
					P 19	MTT	12.71			12.71	
					P 18	MTT	3.15			3.15	
					P 17	MTT	3.64			3.64	
					P 16	MTT	3.78			3.78	
					P 15	MTT	2.20			2.20	
					P 14	MTT	.62			.62	
					P 13	MTT	.15			.15	
					P 12	MTT				.00	
					P 07	MTT	.01			.01	
					P 20	NTT	.46			.46	
					P 19	NTT	1.51			1.51	
					P 18	NTT	.58			.58	
					P 17	NTT	1.15			1.15	
					P 16	NTT	.13			.13	
					P 15	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT	.08			.08	

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.01			.01	
		P 11	NTT	.02			.02	
		P 10	NTT	.08			.08	
		P 09	NTT	.01			.01	
		P 07	NTT	.46			.46	
		P 06	NTT	2.15			2.15	
		P 05	NTT	.79			.79	
		P 04	NTT	.42			.42	
		P 03	NTT	.14			.14	
		P 02	NTT		XCC		.00	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.02	XCC		.02	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT	.02	XCC		.02	
		P 89	NTT	.01	XCC		.01	
		P 85	NTT	.01	XCC		.01	
		P	SPS	150.75	XCC	.39	150.36	
		P	STS	269.57	XCC	.69	268.88	
		P	UTT	12.31	XCC	.02	12.29	
		P	ZTT	11.19	XCC	.03	11.16	
								4,777.42
TOTAL AGENCY TRANSFERS				4,789.21		11.79		4,777.42

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	2,382.60			2,382.60	2,382.60
TOTAL AGENCY TRANSFERS							2,382.60		.00		2,382.60

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	2,295.19			2,295.19	2,295.19
TOTAL AGENCY TRANSFERS							2,295.19		.00		2,295.19

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	247.65			247.65	247.65
TOTAL AGENCY TRANSFERS							247.65		.00		247.65

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	595.30			595.30	595.30
TOTAL AGENCY TRANSFERS							595.30		.00		595.30

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	337.15			337.15	337.15
TOTAL AGENCY TRANSFERS							337.15		.00		337.15

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	21,189.65			21,189.65	
					P	SPA	400.92			400.92	
					P	STA	1,603.65			1,603.65	23,194.22
ST02	CITY OF CHINO CFD 2003-3 IA 2 SVCS	OFC	ACR	ACR	C	STA	2,558.65			2,558.65	
					P	SPA	48.42			48.42	
					P	STA	193.65			193.65	2,800.72
TOTAL AGENCY TRANSFERS							25,994.94		.00		25,994.94

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-2	OCY	ACR	ACR	C	STA	2,443.63			2,443.63	2,443.63
ST02	CITY OF CHINO CFD 2005-2 SERVICES	OCY	ACR	ACR	C	STA	330.30			330.30	330.30
TOTAL AGENCY TRANSFERS							2,773.93		.00		2,773.93

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2004-01	ODC	ACR	ACR	C	STA	10,899.90			10,899.90	10,899.90
TOTAL AGENCY TRANSFERS							10,899.90		.00		10,899.90

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	185.15			185.15	185.15
TOTAL AGENCY TRANSFERS							185.15		.00		185.15

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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 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RIALTO CFD 2006-1 (ELM PARK)	OCX	ACR	ACR	C	STA	1,577.66			1,577.66	1,577.66
ST02	RIALTO CFD 2006-1 SERVICES	OCX	ACR	ACR	C	STA	444.41			444.41	444.41
TOTAL AGENCY TRANSFERS							2,022.07		.00		2,022.07

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

92345

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF HESPERIA CFD 2005-1	ODG ACR ACR	C STA	8,806.13			8,806.13	8,806.13
TOTAL AGENCY TRANSFERS			8,806.13		.00		8,806.13

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	966.24			966.24	966.24
TOTAL AGENCY TRANSFERS							966.24		.00		966.24

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	RANCHO CUCAMONGA CFD 2006-02	ODO	ACR	ACR	C	STA	1,973.37			1,973.37	1,973.37	
TOTAL AGENCY TRANSFERS							<u>1,973.37</u>		<u>.00</u>		<u>1,973.37</u>	

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	12,071.46			12,071.46	12,071.46
ST02	CITY OF CHINO CFD 2005-1 SERVICES	OEM	ACR	ACR	C	STA	8,278.00			8,278.00	8,278.00
TOTAL AGENCY TRANSFERS							20,349.46		.00		20,349.46

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2006-2	OFG	ACR	ACR	C	STA	2,586.51			2,586.51	2,586.51
TOTAL AGENCY TRANSFERS							2,586.51		.00		2,586.51

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	575.30			575.30	575.30
TOTAL AGENCY TRANSFERS							575.30		.00		575.30

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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 04/14/2022 TO 04/29/2022 ****

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	1,347.59			1,347.59	1,347.59	
							<u>1,347.59</u>		<u>.00</u>		<u>1,347.59</u>	
TOTAL AGENCY TRANSFERS												

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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 04/14/2022 TO 04/29/2022 ****

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	355.22			355.22	355.22
TOTAL AGENCY TRANSFERS							355.22		.00		355.22

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	160.65			160.65	160.65
ST02	CITY OF CHINO CFD 2006-1 FACILITIES	OMA	ACR	ACR	C	STA	742.62			742.62	742.62
TOTAL AGENCY TRANSFERS							903.27		.00		903.27

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	978.25			978.25	
					P	SPA	180.31			180.31	
					P	STA	419.30			419.30	
											1,577.86
ST02	CITY OF CHINO CFD 2006-3 FACILITIES	OMG	ACR	ACR	C	STA	4,886.63			4,886.63	
					P	SPA	965.34			965.34	
					P	STA	2,244.97			2,244.97	
											8,096.94
TOTAL AGENCY TRANSFERS							9,674.80		.00		9,674.80

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST05	TOWN OF YUCCA VLLY CFD 11-1 IA5	OHD	ATX	ATX	C	STA				.00	.00
ST06	TOWN OF YUCCA VLLY CFD 11-1 IA6	OHD	ATX	ATX	C	STA	799.10			799.10	799.10
TOTAL AGENCY TRANSFERS							799.10		.00		799.10

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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 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 IA 2 FACIL	OVE	ATX	ATX	C	STA	1,731.45			1,731.45	1,731.45
ST02	CITY OF CHINO CFD 2005-1 IA 2 SVCS	OVE	ATX	ATX	C	STA	2,585.90			2,585.90	2,585.90
TOTAL AGENCY TRANSFERS							4,317.35		.00		4,317.35

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PROPERTY TAX DIVISION
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PAGE: 206
DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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				.00	.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 207
DATE: 05/03/2022

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

92335

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CITY OF FONTANA CFD #70		OVC	ATX	ATX	C	STA			1,027.43	1,027.43	
							<u>1,027.43</u>		<u>.00</u>		<u>1,027.43</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 208
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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 04/14/2022 TO 04/29/2022 ****

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	8,650.60			8,650.60	8,650.60
ST02	CITY OF CHINO CFD 2003-3 IA 6 SVC	OVI	ATX	ATX	C	STA	1,015.60			1,015.60	1,015.60
TOTAL AGENCY TRANSFERS							9,666.20		.00		9,666.20

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 209
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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 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF ONTARIO CFD #21	OVK	ATX	ATX	C	STA	97.41			97.41	97.41
							<u>97.41</u>		<u>.00</u>		<u>97.41</u>
TOTAL AGENCY TRANSFERS											

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 210
DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	851.15			851.15	851.15
ST02	CITY OF CHINO CFD 2005-1 IA 3 SVCS	OVM	ATX	ATX	C	STA	1,852.60			1,852.60	1,852.60
TOTAL AGENCY TRANSFERS							2,703.75		.00		2,703.75

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 211
DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	5,025.20			5,025.20	5,025.20
ST02	CITY OF CHINO CFD 2005-1 IA 4 SVCS	OVN	ATX	ATX	C	STA	4,065.70			4,065.70	4,065.70
TOTAL AGENCY TRANSFERS							9,090.90		.00		9,090.90

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 212
DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	1,389.83			1,389.83	1,389.83
TOTAL AGENCY TRANSFERS							1,389.83		.00		1,389.83

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PROPERTY TAX DIVISION
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PAGE: 213
DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #72M	OVP	ATX	ATX	C	STA	282.65			282.65	282.65
TOTAL AGENCY TRANSFERS							282.65		.00		282.65

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PROPERTY TAX DIVISION
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PAGE: 214
DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 215
DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #74M	OVR	ATX	ATX	C	STA	1,239.15			1,239.15	1,239.15
TOTAL AGENCY TRANSFERS							1,239.15		.00		1,239.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 216
DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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

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TIME: 22:40:59

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 217
DATE: 05/03/2022

AGENCY: DQ63 CITY OF FONTANA CFD #76M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA
ATTN: LISA STRONG

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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		630.30		630.30	
							<u>630.30</u>		<u>.00</u>		<u>630.30</u>	
TOTAL AGENCY TRANSFERS												630.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 218
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AGENCY: DQ65 CITY OF ONTARIO CFD #23
 ADDRESS: 303 EAST B STREET
 ONTARIO, CA
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	8,584.21			8,584.21	
		P	SPA	421.88			421.88	
		P	STA	1,687.50			1,687.50	
								10,693.59
TOTAL AGENCY TRANSFERS				10,693.59		.00		10,693.59

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 219
DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	5,169.96			5,169.96	5,169.96
TOTAL AGENCY TRANSFERS							5,169.96		.00		5,169.96

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 220
DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	14,104.86			14,104.86	14,104.86
TOTAL AGENCY TRANSFERS							14,104.86		.00		14,104.86

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 221
DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	4,693.52			4,693.52	4,693.52
ST02	ONTARIO CFD #31 CARRIAGE HS/AMBER B	OVY	ATX	ATX	C	STA	2,341.15			2,341.15	2,341.15
TOTAL AGENCY TRANSFERS							7,034.67		.00		7,034.67

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 222
DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	169.25			169.25	169.25
TOTAL AGENCY TRANSFERS							169.25		.00		169.25

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	2,672.28			2,672.28	2,672.28
TOTAL AGENCY TRANSFERS							2,672.28		.00		2,672.28

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 224
DATE: 05/03/2022

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

92335-3528

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	2,718.21			2,718.21	2,718.21
TOTAL AGENCY TRANSFERS							2,718.21		.00		2,718.21

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 225
DATE: 05/03/2022

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

91764-4196

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #28 NEW HAVEN FACILITIE	OWE	ATX	ATX	C	STA	94.76			94.76	94.76
TOTAL AGENCY TRANSFERS							94.76		.00		94.76

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 226
DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	20,399.15			20,399.15		
ST02	CITY OF CHINO CFD 2003-3 IA 7 SVC	OWG	ATX	ATX	C	STA	2,463.15			2,463.15	20,399.15	
											2,463.15	
TOTAL AGENCY TRANSFERS							22,862.30		.00			22,862.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 227
DATE: 05/03/2022

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

92346-3113

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	HIGHLAND CFD 2007-1 LEVY	OWF	ATX	ATX	C	STA	179.41			179.41	179.41	
							<u>179.41</u>		<u>.00</u>		<u>179.41</u>	
TOTAL AGENCY TRANSFERS												

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

91764-4105

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	1,390.97			1,390.97	1,390.97
TOTAL AGENCY TRANSFERS							1,390.97		.00		1,390.97

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PROPERTY TAX DIVISION
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PAGE: 229
DATE: 05/03/2022

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

91764-4105

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #37 TURNER NE	341	120	9199	C	STA	2,341.14			2,341.14	2,341.14
TOTAL AGENCY TRANSFERS							2,341.14		.00		2,341.14

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 230
DATE: 05/03/2022

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

91764-4105

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	3,764.00			3,764.00	3,764.00
TOTAL AGENCY TRANSFERS							3,764.00		.00		3,764.00

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PROPERTY TAX DIVISION
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DATE: 05/03/2022

AGENCY: DQ82 CITY OF ONTARIO CFD #19
ADDRESS: 303 EAST B ST.
ONTARIO, CA
ATTN: CRUZITA TORRES

91764-4105

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #19 COUNTRYSIDE	341	120	9194	C	STA	780.38			780.38	780.38
TOTAL AGENCY TRANSFERS							780.38		.00		780.38

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 232
DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	1,778.95			1,778.95	1,778.95
ST02	CITY OF CHINO CFD 2016-2 SERVICES	341	120	9188	C	STA	414.15			414.15	414.15
TOTAL AGENCY TRANSFERS							2,193.10		.00		2,193.10

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PROPERTY TAX DIVISION
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PAGE: 233
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AGENCY: DQ85 CITY OF FONTANA
ADDRESS: 8353 SIERRA AVE.
FONTANA, CA
ATTN: JEFF MORIARTY

92335

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	3,297.44			3,297.44	3,297.44
TOTAL AGENCY TRANSFERS							3,297.44		.00		3,297.44

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AGENCY: DQ86 CITY OF FONTANA
ADDRESS: 8353 SIERRA AVE.
FONTANA, CA
ATTN: JEFF MORIARTY

92335

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	130.15			130.15	130.15
TOTAL AGENCY TRANSFERS							130.15		.00		130.15

PGM-ID: PI867
TIME: 22:40:59

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

PAGE: 235
DATE: 05/03/2022

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

92335

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD 83M	341	120	9192	C	STA	1,613.25			1,613.25	1,613.25
TOTAL AGENCY TRANSFERS							1,613.25		.00		1,613.25

PGM-ID: PI867
TIME: 22:40:59

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

PAGE: 236
DATE: 05/03/2022

AGENCY: DQ88 CITY OF FONTANA
ADDRESS: 8353 SIERRA AVE.
FONTANA, CA
ATTN: JEFF MORIARTY

92335

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD 84M	341	120	9193	C	STA	325.15			325.15	325.15
TOTAL AGENCY TRANSFERS							325.15		.00		325.15

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TIME: 22:40:59

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

PAGE: 237
DATE: 05/03/2022

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

92376

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CFD 2016-1 PUBLIC SERVICE	341	120	9187	C	STA	319.46			319.46	319.46
TOTAL AGENCY TRANSFERS							319.46		.00		319.46

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TIME: 22:40:59

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

PAGE: 238
DATE: 05/03/2022

AGENCY: DQ91 CITY OF ONTARIO CFD #26
ADDRESS: 303 EAST B ST.
ONTARIO, CA
ATTN: CRUZITA TORRES

91764-4105

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #26 PARK PLACE PH III	341	120	9200	C	STA	52.50			52.50	52.50
TOTAL AGENCY TRANSFERS							52.50		.00		52.50

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 TIME: 22:40:59

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

PAGE: 239
 DATE: 05/03/2022

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

91764-4105

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	3,837.50			3,837.50	3,837.50
ST02	CFD 33 ARCHIBA/SCHAEFE FA	341	120	9201	C	STA	1,453.50			1,453.50	1,453.50
ST03	CFD 39 NEW HAVEN FAC AREA C	341	120	9201	C	STA	1,145.41			1,145.41	1,145.41
ST04	CFD 40 EMERALD PARK FACILITY	341	120	9201	C	STA	2,727.00			2,727.00	2,727.00
ST06	CFD 43 PARK PLACE PH IV	341	120	9201	C	STA	10,965.00			10,965.00	10,965.00
ST07	CFD 46 AVENUE 176 FACILITY	341	120	9201	C	STA	5,697.00			5,697.00	5,697.00
ST08	CFD 53 TEVELDE FACILITIES	341	120	9201	C	STA	7,358.00			7,358.00	7,358.00
TOTAL AGENCY TRANSFERS							33,183.41		.00		33,183.41

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 TIME: 22:40:59

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

PAGE: 240
 DATE: 05/03/2022

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

91764-4105

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02	ONTARIO CFD 32 ARCHIBA/SCHAEFE SVC	341	120	9202	C	STA	780.38			780.38	
ST05	ONTARIO CFD 43 PARK PLACE PH IV	341	120	9202	P P	SPA STA	747.50 2,990.00			747.50 2,990.00	3,737.50
ST06	ONTARIO CFD 44 ESPERANZA SERVICES	341	120	9202	C	STA	3,121.52			3,121.52	3,121.52
ST07	ONTARIO CFD 45 NORTHPRK/CNTRYSIDE A	341	120	9202	C	STA	6,470.50			6,470.50	6,470.50
ST08	ONTARIO CFD 45 NORTHPRK/CNTRYSIDE B	341	120	9202	C	STA	3,901.91			3,901.91	3,901.91
ST13	CFD 42 WEST HAVEN	341	120	9202	C	STA	5,116.00			5,116.00	5,116.00
ST15	CFD 48 TEVELDE SERVICES	341	120	9202	C	STA	3,121.52			3,121.52	3,121.52
ST16	CFD 49 AVENUE 176 SERVICES	341	120	9202	C	STA	3,121.52			3,121.52	3,121.52
ST19	CFD 54 ESPERANZA FACILITIES	341	120	9202	C	STA	1,720.50			1,720.50	1,720.50
TOTAL AGENCY TRANSFERS							31,091.35		.00		31,091.35

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

PAGE: 241
DATE: 05/03/2022

AGENCY: DQ95 CITY OF FONTANA CFD #86
ADDRESS: 8353 SIERRA AVE
FONTANA CA

92335-3528

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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 #86	341 120 9208	C STA	2,076.17			2,076.17	2,076.17
TOTAL AGENCY TRANSFERS			<u>2,076.17</u>		<u>.00</u>		<u>2,076.17</u>

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

PAGE: 242
DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	10,585.85			10,585.85	10,585.85
ST02	CFD 2016-1 IMP AREA 2 HARVEST	341	120	9206	C	STA	13,732.26			13,732.26	13,732.26
TOTAL AGENCY TRANSFERS							24,318.11		.00		24,318.11

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

PAGE: 243
DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF UPLAND CFD 2016-2	341	120	9207	C	STA	2,346.16			2,346.16	2,346.16
TOTAL AGENCY TRANSFERS							2,346.16		.00		2,346.16

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 244
DATE: 05/03/2022

AGENCY: EQ01 RANCHO CUCAMONGA CFD 2018-01
ADDRESS: 10500 CIVIC CENTER DRIVE
RANCHO CUCAMONGA, CA 91730

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	537.81			537.81	537.81
TOTAL AGENCY TRANSFERS							537.81		.00		537.81

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

PAGE: 245
 DATE: 05/03/2022

AGENCY: EQ02 CITY OF FONTANA
 ADDRESS: 8353 SIERRA AVE
 FONTANA CA

92335-3528

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #85	OAM ACR ACR	C	STA	8,211.25			8,211.25	8,211.25
ST02 CITY OF FONTANA CFD #88	OAM ACR ACR	C	STA	1,598.65			1,598.65	1,598.65
ST04 CITY OF FONTANA CFD #90	OAM ACR ACR	C	STA	10,877.20			10,877.20	10,877.20
ST06 CITY OF FONTANA CFD #92M	OAM ACR ACR	C	STA	8,362.85			8,362.85	8,362.85
ST09 CITY OF FONTANA CFD #95	OAM ACR ACR	C	STA	3,724.30			3,724.30	3,724.30
ST11 CITY OF FONTANA CFD #87	OAM ACR ACR	C	STA	1,079.65-			1,079.65-	1,079.65-
ST16 CITY OF FONTANA CFD #103M	OAM ACR ACR	C	STA	1,320.45			1,320.45	1,320.45
ST19 CITY OF FONTANA CFD #106	OAM ACR ACR	C	STA	1,887.65			1,887.65	1,887.65
TOTAL AGENCY TRANSFERS				34,902.70		.00		34,902.70

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 246
DATE: 05/03/2022

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

91710

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	227.15			227.15	227.15
ST02	CITY OF CHINO CFD 2016-1 FACILITIES	OAG	ACR	ACR	C	STA	1,436.78			1,436.78	1,436.78
ST04	CITY OF CHINO CFD 2003-3 IA8 FAC	OAG	ACR	ACR	C	STA	1,675.15			1,675.15	1,675.15
ST05	CITY OF CHINO CFD 2003-3 IA8 SVC	OAG	ACR	ACR	C	STA	215.15			215.15	215.15
TOTAL AGENCY TRANSFERS							3,554.23		.00		3,554.23

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 247
 DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODD	RSA	02D1	C	STS		XCC		.00	
											.00
RD02	AMEND #1-DEBT SERVICE	ODD	RSA	02D2	C	20 MTT	1,338.37	XCC	3.35	1,335.02	
					C	19 MTT	40.92	XCC	.10	40.82	
					C	18 MTT	109.63	XCC	.27	109.36	
					C	20 NTT	595.00	XCC	1.49	593.51	
					C	STS	101,909.58	XCC	254.77	101,654.81	
					C	UTT	130.57	XCC	.33	130.24	
					C	ZTT	105.96	XCC	.26	105.70	
					P	SPS	1,674.44	XCC	4.19	1,670.25	
					P	SPS	2,760.99	XCC	6.90	2,754.09	
					P	SPS	3,823.59	XCC	9.56	3,814.03	
					P	SPS	4,847.56	XCC	12.12	4,835.44	
					P	SPS	5,834.74	XCC	14.59	5,820.15	
					P	SPS	6,819.17	XCC	17.05	6,802.12	
					P	STS	6,697.68	XCC	16.74	6,680.94	
					P	STS	6,420.89	XCC	16.05	6,404.84	
					P	STS	6,268.15	XCC	15.67	6,252.48	
					P	STS	6,136.14	XCC	15.34	6,120.80	
					P	STS	6,015.18	XCC	15.04	6,000.14	
					P	STS	5,929.71	XCC	14.82	5,914.89	
					P	UTT	118.48	XCC	.30	118.18	
RG01	ORIGINAL-GENERAL TAX LEVY	ODD	RSA	02G1	C	STS	1,210.06	XCC	3.03	1,207.03	.00
											1,207.03
RG02	AMEND # 1- GENERAL TAX LEVY	ODD	RSA	02G2	C	20 MTT	1,338.37	XCC	3.35	1,335.02	
					C	19 MTT	40.92	XCC	.10	40.82	
					C	18 MTT	109.63	XCC	.27	109.36	
					C	20 NTT	595.00	XCC	1.49	593.51	
					C	STS	101,909.58	XCC	254.77	101,654.81	
					C	UTT	130.57	XCC	.33	130.24	
					C	ZTT	105.96	XCC	.26	105.70	
					P	SPS	1,674.44	XCC	4.19	1,670.25	
					P	SPS	2,760.99	XCC	6.90	2,754.09	
					P	SPS	3,823.59	XCC	9.56	3,814.03	
					P	SPS	4,847.56	XCC	12.12	4,835.44	
					P	SPS	5,834.74	XCC	14.59	5,820.15	
					P	SPS	6,819.17	XCC	17.05	6,802.12	
					P	STS	6,697.68	XCC	16.74	6,680.94	
					P	STS	6,420.89	XCC	16.05	6,404.84	
					P	STS	6,268.15	XCC	15.67	6,252.48	
					P	STS	6,136.14	XCC	15.34	6,120.80	
					P	STS	6,015.18	XCC	15.04	6,000.14	
					P	STS	5,929.71	XCC	14.82	5,914.89	
					P	UTT	118.48	XCC	.30	118.18	

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

PAGE: 248
DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P UTT	155.69	XCC	.39	155.30	167,231.47
TOTAL AGENCY TRANSFERS			<u>168,860.66</u>		<u>422.16</u>		<u>168,438.50</u>

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

PAGE: 250
 DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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 14	MTT		XCC		.00	
					C 21	MTT		XCC		.00	
					C 20	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 20	MPP		XCC		.00	
					P 14	MPP		XCC		.00	
					P 20	MTT				.00	
					P 14	MTT				.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	GENERAL TAX LEVY	OCQ	RSA	04G1	C 14	MTT	18.56	XCC	.05	18.51	.00
					C 21	MTT	1,948.05	XCC	4.87	1,943.18	
					C 20	MTT	766.22	XCC	1.92	764.30	
					C	STS	66,594.67	XCC	166.49	66,428.18	
					C	UTT	37.51	XCC	.09	37.42	
					C	ZTT	354.41	XCC	.89	353.52	
					P 20	MPP	66.79	XCC	.17	66.62	
					P 14	MPP	313.11	XCC	.78	312.33	
					P 20	MTT	667.91			667.91	
					P 14	MTT	322.76			322.76	
					P	SPS	816.49	XCC	2.04	814.45	
					P	SPS	491.05	XCC	1.23	489.82	
					P	SPS	651.47	XCC	1.63	649.84	
					P	SPS	1,335.33	XCC	3.34	1,331.99	
					P	SPS	809.09	XCC	2.02	807.07	
					P	SPS	185.11	XCC	.46	184.65	
					P	STS	3,265.88	XCC	8.16	3,257.72	
					P	STS	1,141.99	XCC	2.85	1,139.14	
					P	STS	1,067.98	XCC	2.67	1,065.31	
					P	STS	1,690.27	XCC	4.23	1,686.04	
					P	STS	834.09	XCC	2.09	832.00	
					P	STS	160.96	XCC	.40	160.56	

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	13.05	XCC	.03	13.02	83,346.34
TOTAL AGENCY TRANSFERS				83,552.75		206.41		83,346.34

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

PAGE: 252
 DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	NTT		XCC		.00	
					C	STS		XCC		.00	
					P 20	MPP		XCC		.00	
					P 20	MTT		XCC		.00	
					P 15	NTT		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	
RD02	AMEND 1-DEBT SERVICE	ODF	RSA	06D2	C 20	MTT		XCC		.00	.00
					C	STS		XCC		.00	
					C	ZTT		XCC		.00	
					P 20	MPP		XCC		.00	
					P 19	MPP		XCC		.00	
					P 20	MTT		XCC		.00	
					P 19	MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
RD03	AMEND 2-DEBT SERVICE	ODF	RSA	06D3	C 21	MTT		XCC		.00	.00
					C 20	MTT		XCC		.00	
RG01	GENERAL TAX LEVY	ODF	RSA	06G1	C 20	NTT	39.59	XCC	.10	39.49	.00
					C	STS	49,419.02	XCC	123.55	49,295.47	
					P 20	MPP	48.50	XCC	.12	48.38	
					P 20	MTT	485.06	XCC	1.21	483.85	
					P 15	NTT	61.76	XCC	.15	61.61	
					P	SPS	553.22	XCC	1.38	551.84	
					P	SPS	767.04	XCC	1.92	765.12	
					P	SPS	328.72	XCC	.82	327.90	
					P	STS	1,286.57	XCC	3.22	1,283.35	
					P	STS	1,257.45	XCC	3.14	1,254.31	
					P	STS	1,314.88	XCC	3.29	1,311.59	
RG02	AMEND 1-GENERAL TAX LEVY	ODF	RSA	06G2	C 20	MTT	5.60-	XCC	.01-	5.59-	55,422.91
					C	STS	17,858.74	XCC	44.65	17,814.09	
					C	ZTT	82.92	XCC	.21	82.71	
					P 20	MPP	75.00	XCC	.19	74.81	
					P 19	MPP	6.00	XCC	.02	5.98	
					P 20	MTT	750.00	XCC	1.88	748.12	
					P 19	MTT	60.00	XCC	.15	59.85	
					P	SPS	18.93	XCC	.05	18.88	
					P	STS	75.74	XCC	.19	75.55	

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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 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG03	AMEND 2-GENERAL TAX LEVY	ODF	RSA	06G3	C 21	MTT	200.00	XCC	.50	199.50	18,874.40
					C 20	MTT	34.00	XCC	.09	33.91	233.41
TOTAL AGENCY TRANSFERS							74,717.54		186.82		74,530.72

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR07 BARSTOW RDA PROJECT 2
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD02 AMEND #1 - DEBT SERVICE	QV RSA 07D2	C 21	MTT		XCC		.00	
		C	STS		XCC		.00	
		C	ZTT		XCC		.00	
								.00
RG02 GENERAL TAX LEVY	QV RSA 07G2	C 21	MTT	17.26-	XCC	.04-	17.22-	
		C	STS	3,241.31	XCC	8.10	3,233.21	
		C	ZTT	147.02	XCC	.37	146.65	
								3,362.64
TOTAL AGENCY TRANSFERS				3,371.07		8.43		3,362.64

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 255
 DATE: 05/03/2022

AGENCY: RR09 BIG BEAR LAKE RDA ORIGINAL
 ADDRESS: P.O. BOX 10000
 BIG BEAR LAKE, CA 92315
 ATTN: FINANCE DIVISION

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	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	
								.00
RG01 GENERAL TAX LEVY	ODH RSA 09G1	C 20	MTT	342.60	XCC	.86	341.74	
		C 21	MTT	754.25	XCC	1.89	752.36	
		C	STS	175,352.43	XCC	438.38	174,914.05	
		C	UTT	2,815.40	XCC	7.04	2,808.36	
		C	ZTT	326.30	XCC	.82	325.48	
								179,141.99
TOTAL AGENCY TRANSFERS				179,590.98		448.99		179,141.99

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODJ RSA 10D1	C 20	MTT		XCC		.00	
		C 21	MTT		XCC		.00	
		C	STS		XCC		.00	
								.00
RG01 GENERAL TAX LEVY	ODJ RSA 10G1	C 20	MTT	496.18	XCC	1.24	494.94	
		C 21	MTT	1,089.11	XCC	2.72	1,086.39	
		C	STS	4,679.45	XCC	11.70	4,667.75	
								6,249.08
TOTAL AGENCY TRANSFERS				<u>6,264.74</u>		<u>15.66</u>		<u>6,249.08</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 257
 DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DISASTER RECOV PROJ DEBT SERVICE	OTI RSA 11D1	C 21	MTT	49.84	XCC	.12	49.72	
			C	STS	825.91	XCC	2.06	823.85	
			P 20	MPP		XCC		.00	
			P 15	MPP	.55	XCC		.55	
			P 20	MTT				.00	
			P 15	MTT	.53			.53	
			P	SPS	51.21			51.21	
			P	SPS	7.85			7.85	
			P	SPS	71.09			71.09	
			P	SPS	6.03			6.03	
			P	SPS	3.29			3.29	
			P	SPS	2.76			2.76	
			P	STS	2.40	XCC	.01	2.39	
			P	STS	7.56	XCC	.02	7.54	
			P	STS	3.33	XCC	.01	3.32	
			P	STS	204.86	XCC	.51	204.35	
			P	STS	18.15	XCC	.05	18.10	
			P	STS	116.46	XCC	.29	116.17	
									1,368.75
RG01	DISASTER RECOV PROJ GTL	OTI RSA 11G1	C 21	MTT	418.79	XCC	1.05	417.74	
			C	STS	19,794.50	XCC	49.49	19,745.01	
			P 20	MPP	87.24	XCC	.22	87.02	
			P 15	MPP	7.54	XCC	.02	7.52	
			P 20	MTT	872.35	XCC	2.18	870.17	
			P 15	MTT	7.22	XCC	.02	7.20	
			P	SPS	974.23			974.23	
			P	SPS	65.97			65.97	
			P	SPS	817.12			817.12	
			P	SPS	69.32			69.32	
			P	SPS	45.13			45.13	
			P	SPS	37.97			37.97	
			P	STS	3,896.90	XCC	9.74	3,887.16	
			P	STS	152.55	XCC	.38	152.17	
			P	STS	1,338.66	XCC	3.35	1,335.31	
			P	STS	86.94	XCC	.22	86.72	
			P	STS	45.71	XCC	.11	45.60	
			P	STS	33.03	XCC	.08	32.95	
									28,684.31
TOTAL AGENCY TRANSFERS					30,122.99		69.93		30,053.06

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

91710-0667

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	ODL RSA 15D1	C 21	MTT	2.83	XCC	.01	2.82	
			C	STS	23.55	XCC	.06	23.49	
			C	UTT	1.81	XCC		1.81	28.12
RD02	82 ANNEX - DEBT SERVICE	ODL RSA 15D2	C 21	MTT	3.98	XCC	.01	3.97	
			C 20	MTT	2.44	XCC	.01	2.43	
			C	STS	226.26	XCC	.57	225.69	
			C	UTT	.85	XCC		.85	
			P 20	MPP	1.51	XCC		1.51	
			P 20	MTT	15.13	XCC	.04	15.09	249.54
RD03	TOWN CENTER-DEBT SERVICE	ODL RSA 15D3	C	STS	13.94-	XCC	.03-	13.91-	13.91-
RG01	ORIGINAL-GENERAL TAX LEVY	ODL RSA 15G1	C 21	MTT	808.95	XCC	2.02	806.93	
			C	STS	6,727.99	XCC	16.82	6,711.17	
			C	UTT	516.51	XCC	1.29	515.22	8,033.32
RG02	82 ANNEX - GENERAL TAX LEVY	ODL RSA 15G2	C 21	MTT	1,136.89	XCC	2.84	1,134.05	
			C 20	MTT	698.47	XCC	1.75	696.72	
			C	STS	64,645.06	XCC	161.61	64,483.45	
			C	UTT	243.38	XCC	.61	242.77	
			P 20	MPP	432.27	XCC	1.08	431.19	
			P 20	MTT	4,322.51	XCC	10.81	4,311.70	71,299.88
RG03	TOWN CENTER-GENERAL TAX LEVY	ODL RSA 15G3	C	STS	3,983.80-	XCC	9.96-	3,973.84-	3,973.84-
TOTAL AGENCY TRANSFERS					75,812.65		189.54	75,623.11	

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

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

91710-0667

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	ODM RSA 18D1	C 21	MTT	.24-	XCC		.24-	
			C	STS	359.40	XCC	.90	358.50	
			C	UTT	86.23-	XCC	.22-	86.01-	
			P 19	MPP	.90	XCC		.90	
			P 19	MTT	3.60	XCC	.01	3.59	
									276.74
RD03	EUCALYPTUS INDUST AREA-DEBT SVC	ODM RSA 18D3	C	STS	452.04	XCC	1.13	450.91	450.91
RD06	REGIONAL MALL-DEBT SERVICE	ODM RSA 18D6	C	UTT	.83	XCC		.83	.83
RG01	ORIGINAL - GENERAL TAX LEVY	ODM RSA 18G1	C 21	MTT	70.00-	XCC	.18-	69.82-	
			C	STS	102,685.69	XCC	256.71	102,428.98	
			C	UTT	24,634.85-	XCC	61.59-	24,573.26-	
			P 19	MPP	257.05	XCC	.64	256.41	
			P 19	MTT	1,028.23	XCC	2.57	1,025.66	
									79,067.97
RG03	EUCALYPTUS INDUST-GENERAL TAX LEVY	ODM RSA 18G3	C	STS	129,156.03	XCC	322.89	128,833.14	128,833.14
RG06	REGIONAL MALL-GEN TAX LEVY	ODM RSA 18G6	C	UTT	236.44	XCC	.59	235.85	235.85
TOTAL AGENCY TRANSFERS					209,388.89		523.45		208,865.44

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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 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQR	RSA	19D1	C	STS	3,257.42-	XCC	8.14-	3,249.28-	3,249.28-
RG01	GENERAL TAX LEVY	OQR	RSA	19G1	C	STS	25,057.06-	XCC	62.64-	24,994.42-	24,994.42-
TOTAL AGENCY TRANSFERS							28,314.48-		70.78-		28,243.70-

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 261
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AGENCY: RR20 COLTON RDA SANTA ANA RIVER
 ADDRESS: P.O. BOX 1367
 COLTON, CA 92324
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	43.33	XCC	.11	43.22	5,149.38
			STS	4,601.44	XCC	11.50	4,589.94	
			UTT	517.51	XCC	1.29	516.22	
RG01 GENERAL TAX LEVY	ODT RSA 20G1	C 20	MTT	304.04	XCC	.76	303.28	39,232.97
			STS	35,395.63	XCC	88.49	35,307.14	
			UTT	3,631.63	XCC	9.08	3,622.55	
TOTAL AGENCY TRANSFERS				44,493.58		111.23		44,382.35

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

PAGE: 262
 DATE: 05/03/2022

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

92324

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	93.39	XCC	.23	93.16	6,228.34
			21 MTT	82.28	XCC	.21	82.07	
			C STS	6,068.28	XCC	15.17	6,053.11	
RD02 AMEND #1-DEBT SERVICE	ODV RSA 25D2	C	STS	560.88	XCC	1.40	559.48	1,997.94
			UTT	177.58	XCC	.44	177.14	
			P 18 MPP	66.75	XCC	.17	66.58	
			P 19 MPP	186.15	XCC	.47	185.68	
			P 18 MTT	266.98	XCC	.67	266.31	
			P 19 MTT	744.61	XCC	1.86	742.75	
RG01 GENERAL TAX LEVY	ODV RSA 25G1	C	20 MTT	655.35	XCC	1.64	653.71	47,847.40
			21 MTT	632.90	XCC	1.58	631.32	
			C STS	46,679.07	XCC	116.70	46,562.37	
RG02 AMEND #1-GENERAL TAX LEVY	ODV RSA 25G2	C	STS	4,314.44	XCC	10.79	4,303.65	14,244.93
			UTT	1,246.15	XCC	3.12	1,243.03	
			P 19 MPP	1,306.34	XCC	3.27	1,303.07	
			P 18 MPP	437.67	XCC	1.09	436.58	
			P 19 MTT	5,225.32	XCC	13.06	5,212.26	
			P 18 MTT	1,750.72	XCC	4.38	1,746.34	
TOTAL AGENCY TRANSFERS				70,494.86		176.25	70,318.61	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODX RSA 26D1	C 20	MTT	1.17	XCC		1.17	
		C	STS	621.87	XCC	1.55	620.32	
		C	UTT	27.51	XCC	.07	27.44	
								648.93
RG01 GENERAL TAX LEVY	ODX RSA 26G1	C 20	MTT	8.19	XCC	.02	8.17	
		C	STS	4,783.58	XCC	11.96	4,771.62	
		C	UTT	193.03	XCC	.48	192.55	
								4,972.34
TOTAL AGENCY TRANSFERS				5,635.35		14.08		5,621.27

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 AMEND #2-DEBT SERVICE	ODZ RSA 27D1	C	STS	8.06-	XCC	.02-	8.04-	
		C	ZTT	53.14	XCC	.13	53.01	44.97
RG01 AMEND #2-GENERAL TAX LEVY	ODZ RSA 27G1	C	STS	2,302.75-	XCC	5.76-	2,296.99-	
		C	ZTT	408.80	XCC	1.02	407.78	1,889.21-
TOTAL AGENCY TRANSFERS				1,848.87-		4.63-		1,844.24-

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR28 FONTANA RDA DOWNTOWN
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA

92335-3528

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	STS	2.84	XCC	.01	2.83		
RD02	AMEND #1-DEBT SERVICE	ODZ	RSA	28D2	C	UTT	.42	XCC		.42	2.83	
RD04	AMEND #3-DEBT SERVICE	ODZ	RSA	28D4	C	STS	594.79	XCC	1.49	593.30		
					P 15	MPP	5.56	XCC	.01	5.55		
					P 15	MTT	6.69	XCC	.02	6.67		
					P	SPS	.86	XCC		.86		
					P	SPS	6.48	XCC	.02	6.46		
					P	SPS	8.99	XCC	.02	8.97		
					P	SPS	5.70	XCC	.01	5.69		
					P	SPS	6.92	XCC	.02	6.90		
					P	STS	6.78	XCC	.02	6.76		
					P	STS	6.86	XCC	.02	6.84		
					P	STS	14.04	XCC	.04	14.00		
					P	STS	14.42	XCC	.04	14.38		
					P	STS	3.45	XCC	.01	3.44		
RG01	ORIGINAL-GENERAL TAX LEVY	ODZ	RSA	28G1	C	STS	811.18	XCC	2.03	809.15	679.82	
RG02	AMEND #1-GENERAL TAX LEVY	ODZ	RSA	28G2	C	UTT	120.55	XCC	.30	120.25	809.15	
RG04	AMEND #3-GENERAL TAX LEVY	ODZ	RSA	28G4	C	STS	169,938.53	XCC	424.85	169,513.68	120.25	
					P 15	MPP	1,587.88	XCC	3.97	1,583.91		
					P 15	MTT	1,910.60	XCC	4.78	1,905.82		
					P	SPS	246.75	XCC	.62	246.13		
					P	SPS	1,852.70	XCC	4.63	1,848.07		
					P	SPS	2,568.31	XCC	6.42	2,561.89		
					P	SPS	1,628.57	XCC	4.07	1,624.50		
					P	SPS	1,978.12	XCC	4.95	1,973.17		
					P	STS	987.03	XCC	2.47	984.56		
					P	STS	4,120.24	XCC	10.30	4,109.94		
					P	STS	4,010.61	XCC	10.03	4,000.58		
					P	STS	1,959.53	XCC	4.90	1,954.63		
					P	STS	1,935.85	XCC	4.84	1,931.01		
							196,341.25			194,237.89		
TOTAL AGENCY TRANSFERS							196,341.25	490.89			195,850.36	

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

PAGE: 266
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AGENCY: RR29 FONTANA RDA JURUPA HILLS
 ADDRESS: 633 WEST FIFTH ST., 24TH FL
 LOS ANGELES, CA 90071
 ATTN: BRAD SCARBROUGH

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEB RSA 29D1	C 21	MTT	3.71	XCC	.01	3.70	
			C 20	MTT	.48-	XCC		.48-	
			C	STS	2,070.12	XCC	5.18	2,064.94	
			C	UTT	.53	XCC		.53	
			P 20	MPP	13.94	XCC	.03	13.91	
			P 19	MPP	18.45	XCC	.05	18.40	
			P 18	MPP	5.59	XCC	.01	5.58	
			P 18	MTT	22.37	XCC	.06	22.31	
			P 20	MTT	139.41	XCC	.35	139.06	
			P 19	MTT	73.82	XCC	.18	73.64	
			P 06	NTT	4.22	XCC	.01	4.21	
									2,345.80
RG01	GENERAL TAX LEVY	OEB RSA 29G1	C 21	MTT	1,058.60	XCC	2.65	1,055.95	
			C 20	MTT	136.65-	XCC	.34-	136.31-	
			C	STS	57,697.52	XCC	144.24	57,553.28	
			C	UTT	150.59	XCC	.38	150.21	
			P 18	MPP	36.67	XCC	.09	36.58	
			P 20	MPP	194.49	XCC	.49	194.00	
			P 19	MPP	129.50	XCC	.32	129.18	
			P 20	MTT	1,944.86	XCC	4.86	1,940.00	
			P 19	MTT	518.00	XCC	1.30	516.70	
			P 18	MTT	146.66	XCC	.37	146.29	
			P 06	NTT	898.49	XCC	2.25	896.24	
									62,482.12
TOTAL AGENCY TRANSFERS					64,990.41		162.49		64,827.92

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

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 DATE: 05/03/2022

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

92335-3528

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL				
RD01	DEBT SERVICE	OED RSA 30D1	C 21	MTT	2,534.22	XCC	6.34	2,527.88					
			C 20	MTT	3,464.87	XCC	8.66	3,456.21					
			C 19	MTT		XCC		.00					
			C 21	NTT	214.60-	XCC	.54-	214.06-					
			C 20	NTT	30.69	XCC	.08	30.61					
			C	STS	12,257.00	XCC	30.64	12,226.36					
			C	UTT	.84	XCC		.84					
			C	ZTT	.96	XCC		.96					
			P 20	MPP	8.41	XCC	.02	8.39					
			P 19	MPP	2.01	XCC	.01	2.00					
			P 17	MPP	3.71	XCC	.01	3.70					
			P 16	MPP	2.25	XCC	.01	2.24					
			P 20	MTT	84.13	XCC	.21	83.92					
			P 19	MTT	20.11	XCC	.05	20.06					
			P 17	MTT	6.08	XCC	.02	6.06					
			P 16	MTT	4.08	XCC	.01	4.07					
			P 18	NTT	.31	XCC		.31					
			P 14	NTT	.66	XCC		.66					
			P 10	NTT	1.71	XCC		1.71					
			P 97	NTT	.26	XCC		.26					
			P	SPS	9.53	XCC	.02	9.51					
			P	SPS	11.59	XCC	.03	11.56					
			P	SPS	4.17	XCC	.01	4.16					
			P	SPS	10.59	XCC	.03	10.56					
			P	SPS	12.74	XCC	.03	12.71					
			P	STS	38.13	XCC	.10	38.03					
			P	STS	26.97	XCC	.07	26.90					
			P	STS	6.84	XCC	.02	6.82					
			P	STS	13.40	XCC	.03	13.37					
			P	STS	13.13	XCC	.03	13.10					
			P	UTT	19.35	XCC	.05	19.30					
			P	UTT	.44	XCC		.44					
			P	UTT	.43	XCC		.43					
			P	UTT	402.49	XCC	1.01	401.48					
			P	UTT	.46	XCC		.46					
			18,731.01										
			RG01	GENERAL TAX LEVY	OED RSA 30G1	C 21	MTT	32,667.32		XCC	81.67	32,585.65	
						C 20	MTT	34,421.90		XCC	86.05	34,335.85	
						C 19	MTT	.05		XCC		.05	
						C 21	NTT	10,464.29-		XCC	26.16-	10,438.13-	
C 20	NTT	215.35				XCC	.54	214.81					
C	STS	361,677.78				XCC	904.19	360,773.59					
C	UTT	240.26				XCC	.60	239.66					
C	ZTT	273.30				XCC	.68	272.62					
P 20	MPP	59.05				XCC	.15	58.90					
P 19	MPP	182.32				XCC	.46	181.86					

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

92335-3528

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MPP	1,059.11	XCC	2.65	1,056.46	
		P 16	MPP	643.37	XCC	1.61	641.76	
		P 20	MTT	590.40	XCC	1.48	588.92	
		P 19	MTT	1,823.23	XCC	4.56	1,818.67	
		P 17	MTT	1,736.26	XCC	4.34	1,731.92	
		P 16	MTT	1,164.33	XCC	2.91	1,161.42	
		P 18	NTT	88.15	XCC	.22	87.93	
		P 14	NTT	189.83	XCC	.47	189.36	
		P 10	NTT	461.82	XCC	1.15	460.67	
		P 97	NTT	22.94	XCC	.06	22.88	
		P	SPS	2,723.50	XCC	6.81	2,716.69	
		P	SPS	3,312.53	XCC	8.28	3,304.25	
		P	SPS	1,191.75	XCC	2.98	1,188.77	
		P	SPS	3,024.70	XCC	7.56	3,017.14	
		P	SPS	3,639.18	XCC	9.10	3,630.08	
		P	STS	10,894.04	XCC	27.24	10,866.80	
		P	STS	7,703.62	XCC	19.26	7,684.36	
		P	STS	1,953.69	XCC	4.88	1,948.81	
		P	STS	3,828.73	XCC	9.57	3,819.16	
		P	STS	3,751.73	XCC	9.38	3,742.35	
		P	UTT	257.21	XCC	.64	256.57	
		P	UTT	127.09	XCC	.32	126.77	
		P	UTT	122.27	XCC	.31	121.96	
		P	UTT	114,994.06	XCC	287.49	114,706.57	
		P	UTT	131.00	XCC	.33	130.67	
								583,245.80
TOTAL AGENCY TRANSFERS				603,485.54		1,508.73		601,976.81

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 05/03/2022

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	OEF	RSA	31D1	C	STS	121.54	XCC	.30	121.24	121.24
RD02	ANNEXES 1-3 DEBT SERVICE	OEF	RSA	31D2	C	STS	907.21	XCC	2.27	904.94	908.93
					C	UTT	4.00	XCC	.01	3.99	
RD04	AMEND #3 DEBT SERVICE	OEF	RSA	31D4	C	UTT	3.40	XCC	.01	3.39	3.39
RD05	AMEND #4 DEBT SERVICE	OEF	RSA	31D5	C	20 MTT	2.50	XCC	.01	2.49	553.21
					C	21 MTT	14.18	XCC	.04	14.14	
					C	STS	537.92	XCC	1.34	536.58	
RD07	AMEND #9 DEBT SERVICE	OEF	RSA	31D7	C	STS	11.19	XCC	.03	11.16	12.83
					C	ZTT	1.67	XCC		1.67	
RG01	ORIGINAL-GENERAL TAX LEVY	OEF	RSA	31G1	C	STS	34,725.90	XCC	86.81	34,639.09	34,639.09
RG02	ANNEXES 1-3 GENERAL TAX LEVY	OEF	RSA	31G2	C	STS	259,202.69	XCC	648.01	258,554.68	259,693.93
					C	UTT	1,142.11	XCC	2.86	1,139.25	
RG04	AMEND #3 GENERAL TAX LEVY	OEF	RSA	31G4	C	UTT	970.70	XCC	2.43	968.27	968.27
RG05	AMEND #4 GENERAL TAX LEVY	OEF	RSA	31G5	C	20 MTT	714.85	XCC	1.79	713.06	158,060.79
					C	21 MTT	4,051.72	XCC	10.13	4,041.59	
					C	STS	153,690.37	XCC	384.23	153,306.14	
RG07	AMEND #9 GENERAL TAX LEVY	OEF	RSA	31G7	C	STS	3,197.41	XCC	7.99	3,189.42	3,666.03
					C	ZTT	477.80	XCC	1.19	476.61	
TOTAL AGENCY TRANSFERS							459,777.16		1,149.45		458,627.71

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 PROPERTY TAX DIVISION
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AGENCY: RR32 FONTANA RDA SIERRA CORRIDOR
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA

92335-3528

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	.10-	XCC		.10-	
			C 21	MTT	16.39	XCC	.04	16.35	
			C 20	MTT	137.01-	XCC	.34-	136.67-	
			C	STS	1,114.22	XCC	2.79	1,111.43	
			C	UTT	41.26	XCC	.10	41.16	
			C	ZTT	17.88	XCC	.04	17.84	
			P 20	MPP	2.11	XCC	.01	2.10	
			P 19	MPP	.11	XCC		.11	
			P 18	MPP	4.53	XCC	.01	4.52	
			P 17	MPP	1.50	XCC		1.50	
			P 18	MTT	10.53	XCC	.03	10.50	
			P 17	MTT	3.50	XCC	.01	3.49	
			P 20	MTT	21.13	XCC	.05	21.08	
			P 19	MTT	1.06	XCC		1.06	
			P	SPS	.52	XCC		.52	
			P	SPS	1.45	XCC		1.45	
			P	STS	.66	XCC		.66	
			P	STS	1.09	XCC		1.09	
			P	UTT	.64	XCC		.64	
			P	UTT	.18	XCC		.18	
			P	UTT	.18	XCC		.18	
									1,099.09
RG01	GENERAL TAX LEVY	OEC RSA 32G1	C 19	MTT	29.40-	XCC	.07-	29.33-	
			C 21	MTT	4,683.18	XCC	11.71	4,671.47	
			C 20	MTT	986.73	XCC	2.47	984.26	
			C	STS	51,085.22	XCC	127.71	50,957.51	
			C	UTT	645.48	XCC	1.61	643.87	
			C	ZTT	137.52	XCC	.34	137.18	
			P 20	MPP	603.65	XCC	1.51	602.14	
			P 19	MPP	30.37	XCC	.08	30.29	
			P 18	MPP	1,294.04	XCC	3.24	1,290.80	
			P 17	MPP	429.76	XCC	1.07	428.69	
			P 18	MTT	3,009.37	XCC	7.52	3,001.85	
			P 17	MTT	999.43	XCC	2.50	996.93	
			P 20	MTT	6,036.22	XCC	15.09	6,021.13	
			P 19	MTT	303.94	XCC	.76	303.18	
			P	SPS	148.44	XCC	.37	148.07	
			P	SPS	415.30	XCC	1.04	414.26	
			P	STS	187.90	XCC	.47	187.43	
			P	STS	312.24	XCC	.78	311.46	
			P	UTT	181.49	XCC	.45	181.04	
			P	UTT	50.28	XCC	.13	50.15	
			P	UTT	52.56	XCC	.13	52.43	
									71,384.81
TOTAL AGENCY TRANSFERS					72,665.55		181.65		72,483.90

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR33 HESPERIA RDA AREA 1
 ADDRESS: 9700 SEVENTH ST
 HESPERIA, CA 92345
 C/O CITY OF HESPERIA, MGMT. SVCS.

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG01	GENERAL TAX LEVY	OQM	RSA	33G1	C 21	MTT	5,599.50	XCC	14.00	5,585.50	.00
					C 20	MTT	3,823.07	XCC	9.56	3,813.51	
					C 19	MTT	912.62-	XCC	2.28-	910.34-	
					C	STS	213,019.57	XCC	532.55	212,487.02	
					C	UTT	488.76	XCC	1.22	487.54	
					C	ZTT	383.24	XCC	.96	382.28	
					P 20	MPP	992.49	XCC	2.48	990.01	
					P 19	MPP	115.05	XCC	.29	114.76	
					P 18	MPP	260.96	XCC	.65	260.31	
					P 17	MPP	810.19	XCC	2.03	808.16	
					P 16	MPP	21.95	XCC	.05	21.90	
					P 19	MTT	782.66	XCC	1.96	780.70	
					P 18	MTT	665.41	XCC	1.66	663.75	
					P 17	MTT	1,321.77	XCC	3.30	1,318.47	
					P 16	MTT	27.77	XCC	.07	27.70	
					P 20	MTT	9,925.03	XCC	24.81	9,900.22	
					P 14	NTT	31.92	XCC	.08	31.84	
					P 16	NTT	42.00	XCC	.11	41.89	
					P 15	NTT	79.36	XCC	.20	79.16	
					P	SPS	304.32	XCC	.76	303.56	
					P	SPS	137.74	XCC	.34	137.40	
					P	SPS	3.62	XCC	.01	3.61	
					P	SPS	436.17	XCC	1.09	435.08	
					P	SPS	248.76	XCC	.62	248.14	
					P	STS	1,736.12	XCC	4.34	1,731.78	
					P	STS	303.86	XCC	.76	303.10	
					P	STS	5.94	XCC	.01	5.93	
					P	STS	519.42	XCC	1.30	518.12	
					P	STS	240.88	XCC	.60	240.28	
					P	UTT	121.13	XCC	.30	120.83	
RG02	AMMENDMENT 1-GTL	OQM	RSA	33G2	C 20	MTT	120.60	XCC	.30	120.30	240,932.21
					C 20	NTT	47.61	XCC	.12	47.49	
					C	STS	36,042.08	XCC	90.11	35,951.97	
					P	SPS	98.51	XCC	.25	98.26	
					P	SPS	161.31	XCC	.40	160.91	
					P	SPS	220.13	XCC	.55	219.58	
					P	SPS	272.22	XCC	.68	271.54	
					P	SPS	312.94	XCC	.78	312.16	
					P	SPS	358.78	XCC	.90	357.88	
					P	STS	394.02	XCC	.99	393.03	
					P	STS	375.18	XCC	.94	374.24	
					P	STS	360.85	XCC	.90	359.95	
					P	STS	344.58	XCC	.86	343.72	
					P	STS	322.61	XCC	.81	321.80	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: RR33 HESPERIA RDA AREA 1
ADDRESS: 9700 SEVENTH ST
HESPERIA, CA 92345
C/O CITY OF HESPERIA, MGMT. SVCS.

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	311.99	XCC	.78	311.21	39,644.04
TOTAL AGENCY TRANSFERS				281,279.45		703.20		280,576.25

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

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

92313-5295

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	STS	689.79	XCC	1.72	688.07	688.07	
RD02	REVISED-DEBT SERVICE	OEH RSA 34D2	C 20	MTT	226.25-	XCC	.57-	225.68-		
			C 19	MTT	64.26-	XCC	.16-	64.10-		
			C 21	MTT	74.81	XCC	.19	74.62		
			C 20	NTT	114.60-	XCC	.29-	114.31-		
			C	STS	2,921.29	XCC	7.30	2,913.99		
			C	ZTT	30.28	XCC	.08	30.20		
			P 20	MPP	1.99	XCC		1.99		
			P 18	MPP	77.57	XCC	.19	77.38		
			P 17	MPP	6.32	XCC	.02	6.30		
			P 17	MTT	14.68	XCC	.04	14.64		
			P 20	MTT	19.86	XCC	.05	19.81		
			P 18	MTT	180.39	XCC	.45	179.94		
			P	ZTT	47.73	XCC	.12	47.61		
RG01	ORIGINAL GENERAL TAX LEVY	OEH RSA 34G1	C	STS	5,306.07	XCC	13.27	5,292.80	2,962.39	
RG02	REVISED GENERAL TAX LEVY	OEH RSA 34G2	C 20	MTT	1,587.73-	XCC	3.97-	1,583.76-	5,292.80	
			C 19	MTT	450.91-	XCC	1.13-	449.78-		
			C 21	MTT	575.44	XCC	1.44	574.00		
			C 20	NTT	804.22-	XCC	2.01-	802.21-		
			C	STS	22,471.44	XCC	56.18	22,415.26		
			C	ZTT	232.89	XCC	.58	232.31		
			P 20	MPP	13.93	XCC	.03	13.90		
			P 18	MPP	508.62	XCC	1.27	507.35		
			P 17	MPP	41.41	XCC	.10	41.31		
			P 17	MTT	96.30	XCC	.24	96.06		
			P 20	MTT	139.35	XCC	.35	139.00		
			P 18	MTT	1,182.86	XCC	2.96	1,179.90		
			P	ZTT	293.73	XCC	.73	293.00		
TOTAL AGENCY TRANSFERS					31,678.78		79.18		22,656.34	31,599.60

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 05/03/2022

AGENCY: RR35 HESPERIA RDA AREA 2
 ADDRESS: 9700 SEVENTH ST
 HESPERIA, CA 92345
 C/O CITY OF HESPERIA, MGMT. SVCS.

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01	DEBT SERVICE	OQJ	RSA	35D1	C 21	MTT		XCC		.00		
						STS		XCC		.00		
						SPS				.00		
						SPS				.00		
						SPS				.00		
						SPS				.00		
						SPS				.00		
						SPS				.00		
						SPS				.00		
						STS		XCC		.00		
						STS		XCC		.00		
						STS		XCC		.00		
						STS		XCC		.00		
						STS		XCC		.00		
						STS		XCC		.00		
						UTT		XCC		.00		
RG01	GENERAL TAX LEVY	OQJ	RSA	35G1	C 21	MTT	70.00-	XCC	.18-	69.82-	.00	
						STS	18,550.88	XCC	46.38	18,504.50		
						SPS	268.19			268.19		
						SPS	190.98			190.98		
						SPS	253.83			253.83		
						SPS	307.81			307.81		
						SPS	353.25			353.25		
						SPS	394.41			394.41		
						STS	342.96	XCC	.86	342.10		
						STS	389.63	XCC	.97	388.66		
						STS	364.19	XCC	.91	363.28		
						STS	1,072.79	XCC	2.68	1,070.11		
						STS	444.15	XCC	1.11	443.04		
						STS	416.09	XCC	1.04	415.05		
						UTT	396.00	XCC	.99	395.01		
											23,620.40	
TOTAL AGENCY TRANSFERS							23,675.16		54.76		23,620.40	

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

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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 20	MTT	72.29	XCC	.18	72.11	
		C 21	MTT	95.42	XCC	.24	95.18	
		C	STS	6,325.48	XCC	15.81	6,309.67	
		C	UTT	10.04	XCC	.03	10.01	
		P 19	MPP	1.61	XCC		1.61	
		P 18	MPP	16.21	XCC	.04	16.17	
		P 18	MTT	37.70	XCC	.09	37.61	
		P 19	MTT	16.10	XCC	.04	16.06	
		P 19	NTT	133.36	XCC	.33	133.03	
		P	SPS	32.95	XCC	.08	32.87	
		P	SPS	44.00	XCC	.11	43.89	
		P	SPS	34.96	XCC	.09	34.87	
		P	SPS	42.99	XCC	.11	42.88	
		P	SPS	53.94	XCC	.13	53.81	
		P	SPS	30.39	XCC	.08	30.31	
		P	STS	102.32	XCC	.26	102.06	
		P	STS	57.31	XCC	.14	57.17	
		P	STS	54.41	XCC	.14	54.27	
		P	STS	55.61	XCC	.14	55.47	
		P	STS	26.42	XCC	.07	26.35	
		P	STS	131.81	XCC	.33	131.48	
							7,356.88	
RD02 AMEND 1-DEBT SERVICE	OEI RSA 36D2	C 21	MTT	9.10-	XCC	.02-	9.08-	
		C 20	MTT	.80-	XCC		.80-	
		C	STS	3,080.59	XCC	7.70	3,072.89	
		C	UTT	24.39	XCC	.06	24.33	
							3,087.34	
RG01 GENERAL TAX LEVY	OEI RSA 36G1	C 20	MTT	507.29	XCC	1.27	506.02	
		C 21	MTT	733.96	XCC	1.83	732.13	
		C	STS	48,657.64	XCC	121.64	48,536.00	
		C	UTT	70.46	XCC	.18	70.28	
		P 19	MPP	11.31	XCC	.03	11.28	
		P 18	MPP	106.32	XCC	.27	106.05	
		P 18	MTT	247.25	XCC	.62	246.63	
		P 19	MTT	112.99	XCC	.28	112.71	
		P 19	NTT	935.84	XCC	2.34	933.50	
		P	SPS	231.25	XCC	.58	230.67	
		P	SPS	308.76	XCC	.77	307.99	
		P	SPS	229.23	XCC	.57	228.66	
		P	SPS	281.88	XCC	.70	281.18	
		P	SPS	331.96	XCC	.83	331.13	
		P	SPS	187.00	XCC	.47	186.53	
		P	STS	924.96	XCC	2.31	922.65	
		P	STS	718.02	XCC	1.80	716.22	
		P	STS	375.78	XCC	.94	374.84	
		P	STS	356.81	XCC	.89	355.92	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR36 HIGHLAND RDA
 ADDRESS: 27215 E. BASELINE
 HIGHLAND, CA

92346

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	342.23	XCC	.86	341.37	
		P	STS	162.60	XCC	.41	162.19	
RG02 AMENDMENT 1-GTL	OEI RSA 36G2	C 21	MTT	70.00-	XCC	.18-	69.82-	55,693.95
		C 20	MTT	5.59-	XCC	.01-	5.58-	
		C	STS	23,696.87	XCC	59.24	23,637.63	
		C	UTT	171.18	XCC	.43	170.75	
TOTAL AGENCY TRANSFERS				90,096.40		225.25		89,871.15

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEL RSA 38D1	C 21	MTT	63.02	XCC	.16	62.86	3,079.44
			C 20	MTT	875.75	XCC	2.19	873.56	
			C	STS	2,086.39	XCC	5.22	2,081.17	
			P	SPS	3.67	XCC	.01	3.66	
			P	SPS	6.08	XCC	.02	6.06	
			P	SPS	8.89	XCC	.02	8.87	
			P	STS	14.66	XCC	.04	14.62	
			P	STS	14.14	XCC	.04	14.10	
			P	STS	14.58	XCC	.04	14.54	
			RG01	GENERAL TAX LEVY	OEL RSA 38G1	C 20	MTT	6,145.61	
C 21	MTT	484.75				XCC	1.21	483.54	
C	STS	16,049.15				XCC	40.12	16,009.03	
P	SPS	58.33				XCC	.15	58.18	
P	SPS	25.72				XCC	.06	25.66	
P	SPS	42.68				XCC	.11	42.57	
P	STS	95.63				XCC	.24	95.39	
P	STS	102.87				XCC	.26	102.61	
P	STS	99.24				XCC	.25	98.99	
TOTAL AGENCY TRANSFERS						26,191.16		65.50	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR39 LOMA LINDA RDA ORIGINAL
 ADDRESS: 25541 BARTON RD
 LOMA LINDA, CA

92354

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL -DEBT SERVICE	OEJ RSA 39D1	C 21	MTT	311.47	XCC	.78	310.69	2,348.45
		C 20	MTT	263.91	XCC	.66	263.25	
		C	STS	1,686.49	XCC	4.22	1,682.27	
		C	ZTT	92.47	XCC	.23	92.24	
RG01 GENERAL TAX LEVY	OEJ RSA 39G1	C 21	MTT	2,395.99	XCC	5.99	2,390.00	17,887.45
		C 20	MTT	1,851.96	XCC	4.63	1,847.33	
		C	STS	12,973.01	XCC	32.43	12,940.58	
		C	ZTT	711.32	XCC	1.78	709.54	
TOTAL AGENCY TRANSFERS				20,286.62		50.72	20,235.90	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: RR41 MONTCLAIR RDA AREA 1
ADDRESS: 5111 BENITO STREET
MONTCLAIR, CA

91763

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEN	RSA	41D1	C	UTT	1.45	XCC		1.45	1.45
RG01	GENERAL TAX LEVY	OEN	RSA	41G1	C	UTT	414.08	XCC	1.04	413.04	413.04
TOTAL AGENCY TRANSFERS							415.53		1.04		414.49

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: RR42 MONTCLAIR RDA AREA 2
ADDRESS: 5111 BENITO STREET
MONTCLAIR, CA

91763

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEP	RSA	42D1	C	STS	16.96	XCC	.04	16.92	16.92
RG01	GENERAL TAX LEVY	OEP	RSA	42G1	C	STS	4,846.82	XCC	12.12	4,834.70	4,834.70
TOTAL AGENCY TRANSFERS							4,863.78		12.16		4,851.62

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PROPERTY TAX DIVISION
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AGENCY: RR43 MONTCLAIR RDA AREA 3
ADDRESS: 5111 BENITO STREET
MONTCLAIR, CA

91763

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OER RSA 43D1	C	STS	93.09	XCC	.23	92.86	
		C	UTT	.27	XCC		.27	93.13
RG01 GENERAL TAX LEVY	OER RSA 43G1	C	STS	26,597.20	XCC	66.49	26,530.71	
		C	UTT	76.28	XCC	.19	76.09	26,606.80
TOTAL AGENCY TRANSFERS				26,766.84		66.91		26,699.93

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR44 MONTCLAIR RDA AREA 4
 ADDRESS: 5111 BENITO STREET
 MONTCLAIR, CA

91763

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	STS	101.44	XCC	.25	101.19	101.19
RG01 GENERAL TAX LEVY	OET RSA 44G1	C	STS	28,984.06	XCC	72.46	28,911.60	28,911.60
TOTAL AGENCY TRANSFERS				29,085.50		72.71		29,012.79

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

91763

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEV RSA 45D1	C 20	MTT	1.97	XCC		1.97	
			C 21	MTT	5.95	XCC	.01	5.94	
			C 20	NTT	.29	XCC		.29	
			C 21	NTT	.87	XCC		.87	
			C	STS	123.14	XCC	.31	122.83	
									131.90
RG01	GENERAL TAX LEVY	OEV RSA 45G1	C 20	MTT	563.10	XCC	1.41	561.69	
			C 21	MTT	1,699.00	XCC	4.25	1,694.75	
			C 20	NTT	82.49	XCC	.21	82.28	
			C 21	NTT	250.00	XCC	.63	249.37	
			C	STS	35,181.33	XCC	87.95	35,093.38	
									37,681.47
TOTAL AGENCY TRANSFERS					37,908.14		94.77		37,813.37

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE CITY AREA	OEW	RSA	46D1	C	STS	31.06	XCC	.08	30.98	30.98
RD02	DEBT SERVICE COUNTY AREA	OEW	RSA	46D2	C	STS	53.44	XCC	.13	53.31	53.62
					P	UTT	.31	XCC		.31	
RG01	GENERAL TAX LEVY CITY AREA	OEW	RSA	46G1	C	STS	8,874.07	XCC	22.19	8,851.88	8,851.88
RG02	GENERAL TAX LEVY COUNTY AREA	OEW	RSA	46G2	C	STS	15,266.79	XCC	38.17	15,228.62	15,316.67
					P	UTT	88.27	XCC	.22	88.05	
TOTAL AGENCY TRANSFERS							24,313.94		60.79		24,253.15

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

92363

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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 20	MTT		XCC		.00	
		C	STS		XCC		.00	
		C	UTT		XCC		.00	
		P 19	MPP		XCC		.00	
		P 19	MTT		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
								.00
RG01 GENERAL TAX LEVY	OEX RSA 48G1	C 20	MTT	754.45	XCC	1.89	752.56	
		C	STS	11,730.35	XCC	29.33	11,701.02	
		C	UTT	56.15	XCC	.14	56.01	
		P 19	MPP	11.05	XCC	.03	11.02	
		P 19	MTT	44.21	XCC	.11	44.10	
		P	SPS	268.94	XCC	.67	268.27	
		P	SPS	81.65	XCC	.20	81.45	
		P	STS	1,075.72	XCC	2.69	1,073.03	
		P	STS	189.87	XCC	.47	189.40	
								14,176.86
TOTAL AGENCY TRANSFERS				14,212.39		35.53		14,176.86

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	STS	47.19	XCC	.12	47.07	48.19
					C	UTT	1.12	XCC		1.12	
RD02	AMEND #1-DEBT SERVICE	OEZ	RSA	51D2	C	STS	572.78	XCC	1.43	571.35	553.97
					C	UTT	17.42-	XCC	.04-	17.38-	
RD03	AMEND #2-DEBT SERVICE	OEZ	RSA	51D3	C	STS	71.42	XCC	.18	71.24	71.24
RD04	AMEND #3-DEBT SERVICE	OEZ	RSA	51D4	C	STS	41.90	XCC	.10	41.80	41.80
RD05	AMEND #4-DEBT SERVICE	OEZ	RSA	51D5	C	STS	675.50	XCC	1.69	673.81	675.49
					C	UTT	1.68	XCC		1.68	
RG01	ORIGINAL-GENERAL TAX LEVY	OEZ	RSA	51G1	C	STS	13,481.61	XCC	33.70	13,447.91	13,766.23
					C	UTT	319.12	XCC	.80	318.32	
RG02	AMEND #1-GENERAL TAX LEVY	OEZ	RSA	51G2	C	STS	163,649.90	XCC	409.12	163,240.78	158,275.81
					C	UTT	4,977.41-	XCC	12.44-	4,964.97-	
RG03	AMEND #2-GENERAL TAX LEVY	OEZ	RSA	51G3	C	STS	20,404.79	XCC	51.01	20,353.78	20,353.78
RG04	AMEND #3-GENERAL TAX LEVY	OEZ	RSA	51G4	C	STS	11,971.21	XCC	29.93	11,941.28	11,941.28
RG05	AMEND #4-GENERAL TAX LEVY	OEZ	RSA	51G5	C	STS	192,999.75	XCC	482.50	192,517.25	192,995.09
					C	UTT	479.04	XCC	1.20	477.84	
TOTAL AGENCY TRANSFERS							399,722.18		999.30		398,722.88

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	OFB	RSA	52D1	C 21	MTT	3.03	XCC	.01	3.02	
					C 20	MTT	.02-	XCC		.02-	
					C	STS	40.81	XCC	.10	40.71	
					C	UTT	.38	XCC		.38	
					P	SPS	3.16	XCC	.01	3.15	
					P	STS	4.92	XCC	.01	4.91	
											52.15
RD02	AMEND #1 - DEBT SERVICE	OFB	RSA	52D2	C	STS	49.11	XCC	.12	48.99	
					P	UTT	.78	XCC		.78	
											49.77
RG01	GENERAL TAX LEVY	OFB	RSA	52G1	C 21	MTT	863.33	XCC	2.16	861.17	
					C 20	MTT	5.59-	XCC	.01-	5.58-	
					C	STS	11,661.12	XCC	29.15	11,631.97	
					C	UTT	109.21	XCC	.27	108.94	
					P	SPS	902.54	XCC	2.26	900.28	
					P	STS	1,404.97	XCC	3.51	1,401.46	
											14,898.24
RG02	GENERAL TAX LEVY	OFB	RSA	52G2	C	STS	14,030.71	XCC	35.08	13,995.63	
					P	UTT	223.76	XCC	.56	223.20	
											14,218.83
TOTAL	AGENCY TRANSFERS						29,292.22		73.23		29,218.99

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	OFD	RSA	54D1	C	STS	28.29	XCC	.07	28.22	
					C	UTT	1.83	XCC		1.83	
					P	UTT	.28	XCC		.28	
											30.33
RD02	AMEND #1-DEBT SERVICE	OFD	RSA	54D2	C 20	MTT	.83	XCC		.83	
					C	STS	90.06	XCC	.23	89.83	
					P	SPS	3.82	XCC	.01	3.81	
					P	STS	15.29	XCC	.04	15.25	
					P	UTT	1.07	XCC		1.07	
											110.79
RG01	ORIGINAL-GENERAL TAX LEVY	OFD	RSA	54G1	C	STS	8,083.41	XCC	20.21	8,063.20	
					C	UTT	524.18	XCC	1.31	522.87	
					P	UTT	79.16	XCC	.20	78.96	
											8,665.03
RG02	AMEND #1 GENERAL TAX LEVY	OFD	RSA	54G2	C 20	MTT	238.50	XCC	.60	237.90	
					C	STS	25,732.30	XCC	64.33	25,667.97	
					P	SPS	1,092.01	XCC	2.73	1,089.28	
					P	STS	4,368.09	XCC	10.92	4,357.17	
					P	UTT	288.14	XCC	.72	287.42	
											31,639.74
TOTAL AGENCY TRANSFERS							40,547.26		101.37		40,445.89

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	STS	18.95	XCC	.05	18.90	18.90
RD02	AMEND #2-DEBT SERVICE	OFF	RSA	55D2	C 20	MTT	.21	XCC		.21	
					C 21	MTT	1.36	XCC		1.36	1.57
RD03	AMEND #7-DEBT SERVICE	OFF	RSA	55D3	C 21	MTT	3.20	XCC	.01	3.19	
					C 20	MTT	2.30	XCC	.01	2.29	
					C	STS	130.55	XCC	.33	130.22	
					C	UTT	5.17	XCC	.01	5.16	
					C	ZTT	16.94	XCC	.04	16.90	
					P 19	MPP	.71	XCC		.71	
					P 19	MTT	2.84			2.84	
					P	SPS	.29			.29	
					P	STS	1.18	XCC		1.18	
RG01	ORIGINAL-GENERAL TAX LEVY	OFF	RSA	55G1	C	STS	5,412.66	XCC	13.53	5,399.13	162.78
RG02	AMEND #2 GENERAL TAX LEVY	OFF	RSA	55G2	C 20	MTT	59.48	XCC	.15	59.33	5,399.13
					C 21	MTT	389.20	XCC	.97	388.23	
RG03	AMEND #7 GENERAL TAX LEVY	OFF	RSA	55G3	C 21	MTT	913.26	XCC	2.28	910.98	
					C 20	MTT	656.73	XCC	1.64	655.09	
					C	STS	37,304.39	XCC	93.26	37,211.13	
					C	UTT	1,476.26	XCC	3.69	1,472.57	
					C	ZTT	4,839.87	XCC	12.10	4,827.77	
					P 19	MPP	202.68	XCC	.51	202.17	
					P 19	MTT	810.69			810.69	
					P	SPS	84.10			84.10	
					P	STS	336.42	XCC	.84	335.58	
											46,510.08
TOTAL AGENCY TRANSFERS							52,669.44		129.42		52,540.02

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: RR56 ONTARIO RDA GUASTI
ADDRESS: 303 EAST "B" STREET
ONTARIO, CA
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	33.93	XCC	.08	33.85	33.85
RG01	ORIGINAL-GENERAL TAX LEVY	OSK	RSA	56G1	C	STS	9,694.35	XCC	24.24	9,670.11	9,670.11
TOTAL AGENCY TRANSFERS							9,728.28		24.32		9,703.96

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

91729

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFH RSA 58D1	C 21	MTT	59.47	XCC	.15	59.32	
			C 20	MTT	59.65	XCC	.15	59.50	
			C	STS	4,435.71	XCC	11.09	4,424.62	
			C	UTT	11.79	XCC	.03	11.76	
			P 20	MPP	7.19	XCC	.02	7.17	
			P 19	MPP	1.75	XCC		1.75	
			P 20	MTT	71.88	XCC	.18	71.70	
			P 19	MTT	14.89	XCC	.04	14.85	
			P	SPS	10.15	XCC	.03	10.12	
			P	SPS	8.63	XCC	.02	8.61	
			P	SPS	7.07	XCC	.02	7.05	
			P	SPS	8.98	XCC	.02	8.96	
			P	SPS	6.31	XCC	.02	6.29	
			P	STS	20.07	XCC	.05	20.02	
			P	STS	11.60	XCC	.03	11.57	
			P	STS	11.37	XCC	.03	11.34	
			P	STS	5.49	XCC	.01	5.48	
			P	STS	40.61	XCC	.10	40.51	
			P	UTT	.23	XCC		.23	
			P	UTT	1.24	XCC		1.24	
			P	UTT	1.28	XCC		1.28	
			P	UTT	.67	XCC		.67	
									4,760.52
RG01	GENERAL TAX LEVY	OFH RSA 58G1	C 21	MTT	16,987.17	XCC	42.47	16,944.70	
			C 20	MTT	17,044.26	XCC	42.61	17,001.65	
			C	STS	1,267,344.96	XCC	3,168.36	1,264,176.60	
			C	UTT	3,366.26	XCC	8.42	3,357.84	
			P 20	MPP	2,053.66	XCC	5.13	2,048.53	
			P 19	MPP	500.86	XCC	1.25	499.61	
			P 20	MTT	20,536.14	XCC	51.34	20,484.80	
			P 19	MTT	4,253.33	XCC	10.63	4,242.70	
			P	SPS	2,900.92	XCC	7.25	2,893.67	
			P	SPS	2,465.36	XCC	6.16	2,459.20	
			P	SPS	2,021.36	XCC	5.05	2,016.31	
			P	SPS	2,566.12	XCC	6.42	2,559.70	
			P	SPS	1,802.97	XCC	4.51	1,798.46	
			P	STS	11,603.62	XCC	29.01	11,574.61	
			P	STS	5,733.45	XCC	14.33	5,719.12	
			P	STS	3,313.72	XCC	8.28	3,305.44	
			P	STS	3,248.23	XCC	8.12	3,240.11	
			P	STS	1,567.80	XCC	3.92	1,563.88	
			P	UTT	366.26	XCC	.92	365.34	
			P	UTT	190.02	XCC	.48	189.54	
			P	UTT	66.00	XCC	.17	65.83	
			P	UTT	289.24	XCC	.72	288.52	
									1,360,080.48
TOTAL AGENCY TRANSFERS					1,368,261.64		3,420.64		1,364,841.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR61 REDLANDS RDA NORTH REVITALIZATION
 ADDRESS: P.O. BOX 3005
 REDLANDS, CA 92373
 ATTN: TREASURER'S OFFICE

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 NORTH-DEBT SERVICE	OIQ RSA 61D1	C 20	MTT	28.93	XCC	.07	28.86	473.10
			STS	445.35	XCC	1.11	444.24	
RG01 NORTH-GENERAL TAX LEVY	OIQ RSA 61G1	C 20	MTT	202.99	XCC	.51	202.48	3,619.71
			STS	3,425.79	XCC	8.56	3,417.23	
TOTAL AGENCY TRANSFERS				4,103.06		10.25		4,092.81

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 294
 DATE: 05/03/2022

AGENCY: RR62 REDLANDS RDA DOWNTOWN
 ADDRESS: P.O. BOX 3005
 REDLANDS, CA 92373
 ATTN: TREASURER'S OFFICE

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	132.41	XCC	.33	132.08	
		C	STS	1,442.21	XCC	3.61	1,438.60	
		C	UTT	31.69	XCC	.08	31.61	
		P	SPS	52.70	XCC	.13	52.57	
		P	STS	210.81	XCC	.53	210.28	
								1,865.14
RG01 ORIGINAL-GENERAL TAX LEVY	OFJ RSA 62G1	C 20	MTT	929.20	XCC	2.32	926.88	
		C	STS	11,093.92	XCC	27.73	11,066.19	
		C	UTT	222.39	XCC	.56	221.83	
		P	SPS	369.84	XCC	.92	368.92	
		P	STS	1,479.39	XCC	3.70	1,475.69	
								14,059.51
TOTAL AGENCY TRANSFERS				15,964.56		39.91		15,924.65

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR63 UPLAND RDA MERGED PROJECT
 ADDRESS: P.O. BOX 460
 UPLAND, CA

91785-0460

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	1.50	XCC		1.50	
					C	STS	162.94	XCC	.41	162.53	
					C	UTT	1.88	XCC		1.88	
					P 19	MPP	.20	XCC		.20	
					P 19	MTT	2.05			2.05	
											168.16
RG01	GENERAL TAX LEVY	OGP	RSA	63G1	C 20	MTT	429.87	XCC	1.07	428.80	
					C	STS	46,553.46	XCC	116.38	46,437.08	
					C	UTT	537.33	XCC	1.34	535.99	
					P 19	MPP	58.49	XCC	.15	58.34	
					P 19	MTT	584.85			584.85	
											48,045.06
TOTAL AGENCY TRANSFERS							48,332.57		119.35		48,213.22

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR64 RIALTO RDA MERGED PROJECT
 ADDRESS: 150 S PALM AVE
 RIALTO, CA 92376
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFO RSA 64D1	C 21	MTT	155.70	XCC	.39	155.31	
		C 20	MTT	446.13	XCC	1.12	445.01	
		C	STS	12,358.90	XCC	30.90	12,328.00	
		C	UTT	202.53	XCC	.51	202.02	
		P 19	MPP	2.65	XCC	.01	2.64	
		P 18	MPP	.85	XCC		.85	
		P 19	MTT	10.58	XCC	.03	10.55	
		P 18	MTT	3.38	XCC	.01	3.37	
		P	UTT	8.05	XCC	.02	8.03	
		P	UTT	21.34	XCC	.05	21.29	
RG01 GENERAL TAX LEVY	OFO RSA 64G1	C 21	MTT	1,197.65	XCC	2.99	1,194.66	
		C 20	MTT	3,130.78	XCC	7.83	3,122.95	
		C	STS	296,913.67	XCC	742.28	296,171.39	
		C	UTT	1,421.29	XCC	3.55	1,417.74	
		P 19	MPP	18.56	XCC	.05	18.51	
		P 18	MPP	5.54	XCC	.01	5.53	
		P 19	MTT	74.28	XCC	.19	74.09	
		P 18	MTT	22.14	XCC	.06	22.08	
		P	UTT	56.52	XCC	.14	56.38	
		P	UTT	139.97	XCC	.35	139.62	
TOTAL AGENCY TRANSFERS				316,190.51		790.49		315,400.02

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFL RSA 65D1	C	STS	4,241.58	XCC	10.60	4,230.98	
			UTT	1,643.89	XCC	4.11	1,639.78	
			UTT	11.63	XCC	.03	11.60	
			UTT	11.43	XCC	.03	11.40	
								5,893.76
RG01 GENERAL TAX LEVY	OFL RSA 65G1	C	STS	33,711.20	XCC	84.28	33,626.92	
			UTT	11,713.77	XCC	29.28	11,684.49	
			UTT	71.59	XCC	.18	71.41	
			UTT	69.30	XCC	.17	69.13	
								45,451.95
TOTAL AGENCY TRANSFERS				51,474.39	128.68			51,345.71

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PROPERTY TAX DIVISION
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AGENCY: RR66 RIALTO RDA GATEWAY
ADDRESS: 150 S PALM AVE
RIALTO, CA
ATTN: CITY TREASURER

92376

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OFN	RSA	66D1	C	STS	17,610.54	XCC	44.03	17,566.51	17,566.51
RG01	ORIGINAL-GENERAL TAX LEVY	OFN	RSA	66G1	C	STS	135,465.68	XCC	338.66	135,127.02	135,127.02
TOTAL AGENCY TRANSFERS							153,076.22		382.69		152,693.53

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

92376

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFM	RSA	67D1	C	STS	1,661.05	XCC	4.15	1,656.90	1,656.90
RG01	GENERAL TAX LEVY	OFM	RSA	67G1	C	STS	12,777.27	XCC	31.94	12,745.33	12,745.33
TOTAL AGENCY TRANSFERS							14,438.32		36.09		14,402.23

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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 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQA RSA 68D1	C 21	MTT	57.98	XCC	.14	57.84	4,972.89
			C 20	MTT	191.88-	XCC	.48-	191.40-	
			C	STS	5,088.41	XCC	12.72	5,075.69	
			C	UTT	4.07	XCC	.01	4.06	
			C	ZTT	21.79	XCC	.05	21.74	
			P	UTT	1.93	XCC		1.93	
			P	ZTT	2.09	XCC	.01	2.08	
			P	ZTT	.95	XCC		.95	
			P	ZTT		XCC			
RG01	GENERAL TAX LEVY	OQA RSA 68G1	C 21	MTT	445.99	XCC	1.11	444.88	38,374.74
			C 20	MTT	1,346.47-	XCC	3.37-	1,343.10-	
			C	STS	39,141.67	XCC	97.85	39,043.82	
			C	UTT	28.57	XCC	.07	28.50	
			C	ZTT	167.64	XCC	.42	167.22	
			P	UTT	13.56	XCC	.03	13.53	
			P	ZTT	13.70	XCC	.03	13.67	
			P	ZTT	6.24	XCC	.02	6.22	
			P	ZTT		XCC			
TOTAL AGENCY TRANSFERS					43,456.24		108.61		43,347.63

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR70 SAN BDNO RDA 40TH STREET PROJECT
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFS RSA 70D1	C 20	MTT	192.95	XCC	.48	192.47	
		C	STS	2,449.63	XCC	6.12	2,443.51	2,635.98
RG01 GENERAL TAX LEVY	OFS RSA 70G1	C 20	MTT	1,354.03	XCC	3.39	1,350.64	
		C	STS	18,843.31	XCC	47.11	18,796.20	20,146.84
TOTAL AGENCY TRANSFERS				22,839.92		57.10		22,782.82

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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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 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFP RSA 71D1	C 18	MTT	287.90	XCC	.72	287.18	
		C 19	MTT	640.54	XCC	1.60	638.94	
		C 20	MTT	409.79	XCC	1.02	408.77	
		C 21	MTT	276.90	XCC	.69	276.21	
		C 20	NTT	52.16	XCC	.13	52.03	
		C	STS	940.01	XCC	2.35	937.66	
		C	ZTT	794.69	XCC	1.99	792.70	
							3,393.49	
RG01 GENERAL TAX LEVY	OFP RSA 71G1	C 18	MTT	1,887.90	XCC	4.72	1,883.18	
		C 19	MTT	4,494.99	XCC	11.24	4,483.75	
		C 20	MTT	2,875.78	XCC	7.19	2,868.59	
		C 21	MTT	2,129.97	XCC	5.32	2,124.65	
		C 20	NTT	366.03	XCC	.92	365.11	
		C	STS	7,230.83	XCC	18.08	7,212.75	
		C	ZTT	6,113.00	XCC	15.28	6,097.72	
							25,035.75	
TOTAL AGENCY TRANSFERS				28,500.49		71.25		28,429.24

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR72 SAN BDNO RDA CENTRAL CTY NORTH
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	50.05	XCC	.13	49.92	
			C	STS	1,982.04	XCC	4.96	1,977.08	
			P 15	MPP	18.05	XCC	.05	18.00	
			P 15	MTT	18.61	XCC	.05	18.56	
			P 00	NTT	8.73	XCC	.02	8.71	
			P	SPS	49.58	XCC	.12	49.46	
			P	SPS	73.13	XCC	.18	72.95	
			P	SPS	108.11	XCC	.27	107.84	
			P	SPS	132.62	XCC	.33	132.29	
			P	SPS	171.75	XCC	.43	171.32	
			P	SPS	179.20	XCC	.45	178.75	
			P	STS	198.34	XCC	.50	197.84	
			P	STS	170.07	XCC	.43	169.64	
			P	STS	177.23	XCC	.44	176.79	
			P	STS	167.87	XCC	.42	167.45	
			P	STS	177.06	XCC	.44	176.62	
			P	STS	155.83	XCC	.39	155.44	
									3,828.66
RG01	GENERAL TAX LEVY	OFR RSA 72G1	C 20	MTT	351.24	XCC	.88	350.36	
			C	STS	15,246.48	XCC	38.12	15,208.36	
			P 15	MPP	111.07	XCC	.28	110.79	
			P 15	MTT	114.51	XCC	.29	114.22	
			P 00	NTT	81.60	XCC	.20	81.40	
			P	SPS	347.96	XCC	.87	347.09	
			P	SPS	513.18	XCC	1.28	511.90	
			P	SPS	708.93	XCC	1.77	707.16	
			P	SPS	869.61	XCC	2.17	867.44	
			P	SPS	1,056.91	XCC	2.64	1,054.27	
			P	SPS	1,102.78	XCC	2.76	1,100.02	
			P	STS	1,391.84	XCC	3.48	1,388.36	
			P	STS	1,193.50	XCC	2.98	1,190.52	
			P	STS	1,162.15	XCC	2.91	1,159.24	
			P	STS	1,100.80	XCC	2.75	1,098.05	
			P	STS	1,089.59	XCC	2.72	1,086.87	
			P	STS	958.95	XCC	2.40	956.55	
									27,332.60
TOTAL AGENCY TRANSFERS					31,239.37		78.11		31,161.26

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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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 04/14/2022 TO 04/29/2022 ****

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	118.23	XCC	.30	117.93	117.93
RG01	GENERAL TAX LEVY	OFT	RSA	73G1	C	STS	909.48	XCC	2.27	907.21	907.21
TOTAL AGENCY TRANSFERS							1,027.71		2.57		1,025.14

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR74 SAN BDNO RDA CENTRAL CITY EAST
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	STS	9,798.85	XCC	24.50	9,774.35	9,923.35
		P	UTT	149.37	XCC	.37	149.00	
RG01 GENERAL TAX LEVY	OFV RSA 74G1	C	STS	75,375.77	XCC	188.44	75,187.33	76,090.37
		P	UTT	905.30	XCC	2.26	903.04	
TOTAL AGENCY TRANSFERS				86,229.29		215.57		86,013.72

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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 04/14/2022 TO 04/29/2022 ****

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	STS	5,959.42	XCC	14.90	5,944.52	
			C	UTT	1.35	XCC		1.35	
			P	UTT	5.07	XCC	.01	5.06	
			P	UTT	4.77	XCC	.01	4.76	
			P	UTT	4.02	XCC	.01	4.01	
									5,959.70
RG01	GENERAL TAX LEVY	OFX RSA 75G1	C	STS	45,841.71	XCC	114.60	45,727.11	
			C	UTT	9.46	XCC	.02	9.44	
			P	UTT	25.95	XCC	.06	25.89	
			P	UTT	30.72	XCC	.08	30.64	
			P	UTT	28.90	XCC	.07	28.83	
									45,821.91
TOTAL AGENCY TRANSFERS					51,911.37		129.76		51,781.61

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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 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGA RSA 76D1	C 21	MTT	57.57	XCC	.14	57.43	
			C 20	MTT	120.04	XCC	.30	119.74	
			C 20	NTT	4.91	XCC	.01	4.90	
			C	STS	11,264.14	XCC	28.16	11,235.98	
			C	UTT	1,652.09	XCC	4.13	1,647.96	
			P 19	MPP	32.43	XCC	.08	32.35	
			P 18	MPP	22.09	XCC	.06	22.03	
			P 17	MPP	6.46	XCC	.02	6.44	
			P 19	MTT	129.73	XCC	.32	129.41	
			P 18	MTT	51.37	XCC	.13	51.24	
			P 17	MTT	15.02	XCC	.04	14.98	
			P	SPS	31.41	XCC	.08	31.33	
			P	STS	125.63	XCC	.31	125.32	
									13,479.11
RG01	GENERAL TAX LEVY	OGA RSA 76G1	C 21	MTT	442.81	XCC	1.11	441.70	
			C 20	MTT	842.36	XCC	2.11	840.25	
			C 20	NTT	34.42	XCC	.09	34.33	
			C	STS	86,647.21	XCC	216.62	86,430.59	
			C	UTT	11,593.61	XCC	28.98	11,564.63	
			P 19	MPP	227.60	XCC	.57	227.03	
			P 18	MPP	144.86	XCC	.36	144.50	
			P 17	MPP	42.36	XCC	.11	42.25	
			P 19	MTT	910.39	XCC	2.28	908.11	
			P 18	MTT	336.88	XCC	.84	336.04	
			P 17	MTT	98.50	XCC	.25	98.25	
			P	SPS	220.40	XCC	.55	219.85	
			P	STS	881.60	XCC	2.20	879.40	
									102,166.93
TOTAL AGENCY TRANSFERS					115,935.89		289.85		115,646.04

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR77 SAN BDNO RDA S E INDUSTRIAL PARK
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	10,671.10	XCC	26.68	10,644.42	10,827.43
		C	UTT	183.47	XCC	.46	183.01	
RG01 GENERAL TAX LEVY	OGC RSA 77G1	C	STS	82,085.42	XCC	205.21	81,880.21	83,164.51
		C	UTT	1,287.52	XCC	3.22	1,284.30	
TOTAL AGENCY TRANSFERS				94,227.51		235.57		93,991.94

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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 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL		
RD01 DEBT SERVICE	OGE RSA 78D1	C 21	MTT	117.00	XCC	.29	116.71			
		C 20	MTT	48.06	XCC	.12	47.94			
		C	STS	9,381.33	XCC	23.45	9,357.88			
		C	UTT	30.81	XCC	.08	30.73			
		C	ZTT	192.83	XCC	.48	192.35			
		P 19	MPP	966.17	XCC	2.42	963.75			
		P 19	MTT	9,661.66	XCC	24.15	9,637.51			
		P 97	NTT	3.15	XCC	.01	3.14			
		P	SPS	2.55	XCC	.01	2.54			
		P	STS	10.21	XCC	.03	10.18			
									20,362.73	
		RG01 GENERAL TAX LEVY	OGE RSA 78G1	C 20	MTT	337.24	XCC	.84	336.40	
				C 21	MTT	900.00	XCC	2.25	897.75	
C	STS			72,164.09	XCC	180.41	71,983.68			
C	UTT			216.22	XCC	.54	215.68			
C	ZTT			1,483.29	XCC	3.71	1,479.58			
P 19	MPP			6,780.11	XCC	16.95	6,763.16			
P 19	MTT			67,801.14	XCC	169.50	67,631.64			
P 97	NTT			28.99	XCC	.07	28.92			
P	SPS			17.91	XCC	.04	17.87			
P	STS			71.63	XCC	.18	71.45			
									149,426.13	
TOTAL AGENCY TRANSFERS				170,214.39		425.53		169,788.86		

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: RR79 SAN BDNO RDA TRI-CITY
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	1,687.91	XCC	4.22	1,683.69	1,890.62
		C	UTT	207.45	XCC	.52	206.93	
RG01 GENERAL TAX LEVY	OGG RSA 79G1	C	STS	12,983.98	XCC	32.46	12,951.52	14,403.67
		C	UTT	1,455.79	XCC	3.64	1,452.15	
TOTAL AGENCY TRANSFERS				16,335.13		40.84		16,294.29

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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 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGI	RSA	80D1	C	STS	3,360.07	XCC	8.40	3,351.67	3,351.67
RG01	GENERAL TAX LEVY	OGI	RSA	80G1	C	STS	25,846.62	XCC	64.62	25,782.00	25,782.00
TOTAL AGENCY TRANSFERS							29,206.69		73.02		29,133.67

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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 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGK RSA 81D1	C 21	MTT	9.10-	XCC	.02-	9.08-	
			C 20	MTT	17.92	XCC	.04	17.88	
			C	STS	2,285.62	XCC	5.71	2,279.91	
			P 20	MPP	1.99	XCC		1.99	
			P 19	MPP	.52	XCC		.52	
			P 20	MTT	19.85	XCC	.05	19.80	
			P 19	MTT	5.20	XCC	.01	5.19	
			P	SPS	83.57	XCC	.21	83.36	
			P	STS	334.28	XCC	.84	333.44	
			P	UTT	1.32	XCC		1.32	
									2,734.33
RG01	GENERAL TAX LEVY	OGK RSA 81G1	C 21	MTT	70.00-	XCC	.18-	69.82-	
			C 20	MTT	125.78	XCC	.31	125.47	
			C	STS	17,581.67	XCC	43.95	17,537.72	
			P 20	MPP	13.93	XCC	.03	13.90	
			P 19	MPP	3.66	XCC	.01	3.65	
			P 20	MTT	139.33	XCC	.35	138.98	
			P 19	MTT	36.50	XCC	.09	36.41	
			P	SPS	586.44	XCC	1.47	584.97	
			P	STS	2,345.80	XCC	5.86	2,339.94	
			P	UTT	8.12	XCC	.02	8.10	
									20,719.32
TOTAL AGENCY TRANSFERS					23,512.40		58.75		23,453.65

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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 04/14/2022 TO 04/29/2022 ****

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	STS	1,053.40	XCC	2.63	1,050.77	
			C	UTT	20.00	XCC	.05	19.95	
			P	SPS	24.82	XCC	.06	24.76	
			P	SPS	35.50	XCC	.09	35.41	
			P	SPS	43.56	XCC	.11	43.45	
			P	STS	57.72	XCC	.14	57.58	
			P	STS	58.19	XCC	.15	58.04	
			P	STS	55.14	XCC	.14	55.00	
			P	UTT	30.76	XCC	.08	30.68	
			P	UTT	32.74	XCC	.08	32.66	
									1,408.30
RG01	GENERAL TAX LEVY	OCP RSA 82G1	C	STS	8,103.10	XCC	20.26	8,082.84	
			C	UTT	140.35	XCC	.35	140.00	
			P	SPS	174.16	XCC	.44	173.72	
			P	SPS	232.76	XCC	.58	232.18	
			P	SPS	285.65	XCC	.71	284.94	
			P	STS	381.57	XCC	.95	380.62	
			P	STS	361.57	XCC	.90	360.67	
			P	STS	405.03	XCC	1.01	404.02	
			P	UTT	215.87	XCC	.54	215.33	
			P	UTT	214.70	XCC	.54	214.16	
									10,488.48
TOTAL AGENCY TRANSFERS					11,926.59		29.81		11,896.78

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQQ RSA 84D1	C 19	MTT		XCC		.00	
			C 18	MTT		XCC		.00	
			C 21	MTT		XCC		.00	
			C 20	MTT		XCC		.00	
			C	STS		XCC		.00	
			P 20	MPP		XCC		.00	
			P 19	MPP		XCC		.00	
			P 20	MTT		XCC		.00	
			P 19	MTT		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
RG01	GENERAL TAX LEVY	OQQ RSA 84G1	C 19	MTT	175.43	XCC	.44	174.99	.00
			C 18	MTT	1,308.46	XCC	3.27	1,305.19	
			C 21	MTT	707.24	XCC	1.77	705.47	
			C 20	MTT	667.97	XCC	1.67	666.30	
			C	STS	22,109.30	XCC	55.27	22,054.03	
			P 20	MPP	96.70	XCC	.24	96.46	
			P 19	MPP	4.22	XCC	.01	4.21	
			P 20	MTT	967.05	XCC	2.42	964.63	
			P 19	MTT	42.25	XCC	.11	42.14	
			P	SPS	614.61	XCC	1.54	613.07	
			P	SPS	995.84	XCC	2.49	993.35	
			P	SPS	711.16	XCC	1.78	709.38	
			P	SPS	664.07	XCC	1.66	662.41	
			P	SPS	704.60	XCC	1.76	702.84	
			P	SPS	830.26	XCC	2.08	828.18	
			P	SPS	124.66	XCC	.31	124.35	
			P	SPS	135.78	XCC	.34	135.44	
			P	STS	2,458.45	XCC	6.15	2,452.30	
			P	STS	2,315.89	XCC	5.79	2,310.10	
			P	STS	1,165.83	XCC	2.91	1,162.92	

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AGENCY: RR84 TWENTYNINE PALMS RDA 4 CORNERS
 ADDRESS: 6136 ADOBE ROAD
 TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	840.62	XCC	2.10	838.52	
		P	STS	726.39	XCC	1.82	724.57	
		P	STS	721.97	XCC	1.80	720.17	
		P	STS	93.73	XCC	.23	93.50	
		P	STS	89.92	XCC	.22	89.70	
								36,563.84
TOTAL AGENCY TRANSFERS				36,655.48		91.64		36,563.84

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

91785-0460

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	10.19	XCC	.03	10.16	144.09
		C 20	MTT	9.12	XCC	.02	9.10	
		C 20	NTT	1.06	XCC		1.06	
		C	STS	124.08	XCC	.31	123.77	
RG01 GENERAL TAX LEVY	OGM RSA 86G1	C 21	MTT	2,911.42	XCC	7.28	2,904.14	41,167.36
		C 20	MTT	2,604.96	XCC	6.51	2,598.45	
		C 20	NTT	303.86	XCC	.76	303.10	
		C	STS	35,450.30	XCC	88.63	35,361.67	
TOTAL AGENCY TRANSFERS				41,414.99		103.54	41,311.45	

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AGENCY: RR88 UPLAND RDA AIRPORT AREA
 ADDRESS: P.O. BOX 460
 UPLAND, CA

91785-0460

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGS RSA 88D1	C 21	MTT	3.62	XCC	.01	3.61	10.91
		C 20	MTT	7.32	XCC	.02	7.30	
RG01 GENERAL TAX LEVY	OGS RSA 88G1	C 21	MTT	1,034.32	XCC	2.59	1,031.73	3,117.00
		C 20	MTT	2,090.50	XCC	5.23	2,085.27	
TOTAL AGENCY TRANSFERS				3,135.76		7.85		3,127.91

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: RR89 UPLAND RDA FOOTHILL CORRIDOR
ADDRESS: P.O. BOX 460
UPLAND, CA

91785-0460

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGT RSA 89D1	C	STS	30.07	XCC	.08	29.99	
		P	UTT	.20	XCC		.20	30.19
RG01 GENERAL TAX LEVY	OGT RSA 89G1	C	STS	8,592.70	XCC	21.48	8,571.22	
		P	UTT	53.18	XCC	.13	53.05	8,624.27
TOTAL AGENCY TRANSFERS				8,676.15		21.69		8,654.46

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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 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGX RSA 90D1	C 20	MTT	6.20	XCC	.02	6.18	110.32
		C 21	MTT	24.34	XCC	.06	24.28	
		C	STS	80.06	XCC	.20	79.86	
RG01 GENERAL TAX LEVY	OGX RSA 90G1	C 20	MTT	1,770.98	XCC	4.43	1,766.55	31,523.33
		C 21	MTT	6,955.28	XCC	17.39	6,937.89	
		C	STS	22,876.08	XCC	57.19	22,818.89	
TOTAL AGENCY TRANSFERS				31,712.94		79.29		31,633.65

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: RR91 YUCAIPA RDA
 ADDRESS: 34272 YUCAIPA BLVD
 YUCAIPA, CA

92399

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	71.25	XCC	.18	71.07	2,549.96
			STS	1,783.47	XCC	4.46	1,779.01	
			UTT	701.63	XCC	1.75	699.88	
RG01 ORIGINAL-GENERAL TAX LEVY	OGW RSA 91G1	C 20	MTT	500.00	XCC	1.25	498.75	19,094.87
			STS	13,719.02	XCC	34.30	13,684.72	
			UTT	4,923.71	XCC	12.31	4,911.40	
TOTAL AGENCY TRANSFERS				21,699.08		54.25		21,644.83

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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 19	MTT		XCC		.00	
			C	STS		XCC		.00	
			C	UTT		XCC		.00	
			P 20	MPP		XCC		.00	
			P 19	MPP		XCC		.00	
			P 20	MTT		XCC		.00	
			P 19	MTT		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	UTT		XCC		.00	
RD02	HOOK BLVD, I-15 AMEND-DEBT SERVICE	OGU RSA 92D2	C	STS		XCC		.00	.00
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
RG01	ORIGINAL-GENERAL TAX LEVY	OGU RSA 92G1	C 20	MTT	753.66	XCC	1.88	751.78	
			C 19	MTT	61.28	XCC	.15	61.13	
			C	STS	65,341.57	XCC	163.35	65,178.22	
			C	UTT	163.54	XCC	.41	163.13	
			P 20	MPP	94.80	XCC	.24	94.56	
			P 19	MPP	40.64	XCC	.10	40.54	
			P 20	MTT	948.00	XCC	2.37	945.63	
			P 19	MTT	406.41	XCC	1.02	405.39	
			P	SPS	3,711.50	XCC	9.28	3,702.22	
			P	STS	14,845.96	XCC	37.11	14,808.85	
			P	UTT	212.19	XCC	.53	211.66	
RG02	HOOK BLVD, I-15 AMEND - GEN LEVY	OGU RSA 92G2	C	STS	21,360.75	XCC	53.40	21,307.35	86,036.85
			P	SPS	5,243.57	XCC	13.11	5,230.46	
			P	STS	20,974.25	XCC	52.44	20,921.81	
TOTAL AGENCY TRANSFERS					133,831.04		334.57		133,496.47

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	STS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
RG01	GENERAL TAX LEVY	OGR RSA 93G1	C	STS	5,003.12	XCC	12.51	4,990.61	.00
			P	SPS	172.48	XCC	.43	172.05	
			P	SPS	258.19	XCC	.65	257.54	
			P	SPS	371.53	XCC	.93	370.60	
			P	SPS	497.19	XCC	1.24	495.95	
			P	SPS	410.99	XCC	1.03	409.96	
			P	SPS	594.46	XCC	1.49	592.97	
			P	SPS	42.23	XCC	.11	42.12	
			P	STS	689.91	XCC	1.72	688.19	
			P	STS	600.42	XCC	1.50	598.92	
			P	STS	609.04	XCC	1.52	607.52	
			P	STS	629.36	XCC	1.57	627.79	
			P	STS	423.68	XCC	1.06	422.62	
			P	STS	516.90	XCC	1.29	515.61	
			P	STS	31.75	XCC	.08	31.67	
									10,824.12
TOTAL AGENCY TRANSFERS					10,851.25		27.13		10,824.12

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR94 YUCCA VALLEY RDA
 ADDRESS: 57090 29 PALMS HWY
 YUCCA VALLEY, CA

92284

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 YUCCA VALLEY- DEBT SERVICE	OQK RSA 94D1	C 20	MTT		XCC		.00	
		C	STS		XCC		.00	
		C	UTT		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
RG01 YUCCA VALLEY-GTL	OQK RSA 94G1	C 20	MTT	1,593.13	XCC	3.98	1,589.15	.00
		C	STS	51,696.19	XCC	129.24	51,566.95	
		C	UTT	26.87	XCC	.07	26.80	
		P	SPS	283.35	XCC	.71	282.64	
		P	SPS	219.50	XCC	.55	218.95	
		P	SPS	286.25	XCC	.72	285.53	
		P	SPS	339.32	XCC	.85	338.47	
		P	SPS	394.59	XCC	.99	393.60	
		P	SPS	228.33	XCC	.57	227.76	
		P	STS	1,133.36	XCC	2.83	1,130.53	
		P	STS	510.46	XCC	1.28	509.18	
		P	STS	469.26	XCC	1.17	468.09	
		P	STS	429.50	XCC	1.07	428.43	
		P	STS	406.79	XCC	1.02	405.77	
		P	STS	198.55	XCC	.50	198.05	
								58,069.90
TOTAL AGENCY TRANSFERS				58,215.45		145.55		58,069.90

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: RR95 UPLAND RDA MAGNOLIA AREA
ADDRESS: P.O. BOX 460
UPLAND, CA

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGN	RSA	95D1	C	STS	74.19	XCC	.19	74.00	74.00
RG01	GENERAL TAX LEVY	OGN	RSA	95G1	C	STS	21,198.05	XCC	53.00	21,145.05	21,145.05
TOTAL AGENCY TRANSFERS							21,272.24		53.19		21,219.05

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

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 20	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					P 20	MPP		XCC		.00	
					P 19	MPP		XCC		.00	
					P 18	MPP		XCC		.00	
					P 17	MPP		XCC		.00	
					P 12	MPP	518.77	XCC	1.30	517.47	
					P 20	MTT				.00	
					P 19	MTT				.00	
					P 18	MTT				.00	
					P 17	MTT				.00	
					P 12	MTT	405.35			405.35	
					P 19	NTT				.00	
					P 18	NTT				.00	
					P	SPS				.00	
					P	SPS				.00	
					P	SPS				.00	
					P	SPS				.00	
					P	SPS				.00	
					P	SPS				.00	
					P	SPS				.00	
					P	SPS				.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
RG01	GENERAL TAX LEVY			OGV RSA 97G1	C 20	MTT	7,595.12	XCC	18.99	7,576.13	154.65-
					C 21	MTT	4,717.43	XCC	11.79	4,705.64	
					C 20	NTT	612.93	XCC	1.53	611.40	
					C	STS	502,434.03	XCC	1,256.09	501,177.94	
					C	UTT	900.10	XCC	2.25	897.85	
					C	ZTT	22,238.30	XCC	55.60	22,182.70	
					P 20	MPP	173.07	XCC	.43	172.64	
					P 19	MPP	354.11	XCC	.89	353.22	
					P 18	MPP	104.83	XCC	.26	104.57	
					P 17	MPP	9.15	XCC	.02	9.13	
					P 16	MPP	1,145.18	XCC	2.86	1,142.32	
					P 20	MTT	1,730.57	XCC	4.33	1,726.24	
					P 19	MTT	1,416.46	XCC	3.54	1,412.92	
					P 16	MTT	1,449.58	XCC	3.62	1,445.96	
					P 18	MTT	243.83	XCC	.61	243.22	
					P 17	MTT	21.28	XCC	.05	21.23	

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 19	NTT	265.89-	XCC	.66-	265.23-		
		P	SPS	2,322.69	XCC	5.81	2,316.88		
		P	SPS	2,617.38	XCC	6.54	2,610.84		
		P	SPS	2,764.58	XCC	6.91	2,757.67		
		P	SPS	3,034.07	XCC	7.59	3,026.48		
		P	SPS	3,603.92	XCC	9.01	3,594.91		
		P	SPS	1,492.96	XCC	3.73	1,489.23		
		P	STS	6,024.12	XCC	15.06	6,009.06		
		P	STS	4,467.06	XCC	11.17	4,455.89		
		P	STS	3,775.89	XCC	9.44	3,766.45		
		P	STS	3,649.00	XCC	9.12	3,639.88		
		P	STS	1,236.67	XCC	3.09	1,233.58		
		P	STS	9,290.76	XCC	23.23	9,267.53		
		P	UTT	174.62	XCC	.44	174.18		
		P	UTT	134.70	XCC	.34	134.36		
		P	ZTT	320.99	XCC	.80	320.19		
		P	ZTT	66.82	XCC	.17	66.65		
								588,381.66	
RG02	GENERAL TAX LEVY AM 4	OGV RSA 97G2	C 20	MTT	130.29	XCC	.33	129.96	
			C 21	MTT	760.38	XCC	1.90	758.48	
			C	STS	3,954.28	XCC	9.89	3,944.39	
			P	SPS	218.28	XCC	.55	217.73	
			P	SPS	358.82	XCC	.90	357.92	
			P	STS	873.10	XCC	2.18	870.92	
			P	STS	834.48	XCC	2.09	832.39	
								7,111.79	
RG03	GENERAL TAX LEVY AM 8	OGV RSA 97G3	C 21	MTT	7,468.22	XCC	18.67	7,449.55	
			C 20	MTT	5,799.13	XCC	14.50	5,784.63	
			C 19	MTT	295.50	XCC	.74	294.76	
			C 21	NTT	84.94-	XCC	.21-	84.73-	
			C 20	NTT	148.29	XCC	.37	147.92	
			C	STS	61,756.43	XCC	154.39	61,602.04	
			C	UTT	4,506.86	XCC	11.27	4,495.59	
			P 20	MPP	422.81	XCC	1.06	421.75	
			P 19	MPP	20.06	XCC	.05	20.01	
			P 18	MPP	106.87	XCC	.27	106.60	
			P 17	MPP	151.35	XCC	.38	150.97	
			P 20	MTT	4,228.06			4,228.06	
			P 19	MTT	200.59			200.59	
			P 18	MTT	248.50			248.50	
			P 17	MTT	248.12			248.12	
			P 19	NTT	66.10			66.10	
			P 18	NTT	36.51			36.51	
			P	SPS	12.81			12.81	
			P	SPS	7.75			7.75	
			P	SPS	164.86			164.86	

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 PROPERTY TAX DIVISION
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AGENCY: RR97 VICTOR VALLEY RDA - 1993
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: ROBBEYN BIRD

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	306.69			306.69	
		P	SPS	495.37			495.37	
		P	SPS	64.12			64.12	
		P	SPS	693.95			693.95	
		P	STS	51.24	XCC	.13	51.11	
		P	STS	18.02	XCC	.05	17.97	
		P	STS	270.26	XCC	.68	269.58	
		P	STS	370.44	XCC	.93	369.51	
		P	STS	506.25	XCC	1.27	504.98	
		P	STS	56.79	XCC	.14	56.65	
		P	STS	542.25	XCC	1.36	540.89	
								88,973.21
TOTAL AGENCY TRANSFERS				686,009.15		1,697.14		684,312.01

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

92408

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	SAN BDNO AREA - DEBT SERVICE	OFY RSA 98D1	C 21	MTT	2,252.22	XCC	5.63	2,246.59	
			C 20	MTT	836.02	XCC	2.09	833.93	
			C 19	MTT		XCC		.00	
			C 21	NTT	36.59	XCC	.09	36.50	
			C 20	NTT	566.94	XCC	1.42	565.52	
			C	STS	38,367.06	XCC	95.92	38,271.14	
			C	UTT	9,315.04	XCC	23.29	9,291.75	
			C	ZTT	81,167.80	XCC	202.92	80,964.88	
			P 20	MPP	23.39	XCC	.06	23.33	
			P 19	MPP	.74	XCC		.74	
			P 20	MTT	233.90	XCC	.58	233.32	
			P 19	MTT		XCC		.00	
			P 02	NTT	137.65	XCC	.34	137.31	
			P	SPS	66.86	XCC	.17	66.69	
			P	SPS	56.59	XCC	.14	56.45	
			P	SPS	31.85	XCC	.08	31.77	
			P	SPS	38.45	XCC	.10	38.35	
			P	SPS	40.64	XCC	.10	40.54	
			P	STS	41.90	XCC	.10	41.80	
			P	STS	52.21	XCC	.13	52.08	
			P	STS	119.46	XCC	.30	119.16	
			P	STS	267.47	XCC	.67	266.80	
			P	STS	137.01	XCC	.34	136.67	
			P	UTT	.23	XCC		.23	
									114,872.05
RD02	COLTON AREA-DEBT SERVICE	OFY RSA 98D2	C 20	MTT	12.11	XCC	.03	12.08	
			C 21	MTT	65.00	XCC	.16	64.84	
			C	STS	864.73	XCC	2.16	862.57	
			P 11	NTT	30.92	XCC	.08	30.84	
									970.33
RD03	LOMA LINDA AREA-DEBT SERVICE	OFY RSA 98D3	C 20	MTT	115.10	XCC	.29	114.81	
			C 21	MTT	9.10	XCC	.02	9.08	
			C	STS	900.98	XCC	2.25	898.73	
									774.84
RD04	UNINCORPORATED AREA-DEBT SVC	OFY RSA 98D4	C 21	MTT	5.79	XCC	.01	5.78	
			C 20	MTT	4.85	XCC	.01	4.84	
			C	STS	5,299.82	XCC	13.25	5,286.57	
			C	UTT	46.93	XCC	.12	46.81	
			P 20	MPP	14.10	XCC	.04	14.06	
			P 19	MPP	39.74	XCC	.10	39.64	
			P 18	MPP	9.63	XCC	.02	9.61	
			P 15	MPP	44.10	XCC	.11	43.99	
			P 14	MPP	11.55	XCC	.03	11.52	
			P 20	MTT	141.04	XCC	.35	140.69	
			P 19	MTT	165.93	XCC	.41	165.52	
			P 18	MTT	38.52	XCC	.10	38.42	

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

92408

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P 15	MTT	45.47	XCC	.11	45.36	
			P 14	MTT	11.91	XCC	.03	11.88	
			P	SPS	59.64	XCC	.15	59.49	
			P	SPS	71.84	XCC	.18	71.66	
			P	SPS	88.00	XCC	.22	87.78	
			P	SPS	69.63	XCC	.17	69.46	
			P	STS	97.77	XCC	.24	97.53	
			P	STS	60.55	XCC	.15	60.40	
			P	STS	34,241.44	XCC	85.60	34,155.84	
			P	STS	90.72	XCC	.23	90.49	
									40,557.34
RD05	SAN BDNO ANNEX-DEBT SERVICE	OFY RSA 98D5	C	STS	4,916.71	XCC	12.29	4,904.42	
			C	UTT	7,639.35	XCC	19.10	7,620.25	
									12,524.67
RG01	SAN BDNO AREA-GTL	OFY RSA 98G1	C 21	MTT	17,324.76	XCC	43.31	17,281.45	
			C 20	MTT	5,866.85	XCC	14.67	5,852.18	
			C 19	MTT	.01	XCC		.01	
			C 21	NTT	281.47	XCC	.70	280.77	
			C 20	NTT	3,978.56	XCC	9.95	3,968.61	
			C	STS	295,131.09	XCC	737.83	294,393.26	
			C	UTT	65,368.69-	XCC	163.42-	65,205.27-	
			C	ZTT	624,367.68	XCC	1,560.92	622,806.76	
			P 20	MPP	164.14	XCC	.41	163.73	
			P 19	MPP	5.20	XCC	.01	5.19	
			P 20	MTT	1,641.39	XCC	4.10	1,637.29	
			P 19	MTT	.01	XCC		.01	
			P	SPS	469.25	XCC	1.17	468.08	
			P	SPS	397.15	XCC	.99	396.16	
			P	SPS	208.86	XCC	.52	208.34	
			P	SPS	252.10	XCC	.63	251.47	
			P	SPS	250.08	XCC	.63	249.45	
			P	STS	257.82	XCC	.64	257.18	
			P	STS	342.37	XCC	.86	341.51	
			P	STS	783.35	XCC	1.96	781.39	
			P	STS	1,876.99	XCC	4.69	1,872.30	
			P	STS	961.49	XCC	2.40	959.09	
			P	UTT	1.43	XCC		1.43	
									886,970.39
RG02	COLTON AREA-GTL	OFY RSA 98G2	C 20	MTT	85.00	XCC	.21	84.79	
			C 21	MTT	500.00	XCC	1.25	498.75	
			C	STS	6,651.80	XCC	16.63	6,635.17	
			P 11	NTT	187.42	XCC	.47	186.95	
									7,405.66
RG03	LOMA LINDA AREA-GTL	OFY RSA 98G3	C 20	MTT	807.66-	XCC	2.02-	805.64-	
			C 21	MTT	70.00-	XCC	.18-	69.82-	
			C	STS	6,930.57	XCC	17.33	6,913.24	

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

92408

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RG04	UNINCORPORATED AREA-GTL	OFY RSA 98G4	C 21	MTT	44.55	XCC	.11	44.44	6,037.78	
			C 20	MTT	34.02	XCC	.09	33.93		
			C	STS	40,767.79	XCC	101.92	40,665.87		
			C	UTT	329.35	XCC	.82	328.53		
			P 20	MPP	98.98	XCC	.25	98.73		
			P 19	MPP	278.86	XCC	.70	278.16		
			P 18	MPP	63.15	XCC	.16	62.99		
			P 15	MPP	271.40	XCC	.68	270.72		
			P 14	MPP	71.07	XCC	.18	70.89		
			P 20	MTT	989.78	XCC	2.47	987.31		
			P 19	MTT	1,164.40	XCC	2.91	1,161.49		
			P 18	MTT	252.61	XCC	.63	251.98		
			P 15	MTT	279.78	XCC	.70	279.08		
			P 14	MTT	73.26	XCC	.18	73.08		
			P	SPS	391.10	XCC	.98	390.12		
			P	SPS	471.11	XCC	1.18	469.93		
			P	SPS	541.55	XCC	1.35	540.20		
			P	SPS	428.52	XCC	1.07	427.45		
			P	STS	641.15	XCC	1.60	639.55		
			P	STS	372.62	XCC	.93	371.69		
			P	STS	224,534.04	XCC	561.34	223,972.70		
			P	STS	558.30	XCC	1.40	556.90		
								271,975.74		
RG05	SAN BDNO ANNEX-GTL	OFY RSA 98G5	C	STS	37,820.80	XCC	94.55	37,726.25		91,201.72
			C	UTT	53,609.49	XCC	134.02	53,475.47		
TOTAL AGENCY TRANSFERS					1,436,882.68		3,592.16	1,433,290.52		

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: RR99 SAN SEVAINE RDA
 ADDRESS: ADMINISTRATIVE OFFICE - 0121
 ATTN: KATHY THOMAS

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 SAN SEVAINE - DEBT SERVICE	OTH RSA 99D1	C	STS	311.99	XCC	.78	311.21	
		C	UTT	23.41	XCC	.06	23.35	
								334.56
RD02 DEBT SERVICE AMEND #1	OTH RSA 99D2	C	STS	623.08	XCC	1.56	621.52	
		C	ZTT	.19	XCC		.19	
								621.71
RG01 SAN SEVAINE -GTL	OTH RSA 99G1	C	STS	89,138.98	XCC	222.85	88,916.13	
		C	UTT	6,689.77	XCC	16.72	6,673.05	
								95,589.18
RG02 GTL AMEND #1	OTH RSA 99G2	C	STS	178,019.30	XCC	445.05	177,574.25	
		C	ZTT	53.22	XCC	.13	53.09	
								177,627.34
TOTAL AGENCY TRANSFERS				274,859.94		687.15		274,172.79

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD03	COPPER MTN COMMUNITY COLLEGE BOND	KEO K75 K75	C 21	MPP	46.08			46.08	
			C 21	MTT	994.92-		994.92-		
			C 21	NPP	2.04		2.04		
			C 21	NTT	18.18		18.18		
			C	SPS	809.94		809.94		
			C	STS	11,532.08		11,532.08		
			C	UPT	3.25		3.25		
			C	UTT	8.33-		8.33-		
			C	ZPT	16.82		16.82		
			C	ZTT	435.94		435.94		
			P 20	MPP	29.09		29.09		
			P 19	MPP	11.86		11.86		
			P 18	MPP	5.37		5.37		
			P 16	MPP	3.89		3.89		
			P 15	MPP	1.86		1.86		
			P 14	MPP	1.47		1.47		
			P 20	MTT	290.28		290.28		
			P 19	MTT	47.43		47.43		
			P 18	MTT	12.88		12.88		
			P 16	MTT	4.04		4.04		
			P 15	MTT	1.92		1.92		
			P 14	MTT	1.11		1.11		
			P 14	NPP	6.03		6.03		
			P 11	NPP	8.53		8.53		
			P 11	NTT	4.49		4.49		
			P 14	NTT	4.69		4.69		
			P	SPS	1,370.33		1,370.33		
			P	ZPT	19.96		19.96		
P	ZTT	38.32		38.32					
							13,724.63		
DD04	CHAFFEY COMMUNITY COLLEGE BOND	KEP K76 K76	C 21	MPP	289.37			289.37	
			C 21	MTT	5,517.83		5,517.83		
			C 21	NPP	13.54		13.54		
			C 21	NTT	1,255.34		1,255.34		
			C	SPS	9,418.28		9,418.28		
			C	STS	162,770.46		162,770.46		
			C	UPT	91.00		91.00		
			C	UTT	635.29		635.29		
			C	ZPT	76.68		76.68		
			C	ZTT	1,140.29		1,140.29		
			P 20	MPP	135.85		135.85		
			P 19	MPP	19.40		19.40		
			P 18	MPP	49.20		49.20		
			P 17	MPP	53.82		53.82		
			P 16	MPP	7.46		7.46		
P 15	MPP	1.53		1.53					

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MTT	1,357.50			1,357.50	
		P 19	MTT	77.53			77.53	
		P 18	MTT	114.99			114.99	
		P 17	MTT	83.82			83.82	
		P 16	MTT	13.50			13.50	
		P 15	MTT	1.33			1.33	
		P 20	NPP	2.48			2.48	
		P 19	NPP	7.46			7.46	
		P 18	NPP	10.10			10.10	
		P 16	NPP	2.23			2.23	
		P 14	NPP	2.77			2.77	
		P 11	NPP	1.10			1.10	
		P 10	NPP	8.74			8.74	
		P 07	NPP	39.08			39.08	
		P 06	NPP	160.39			160.39	
		P 04	NPP	9.75			9.75	
		P 18	NTT	15.89			15.89	
		P 16	NTT	2.26			2.26	
		P 14	NTT	2.06			2.06	
		P 11	NTT	.61			.61	
		P 10	NTT	4.20			4.20	
		P 07	NTT	15.00			15.00	
		P 06	NTT	57.36			57.36	
		P 04	NTT	3.16			3.16	
		P 20	NTT	11.29			11.29	
		P 19	NTT	16.08			16.08	
		P	SPS	1,615.41			1,615.41	
		P	UPT	136.56			136.56	
		P	UTT	1,810.44			1,810.44	
		P	ZPT	218.09			218.09	
		P	ZTT	263.11			263.11	
								187,539.63
DD05	SAN BERNARDINO COMMUNITY COLL BOND	KEM K73 K73	C 21	MPP	711.93		711.93	
			C 21	MTT	7,416.91		7,416.91	
			C 21	NPP	78.99		78.99	
			C 21	NTT	122.34		122.34	
			C	SPS	16,360.94		16,360.94	
			C	STS	284,209.90		284,209.90	
			C	UPT	548.29		548.29	
			C	UTT	2,716.79		2,716.79	
			C	ZPT	178.72		178.72	
			C	ZTT	37,927.51		37,927.51	
			P 20	MPP	761.07		761.07	
			P 19	MPP	194.38		194.38	
			P 18	MPP	51.36		51.36	
			P 17	MPP	81.14		81.14	

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

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MPP	115.33			115.33	
		P 15	MPP	224.56			224.56	
		P 20	MTT	7,285.67			7,285.67	
		P 19	MTT	770.35			770.35	
		P 18	MTT	120.26			120.26	
		P 17	MTT	116.10			116.10	
		P 16	MTT	147.51			147.51	
		P 15	MTT	226.65			226.65	
		P 20	NPP	36.40			36.40	
		P 19	NPP	37.44			37.44	
		P 18	NPP	30.86			30.86	
		P 17	NPP	9.03			9.03	
		P 16	NPP	1.99			1.99	
		P 12	NPP	12.44			12.44	
		P 07	NPP	24.13			24.13	
		P 06	NPP	1.62			1.62	
		P 05	NPP	2.04			2.04	
		P 20	NTT	129.90			129.90	
		P 19	NTT	111.32			111.32	
		P 18	NTT	49.10			49.10	
		P 17	NTT	11.22			11.22	
		P 16	NTT	2.05			2.05	
		P 12	NTT	6.99			6.99	
		P 07	NTT	9.37			9.37	
		P 06	NTT	12.43			12.43	
		P 05	NTT	.70			.70	
		P	SPS	7,177.43			7,177.43	
		P	UPT	227.81			227.81	
		P	UTT	190.63			190.63	
		P	ZPT	283.93			283.93	
		P	ZTT	346.62			346.62	
								369,082.15
DD06	VICTOR VALLEY COMM COLL BOND	KEU K78 K78	C 21	MPP	121.40		121.40	
			C 21	MTT	2,319.65		2,319.65	
			C 21	NPP	4.03		4.03	
			C 21	NTT	926.14-		926.14-	
			C	SPS	3,247.27		3,247.27	
			C	STS	58,194.81		58,194.81	
			C	UPT	92.02		92.02	
			C	UTT	547.73		547.73	
			C	ZPT	14.78		14.78	
			C	ZTT	944.97		944.97	
			P 20	MPP	81.45		81.45	
			P 19	MPP	15.05		15.05	
			P 18	MPP	22.59		22.59	
			P 17	MPP	18.20		18.20	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 336
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AGENCY: SB01 COMMUNITY COLLEGE BONDS
 ADDRESS: ALL REPORTS SENT TO
 BUS. ADVISOR SERVICE
 ATTN: BELINDA WILSON

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MPP	50.93			50.93	
		P 15	MPP	20.76			20.76	
		P 14	MPP	4.39			4.39	
		P 12	MPP	14.22			14.22	
		P 20	MTT	813.81			813.81	
		P 19	MTT	60.10			60.10	
		P 18	MTT	51.17			51.17	
		P 17	MTT	29.13			29.13	
		P 16	MTT	64.47			64.47	
		P 15	MTT	21.41			21.41	
		P 14	MTT	3.82			3.82	
		P 12	MTT	11.10			11.10	
		P 20	NPP	6.25			6.25	
		P 19	NPP	.30			.30	
		P 17	NPP	2.78			2.78	
		P 14	NPP	.87			.87	
		P 10	NPP	.45			.45	
		P 20	NTT	16.29			16.29	
		P 19	NTT	.66			.66	
		P 17	NTT	3.11			3.11	
		P 14	NTT	.61			.61	
		P 10	NTT	.21			.21	
		P	SPS	3,229.24			3,229.24	
		P	UPT	26.99			26.99	
		P	UTT	30.21			30.21	
		P	ZPT	16.96			16.96	
		P	ZTT	30.61			30.61	
								69,208.66
TOTAL AGENCY TRANSFERS				639,555.07		.00		639,555.07

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	.17			.17	
			P 07	MPP	1.10			1.10	
			P 07	MTT	.50			.50	
									1.77
DA02	BEAR VALLEY UNIFIED SCHOOL BOND	JCR S06 001	P 89	NTT	.04			.04	
									.04
DA03	CHINO UNIFIED SCHOOL BOND	KAU K16 K16	P 85	NTT	1.17			1.17	
									1.17
DD01	APPLE VALLEY UNIFIED SCHOOL BOND	KAJ K07 K07	C 21	MPP	38.70			38.70	
			C 21	MTT	556.94			556.94	
			C 21	NPP				.00	
			C 21	NTT	9.93-			9.93-	
			C	SPS	1,143.81			1,143.81	
			C	STS	17,556.95			17,556.95	
			C	UPT	13.54			13.54	
			C	UTT	73.03			73.03	
			C	ZPT	7.22			7.22	
			C	ZTT	507.85			507.85	
			P 20	MPP	7.46			7.46	
			P 18	MPP	6.43			6.43	
			P 15	MPP	11.09			11.09	
			P 20	MTT	74.62			74.62	
			P 18	MTT	14.95			14.95	
			P 15	MTT	11.45			11.45	
			P 20	NPP	8.97-			8.97-	
			P 20	NTT	27.61-			27.61-	
			P	SPS	751.46			751.46	
			P	UPT	3.09			3.09	
			P	UTT	8.71			8.71	
			P	ZPT	9.76			9.76	
			P	ZTT	20.49			20.49	
									20,771.04
DD02	BEAR VALLEY UNIFIED SCHOOL BOND	KAN K10 K10	C 21	MPP	48.27			48.27	
			C 21	MTT	890.89			890.89	
			C 21	NPP	4.24			4.24	
			C 21	NTT	23.38			23.38	
			C	SPS	221.44			221.44	
			C	STS	3,493.58			3,493.58	
			C	UPT	19.54			19.54	
			C	UTT	80.42			80.42	
			C	ZPT	4.14			4.14	
			C	ZTT	21.57-			21.57-	
			P 15	MPP	27.69			27.69	
			P 20	MPP	26.43			26.43	
			P 18	MPP	8.78			8.78	
			P 15	MTT	24.07			24.07	

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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 20	MTT	261.45			261.45	
		P 18	MTT	20.44			20.44	
		P 05	NPP	3.48			3.48	
		P 20	NPP	2.67			2.67	
		P 18	NPP	2.78			2.78	
		P 05	NTT	1.19			1.19	
		P 20	NTT	15.27			15.27	
		P 18	NTT	4.45			4.45	
		P	SPS	1,902.72			1,902.72	
		P	UPT	28.58			28.58	
		P	UTT	11.75			11.75	
		P	ZPT	2.65			2.65	
		P	ZTT	6.10			6.10	
								7,114.83
DD03 BARSTOW UNIFIED SCHOOL BOND	KAL K09 K09	C 21	MPP	14.82			14.82	
		C 21	MTT	219.06			219.06	
		C 21	NPP	.33			.33	
		C 21	NTT	21.09			21.09	
		C	SPS	710.24			710.24	
		C	STS	12,541.94			12,541.94	
		C	UPT	3.40			3.40	
		C	UTT	17.90			17.90	
		C	ZPT	2.81			2.81	
		C	ZTT	25.19			25.19	
		P 20	MPP	12.36			12.36	
		P 19	MPP	21.70			21.70	
		P 18	MPP	29.41			29.41	
		P 17	MPP	34.51			34.51	
		P 20	MTT	123.36			123.36	
		P 19	MTT	86.79			86.79	
		P 18	MTT	68.41			68.41	
		P 17	MTT	43.69			43.69	
		P 16	NPP	2.00			2.00	
		P 16	NTT	2.03			2.03	
		P	SPS	1,677.00			1,677.00	
		P	ZPT	2.65			2.65	
		P	ZTT	2.92			2.92	
								15,663.61
DD05 FONTANA UNIFIED SCHOOL BOND	KBF K22 K22	C 21	MPP	302.94			302.94	
		C 21	MTT	5,045.59			5,045.59	
		C 21	NPP	4.23			4.23	
		C 21	NTT	487.28-			487.28-	
		C	SPS	6,063.61			6,063.61	
		C	STS	102,030.55			102,030.55	
		C	UPT	167.67			167.67	
		C	UTT	891.05			891.05	

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		C	ZPT	13.05			13.05	
		C	ZTT	118.57			118.57	
		P 20	MPP	59.80			59.80	
		P 18	MPP	203.22			203.22	
		P 17	MPP	384.21			384.21	
		P 16	MPP	71.87			71.87	
		P 20	MTT	597.83			597.83	
		P 18	MTT	475.83			475.83	
		P 17	MTT	550.54			550.54	
		P 16	MTT	130.05			130.05	
		P 19	NPP	26.45			26.45	
		P 18	NPP	2.56			2.56	
		P 16	NPP	21.50			21.50	
		P 14	NPP	35.34			35.34	
		P 11	NPP	10.57			10.57	
		P 07	NPP	256.05			256.05	
		P 98	NPP	9.68			9.68	
		P 19	NTT	56.48			56.48	
		P 18	NTT	4.54			4.54	
		P 16	NTT	21.83			21.83	
		P 14	NTT	26.27			26.27	
		P 11	NTT	5.84			5.84	
		P 07	NTT	98.29			98.29	
		P 98	NTT	2.25			2.25	
		P	SPS	1,539.21			1,539.21	
		P	UPT	497.68			497.68	
		P	UTT	18,779.94			18,779.94	
		P	ZPT	353.29			353.29	
		P	ZTT	208.01			208.01	
								138,579.11
DD06	NEEDLES UNIFIED SCHOOL BOND	KBX K33 K33	C 21 MPP	23.53			23.53	
			C 21 MTT	535.64			535.64	
			C SPS	999.38			999.38	
			C STS	32,028.47			32,028.47	
			C UPT	18.51			18.51	
			C UTT	331.88			331.88	
			C ZPT	422.24			422.24	
			C ZTT	5,256.16			5,256.16	
			P 20 MPP	2.75			2.75	
			P 20 MTT	11.01			11.01	
			P 06 NPP	1.31			1.31	
			P 06 NTT	.47			.47	
			P SPS	3,064.87			3,064.87	
			P ZPT	512.57			512.57	
			P ZTT	1,028.05			1,028.05	
								44,236.84
DD07	REDLANDS UNIF BND-1993	KCF K38 K38	C 21 MPP	66.38			66.38	

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		C 21	MTT	1,611.25			1,611.25	
		C 21	NPP	8.75			8.75	
		C 21	NTT	176.80			176.80	
		C	SPS	3,725.97			3,725.97	
		C	STS	49,789.73			49,789.73	
		C	UPT	38.43			38.43	
		C	UTT	186.05			186.05	
		C	ZPT	7.68			7.68	
		C	ZTT	44.79			44.79	
		P 15	MPP	6.14			6.14	
		P 18	MPP	7.80			7.80	
		P 16	MPP	104.54			104.54	
		P 20	MPP	63.16			63.16	
		P 16	MTT	132.33			132.33	
		P 15	MTT	6.32			6.32	
		P 20	MTT	631.77			631.77	
		P 18	MTT	18.79			18.79	
		P 00	NPP	7.20			7.20	
		P 18	NPP	26.12			26.12	
		P 06	NPP	3.12			3.12	
		P 00	NTT	1.87			1.87	
		P 18	NTT	41.79			41.79	
		P 06	NTT	1.12			1.12	
		P	SPS	1,310.03			1,310.03	
		P	UPT	13.71			13.71	
		P	UTT	8.80			8.80	
		P	ZPT	77.19			77.19	
		P	ZTT	65.15			65.15	
								58,182.78
DD08	SAN BERNARDINO UNIFIED SCHOOL BOND	KCT K44 K44	C 21	MPP	341.34		341.34	
			C 21	MTT	8,359.68		8,359.68	
			C 21	NPP	44.84		44.84	
			C 21	NTT	813.92		813.92	
			C	SPS	8,069.98		8,069.98	
			C	STS	173,214.56		173,214.56	
			C	UPT	155.51		155.51	
			C	UTT	7,085.77		7,085.77	
			C	ZPT	65.04		65.04	
			C	ZTT	74,050.23		74,050.23	
			P 20	MPP	855.30		855.30	
			P 19	MPP	74.12		74.12	
			P 18	MPP	20.58		20.58	
			P 16	MPP	18.45		18.45	
			P 15	MPP	496.27		496.27	
			P 20	MTT	7,983.43		7,983.43	
			P 19	MTT	276.39		276.39	

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		P 18	MTT	47.84			47.84	
		P 16	MTT	27.82			27.82	
		P 15	MTT	511.63			511.63	
		P 20	NPP	53.52			53.52	
		P 19	NPP	27.70			27.70	
		P 18	NPP	20.32			20.32	
		P 03	NPP	12.64			12.64	
		P 01	NPP	9.93			9.93	
		P 20	NTT	169.92			169.92	
		P 19	NTT	64.78			64.78	
		P 01	NTT	2.74			2.74	
		P 18	NTT	31.77			31.77	
		P 03	NTT	3.80			3.80	
		P	SPS	2,760.15			2,760.15	
		P	UPT	329.47			329.47	
		P	UTT	234.11			234.11	
		P	ZPT	54.27			54.27	
		P	ZTT	64.14			64.14	
DD09	TRONA UNIFIED SCHOOL BOND							286,351.96
		C	SPS	2.28			2.28	
		C	STS	145.71-			145.71-	
		P 19	MPP	.96			.96	
		P 19	MTT	3.81			3.81	
		P	SPS	13.93			13.93	
DD10	RIALTO UNIFIED SCHOOL BOND							124.73-
		C 21	MPP	56.71			56.71	
		C 21	MTT	1,476.96			1,476.96	
		C 21	NPP	18.38			18.38	
		C 21	NTT	285.73			285.73	
		C	SPS	1,551.84			1,551.84	
		C	STS	49,881.69			49,881.69	
		C	UPT	267.60			267.60	
		C	UTT	1,420.53			1,420.53	
		C	ZPT	41.28			41.28	
		C	ZTT	424.82			424.82	
		P 20	MPP	41.74			41.74	
		P 19	MPP	16.05			16.05	
		P 17	MPP	56.38			56.38	
		P 16	MPP	96.27			96.27	
		P 20	MTT	417.17			417.17	
		P 19	MTT	64.19			64.19	
		P 17	MTT	90.98			90.98	
		P 16	MTT	120.57			120.57	
		P 07	NPP	101.89			101.89	
		P 07	NTT	39.57			39.57	
		P	SPS	185.13			185.13	

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		P	UPT	48.14			48.14	
		P	UTT	67.37			67.37	
		P	ZPT	223.60			223.60	
		P	ZTT	180.16			180.16	
DD11 UPLAND UNIFIED SCHOOL BOND	KDG K53 K53	C 21	MPP	135.42			135.42	57,174.75
		C 21	MTT	2,011.37			2,011.37	
		C 21	NPP	4.59			4.59	
		C 21	NTT	45.94			45.94	
		C	SPS	3,247.38			3,247.38	
		C	STS	39,450.67			39,450.67	
		C	UPT	24.78			24.78	
		C	UTT	207.46			207.46	
		C	ZPT	13.92			13.92	
		C	ZTT	138.88			138.88	
		P 15	MPP	6.50			6.50	
		P 20	MPP	31.72			31.72	
		P 20	MTT	316.95			316.95	
		P 15	MTT	5.67			5.67	
		P 20	NPP	11.53			11.53	
		P 20	NTT	52.39			52.39	
		P	SPS	570.13			570.13	
		P	UPT	6.19			6.19	
		P	UTT	3.42			3.42	
		P	ZPT	133.97			133.97	
		P	ZTT	192.05			192.05	
DD12 COLTON UNIFIED SCHOOL BOND	KAX K18 K18	C 21	MPP	174.78			174.78	46,610.93
		C 21	MTT	2,028.13			2,028.13	
		C 21	NPP	12.95			12.95	
		C 21	NTT	63.34			63.34	
		C	SPS	4,651.77			4,651.77	
		C	STS	70,910.49			70,910.49	
		C	UPT	111.79			111.79	
		C	UTT	6,212.04			6,212.04	
		C	ZPT	33.84			33.84	
		C	ZTT	535.91			535.91	
		P 20	MPP	14.30			14.30	
		P 19	MPP	256.69			256.69	
		P 18	MPP	60.64			60.64	
		P 17	MPP	182.19			182.19	
		P 20	MTT	142.92			142.92	
		P 19	MTT	1,026.72			1,026.72	
		P 18	MTT	141.04			141.04	
		P 17	MTT	230.62			230.62	
		P 19	NPP	50.46			50.46	

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					P 12	NPP	46.80			46.80	
					P 12	NTT	26.29			26.29	
					P 19	NTT	159.07			159.07	
					P	SPS	382.52			382.52	
					P	ZPT	140.63			140.63	
					P	ZTT	123.57			123.57	
											75,295.42
DD13	CHINO UNIFIED SCHOOL BOND			KAU K16 K16	C 21	MPP	370.14			370.14	
					C 21	MTT	4,205.41			4,205.41	
					C 21	NPP	22.31			22.31	
					C 21	NTT	299.56			299.56	
					C	SPS	13,520.48			13,520.48	
					C	STS	197,502.02			197,502.02	
					C	UPT	181.29			181.29	
					C	UTT	1,145.15-			1,145.15-	
					C	ZPT	67.09			67.09	
					C	ZTT	1,071.59			1,071.59	
					P 20	MPP	193.02			193.02	
					P 19	MPP	20.30			20.30	
					P 18	MPP	83.01			83.01	
					P 17	MPP	94.22			94.22	
					P 20	MTT	1,930.46			1,930.46	
					P 19	MTT	81.23			81.23	
					P 18	MTT	193.00			193.00	
					P 17	MTT	154.06			154.06	
					P	SPS	2,736.15			2,736.15	
					P	UPT	25.29			25.29	
					P	UTT	3.36			3.36	
					P	ZPT	213.42			213.42	
					P	ZTT	390.35			390.35	
											222,212.61
DD14	MORONGO UNIFIED SCHOOL BOND			KBO K28 K28	C 21	MPP	81.58			81.58	
					C 21	MTT	1,766.32			1,766.32	
					C 21	NPP	3.56			3.56	
					C 21	NTT	31.42			31.42	
					C	SPS	1,452.17			1,452.17	
					C	STS	20,717.91			20,717.91	
					C	UPT	5.70			5.70	
					C	UTT	20.33-			20.33-	
					C	ZPT	30.14			30.14	
					C	ZTT	775.58			775.58	
					P 20	MPP	50.75			50.75	
					P 19	MPP	20.59			20.59	
					P 18	MPP	7.33			7.33	
					P 16	MPP	7.93			7.93	
					P 15	MPP	3.47			3.47	

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		P 14	MPP	2.93			2.93	
		P 20	MTT	507.40			507.40	
		P 19	MTT	82.38			82.38	
		P 18	MTT	17.63			17.63	
		P 16	MTT	8.16			8.16	
		P 15	MTT	3.57			3.57	
		P 14	MTT	2.21			2.21	
		P 14	NPP	11.96			11.96	
		P 11	NPP	13.32			13.32	
		P 11	NTT	7.01			7.01	
		P 14	NTT	9.31			9.31	
		P	SPS	2,548.16			2,548.16	
		P	ZPT	35.85			35.85	
		P	ZTT	67.70			67.70	
								28,251.71
DD15 RIM OF THE WORLD UNIF SCHOOL BOND	KCO K42 K42	C 21	MPP	26.07			26.07	
		C 21	MTT	542.01			542.01	
		C 21	NPP	1.96			1.96	
		C 21	NTT	6.48			6.48	
		C	SPS	769.30			769.30	
		C	STS	10,172.14			10,172.14	
		C	UPT	2.23			2.23	
		C	UTT	13.57			13.57	
		C	ZPT	13.75			13.75	
		C	ZTT	180.84			180.84	
		P 20	MPP	12.61			12.61	
		P 19	MPP	4.50			4.50	
		P 18	MPP	.13			.13	
		P 17	MPP	6.93			6.93	
		P 16	MPP	1.68			1.68	
		P 15	MPP	.11			.11	
		P 20	MTT	126.04			126.04	
		P 19	MTT	17.96			17.96	
		P 18	MTT	.29			.29	
		P 17	MTT	11.38			11.38	
		P 16	MTT	2.12			2.12	
		P 15	MTT	.11			.11	
		P 17	NPP	4.11			4.11	
		P 16	NPP	1.03			1.03	
		P 16	NTT	1.06			1.06	
		P 17	NTT	5.10			5.10	
		P	SPS	567.34			567.34	
		P	ZPT	3.82			3.82	
		P	ZTT	16.43			16.43	
								12,511.10
DD16 SNOWLINE JT-PHELAN COMP BLO	XXX	C 21	MPP				.00	

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		C 21	MTT				.00	
		C 21	NPP				.00	
		C 21	NTT				.00	
		C	SPS				.00	
		C	STS				.00	
		C	UPT				.00	
		C	UTT				.00	
		C	ZPT				.00	
		C	ZTT				.00	
		P 16	MPP				.00	
		P 19	MPP				.00	
		P 18	MPP				.00	
		P 20	MPP				.00	
		P 18	MTT				.00	
		P 16	MTT				.00	
		P 20	MTT				.00	
		P 19	MTT				.00	
		P 20	NPP				.00	
		P 20	NTT				.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	UPT			.00	
			C	UTT			.00	
			P 20	MPP			.00	
			P 20	MTT			.00	
			P	SPS			.00	
			P	STS			.00	
								.00
TOTAL AGENCY TRANSFERS						1,012,834.94	.00	1,012,834.94

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**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD02	CHAFFEY HIGH SCHOOL BOND	KDY K64 K64	C 21	MPP	344.94			344.94	
			C 21	MTT	8,171.84			8,171.84	
			C 21	NPP	27.76			27.76	
			C 21	NTT	73.80-			73.80-	
			C	SPS	7,695.72			7,695.72	
			C	STS	159,439.46			159,439.46	
			C	UPT	112.17			112.17	
			C	UTT	2,036.75			2,036.75	
			C	ZPT	158.62			158.62	
			C	ZTT	2,750.25			2,750.25	
			P 20	MPP	232.97			232.97	
			P 19	MPP	21.16			21.16	
			P 18	MPP	17.09			17.09	
			P 17	MPP	34.29			34.29	
			P 20	MTT	2,328.41			2,328.41	
			P 19	MTT	84.70			84.70	
			P 18	MTT	39.75			39.75	
			P 17	MTT	67.31			67.31	
			P 19	NPP	1.48			1.48	
			P 18	NPP	29.90			29.90	
			P 10	NPP	18.43			18.43	
			P 06	NPP	170.44			170.44	
			P 04	NPP	23.84			23.84	
			P 19	NTT	3.32			3.32	
			P 18	NTT	46.70			46.70	
			P 04	NTT	7.73			7.73	
			P 10	NTT	8.86			8.86	
			P 06	NTT	60.93			60.93	
			P	SPS	1,504.19			1,504.19	
			P	UPT	107.21			107.21	
			P	UTT	112.92			112.92	
P	ZPT	229.35			229.35				
P	ZTT	255.78			255.78				
							186,070.47		
DD04	VICTOR VALLEY UNION HS BOND	KET K72 K72	C 21	MPP	83.74			83.74	
			C 21	MTT	1,566.91			1,566.91	
			C 21	NPP	6.38			6.38	
			C 21	NTT	52.90			52.90	
			C	SPS	2,491.51			2,491.51	
			C	STS	44,323.79			44,323.79	
			C	UPT	160.03			160.03	
			C	UTT	800.06			800.06	
			C	ZPT	8.23			8.23	
			C	ZTT	1,213.41			1,213.41	
			P 20	MPP	61.77			61.77	
			P 19	MPP	39.22			39.22	

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

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AGENCY: SB03 HIGH SCHOOL BONDS
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MPP	43.76			43.76	
		P 17	MPP	13.86			13.86	
		P 16	MPP	39.95			39.95	
		P 15	MPP	45.70			45.70	
		P 12	MPP	39.84			39.84	
		P 20	MTT	617.69			617.69	
		P 19	MTT	156.90			156.90	
		P 18	MTT	94.96			94.96	
		P 17	MTT	22.70			22.70	
		P 16	MTT	50.38			50.38	
		P 15	MTT	47.11			47.11	
		P 12	MTT	31.13			31.13	
		P 20	NPP	16.75			16.75	
		P 19	NPP	1.55			1.55	
		P 06	NPP	50.67			50.67	
		P 04	NPP	54.69			54.69	
		P 20	NTT	47.19			47.19	
		P 19	NTT	3.49			3.49	
		P 06	NTT	18.19			18.19	
		P 04	NTT	17.64			17.64	
		P	SPS	8,700.48			8,700.48	
		P	UPT	57.87			57.87	
		P	UTT	49.39			49.39	
		P	ZPT	6.71			6.71	
		P	ZTT	11.01			11.01	
								61,047.56
TOTAL AGENCY TRANSFERS				247,118.03		.00		247,118.03

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL		
DD01	ALTA LOMA ELEMENTARY BOND	KAB K02 K02	C 21	MPP	102.67			102.67			
				MTT	1,678.36			1,678.36			
				SPS	2,500.67			2,500.67			
				STS	32,872.19			32,872.19			
				UPT	1.50			1.50			
				UTT	105.50			105.50			
				ZPT	18.02			18.02			
				ZTT	208.93			208.93			
				P 20	MPP	11.20			11.20		
				P 20	MTT	110.60			110.60		
				P	SPS	227.97			227.97		
											37,837.61
				DD04	CENTRAL ELEMENTARY BOND	KAR K14 K14	C 21	MPP	90.57		
MTT	1,486.92							1,486.92			
NPP	.00							.00			
NTT	65.17-							65.17-			
SPS	833.79							833.79			
STS	12,230.73							12,230.73			
UPT	17.54							17.54			
UTT	58.97							58.97			
ZPT	1.16							1.16			
ZTT	44.16							44.16			
P 20	MPP	31.62							31.62		
P 19	MPP	6.30							6.30		
P 20	MTT	316.09							316.09		
P 19	MTT	25.19							25.19		
P 04	NPP	73.23							73.23		
P 04	NTT	23.74			23.74						
P	SPS	541.43			541.43						
P	UPT	59.62			59.62						
P	UTT	41.96			41.96						
							15,817.85				
DD06	HELENDALE ELEMENTARY BOND	KBH K23 K23	C 21	MPP	2.44			2.44			
				MTT	63.96			63.96			
				SPS	156.14			156.14			
				STS	1,906.83			1,906.83			
				UPT	1.98			1.98			
				UTT	95.94			95.94			
				P 20	MPP	21.38			21.38		
				P 19	MPP	3.46			3.46		
				P 18	MPP	2.80			2.80		
				P 16	MPP	.07			.07		
				P 20	MTT	213.78			213.78		
				P 19	MTT	13.85			13.85		
				P 18	MTT	4.59			4.59		
				P 16	MTT	.08			.08		

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	487.91			487.91	
DD09 MT VIEW ELEMENTARY BOND	KBV K32 K32	C 21	MPP	33.50			33.50	2,975.21
		C 21	MTT	1,322.18			1,322.18	
		C 21	NPP				.00	
		C 21	NTT	91.07-			91.07-	
		C	SPS	241.39			241.39	
		C	STS	7,446.45			7,446.45	
		C	UPT	6.65			6.65	
		C	UTT	35.01			35.01	
		P 20	MPP	62.24			62.24	
		P 20	MTT	622.40			622.40	
		P	SPS	27.96			27.96	
		P	UPT	1.62			1.62	
		P	UTT	7.93			7.93	
								9,716.26
DD10 ONTARIO-MONTCLAIR ELEM BOND	KBZ K34 K34	C 21	MPP	125.94			125.94	
		C 21	MTT	2,573.49			2,573.49	
		C 21	NPP	36.05			36.05	
		C 21	NTT	263.55			263.55	
		C	SPS	2,480.73			2,480.73	
		C	STS	42,727.93			42,727.93	
		C	UPT	37.33			37.33	
		C	UTT	690.78-			690.78-	
		C	ZPT	12.25			12.25	
		C	ZTT	2,861.98			2,861.98	
		P 20	MPP	3.44			3.44	
		P 17	MPP	68.46			68.46	
		P 19	MPP	8.67			8.67	
		P 18	MPP	30.82			30.82	
		P 18	MTT	71.69			71.69	
		P 17	MTT	134.38			134.38	
		P 20	MTT	34.31			34.31	
		P 19	MTT	34.69			34.69	
		P 06	NPP	190.89			190.89	
		P 19	NPP	2.04			2.04	
		P 18	NPP	57.33			57.33	
		P 06	NTT	68.23			68.23	
		P 19	NTT	4.59			4.59	
		P 18	NTT	89.58			89.58	
		P	SPS	559.15			559.15	
		P	UPT	73.11			73.11	
		P	UTT	47.26			47.26	
		P	ZPT	145.22			145.22	
		P	ZTT	185.53			185.53	
								52,237.86
DD15 VICTOR ELEMENTARY BOND	KEW K54 K54	C 21	MPP	54.95			54.95	

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AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 21	MTT	878.38			878.38	
		C 21	NPP	4.44			4.44	
		C 21	NTT	32.36			32.36	
		C	SPS	1,460.75			1,460.75	
		C	STS	31,502.80			31,502.80	
		C	UPT	214.67			214.67	
		C	UTT	991.20			991.20	
		C	ZPT	7.84			7.84	
		C	ZTT	158.26			158.26	
		P 20	MPP	34.75			34.75	
		P 19	MPP	15.58			15.58	
		P 16	MPP	46.16			46.16	
		P 15	MPP	71.73			71.73	
		P 20	MTT	347.45			347.45	
		P 19	MTT	62.34			62.34	
		P 16	MTT	58.45			58.45	
		P 15	MTT	73.95			73.95	
		P 20	NPP	9.68			9.68	
		P 19	NPP	1.95			1.95	
		P 06	NPP	15.40			15.40	
		P 04	NPP	83.60			83.60	
		P 20	NTT	27.25			27.25	
		P 19	NTT	4.39			4.39	
		P 06	NTT	5.53			5.53	
		P 04	NTT	26.97			26.97	
		P	SPS	4,649.97			4,649.97	
		P	UPT	48.85			48.85	
		P	UTT	55.84			55.84	
		P	ZPT	8.44			8.44	
		P	ZTT	13.84			13.84	
								40,967.77
DD19	ORO GRANDE ELEMENTARY BOND	KCA K46 K46	C 21	MPP			.00	
			C 21	MTT			.00	
			C	SPS			.00	
			C	STS			.00	
			P 20	MPP			.00	
			P 20	MTT			.00	
			P	SPS			.00	
								.00
DD20	ADELANTO ELEMENTARY BOND	KAA K01 K01	C 21	MPP	65.26		65.26	
			C 21	MTT	1,366.36		1,366.36	
			C 21	NPP	6.38		6.38	
			C 21	NTT	63.75		63.75	
			C	SPS	1,695.43		1,695.43	
			C	STS	22,772.75		22,772.75	
			C	UPT	4.33		4.33	

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UTT	22.78			22.78	
		C	ZPT	2.00			2.00	
		C	ZTT	1,835.88			1,835.88	
		P 20	MPP	31.00			31.00	
		P 19	MPP	7.87			7.87	
		P 18	MPP	34.27			34.27	
		P 17	MPP	13.18			13.18	
		P 12	MPP	36.65			36.65	
		P 20	MTT	309.87			309.87	
		P 19	MTT	31.47			31.47	
		P 18	MTT	79.68			79.68	
		P 17	MTT	21.61			21.61	
		P 12	MTT	28.65			28.65	
		P 06	NPP	73.91			73.91	
		P 06	NTT	26.54			26.54	
		P	SPS	4,015.86			4,015.86	
		P	UPT	73.43			73.43	
		P	UTT	20.89			20.89	
								32,639.80
DD22 MT VIEW ELEMENTARY BOND	KBV K32 K32	C 21	MPP	.94			.94	
		C 21	MTT	235.11			235.11	
		C 21	NPP	.00			.00	
		C 21	NTT	91.04-			91.04-	
		C	SPS	243.83			243.83	
		C	STS	6,866.55			6,866.55	
		P 20	MPP	.00			.00	
		P 20	MTT	.00			.00	
		P	SPS	.00			.00	
		P	STS	.00			.00	
								7,255.39
DD23 ETIWANDA ELEMENTARY BOND	KBE K21 K21	C 21	MPP	21.74			21.74	
		C 21	MTT	673.53			673.53	
		C	SPS	1,253.90			1,253.90	
		C	STS	19,836.60			19,836.60	
		C	UPT	14.06			14.06	
		C	UTT	189.95-			189.95-	
		C	ZPT	.00			.00	
		C	ZTT	4.77-			4.77-	
		P 20	MPP	17.81			17.81	
		P 19	MPP	1.81			1.81	
		P 20	MTT	178.18			178.18	
		P 19	MTT	7.16			7.16	
		P	SPS	196.69			196.69	
		P	UPT	.22			.22	
		P	UTT	.60			.60	
								22,007.58
TOTAL AGENCY TRANSFERS				221,455.33		.00		221,455.33

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AGENCY: SC10 BARSTOW COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JPZ S70 001	C 21	MTT	470.68			470.68	
			C 20	MTT	418.82			418.82	
			C 19	MTT	8.39-			8.39-	
			C 18	MTT	1.18			1.18	
			C 17	MTT	1.74-			1.74-	
			C 16	MTT	.37-			.37-	
			C 14	MTT	1.39			1.39	
			C 21	NTT	1.32			1.32	
			C 20	NTT	28.57			28.57	
			C 19	NTT	.95-			.95-	
			C 18	NTT	.89-			.89-	
			C 17	NTT	.19-			.19-	
			C 16	NTT	1.78			1.78	
			C 15	NTT	3.82-			3.82-	
			C	STS	17,734.62			17,734.62	
			C	STT	32.89			32.89	
			C	UTT	189.87			189.87	
			C	ZTT	356.56			356.56	
			P 20	MPP	19.48			19.48	
			P 19	MPP	8.73			8.73	
			P 18	MPP	5.22			5.22	
			P 17	MPP	8.48			8.48	
			P 16	MPP	12.53			12.53	
			P 15	MPP	11.63			11.63	
			P 14	MPP	4.04			4.04	
			P 13	MPP	.96			.96	
			P 12	MPP	.00			.00	
			P 07	MPP	.04			.04	
			P 20	MTT	194.84			194.84	
			P 19	MTT	55.57			55.57	
			P 18	MTT	13.46			13.46	
			P 17	MTT	15.58			15.58	
			P 16	MTT	16.10			16.10	
			P 15	MTT	12.19			12.19	
			P 14	MTT	3.75			3.75	
			P 13	MTT	.91			.91	
			P 12	MTT	.00			.00	
			P 07	MTT	.01			.01	
			P 18	NTT	2.46			2.46	
			P 17	NTT	4.93			4.93	
			P 16	NTT	.56			.56	
			P 15	NTT	.00			.00	
			P 14	NTT	.00			.00	
			P 13	NTT	.49			.49	
			P 12	NTT	.05			.05	
			P 11	NTT	.07			.07	

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

PAGE: 353
 DATE: 05/03/2022

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.25			.25	
		P 09	NTT	.01			.01	
		P 07	NTT	1.09			1.09	
		P 06	NTT	5.02			5.02	
		P 05	NTT	2.05			2.05	
		P 04	NTT	1.29			1.29	
		P 03	NTT	.48			.48	
		P 02	NTT				.00	
		P 01	NTT	.05			.05	
		P 00	NTT	.02			.02	
		P 99	NTT	.05			.05	
		P 97	NTT				.00	
		P 96	NTT	.03			.03	
		P 95	NTT	.02			.02	
		P 94	NTT	.08			.08	
		P 89	NTT	.02			.02	
		P 85	NTT	.05			.05	
		P 20	NTT	2.01			2.01	
		P 19	NTT	6.57			6.57	
		P	UTT	53.27			53.27	
		P	ZTT	48.30			48.30	
								19,734.07
TOTAL AGENCY TRANSFERS				19,734.07		.00		19,734.07

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 354
 DATE: 05/03/2022

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JQB S71 001	C 21	MTT	6,399.81			6,399.81	
			C 20	MTT	5,705.26			5,705.26	
			C 19	MTT	108.55-			108.55-	
			C 18	MTT	14.92			14.92	
			C 17	MTT	20.75-			20.75-	
			C 16	MTT	4.26-			4.26-	
			C 14	MTT	10.39			10.39	
			C 21	NTT	17.94			17.94	
			C 20	NTT	389.23			389.23	
			C 19	NTT	12.35-			12.35-	
			C 18	NTT	11.28-			11.28-	
			C 17	NTT	2.27-			2.27-	
			C 16	NTT	20.41			20.41	
			C 15	NTT	32.80-			32.80-	
			C	STS	241,135.48			241,135.48	
			C	STT	447.28			447.28	
			C	UTT	2,581.59			2,581.59	
			C	ZTT	4,848.05			4,848.05	
			P 20	MPP	265.48			265.48	
			P 19	MPP	112.84			112.84	
			P 18	MPP	66.15			66.15	
			P 17	MPP	101.19			101.19	
			P 16	MPP	143.80			143.80	
			P 15	MPP	99.83			99.83	
			P 14	MPP	30.35			30.35	
			P 13	MPP	7.09			7.09	
			P 12	MPP	.00			.00	
			P 07	MPP	.39			.39	
			P 20	MTT	2,654.12			2,654.12	
			P 19	MTT	718.69			718.69	
			P 18	MTT	170.55			170.55	
			P 17	MTT	185.93			185.93	
			P 16	MTT	184.86			184.86	
			P 15	MTT	104.50			104.50	
			P 14	MTT	28.25			28.25	
			P 13	MTT	6.72			6.72	
			P 12	MTT	.00			.00	
			P 07	MTT	.18			.18	
			P 18	NTT	31.15			31.15	
			P 17	NTT	58.84			58.84	
			P 16	NTT	6.46			6.46	
			P 15	NTT	.00			.00	
			P 14	NTT	.00			.00	
			P 13	NTT	3.56			3.56	
			P 12	NTT	.45			.45	
			P 11	NTT	.81			.81	

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

PAGE: 355
 DATE: 05/03/2022

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	3.02			3.02	
		P 09	NTT	.22			.22	
		P 07	NTT	13.97			13.97	
		P 06	NTT	65.25			65.25	
		P 05	NTT	25.45			25.45	
		P 04	NTT	14.63			14.63	
		P 03	NTT	4.92			4.92	
		P 02	NTT				.00	
		P 01	NTT	.36			.36	
		P 00	NTT	.25			.25	
		P 99	NTT	.48			.48	
		P 97	NTT				.00	
		P 96	NTT	.24			.24	
		P 95	NTT	.18			.18	
		P 94	NTT	.59			.59	
		P 89	NTT	.16			.16	
		P 85	NTT	.18			.18	
		P 20	NTT	27.27			27.27	
		P 19	NTT	84.95			84.95	
		P	UTT	725.79			725.79	
		P	ZTT	658.08			658.08	
								267,986.28
TOTAL AGENCY TRANSFERS				267,986.28		.00		267,986.28

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

PAGE: 356
 DATE: 05/03/2022

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	HJZ S79 001	C 21	MTT	384.31			384.31	
		C 20	MTT	334.80			334.80	
		C 19	MTT	6.39-			6.39-	
		C 18	MTT	.88			.88	
		C 17	MTT	1.25-			1.25-	
		C 16	MTT	.26-			.26-	
		C 14	MTT	.67			.67	
		C 21	NTT	1.07			1.07	
		C 20	NTT	22.84			22.84	
		C 19	NTT	.73-			.73-	
		C 18	NTT	.66-			.66-	
		C 17	NTT	.14-			.14-	
		C 16	NTT	1.25			1.25	
		C 15	NTT	2.06-			2.06-	
		C	STS	14,480.25			14,480.25	
		C	STT	26.86			26.86	
		C	UTT	155.02			155.02	
		C	ZTT	291.12			291.12	
		P 20	MPP	15.58			15.58	
		P 19	MPP	6.64			6.64	
		P 18	MPP	3.86			3.86	
		P 17	MPP	6.06			6.06	
		P 16	MPP	8.82			8.82	
		P 15	MPP	6.28			6.28	
		P 14	MPP	1.94			1.94	
		P 13	MPP	.47			.47	
		P 12	MPP	.00			.00	
		P 07	MPP	.03			.03	
		P 20	MTT	155.75			155.75	
		P 19	MTT	42.31			42.31	
		P 18	MTT	9.95			9.95	
		P 17	MTT	11.14			11.14	
		P 16	MTT	11.34			11.34	
		P 15	MTT	6.57			6.57	
		P 14	MTT	1.80			1.80	
		P 13	MTT	.45			.45	
		P 12	MTT	.00			.00	
		P 07	MTT	.01			.01	
		P 18	NTT	1.82			1.82	
		P 17	NTT	3.52			3.52	
		P 16	NTT	.40			.40	
		P 15	NTT	.00			.00	
		P 14	NTT	.00			.00	
		P 13	NTT	.24			.24	
		P 12	NTT	.03			.03	
		P 11	NTT	.05			.05	

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

PAGE: 357
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AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.21			.21	
		P 09	NTT	.01			.01	
		P 07	NTT	1.02			1.02	
		P 06	NTT	4.76			4.76	
		P 05	NTT	1.75			1.75	
		P 04	NTT	1.01			1.01	
		P 03	NTT	.35			.35	
		P 02	NTT				.00	
		P 01	NTT	.03			.03	
		P 00	NTT	.02			.02	
		P 20	NTT	1.60			1.60	
		P 19	NTT	5.00			5.00	
		P	UTT	42.58			42.58	
		P	ZTT	38.60			38.60	
								16,079.58
TOTAL AGENCY TRANSFERS				16,079.58		.00		16,079.58

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JQF S72 001	C 21	MTT	4,838.31			4,838.31	
			C 20	MTT	4,324.83			4,324.83	
			C 19	MTT	82.98-			82.98-	
			C 18	MTT	11.44			11.44	
			C 17	MTT	16.29-			16.29-	
			C 16	MTT	3.36-			3.36-	
			C 14	MTT	8.24			8.24	
			C 21	NTT	13.56			13.56	
			C 20	NTT	295.05			295.05	
			C 19	NTT	9.44-			9.44-	
			C 18	NTT	8.66-			8.66-	
			C 17	NTT	1.78-			1.78-	
			C 16	NTT	16.13			16.13	
			C 15	NTT	25.87-			25.87-	
			C	STS	182,300.57			182,300.57	
			C	STT	338.14			338.14	
			C	UTT	1,951.71			1,951.71	
			C	ZTT	3,665.17			3,665.17	
			P 20	MPP	201.24			201.24	
			P 19	MPP	86.27			86.27	
			P 18	MPP	50.73			50.73	
			P 17	MPP	79.42			79.42	
			P 16	MPP	113.60			113.60	
			P 15	MPP	78.77			78.77	
			P 14	MPP	24.07			24.07	
			P 13	MPP	5.69			5.69	
			P 12	MPP	.00			.00	
			P 07	MPP	.34			.34	
			P 20	MTT	2,011.94			2,011.94	
			P 19	MTT	549.45			549.45	
			P 18	MTT	130.80			130.80	
			P 17	MTT	145.95			145.95	
			P 16	MTT	146.04			146.04	
			P 15	MTT	82.46			82.46	
			P 14	MTT	22.40			22.40	
			P 13	MTT	5.39			5.39	
			P 12	MTT	.00			.00	
			P 07	MTT	.16			.16	
			P 18	NTT	23.89			23.89	
			P 17	NTT	46.19			46.19	
			P 16	NTT	5.10			5.10	
			P 15	NTT	.00			.00	
			P 14	NTT	.00			.00	
			P 13	NTT	2.86			2.86	
			P 12	NTT	.37			.37	
			P 11	NTT	.65			.65	

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

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AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	2.47			2.47	
		P 09	NTT	.18			.18	
		P 07	NTT	12.32			12.32	
		P 06	NTT	57.92			57.92	
		P 05	NTT	22.43			22.43	
		P 04	NTT	12.94			12.94	
		P 03	NTT	4.41			4.41	
		P 02	NTT				.00	
		P 01	NTT	.33			.33	
		P 00	NTT	.24			.24	
		P 99	NTT	.46			.46	
		P 97	NTT				.00	
		P 96	NTT	.25			.25	
		P 95	NTT	.18			.18	
		P 94	NTT	.60			.60	
		P 89	NTT	.17			.17	
		P 85	NTT	.23			.23	
		P 20	NTT	20.67			20.67	
		P 19	NTT	64.94			64.94	
		P	UTT	550.17			550.17	
		P	ZTT	498.85			498.85	
								202,678.31
TOTAL AGENCY TRANSFERS				202,678.31		.00		202,678.31

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

PAGE: 360
 DATE: 05/03/2022

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JQK S73 001	C 21	MTT	2,510.59			2,510.59	
			C 20	MTT	2,280.54			2,280.54	
			C 19	MTT	44.20-			44.20-	
			C 18	MTT	6.19			6.19	
			C 17	MTT	8.94-			8.94-	
			C 16	MTT	1.88-			1.88-	
			C 14	MTT	4.65			4.65	
			C 21	NTT	7.04			7.04	
			C 20	NTT	155.58			155.58	
			C 19	NTT	5.03-			5.03-	
			C 18	NTT	4.68-			4.68-	
			C 17	NTT	.98-			.98-	
			C 16	NTT	9.01			9.01	
			C 15	NTT	14.61-			14.61-	
			C	STS	94,595.36			94,595.36	
			C	STT	175.46			175.46	
			C	UTT	1,012.74			1,012.74	
			C	ZTT	1,901.85			1,901.85	
			P 20	MPP	106.11			106.11	
			P 19	MPP	45.95			45.95	
			P 18	MPP	27.42			27.42	
			P 17	MPP	43.58			43.58	
			P 16	MPP	63.49			63.49	
			P 15	MPP	44.46			44.46	
			P 14	MPP	13.59			13.59	
			P 13	MPP	3.24			3.24	
			P 12	MPP	.00			.00	
			P 07	MPP	.24			.24	
			P 20	MTT	1,060.93			1,060.93	
			P 19	MTT	292.63			292.63	
			P 18	MTT	70.70			70.70	
			P 17	MTT	80.08			80.08	
			P 16	MTT	81.61			81.61	
			P 15	MTT	46.55			46.55	
			P 14	MTT	12.65			12.65	
			P 13	MTT	3.07			3.07	
			P 12	MTT	.00			.00	
			P 07	MTT	.10			.10	
			P 18	NTT	12.91			12.91	
			P 17	NTT	25.34			25.34	
			P 16	NTT	2.86			2.86	
			P 15	NTT	.00			.00	
			P 14	NTT	.00			.00	
			P 13	NTT	1.64			1.64	
			P 12	NTT	.21			.21	
			P 11	NTT	.39			.39	

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

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AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	1.47			1.47	
		P 09	NTT	.11			.11	
		P 07	NTT	8.34			8.34	
		P 06	NTT	37.75			37.75	
		P 05	NTT	13.61			13.61	
		P 04	NTT	7.56			7.56	
		P 03	NTT	2.48			2.48	
		P 02	NTT				.00	
		P 01	NTT	.20			.20	
		P 00	NTT	.14			.14	
		P 99	NTT	.28			.28	
		P 97	NTT				.00	
		P 96	NTT	.15			.15	
		P 95	NTT	.11			.11	
		P 94	NTT	.39			.39	
		P 89	NTT	.09			.09	
		P 85	NTT	.09			.09	
		P 20	NTT	10.90			10.90	
		P 19	NTT	34.59			34.59	
		P	UTT	290.10			290.10	
		P	ZTT	263.07			263.07	
								105,289.87
TOTAL AGENCY TRANSFERS				105,289.87		.00		105,289.87

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

PAGE: 362
 DATE: 05/03/2022

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JAA S01 001	C	STS	28,424.56			28,424.56	
			C	STT	52.73			52.73	
			C	UTT	304.31			304.31	
			C	ZTT	571.48			571.48	
			P	UTT	88.02			88.02	
			P	ZTT	79.81			79.81	
									29,520.91
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAA S01 001	C 21	MTT	1,982.67			1,982.67	
			C 20	MTT	1,773.69			1,773.69	
			C 19	MTT	35.05-			35.05-	
			C 18	MTT	4.71			4.71	
			C 17	MTT	8.16-			8.16-	
			C 16	MTT	1.73-			1.73-	
			C 14	MTT	3.94			3.94	
			C 21	NTT	5.56			5.56	
			C 20	NTT	121.01			121.01	
			C 19	NTT	3.99-			3.99-	
			C 18	NTT	3.56-			3.56-	
			C 17	NTT	.89-			.89-	
			C 16	NTT	8.32			8.32	
			C 15	NTT	13.42-			13.42-	
			P 20	MPP	82.54			82.54	
			P 19	MPP	36.44			36.44	
			P 18	MPP	20.90			20.90	
			P 17	MPP	39.77			39.77	
			P 16	MPP	58.62			58.62	
			P 15	MPP	40.84			40.84	
			P 14	MPP	11.48			11.48	
			P 13	MPP	1.85			1.85	
			P 12	MPP	.00			.00	
			P 07	MPP	.10			.10	
			P 20	MTT	825.13			825.13	
			P 19	MTT	232.09			232.09	
			P 18	MTT	53.87			53.87	
			P 17	MTT	73.07			73.07	
			P 16	MTT	75.36			75.36	
			P 15	MTT	42.75			42.75	
			P 14	MTT	10.68			10.68	
			P 13	MTT	1.76			1.76	
			P 12	MTT	.00			.00	
			P 07	MTT	.05			.05	
			P 20	NTT	8.48			8.48	
			P 19	NTT	27.44			27.44	
			P 18	NTT	9.84			9.84	
			P 17	NTT	23.12			23.12	
			P 16	NTT	2.63			2.63	

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

PAGE: 363
 DATE: 05/03/2022

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT	.93			.93	
		P 12	NTT	.12			.12	
		P 11	NTT	.19			.19	
		P 10	NTT	.71			.71	
		P 09	NTT	.05			.05	
		P 07	NTT	3.43			3.43	
		P 06	NTT	15.25			15.25	
		P 05	NTT	5.01			5.01	
		P 04	NTT	3.16			3.16	
		P 03	NTT	1.10			1.10	
		P 02	NTT				.00	
		P 01	NTT	.08			.08	
		P 00	NTT	.05			.05	
		P 99	NTT	.10			.10	
		P 97	NTT				.00	
		P 96	NTT	.04			.04	
		P 95	NTT	.03			.03	
		P 94	NTT	.08			.08	
		P 89	NTT	.03			.03	
		P 85	NTT	.03			.03	
								5,542.30
TOTAL AGENCY TRANSFERS				35,063.21		.00		35,063.21

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

PAGE: 364
 DATE: 05/03/2022

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	70,516.91			70,516.91	
			C	STT	130.80			130.80	
			C	UTT	754.95			754.95	
			C	ZTT	1,417.75			1,417.75	
			P	UTT	217.12			217.12	
			P	ZTT	196.87			196.87	
									73,234.40
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAI S02 001	C 21	MTT	1,370.19			1,370.19	
			C 20	MTT	1,219.74			1,219.74	
			C 19	MTT	23.06-			23.06-	
			C 18	MTT	3.23			3.23	
			C 17	MTT	4.49-			4.49-	
			C 16	MTT	.92-			.92-	
			C 14	MTT	2.31			2.31	
			C 21	NTT	3.83			3.83	
			C 20	NTT	83.21			83.21	
			C 19	NTT	2.62-			2.62-	
			C 18	NTT	2.45-			2.45-	
			C 17	NTT	.49-			.49-	
			C 16	NTT	4.38			4.38	
			C 15	NTT	7.19-			7.19-	
			P 20	MPP	56.75			56.75	
			P 19	MPP	23.96			23.96	
			P 18	MPP	14.31			14.31	
			P 17	MPP	21.87			21.87	
			P 16	MPP	30.84			30.84	
			P 15	MPP	21.88			21.88	
			P 14	MPP	6.75			6.75	
			P 13	MPP	1.27			1.27	
			P 12	MPP	.00			.00	
			P 07	MPP	.08			.08	
			P 20	MTT	567.43			567.43	
			P 19	MTT	152.65			152.65	
			P 18	MTT	36.91			36.91	
			P 17	MTT	40.19			40.19	
			P 16	MTT	39.64			39.64	
			P 15	MTT	22.91			22.91	
			P 14	MTT	6.28			6.28	
			P 13	MTT	1.20			1.20	
			P 12	MTT	.00			.00	
			P 07	MTT	.03			.03	
			P 20	NTT	5.83			5.83	
			P 19	NTT	18.04			18.04	
			P 18	NTT	6.74			6.74	
			P 17	NTT	12.72			12.72	
			P 16	NTT	1.39			1.39	

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

PAGE: 365
 DATE: 05/03/2022

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT	.63			.63	
		P 12	NTT	.08			.08	
		P 11	NTT	.15			.15	
		P 10	NTT	.55			.55	
		P 09	NTT	.04			.04	
		P 07	NTT	2.89			2.89	
		P 06	NTT	14.53			14.53	
		P 05	NTT	5.55			5.55	
		P 04	NTT	3.97			3.97	
		P 03	NTT	1.55			1.55	
		P 02	NTT				.00	
		P 01	NTT	.12			.12	
		P 00	NTT	.09			.09	
		P 99	NTT	.18			.18	
		P 97	NTT				.00	
		P 96	NTT	.10			.10	
		P 95	NTT	.08			.08	
		P 94	NTT	.27			.27	
		P 89	NTT	.08			.08	
		P 85	NTT	.09			.09	
								3,766.29
TOTAL AGENCY TRANSFERS				77,000.69		.00		77,000.69

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: SE06 APPLE VALLEY ELEMENTARY
ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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 85 NTT	.04			.04	.04
TOTAL AGENCY TRANSFERS			<u>.04</u>		<u>.00</u>	<u>.04</u>	<u>.04</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 367
 DATE: 05/03/2022

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	25,731.63			25,731.63	
			C	STT	47.73			47.73	
			C	UTT	275.48			275.48	
			C	ZTT	517.33			517.33	
			P	UTT	78.58			78.58	
			P	ZTT	71.24			71.24	
									26,721.99
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDT S09 001	C 21	MTT	1,017.81			1,017.81	
			C 20	MTT	912.44			912.44	
			C 19	MTT	17.54-			17.54-	
			C 18	MTT	2.47			2.47	
			C 17	MTT	3.54-			3.54-	
			C 16	MTT	.73-			.73-	
			C 14	MTT	1.80			1.80	
			C 21	NTT	2.86			2.86	
			C 20	NTT	62.25			62.25	
			C 19	NTT	2.00-			2.00-	
			C 18	NTT	1.87-			1.87-	
			C 17	NTT	.39-			.39-	
			C 16	NTT	3.50			3.50	
			C 15	NTT	5.66-			5.66-	
			P 20	MPP	42.46			42.46	
			P 19	MPP	18.24			18.24	
			P 18	MPP	10.96			10.96	
			P 17	MPP	17.24			17.24	
			P 16	MPP	24.68			24.68	
			P 15	MPP	17.25			17.25	
			P 14	MPP	5.26			5.26	
			P 13	MPP	.96			.96	
			P 12	MPP	.00			.00	
			P 07	MPP	.05			.05	
			P 20	MTT	424.48			424.48	
			P 19	MTT	116.13			116.13	
			P 18	MTT	28.26			28.26	
			P 17	MTT	31.69			31.69	
			P 16	MTT	31.73			31.73	
			P 15	MTT	18.06			18.06	
			P 14	MTT	4.90			4.90	
			P 13	MTT	.91			.91	
			P 12	MTT	.00			.00	
			P 07	MTT	.03			.03	
			P 20	NTT	4.36			4.36	
			P 19	NTT	13.73			13.73	
			P 18	NTT	5.16			5.16	
			P 17	NTT	10.02			10.02	
			P 16	NTT	1.11			1.11	

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AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT	.49			.49	
		P 12	NTT	.06			.06	
		P 11	NTT	.11			.11	
		P 10	NTT	.41			.41	
		P 09	NTT	.03			.03	
		P 07	NTT	2.04			2.04	
		P 06	NTT	10.08			10.08	
		P 05	NTT	3.92			3.92	
		P 04	NTT	2.77			2.77	
		P 03	NTT	1.05			1.05	
		P 02	NTT				.00	
		P 01	NTT	.08			.08	
		P 00	NTT	.06			.06	
		P 99	NTT	.12			.12	
		P 97	NTT				.00	
		P 96	NTT	.07			.07	
		P 95	NTT	.05			.05	
		P 94	NTT	.15			.15	
		P 89	NTT	.04			.04	
		P 85	NTT	.06			.06	
								2,820.66
TOTAL AGENCY TRANSFERS				29,542.65		.00		29,542.65

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 369
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AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	73,987.81			73,987.81	
		C	STT	137.23			137.23	
		C	UTT	792.11			792.11	
		C	ZTT	1,487.54			1,487.54	
		P	UTT	216.18			216.18	
		P	ZTT	196.04			196.04	
							76,816.91	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JGL S15 001	P 12	MPP				.00	
		P 07	MPP	.04			.04	
		P 12	MTT				.00	
		P 07	MTT	.01			.01	
		P 12	NTT	.03			.03	
		P 11	NTT	.06			.06	
		P 10	NTT	.23			.23	
		P 09	NTT	.01			.01	
		P 07	NTT	1.13			1.13	
		P 06	NTT	5.63			5.63	
		P 05	NTT	2.12			2.12	
		P 04	NTT	1.51			1.51	
		P 03	NTT	.58			.58	
		P 02	NTT				.00	
		P 01	NTT	.05			.05	
		P 00	NTT	.03			.03	
		P 99	NTT	.06			.06	
		P 97	NTT				.00	
		P 96	NTT	.03			.03	
		P 95	NTT	.02			.02	
		P 94	NTT	.08			.08	
P 89	NTT	.02			.02			
P 85	NTT	.02			.02			
							11.66	
TOTAL AGENCY TRANSFERS				76,828.57		.00	76,828.57	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	67,202.31			67,202.31	
			C	STT	124.66			124.66	
			C	UTT	719.47			719.47	
			C	ZTT	1,351.10			1,351.10	
			P	UTT	207.78			207.78	
			P	ZTT	188.40			188.40	
									69,793.72
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGZ S18 001	C 21	MTT	3,203.01			3,203.01	
			C 20	MTT	2,856.26			2,856.26	
			C 19	MTT	54.52-			54.52-	
			C 18	MTT	7.67			7.67	
			C 17	MTT	10.59-			10.59-	
			C 16	MTT	2.15-			2.15-	
			C 14	MTT	5.19			5.19	
			C 21	NTT	8.97			8.97	
			C 20	NTT	194.86			194.86	
			C 19	NTT	6.20-			6.20-	
			C 18	NTT	5.80-			5.80-	
			C 17	NTT	1.16-			1.16-	
			C 16	NTT	10.33			10.33	
			C 15	NTT	16.38-			16.38-	
			P 20	MPP	132.91			132.91	
			P 19	MPP	56.68			56.68	
			P 18	MPP	34.00			34.00	
			P 17	MPP	51.64			51.64	
			P 16	MPP	72.77			72.77	
			P 15	MPP	49.84			49.84	
			P 14	MPP	15.16			15.16	
			P 13	MPP	2.65			2.65	
			P 12	MPP	.00			.00	
			P 07	MPP	.14			.14	
			P 20	MTT	1,328.75			1,328.75	
			P 19	MTT	360.99			360.99	
			P 18	MTT	87.66			87.66	
			P 17	MTT	94.89			94.89	
			P 16	MTT	93.54			93.54	
			P 15	MTT	52.17			52.17	
			P 14	MTT	14.11			14.11	
			P 13	MTT	2.51			2.51	
			P 12	MTT	.00			.00	
			P 07	MTT	.07			.07	
			P 20	NTT	13.66			13.66	
			P 19	NTT	42.67			42.67	
			P 18	NTT	16.01			16.01	
			P 17	NTT	30.03			30.03	
			P 16	NTT	3.26			3.26	

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 PROPERTY TAX DIVISION
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AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT	1.33			1.33	
		P 12	NTT	.17			.17	
		P 11	NTT	.29			.29	
		P 10	NTT	1.07			1.07	
		P 09	NTT	.08			.08	
		P 07	NTT	4.97			4.97	
		P 06	NTT	24.05			24.05	
		P 05	NTT	8.73			8.73	
		P 04	NTT	5.97			5.97	
		P 03	NTT	2.09			2.09	
		P 02	NTT				.00	
		P 01	NTT	.14			.14	
		P 00	NTT	.09			.09	
		P 99	NTT	.13			.13	
		P 97	NTT				.00	
		P 96	NTT	.06			.06	
		P 95	NTT	.04			.04	
		P 94	NTT	.14			.14	
		P 89	NTT	.02			.02	
		P 85	NTT	.01			.01	
								8,794.98
TOTAL AGENCY TRANSFERS				78,588.70		.00		78,588.70

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	7,848.94			7,848.94	
			C	STT	14.56			14.56	
			C	UTT	84.03			84.03	
			C	ZTT	157.81			157.81	
			P	UTT	24.34			24.34	
			P	ZTT	22.06			22.06	
									8,151.74
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIA S24 001	C 21	MTT	1,421.77			1,421.77	
			C 20	MTT	1,265.24			1,265.24	
			C 19	MTT	20.33-			20.33-	
			C 18	MTT	1.84			1.84	
			C 17	MTT	2.32-			2.32-	
			C 16	MTT	.38-			.38-	
			C 14	MTT	.58			.58	
			C 21	NTT	3.99			3.99	
			C 20	NTT	86.32			86.32	
			C 19	NTT	2.32-			2.32-	
			C 18	NTT	1.39-			1.39-	
			C 17	NTT	.25-			.25-	
			C 16	NTT	1.81			1.81	
			C 15	NTT	2.38-			2.38-	
			P 20	MPP	58.87			58.87	
			P 19	MPP	21.13			21.13	
			P 18	MPP	8.16			8.16	
			P 17	MPP	11.31			11.31	
			P 16	MPP	12.79			12.79	
			P 15	MPP	7.26			7.26	
			P 14	MPP	1.67			1.67	
			P 13	MPP	.14			.14	
			P 12	MPP	.00			.00	
			P 07	MPP	.00			.00	
			P 20	MTT	588.60			588.60	
			P 19	MTT	134.63			134.63	
			P 18	MTT	21.04			21.04	
			P 17	MTT	20.78			20.78	
			P 16	MTT	16.44			16.44	
			P 15	MTT	7.61			7.61	
			P 14	MTT	1.56			1.56	
			P 13	MTT	.14			.14	
			P 12	MTT	.00			.00	
			P 07	MTT	.00			.00	
			P 20	NTT	6.04			6.04	
			P 19	NTT	15.91			15.91	
			P 18	NTT	3.85			3.85	
			P 17	NTT	6.58			6.58	
			P 16	NTT	.58			.58	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT	.08			.08	
		P 12	NTT	.01			.01	
		P 11	NTT	.01			.01	
		P 10	NTT	.05			.05	
		P 09	NTT				.00	
		P 07	NTT	.26			.26	
		P 06	NTT	1.28			1.28	
		P 05	NTT	.47			.47	
		P 04	NTT	.32			.32	
		P 03	NTT	.12			.12	
		P 02	NTT				.00	
		P 01	NTT	.01			.01	
		P 00	NTT	.01			.01	
		P 99	NTT	.02			.02	
		P 97	NTT				.00	
		P 96	NTT	.01			.01	
		P 95	NTT	.01			.01	
		P 94	NTT	.02			.02	
		P 89	NTT	.01			.01	
		P 85	NTT	.01			.01	
								3,699.97
TOTAL AGENCY TRANSFERS				11,851.71		.00		11,851.71

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SE32 HESPERIA ELEMENTARY
ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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 85 NTT	.06			.06	.06
TOTAL AGENCY TRANSFERS			<u>.06</u>		<u>.00</u>	<u>.06</u>	<u>.06</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SE34 LUCERNE VALLEY ELEMENTARY
ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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 85 NTT				.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	672.86			672.86	
			C	STT	1.24			1.24	
			C	UTT	7.21			7.21	
			C	ZTT	13.53			13.53	
			P	UTT	2.08			2.08	
			P	ZTT	1.90			1.90	
									698.82
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJZ S36 001	C 21	MTT	23.92			23.92	
			C 20	MTT	21.33			21.33	
			C 19	MTT	.36-			.36-	
			C 18	MTT	.06			.06	
			C 17	MTT	1.93-			1.93-	
			C 16	MTT	.02-			.02-	
			C 14	MTT	.05			.05	
			C 21	NTT	.06			.06	
			C 20	NTT	1.45			1.45	
			C 19	NTT	.04-			.04-	
			C 18	NTT	.04-			.04-	
			C 17	NTT	.22-			.22-	
			C 16	NTT	.10			.10	
			C 15	NTT	.16-			.16-	
			P 20	MPP	.99			.99	
			P 19	MPP	.37			.37	
			P 18	MPP	.25			.25	
			P 17	MPP	9.40			9.40	
			P 16	MPP	.70			.70	
			P 15	MPP	.48			.48	
			P 14	MPP	.15			.15	
			P 13	MPP	.57			.57	
			P 12	MPP				.00	
			P 07	MPP				.00	
			P 20	MTT	9.92			9.92	
			P 19	MTT	2.35			2.35	
			P 18	MTT	.63			.63	
			P 17	MTT	17.26			17.26	
			P 16	MTT	.90			.90	
			P 15	MTT	.50			.50	
			P 14	MTT	.14			.14	
			P 13	MTT	.53			.53	
			P 12	MTT				.00	
			P 07	MTT				.00	
			P 20	NTT	.10			.10	
			P 19	NTT	.28			.28	
			P 18	NTT	.11			.11	
			P 17	NTT	5.46			5.46	
			P 16	NTT	.03			.03	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT	.28			.28	
		P 12	NTT				.00	
		P 11	NTT	.01			.01	
		P 10	NTT	.01			.01	
		P 09	NTT				.00	
		P 07	NTT	.03			.03	
		P 06	NTT	.17			.17	
		P 05	NTT	.06			.06	
		P 04	NTT	.04			.04	
		P 03	NTT	.01			.01	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT	.07			.07	
		P 97	NTT				.00	
		P 96	NTT	.04			.04	
		P 95	NTT	.03			.03	
		P 94	NTT				.00	
		P 89	NTT				.00	
		P 85	NTT	.01			.01	
								96.08
TOTAL AGENCY TRANSFERS				794.90		.00		794.90

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 TIME: 22:40:59

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

PAGE: 378
 DATE: 05/03/2022

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	83,369.58			83,369.58	
			C	STT	154.65			154.65	
			C	UTT	892.55			892.55	
			C	ZTT	1,676.15			1,676.15	
			P	UTT	231.03			231.03	
			P	ZTT	209.49			209.49	
									86,533.45
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKD S38 001	C 21	MTT	582.74			582.74	
			C 20	MTT	516.66			516.66	
			C 19	MTT	9.76-			9.76-	
			C 18	MTT	1.38			1.38	
			C 17	MTT	.08-			.08-	
			C 16	MTT	.40-			.40-	
			C 14	MTT	1.03			1.03	
			C 21	NTT	1.64			1.64	
			C 20	NTT	35.25			35.25	
			C 19	NTT	1.11-			1.11-	
			C 18	NTT	1.05-			1.05-	
			C 17	NTT	.00			.00	
			C 16	NTT	1.93			1.93	
			C 15	NTT	3.17-			3.17-	
			P 20	MPP	24.04			24.04	
			P 19	MPP	10.16			10.16	
			P 18	MPP	6.12			6.12	
			P 17	MPP	.37			.37	
			P 16	MPP	13.60			13.60	
			P 15	MPP	9.66			9.66	
			P 14	MPP	3.01			3.01	
			P 13	MPP	.02			.02	
			P 12	MPP	.00			.00	
			P 07	MPP	.04			.04	
			P 20	MTT	240.36			240.36	
			P 19	MTT	64.66			64.66	
			P 18	MTT	15.80			15.80	
			P 17	MTT	.69			.69	
			P 16	MTT	17.49			17.49	
			P 15	MTT	10.11			10.11	
			P 14	MTT	2.79			2.79	
			P 13	MTT	.02			.02	
			P 12	MTT	.00			.00	
			P 07	MTT	.02			.02	
			P 20	NTT	2.47			2.47	
			P 19	NTT	7.64			7.64	
			P 18	NTT	2.89			2.89	
			P 17	NTT	.22			.22	
			P 16	NTT	.61			.61	

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

PAGE: 379
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AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT	.01			.01	
		P 12	NTT	.03			.03	
		P 11	NTT	.06			.06	
		P 10	NTT	.25			.25	
		P 09	NTT	.02			.02	
		P 07	NTT	1.33			1.33	
		P 06	NTT	6.73			6.73	
		P 05	NTT	2.55			2.55	
		P 04	NTT	1.81			1.81	
		P 03	NTT	.70			.70	
		P 02	NTT				.00	
		P 01	NTT	.05			.05	
		P 00	NTT	.03			.03	
		P 99	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT				.00	
		P 95	NTT				.00	
		P 94	NTT	.09			.09	
		P 89	NTT	.02			.02	
		P 85	NTT	.01			.01	
								1,571.54
TOTAL AGENCY TRANSFERS				88,104.99		.00		88,104.99

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

PAGE: 380
 DATE: 05/03/2022

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	147,622.39			147,622.39	
			C	STT	273.82			273.82	
			C	UTT	1,580.44			1,580.44	
			C	ZTT	2,967.96			2,967.96	
			P	UTT	450.86			450.86	
			P	ZTT	408.80			408.80	
									153,304.27
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKR S45 001	C 21	MTT	4,561.64			4,561.64	
			C 20	MTT	4,156.59			4,156.59	
			C 19	MTT	80.69-			80.69-	
			C 18	MTT	11.67			11.67	
			C 17	MTT	16.55-			16.55-	
			C 16	MTT	3.48-			3.48-	
			C 14	MTT	8.65			8.65	
			C 21	NTT	12.78			12.78	
			C 20	NTT	283.57			283.57	
			C 19	NTT	9.18-			9.18-	
			C 18	NTT	8.82-			8.82-	
			C 17	NTT	1.82-			1.82-	
			C 16	NTT	16.71			16.71	
			C 15	NTT	27.28-			27.28-	
			P 20	MPP	193.41			193.41	
			P 19	MPP	83.88			83.88	
			P 18	MPP	51.72			51.72	
			P 17	MPP	80.70			80.70	
			P 16	MPP	117.72			117.72	
			P 15	MPP	83.03			83.03	
			P 14	MPP	25.27			25.27	
			P 13	MPP	4.56			4.56	
			P 12	MPP	.00			.00	
			P 07	MPP	.29			.29	
			P 20	MTT	1,933.67			1,933.67	
			P 19	MTT	534.27			534.27	
			P 18	MTT	133.34			133.34	
			P 17	MTT	148.29			148.29	
			P 16	MTT	151.32			151.32	
			P 15	MTT	86.93			86.93	
			P 14	MTT	23.53			23.53	
			P 13	MTT	4.33			4.33	
			P 12	MTT	.00			.00	
			P 07	MTT	.13			.13	
			P 20	NTT	19.87			19.87	
			P 19	NTT	63.15			63.15	
			P 18	NTT	24.35			24.35	
			P 17	NTT	46.92			46.92	
			P 16	NTT	5.29			5.29	

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

PAGE: 381
 DATE: 05/03/2022

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT	2.30			2.30	
		P 12	NTT	.29			.29	
		P 11	NTT	.51			.51	
		P 10	NTT	1.92			1.92	
		P 09	NTT	.14			.14	
		P 07	NTT	10.11			10.11	
		P 06	NTT	50.97			50.97	
		P 05	NTT	19.64			19.64	
		P 04	NTT	14.09			14.09	
		P 03	NTT	5.40			5.40	
		P 02	NTT				.00	
		P 01	NTT	.42			.42	
		P 00	NTT	.30			.30	
		P 99	NTT	.56			.56	
		P 97	NTT				.00	
		P 96	NTT	.30			.30	
		P 95	NTT	.22			.22	
		P 94	NTT	.75			.75	
		P 89	NTT	.21			.21	
		P 85	NTT	.29			.29	
								12,828.18
TOTAL AGENCY TRANSFERS				166,132.45		.00		166,132.45

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

PAGE: 382
 DATE: 05/03/2022

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JLO S46 001	C	STS	1,567.57			1,567.57	
			C	STT	2.91			2.91	
			C	UTT	16.78			16.78	
			C	ZTT	31.52			31.52	
			P	UTT	4.85			4.85	
			P	ZTT	4.39			4.39	
									1,628.02
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLO S46 001	C 21	MTT	1,107.70			1,107.70	
			C 20	MTT	989.04			989.04	
			C 19	MTT	17.09-			17.09-	
			C 18	MTT	2.18			2.18	
			C 17	MTT	2.95-			2.95-	
			C 16	MTT	.60-			.60-	
			C 14	MTT	1.48			1.48	
			C 21	NTT	3.11			3.11	
			C 20	NTT	67.48			67.48	
			C 19	NTT	1.95-			1.95-	
			C 18	NTT	1.65-			1.65-	
			C 17	NTT	.32-			.32-	
			C 16	NTT	2.84			2.84	
			C 15	NTT	4.66-			4.66-	
			P 20	MPP	46.03			46.03	
			P 19	MPP	17.76			17.76	
			P 18	MPP	9.65			9.65	
			P 17	MPP	14.38			14.38	
			P 16	MPP	20.02			20.02	
			P 15	MPP	14.17			14.17	
			P 14	MPP	4.32			4.32	
			P 13	MPP	.75			.75	
			P 12	MPP	.00			.00	
			P 07	MPP	.00			.00	
			P 20	MTT	460.11			460.11	
			P 19	MTT	113.12			113.12	
			P 18	MTT	24.87			24.87	
			P 17	MTT	26.44			26.44	
			P 16	MTT	25.74			25.74	
			P 15	MTT	14.83			14.83	
			P 14	MTT	4.01			4.01	
			P 13	MTT	.71			.71	
			P 12	MTT	.00			.00	
			P 07	MTT	.00			.00	
			P 20	NTT	4.73			4.73	
			P 19	NTT	13.38			13.38	
			P 18	NTT	4.55			4.55	
			P 17	NTT	8.37			8.37	
			P 16	NTT	.90			.90	

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

PAGE: 383
 DATE: 05/03/2022

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT	.37			.37	
		P 12	NTT	.05			.05	
		P 11	NTT	.07			.07	
		P 10	NTT	.18			.18	
		P 09	NTT	.01			.01	
		P 07	NTT	.28			.28	
		P 06	NTT	.69			.69	
		P 05	NTT	.11			.11	
		P 04	NTT	.08			.08	
		P 03	NTT	.03			.03	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT	.01			.01	
		P 97	NTT				.00	
		P 96	NTT				.00	
		P 95	NTT				.00	
		P 94	NTT	.01			.01	
		P 89	NTT				.00	
		P 85	NTT				.00	
								2,975.34
TOTAL AGENCY TRANSFERS				4,603.36		.00		4,603.36

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

PAGE: 384
DATE: 05/03/2022

AGENCY: SE62 UPLAND ELEMENTARY SCHOOL
ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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 85 NTT	.10			.10	.10
TOTAL AGENCY TRANSFERS			<u>.10</u>		<u>.00</u>	<u>.10</u>	<u>.10</u>

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

PAGE: 385
 DATE: 05/03/2022

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	59,317.06			59,317.06	
			C	STT	110.03			110.03	
			C	UTT	635.05			635.05	
			C	ZTT	1,192.57			1,192.57	
			P	UTT	184.87			184.87	
			P	ZTT	167.60			167.60	
									61,607.18
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNO S57 001	C 21	MTT	2,895.85			2,895.85	
			C 20	MTT	2,574.86			2,574.86	
			C 19	MTT	49.19-			49.19-	
			C 18	MTT	6.91			6.91	
			C 17	MTT	9.51-			9.51-	
			C 16	MTT	1.88-			1.88-	
			C 14	MTT	4.53			4.53	
			C 21	NTT	8.11			8.11	
			C 20	NTT	175.66			175.66	
			C 19	NTT	5.59-			5.59-	
			C 18	NTT	5.23-			5.23-	
			C 17	NTT	1.04-			1.04-	
			C 16	NTT	9.03			9.03	
			C 15	NTT	14.36-			14.36-	
			P 20	MPP	119.81			119.81	
			P 19	MPP	51.14			51.14	
			P 18	MPP	30.66			30.66	
			P 17	MPP	46.35			46.35	
			P 16	MPP	63.59			63.59	
			P 15	MPP	43.72			43.72	
			P 14	MPP	13.24			13.24	
			P 13	MPP	2.33			2.33	
			P 12	MPP	.00			.00	
			P 07	MPP	.14			.14	
			P 20	MTT	1,197.84			1,197.84	
			P 19	MTT	325.72			325.72	
			P 18	MTT	79.06			79.06	
			P 17	MTT	85.17			85.17	
			P 16	MTT	81.74			81.74	
			P 15	MTT	45.77			45.77	
			P 14	MTT	12.32			12.32	
			P 13	MTT	2.20			2.20	
			P 12	MTT	.00			.00	
			P 07	MTT	.06			.06	
			P 20	NTT	12.31			12.31	
			P 19	NTT	38.50			38.50	
			P 18	NTT	14.44			14.44	
			P 17	NTT	26.95			26.95	
			P 16	NTT	2.86			2.86	

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

PAGE: 386
 DATE: 05/03/2022

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT	1.18			1.18	
		P 12	NTT	.14			.14	
		P 11	NTT	.26			.26	
		P 10	NTT	.96			.96	
		P 09	NTT	.06			.06	
		P 07	NTT	4.75			4.75	
		P 06	NTT	22.33			22.33	
		P 05	NTT	7.80			7.80	
		P 04	NTT	4.84			4.84	
		P 03	NTT	1.78			1.78	
		P 02	NTT				.00	
		P 01	NTT	.14			.14	
		P 00	NTT	.10			.10	
		P 99	NTT	.19			.19	
		P 97	NTT				.00	
		P 96	NTT	.10			.10	
		P 95	NTT	.08			.08	
		P 94	NTT	.24			.24	
		P 89	NTT	.05			.05	
		P 85	NTT	.05			.05	
								7,929.12
TOTAL AGENCY TRANSFERS				69,536.30		.00		69,536.30

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	430,885.15			430,885.15	
			C	STT	799.23			799.23	
			C	UTT	4,613.05			4,613.05	
			C	ZTT	8,662.99			8,662.99	
			P	UTT	1,287.29			1,287.29	
			P	ZTT	1,167.23			1,167.23	
									447,414.94
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOS S63 001	C 21	MTT	5,382.48			5,382.48	
			C 20	MTT	4,817.25			4,817.25	
			C 19	MTT	91.33-			91.33-	
			C 18	MTT	12.85			12.85	
			C 17	MTT	18.12-			18.12-	
			C 16	MTT	3.75-			3.75-	
			C 14	MTT	9.39			9.39	
			C 21	NTT	15.08			15.08	
			C 20	NTT	328.64			328.64	
			C 19	NTT	10.40-			10.40-	
			C 18	NTT	9.72-			9.72-	
			C 17	NTT	1.98-			1.98-	
			C 16	NTT	17.98			17.98	
			C 15	NTT	29.07-			29.07-	
			P 20	MPP	224.15			224.15	
			P 19	MPP	94.95			94.95	
			P 18	MPP	56.94			56.94	
			P 17	MPP	88.32			88.32	
			P 16	MPP	126.66			126.66	
			P 15	MPP	88.50			88.50	
			P 14	MPP	27.40			27.40	
			P 13	MPP	4.95			4.95	
			P 12	MPP	.00			.00	
			P 07	MPP	.28			.28	
			P 20	MTT	2,241.02			2,241.02	
			P 19	MTT	604.69			604.69	
			P 18	MTT	146.81			146.81	
			P 17	MTT	162.29			162.29	
			P 16	MTT	162.82			162.82	
			P 15	MTT	92.64			92.64	
			P 14	MTT	25.51			25.51	
			P 13	MTT	4.70			4.70	
			P 12	MTT	.00			.00	
			P 07	MTT	.12			.12	
			P 18	NTT	26.81			26.81	
			P 17	NTT	51.35			51.35	
			P 16	NTT	5.69			5.69	
			P 15	NTT	.00			.00	
			P 14	NTT	.00			.00	

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

PAGE: 388
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AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	2.49			2.49	
		P 12	NTT	.32			.32	
		P 11	NTT	.56			.56	
		P 10	NTT	2.06			2.06	
		P 09	NTT	.15			.15	
		P 07	NTT	9.88			9.88	
		P 06	NTT	47.73			47.73	
		P 05	NTT	17.50			17.50	
		P 04	NTT	11.88			11.88	
		P 03	NTT	4.27			4.27	
		P 02	NTT				.00	
		P 01	NTT	.31			.31	
		P 00	NTT	.21			.21	
		P 99	NTT	.39			.39	
		P 97	NTT				.00	
		P 96	NTT	.20			.20	
		P 95	NTT	.14			.14	
		P 94	NTT	.48			.48	
		P 89	NTT	.14			.14	
		P 85	NTT	.23			.23	
		P 20	NTT	23.03			23.03	
		P 19	NTT	71.47			71.47	
								14,849.34
TOTAL AGENCY TRANSFERS				462,264.28		.00		462,264.28

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 389
 DATE: 05/03/2022

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JPI S68 001	C	STS	86,469.77			86,469.77	
			C	STT	160.39			160.39	
			C	UTT	925.74			925.74	
			C	ZTT	1,738.48			1,738.48	
			P	UTT	268.73			268.73	
			P	ZTT	243.71			243.71	
									89,806.82
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JPI S68 001	C 21	MTT	2,861.91			2,861.91	
			C 20	MTT	2,545.46			2,545.46	
			C 19	MTT	46.72-			46.72-	
			C 18	MTT	7.16			7.16	
			C 17	MTT	11.21-			11.21-	
			C 16	MTT	2.27-			2.27-	
			C 14	MTT	5.92			5.92	
			C 21	NTT	8.02			8.02	
			C 20	NTT	173.66			173.66	
			C 19	NTT	5.31-			5.31-	
			C 18	NTT	5.41-			5.41-	
			C 17	NTT	1.23-			1.23-	
			C 16	NTT	10.88			10.88	
			C 15	NTT	17.78-			17.78-	
			P 20	MPP	118.45			118.45	
			P 19	MPP	48.57			48.57	
			P 18	MPP	31.72			31.72	
			P 17	MPP	54.65			54.65	
			P 16	MPP	76.70			76.70	
			P 15	MPP	54.10			54.10	
			P 14	MPP	17.27			17.27	
			P 13	MPP	3.04			3.04	
			P 12	MPP	.00			.00	
			P 07	MPP	.14			.14	
			P 20	MTT	1,184.17			1,184.17	
			P 19	MTT	309.35			309.35	
			P 18	MTT	81.78			81.78	
			P 17	MTT	100.42			100.42	
			P 16	MTT	98.60			98.60	
			P 15	MTT	56.65			56.65	
			P 14	MTT	16.07			16.07	
			P 13	MTT	2.87			2.87	
			P 12	MTT	.00			.00	
			P 07	MTT	.07			.07	
			P 20	NTT	12.16			12.16	
			P 19	NTT	36.57			36.57	
			P 18	NTT	14.94			14.94	
			P 17	NTT	31.78			31.78	
			P 16	NTT	3.44			3.44	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT	1.53			1.53	
		P 12	NTT	.19			.19	
		P 11	NTT	.30			.30	
		P 10	NTT	1.13			1.13	
		P 09	NTT	.07			.07	
		P 07	NTT	4.93			4.93	
		P 06	NTT	22.16			22.16	
		P 05	NTT	8.20			8.20	
		P 04	NTT	4.13			4.13	
		P 03	NTT	1.52			1.52	
		P 02	NTT				.00	
		P 01	NTT	.13			.13	
		P 00	NTT	.08			.08	
		P 99	NTT	.18			.18	
		P 97	NTT				.00	
		P 96	NTT	.09			.09	
		P 95	NTT	.06			.06	
		P 94	NTT	.19			.19	
		P 89	NTT	.03			.03	
		P 85	NTT	.14			.14	
								7,921.65
TOTAL AGENCY TRANSFERS				97,728.47		.00		97,728.47

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

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AGENCY: SR04 STATE COMBINED PAYMENTS
ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA54 SAN BERNARDINO UNIF	JRK S76 053	P 94	NTT	.02			.02	
		P 95	NTT	.01			.01	
		P 96	NTT	.02			.02	
		P 97	NTT				.00	
								.05
TOTAL AGENCY TRANSFERS				.05		.00		.05

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

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AGENCY: SR23 BLDG AID - ETIWANDA (219) AREA WIDE
ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA18 CHINO 210	JGZ S18 001	P 85 NTT				.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 05/03/2022

AGENCY: SR24 BLDG AID - ETIWANDA (219)
ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA18 CHINO 210	JEI S10 001	P 85 NTT	.01			.01	.01
TOTAL AGENCY TRANSFERS			<u>.01</u>		<u>.00</u>	<u>.01</u>	<u>.01</u>

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

PAGE: 394
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AGENCY: SR25 BLDG AID - FONTANA (221) AREA WIDE
ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DA18	CHINO UNIF	JEI	S10	001	P	85 NTT				.00		
DA26	FONTANA UNIFIED	JHK	S22	001	P	97 NTT				.00		
TOTAL AGENCY TRANSFERS							.00		.00		.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: SR70 BLDG AID - COUNTY SUPT (285)
ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA18 CHINO 210	JEI S10 001	P 85 NTT				.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>

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

PAGE: 396
 DATE: 05/03/2022

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEEES	JBE S03 001	C	UWT	504.43			504.43	
									504.43
GA01	GENERAL TAX LEVY	JBE S03 001	C	STS	131,533.27			131,533.27	
			C	STT	243.98			243.98	
			C	UTT	1,408.19			1,408.19	
			C	ZTT	2,644.49			2,644.49	
			P	UTT	400.34			400.34	
			P	ZTT	362.96			362.96	
									136,593.23
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JBE S03 001	C 21	MTT	3,345.85			3,345.85	
			C 20	MTT	2,973.81			2,973.81	
			C 19	MTT	56.03-			56.03-	
			C 18	MTT	7.70			7.70	
			C 17	MTT	10.72-			10.72-	
			C 16	MTT	2.17-			2.17-	
			C 14	MTT	5.44			5.44	
			C 21	NTT	9.38			9.38	
			C 20	NTT	202.88			202.88	
			C 19	NTT	6.38-			6.38-	
			C 18	NTT	5.82-			5.82-	
			C 17	NTT	1.17-			1.17-	
			C 16	NTT	10.44			10.44	
			C 15	NTT	16.94-			16.94-	
			P 20	MPP	138.37			138.37	
			P 19	MPP	58.25			58.25	
			P 18	MPP	34.14			34.14	
			P 17	MPP	52.23			52.23	
			P 16	MPP	73.53			73.53	
			P 15	MPP	51.57			51.57	
			P 14	MPP	15.90			15.90	
			P 13	MPP	2.88			2.88	
			P 12	MPP	.00			.00	
			P 07	MPP	.17			.17	
			P 20	MTT	1,383.43			1,383.43	
			P 19	MTT	371.01			371.01	
			P 18	MTT	88.02			88.02	
			P 17	MTT	95.98			95.98	
			P 16	MTT	94.53			94.53	
			P 15	MTT	53.97			53.97	
			P 14	MTT	14.79			14.79	
			P 13	MTT	2.74			2.74	
			P 12	MTT	.00			.00	
			P 07	MTT	.08			.08	
			P 18	NTT	16.08			16.08	
			P 17	NTT	30.37			30.37	
			P 16	NTT	3.31			3.31	

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

PAGE: 397
 DATE: 05/03/2022

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT	1.45			1.45	
		P 12	NTT	.18			.18	
		P 11	NTT	.33			.33	
		P 10	NTT	1.26			1.26	
		P 09	NTT	.09			.09	
		P 07	NTT	6.37			6.37	
		P 06	NTT	30.20			30.20	
		P 05	NTT	10.99			10.99	
		P 04	NTT	7.28			7.28	
		P 03	NTT	2.66			2.66	
		P 02	NTT				.00	
		P 01	NTT	.21			.21	
		P 00	NTT	.14			.14	
		P 99	NTT	.33			.33	
		P 97	NTT				.00	
		P 96	NTT	.15			.15	
		P 95	NTT	.12			.12	
		P 94	NTT	.40			.40	
		P 89	NTT	.11			.11	
		P 20	NTT	14.22			14.22	
		P 19	NTT	43.85			43.85	
								9,157.96
TOTAL AGENCY TRANSFERS				146,255.62		.00		146,255.62

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

PAGE: 398
 DATE: 05/03/2022

AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	12,465.72			12,465.72	
					C	STT	23.13			23.13	
					C	UTT	133.46			133.46	
					C	ZTT	250.62			250.62	
					P	UTT	34.88			34.88	
					P	ZTT	31.65			31.65	
											12,939.46
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JSQ	S78	001	P 12	MPP				.00	
					P 07	MPP	.01			.01	
					P 12	MTT				.00	
					P 07	MTT				.00	
					P 10	NTT	.02			.02	
					P 09	NTT	.01			.01	
					P 07	NTT	.08			.08	
					P 06	NTT	.40			.40	
					P 05	NTT	.14			.14	
					P 04	NTT	.11			.11	
					P 03	NTT	.04			.04	
					P 02	NTT				.00	
					P 01	NTT	.01			.01	
					P 00	NTT	.01			.01	
					P 99	NTT				.00	
					P 97	NTT				.00	
					P 96	NTT	.01			.01	
					P 95	NTT				.00	
					P 94	NTT	.01			.01	
					P 85	NTT	.01			.01	
					P 12	NTT	.01			.01	
					P 11	NTT				.00	
											.87
TOTAL AGENCY TRANSFERS							12,940.33		.00		12,940.33

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

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 DATE: 05/03/2022

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	30,136.17			30,136.17	
			C	STT	55.89			55.89	
			C	UTT	322.64			322.64	
			C	ZTT	605.89			605.89	
			P	UTT	93.84			93.84	
			P	ZTT	85.05			85.05	
									31,299.48
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDI S08 001	C 21	MTT	1,468.99			1,468.99	
			C 20	MTT	1,307.57			1,307.57	
			C 19	MTT	24.08-			24.08-	
			C 18	MTT	3.25			3.25	
			C 17	MTT	4.50-			4.50-	
			C 16	MTT	.91-			.91-	
			C 14	MTT	2.18			2.18	
			C 21	NTT	4.12			4.12	
			C 20	NTT	89.20			89.20	
			C 19	NTT	2.74-			2.74-	
			C 18	NTT	2.46-			2.46-	
			C 17	NTT	.50-			.50-	
			C 16	NTT	4.36			4.36	
			C 15	NTT	6.89-			6.89-	
			P 20	MPP	60.84			60.84	
			P 19	MPP	25.03			25.03	
			P 18	MPP	14.40			14.40	
			P 17	MPP	21.96			21.96	
			P 16	MPP	30.72			30.72	
			P 15	MPP	20.97			20.97	
			P 14	MPP	6.36			6.36	
			P 13	MPP	1.17			1.17	
			P 12	MPP	.00			.00	
			P 07	MPP	.08			.08	
			P 20	MTT	608.29			608.29	
			P 19	MTT	159.43			159.43	
			P 18	MTT	37.13			37.13	
			P 17	MTT	40.34			40.34	
			P 16	MTT	39.49			39.49	
			P 15	MTT	21.96			21.96	
			P 14	MTT	5.93			5.93	
			P 13	MTT	1.10			1.10	
			P 12	MTT	.00			.00	
			P 07	MTT	.04			.04	
			P 18	NTT	6.78			6.78	
			P 17	NTT	12.77			12.77	
			P 16	NTT	1.38			1.38	
			P 15	NTT	.00			.00	
			P 14	NTT	.00			.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	.59			.59	
		P 12	NTT	.07			.07	
		P 11	NTT	.14			.14	
		P 10	NTT	.53			.53	
		P 09	NTT	.03			.03	
		P 07	NTT	2.81			2.81	
		P 06	NTT	13.62			13.62	
		P 05	NTT	5.11			5.11	
		P 04	NTT	3.48			3.48	
		P 03	NTT	1.31			1.31	
		P 02	NTT				.00	
		P 01	NTT	.10			.10	
		P 00	NTT	.07			.07	
		P 99	NTT	.16			.16	
		P 97	NTT				.00	
		P 96	NTT	.08			.08	
		P 95	NTT	.07			.07	
		P 94	NTT	.24			.24	
		P 89	NTT	.07			.07	
		P 85	NTT	.11			.11	
		P 20	NTT	6.25			6.25	
		P 19	NTT	18.85			18.85	
								4,007.45
TOTAL AGENCY TRANSFERS				35,306.93		.00		35,306.93

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 05/03/2022

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	92,598.42			92,598.42	
			C	STT	171.76			171.76	
			C	UTT	991.36			991.36	
			C	ZTT	1,861.70			1,861.70	
			P	UTT	279.67			279.67	
			P	ZTT	253.60			253.60	
									96,156.51
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JCR S06 001	C 21	MTT	521.69			521.69	
			C 20	MTT	478.89			478.89	
			C 19	MTT	9.25-			9.25-	
			C 18	MTT	1.32			1.32	
			C 17	MTT	1.85-			1.85-	
			C 16	MTT	.37-			.37-	
			C 14	MTT	.98			.98	
			C 15	NTT	3.00-			3.00-	
			C 16	NTT	1.76			1.76	
			C 17	NTT	.20-			.20-	
			C 18	NTT	1.00-			1.00-	
			C 19	NTT	1.05-			1.05-	
			C 20	NTT	32.67			32.67	
			C 21	NTT	1.46			1.46	
			P 20	MPP	22.29			22.29	
			P 19	MPP	9.62			9.62	
			P 18	MPP	5.87			5.87	
			P 17	MPP	8.98			8.98	
			P 16	MPP	12.42			12.42	
			P 15	MPP	9.14			9.14	
			P 14	MPP	2.86			2.86	
			P 13	MPP	.53			.53	
			P 12	MPP	.00			.00	
			P 07	MPP	.03			.03	
			P 20	MTT	222.79			222.79	
			P 19	MTT	61.25			61.25	
			P 18	MTT	15.13			15.13	
			P 17	MTT	16.52			16.52	
			P 16	MTT	15.96			15.96	
			P 15	MTT	9.57			9.57	
			P 14	MTT	2.65			2.65	
			P 13	MTT	.51			.51	
			P 12	MTT	.00			.00	
			P 07	MTT	.01			.01	
			P 85	NTT	.04			.04	
			P 89	NTT	.03			.03	
			P 94	NTT	.11			.11	
			P 95	NTT	.03			.03	
			P 96	NTT	.05			.05	

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

PAGE: 402
 DATE: 05/03/2022

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 97	NTT				.00	
		P 99	NTT	.08			.08	
		P 00	NTT	.04			.04	
		P 01	NTT	.05			.05	
		P 02	NTT				.00	
		P 03	NTT	.68			.68	
		P 04	NTT	1.75			1.75	
		P 05	NTT	2.34			2.34	
		P 06	NTT	6.15			6.15	
		P 07	NTT	1.27			1.27	
		P 09	NTT	.02			.02	
		P 10	NTT	.25			.25	
		P 11	NTT	.06			.06	
		P 12	NTT	.04			.04	
		P 13	NTT	.26			.26	
		P 14	NTT				.00	
		P 15	NTT				.00	
		P 16	NTT	.56			.56	
		P 17	NTT	5.22			5.22	
		P 18	NTT	2.76			2.76	
		P 19	NTT	7.24			7.24	
		P 20	NTT	2.29			2.29	
								1,469.50
TOTAL AGENCY TRANSFERS				97,626.01		.00		97,626.01

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

PAGE: 403
 DATE: 05/03/2022

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	2,774.67			2,774.67	
					P	UWT	314.67			314.67	
											3,089.34
GA01	GENERAL TAX LEVY	JEI	S10	001	C	STS	554,564.19			554,564.19	
					C	STT	1,028.65			1,028.65	
					C	UTT	5,937.15			5,937.15	
					C	ZTT	11,149.56			11,149.56	
					P	UTT	1,673.31			1,673.31	
					P	ZTT	1,517.27			1,517.27	
											575,870.13
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JEI	S10	001	C	21 MTT	6,452.42			6,452.42	
					C	20 MTT	5,733.03			5,733.03	
					C	19 MTT	108.50-			108.50-	
					C	18 MTT	15.19			15.19	
					C	17 MTT	22.05-			22.05-	
					C	16 MTT	4.64-			4.64-	
					C	14 MTT	11.72			11.72	
					C	21 NTT	18.08			18.08	
					C	20 NTT	391.12			391.12	
					C	19 NTT	12.35-			12.35-	
					C	18 NTT	11.49-			11.49-	
					C	17 NTT	2.41-			2.41-	
					C	16 NTT	22.26			22.26	
					C	15 NTT	36.31-			36.31-	
					P	20 MPP	266.76			266.76	
					P	19 MPP	112.79			112.79	
					P	18 MPP	67.34			67.34	
					P	17 MPP	107.50			107.50	
					P	16 MPP	156.83			156.83	
					P	15 MPP	110.53			110.53	
					P	14 MPP	34.21			34.21	
					P	13 MPP	6.28			6.28	
					P	12 MPP	.00			.00	
					P	07 MPP	.39			.39	
					P	20 MTT	2,667.05			2,667.05	
					P	19 MTT	718.38			718.38	
					P	18 MTT	173.63			173.63	
					P	17 MTT	197.53			197.53	
					P	16 MTT	201.61			201.61	
					P	15 MTT	115.71			115.71	
					P	14 MTT	31.84			31.84	
					P	13 MTT	5.95			5.95	
					P	12 MTT	.00			.00	
					P	07 MTT	.17			.17	
					P	18 NTT	31.71			31.71	
					P	17 NTT	62.51			62.51	

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

PAGE: 404
 DATE: 05/03/2022

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	7.04			7.04	
		P 15	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT	3.16			3.16	
		P 12	NTT	.40			.40	
		P 11	NTT	.73			.73	
		P 10	NTT	2.71			2.71	
		P 09	NTT	.19			.19	
		P 07	NTT	13.66			13.66	
		P 06	NTT	66.47			66.47	
		P 05	NTT	24.85			24.85	
		P 04	NTT	17.35			17.35	
		P 03	NTT	6.55			6.55	
		P 02	NTT				.00	
		P 01	NTT	.51			.51	
		P 00	NTT	.36			.36	
		P 99	NTT	.69			.69	
		P 97	NTT				.00	
		P 96	NTT	.36			.36	
		P 95	NTT	.26			.26	
		P 94	NTT	.87			.87	
		P 89	NTT	.24			.24	
		P 85	NTT	.29			.29	
		P 20	NTT	27.40			27.40	
		P 19	NTT	84.91			84.91	
								17,773.79
TOTAL AGENCY TRANSFERS				596,733.26		.00		596,733.26

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

PAGE: 405
 DATE: 05/03/2022

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	115,933.86			115,933.86	
			C	STT	215.04			215.04	
			C	UTT	1,241.18			1,241.18	
			C	ZTT	2,330.86			2,330.86	
			P	UTT	326.81			326.81	
			P	ZTT	296.29			296.29	
									120,344.04
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JFC S13 001	C 21	MTT	4,813.11			4,813.11	
			C 20	MTT	4,410.81			4,410.81	
			C 19	MTT	85.52-			85.52-	
			C 18	MTT	12.22			12.22	
			C 17	MTT	17.19-			17.19-	
			C 16	MTT	3.54-			3.54-	
			C 14	MTT	8.74			8.74	
			C 21	NTT	13.49			13.49	
			C 20	NTT	300.92			300.92	
			C 19	NTT	9.73-			9.73-	
			C 18	NTT	9.24-			9.24-	
			C 17	NTT	1.89-			1.89-	
			C 16	NTT	16.96			16.96	
			C 15	NTT	27.59-			27.59-	
			P 20	MPP	205.25			205.25	
			P 19	MPP	88.90			88.90	
			P 18	MPP	54.13			54.13	
			P 17	MPP	83.78			83.78	
			P 16	MPP	119.48			119.48	
			P 15	MPP	83.98			83.98	
			P 14	MPP	25.51			25.51	
			P 13	MPP	4.54			4.54	
			P 12	MPP	.00			.00	
			P 07	MPP	.27			.27	
			P 20	MTT	2,051.93			2,051.93	
			P 19	MTT	566.23			566.23	
			P 18	MTT	139.56			139.56	
			P 17	MTT	153.96			153.96	
			P 16	MTT	153.59			153.59	
			P 15	MTT	87.92			87.92	
			P 14	MTT	23.75			23.75	
			P 13	MTT	4.30			4.30	
			P 12	MTT	.00			.00	
			P 07	MTT	.13			.13	
			P 18	NTT	25.50			25.50	
			P 17	NTT	48.72			48.72	
			P 16	NTT	5.37			5.37	
			P 15	NTT	.00			.00	
			P 14	NTT	.00			.00	

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

PAGE: 406
 DATE: 05/03/2022

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	2.29			2.29	
		P 12	NTT	.29			.29	
		P 11	NTT	.51			.51	
		P 10	NTT	1.96			1.96	
		P 09	NTT	.14			.14	
		P 07	NTT	9.71			9.71	
		P 06	NTT	47.10			47.10	
		P 05	NTT	17.82			17.82	
		P 04	NTT	12.50			12.50	
		P 03	NTT	4.60			4.60	
		P 02	NTT				.00	
		P 01	NTT	.34			.34	
		P 00	NTT	.24			.24	
		P 99	NTT	.45			.45	
		P 97	NTT				.00	
		P 96	NTT	.24			.24	
		P 95	NTT	.18			.18	
		P 94	NTT	.58			.58	
		P 89	NTT	.15			.15	
		P 85	NTT	.20			.20	
		P 20	NTT	21.08			21.08	
		P 19	NTT	66.93			66.93	
								13,535.66
TOTAL AGENCY TRANSFERS				133,879.70		.00		133,879.70

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

PAGE: 407
 DATE: 05/03/2022

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	135,220.27			135,220.27	
			C	STT	250.82			250.82	
			C	UTT	1,447.67			1,447.67	
			C	ZTT	2,718.62			2,718.62	
			P	UTT	409.67			409.67	
			P	ZTT	371.47			371.47	
									140,418.52
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JHK S22 001	C 21	MTT	8,156.13			8,156.13	
			C 20	MTT	7,316.80			7,316.80	
			C 19	MTT	141.43-			141.43-	
			C 18	MTT	20.36			20.36	
			C 17	MTT	28.93-			28.93-	
			C 16	MTT	6.07-			6.07-	
			C 14	MTT	15.23			15.23	
			C 21	NTT	22.86			22.86	
			C 20	NTT	499.17			499.17	
			C 19	NTT	16.10-			16.10-	
			C 18	NTT	15.40-			15.40-	
			C 17	NTT	3.16-			3.16-	
			C 16	NTT	29.13			29.13	
			C 15	NTT	47.51-			47.51-	
			P 20	MPP	340.46			340.46	
			P 19	MPP	147.04			147.04	
			P 18	MPP	90.26			90.26	
			P 17	MPP	141.03			141.03	
			P 16	MPP	205.19			205.19	
			P 15	MPP	144.62			144.62	
			P 14	MPP	44.47			44.47	
			P 13	MPP	8.04			8.04	
			P 12	MPP				.00	
			P 07	MPP	.47			.47	
			P 20	MTT	3,403.83			3,403.83	
			P 19	MTT	936.45			936.45	
			P 18	MTT	232.72			232.72	
			P 17	MTT	259.14			259.14	
			P 16	MTT	263.77			263.77	
			P 15	MTT	151.39			151.39	
			P 14	MTT	41.38			41.38	
			P 13	MTT	7.62			7.62	
			P 12	MTT				.00	
			P 07	MTT	.21			.21	
			P 18	NTT	42.50			42.50	
			P 17	NTT	82.00			82.00	
			P 16	NTT	9.22			9.22	
			P 15	NTT				.00	
			P 14	NTT				.00	

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

PAGE: 408
 DATE: 05/03/2022

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	4.05			4.05	
		P 12	NTT	.51			.51	
		P 11	NTT	.91			.91	
		P 10	NTT	3.37			3.37	
		P 09	NTT	.24			.24	
		P 07	NTT	16.63			16.63	
		P 06	NTT	80.40			80.40	
		P 05	NTT	30.00			30.00	
		P 04	NTT	20.81			20.81	
		P 03	NTT	7.76			7.76	
		P 02	NTT				.00	
		P 01	NTT	.58			.58	
		P 00	NTT	.40			.40	
		P 99	NTT	.75			.75	
		P 97	NTT				.00	
		P 96	NTT	.38			.38	
		P 95	NTT	.28			.28	
		P 94	NTT	.96			.96	
		P 89	NTT	.25			.25	
		P 85	NTT	.26			.26	
		P 20	NTT	34.98			34.98	
		P 19	NTT	110.69			110.69	
								22,667.10
TOTAL AGENCY TRANSFERS				163,085.62		.00		163,085.62

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JIJ S28 001	C	STS	65,441.42			65,441.42	
			C	STT	121.38			121.38	
			C	UTT	700.61			700.61	
			C	ZTT	1,315.70			1,315.70	
			P	UTT	203.96			203.96	
			P	ZTT	184.96			184.96	
									67,968.03
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIJ S28 001	C 21	MTT	5,526.23			5,526.23	
			C 20	MTT	4,916.16			4,916.16	
			C 19	MTT	91.94-			91.94-	
			C 18	MTT	12.77			12.77	
			C 17	MTT	17.78-			17.78-	
			C 16	MTT	3.65-			3.65-	
			C 14	MTT	8.84			8.84	
			C 21	NTT	15.48			15.48	
			C 20	NTT	335.39			335.39	
			C 19	NTT	10.46-			10.46-	
			C 18	NTT	9.66-			9.66-	
			C 17	NTT	1.95-			1.95-	
			C 16	NTT	17.52			17.52	
			C 15	NTT	28.15-			28.15-	
			P 20	MPP	228.75			228.75	
			P 19	MPP	95.57			95.57	
			P 18	MPP	56.60			56.60	
			P 17	MPP	86.67			86.67	
			P 16	MPP	123.47			123.47	
			P 15	MPP	85.70			85.70	
			P 14	MPP	25.81			25.81	
			P 13	MPP	4.63			4.63	
			P 12	MPP	.00			.00	
			P 07	MPP	.24			.24	
			P 20	MTT	2,287.03			2,287.03	
			P 19	MTT	608.72			608.72	
			P 18	MTT	145.92			145.92	
			P 17	MTT	159.27			159.27	
			P 16	MTT	158.72			158.72	
			P 15	MTT	89.72			89.72	
			P 14	MTT	24.02			24.02	
			P 13	MTT	4.39			4.39	
			P 12	MTT	.00			.00	
			P 07	MTT	.11			.11	
			P 18	NTT	26.66			26.66	
			P 17	NTT	50.40			50.40	
			P 16	NTT	5.55			5.55	
			P 15	NTT	.00			.00	
			P 14	NTT	.00			.00	

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

PAGE: 410
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AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	2.32			2.32	
		P 12	NTT	.29			.29	
		P 11	NTT	.50			.50	
		P 10	NTT	1.85			1.85	
		P 09	NTT	.13			.13	
		P 07	NTT	8.65			8.65	
		P 06	NTT	38.81			38.81	
		P 05	NTT	13.50			13.50	
		P 04	NTT	8.60			8.60	
		P 03	NTT	3.14			3.14	
		P 02	NTT	.00			.00	
		P 01	NTT	.23			.23	
		P 00	NTT	.17			.17	
		P 99	NTT	.34			.34	
		P 97	NTT	.00			.00	
		P 96	NTT	.19			.19	
		P 95	NTT	.14			.14	
		P 94	NTT	.47			.47	
		P 89	NTT	.11			.11	
		P 20	NTT	23.50			23.50	
		P 19	NTT	71.96			71.96	
								15,111.65
TOTAL AGENCY TRANSFERS				83,079.68		.00		83,079.68

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

PAGE: 411
 DATE: 05/03/2022

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	21,175.76			21,175.76	
			C	STT	39.28			39.28	
			C	UTT	226.71			226.71	
			C	ZTT	425.75			425.75	
			P	UTT	63.77			63.77	
			P	ZTT	57.79			57.79	
									21,989.06
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJC S32 001	C 21	MTT	2,267.72			2,267.72	
			C 20	MTT	2,019.20			2,019.20	
			C 19	MTT	21.95-			21.95-	
			C 18	MTT	1.91			1.91	
			C 17	MTT	2.04-			2.04-	
			C 16	MTT	.38-			.38-	
			C 14	MTT	1.10			1.10	
			C 21	NTT	6.36			6.36	
			C 20	NTT	137.75			137.75	
			C 19	NTT	2.50-			2.50-	
			C 18	NTT	1.44-			1.44-	
			C 17	NTT	.22-			.22-	
			C 16	NTT	1.81			1.81	
			C 15	NTT	3.66-			3.66-	
			P 20	MPP	93.96			93.96	
			P 19	MPP	22.82			22.82	
			P 18	MPP	8.47			8.47	
			P 17	MPP	9.92			9.92	
			P 16	MPP	12.72			12.72	
			P 15	MPP	11.12			11.12	
			P 14	MPP	3.23			3.23	
			P 13	MPP	.55			.55	
			P 12	MPP	.00			.00	
			P 07	MPP	.01			.01	
			P 20	MTT	939.35			939.35	
			P 19	MTT	145.37			145.37	
			P 18	MTT	21.83			21.83	
			P 17	MTT	18.22			18.22	
			P 16	MTT	16.35			16.35	
			P 15	MTT	11.64			11.64	
			P 14	MTT	3.01			3.01	
			P 13	MTT	.52			.52	
			P 12	MTT	.00			.00	
			P 07	MTT	.01			.01	
			P 18	NTT	3.98			3.98	
			P 17	NTT	5.76			5.76	
			P 16	NTT	.57			.57	
			P 15	NTT	.00			.00	
			P 14	NTT	.00			.00	

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

PAGE: 412
 DATE: 05/03/2022

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	.28			.28	
		P 12	NTT	.03			.03	
		P 11	NTT	.06			.06	
		P 10	NTT	.21			.21	
		P 09	NTT	.01			.01	
		P 07	NTT	.43			.43	
		P 06	NTT	1.97			1.97	
		P 05	NTT	.74			.74	
		P 04	NTT	.53			.53	
		P 03	NTT	.20			.20	
		P 02	NTT	.00			.00	
		P 01	NTT	.02			.02	
		P 00	NTT	.01			.01	
		P 99	NTT	.03			.03	
		P 97	NTT	.00			.00	
		P 96	NTT	.01			.01	
		P 95	NTT	.01			.01	
		P 94	NTT	.04			.04	
		P 89	NTT	.01			.01	
		P 20	NTT	9.65			9.65	
		P 19	NTT	17.18			17.18	
								5,764.49
TOTAL AGENCY TRANSFERS				27,753.55		.00		27,753.55

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

PAGE: 413
 DATE: 05/03/2022

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	70,371.63			70,371.63	
			C	STT	130.54			130.54	
			C	UTT	753.40			753.40	
			C	ZTT	1,414.82			1,414.82	
			P	UTT	206.93			206.93	
			P	ZTT	187.67			187.67	
									73,064.99
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJK S35 001	C 21	MTT	1,859.75			1,859.75	
			C 20	MTT	1,681.45			1,681.45	
			C 19	MTT	31.78-			31.78-	
			C 18	MTT	4.49			4.49	
			C 17	MTT	6.20-			6.20-	
			C 16	MTT	1.55-			1.55-	
			C 14	MTT	3.38			3.38	
			C 21	NTT	5.21			5.21	
			C 20	NTT	114.71			114.71	
			C 19	NTT	3.61-			3.61-	
			C 18	NTT	3.40-			3.40-	
			C 17	NTT	.68-			.68-	
			C 16	NTT	7.43			7.43	
			C 15	NTT	11.31-			11.31-	
			P 20	MPP	78.24			78.24	
			P 19	MPP	33.04			33.04	
			P 18	MPP	19.89			19.89	
			P 17	MPP	30.22			30.22	
			P 16	MPP	52.34			52.34	
			P 15	MPP	34.44			34.44	
			P 14	MPP	9.85			9.85	
			P 13	MPP	1.75			1.75	
			P 12	MPP	.00			.00	
			P 07	MPP	.11			.11	
			P 20	MTT	782.22			782.22	
			P 19	MTT	210.41			210.41	
			P 18	MTT	51.29			51.29	
			P 17	MTT	55.54			55.54	
			P 16	MTT	67.28			67.28	
			P 15	MTT	36.05			36.05	
			P 14	MTT	9.16			9.16	
			P 13	MTT	1.66			1.66	
			P 12	MTT	.00			.00	
			P 07	MTT	.04			.04	
			P 18	NTT	9.37			9.37	
			P 17	NTT	17.58			17.58	
			P 16	NTT	2.35			2.35	
			P 15	NTT	.00			.00	
			P 14	NTT	.00			.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 414
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AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	.88			.88	
		P 12	NTT	.12			.12	
		P 11	NTT	.21			.21	
		P 10	NTT	.78			.78	
		P 09	NTT	.06			.06	
		P 07	NTT	3.77			3.77	
		P 06	NTT	18.25			18.25	
		P 05	NTT	6.76			6.76	
		P 04	NTT	4.74			4.74	
		P 03	NTT	1.82			1.82	
		P 02	NTT	.00			.00	
		P 01	NTT	.15			.15	
		P 00	NTT	.11			.11	
		P 99	NTT	.22			.22	
		P 97	NTT	.00			.00	
		P 96	NTT	.13			.13	
		P 95	NTT	.10			.10	
		P 94	NTT	.33			.33	
		P 89	NTT	.10			.10	
		P 85	NTT	.12			.12	
		P 20	NTT	8.04			8.04	
		P 19	NTT	24.87			24.87	
								5,192.28
TOTAL AGENCY TRANSFERS				78,257.27		.00		78,257.27

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

PAGE: 415
 DATE: 05/03/2022

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	12,569.15			12,569.15	
			C	STT	23.31			23.31	
			C	UTT	134.56			134.56	
			C	ZTT	252.71			252.71	
			P	UTT	38.43			38.43	
			P	ZTT	34.81			34.81	
									13,052.97
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKM S41 001	C 21	MTT	248.93			248.93	
			C 20	MTT	225.24			225.24	
			C 19	MTT	4.17-			4.17-	
			C 18	MTT	.58			.58	
			C 17	MTT	.81-			.81-	
			C 16	MTT	.16-			.16-	
			C 14	MTT	.31			.31	
			C 21	NTT	.70			.70	
			C 20	NTT	15.37			15.37	
			C 19	NTT	.48-			.48-	
			C 18	NTT	.44-			.44-	
			C 17	NTT	.09-			.09-	
			C 16	NTT	.79			.79	
			C 15	NTT	1.24-			1.24-	
			P 20	MPP	10.48			10.48	
			P 19	MPP	4.34			4.34	
			P 18	MPP	2.58			2.58	
			P 17	MPP	3.97			3.97	
			P 16	MPP	5.57			5.57	
			P 15	MPP	3.76			3.76	
			P 14	MPP	.93			.93	
			P 13	MPP	.18			.18	
			P 12	MPP	.00			.00	
			P 07	MPP	.01			.01	
			P 20	MTT	104.79			104.79	
			P 19	MTT	27.62			27.62	
			P 18	MTT	6.64			6.64	
			P 17	MTT	7.30			7.30	
			P 16	MTT	7.16			7.16	
			P 15	MTT	3.94			3.94	
			P 14	MTT	.87			.87	
			P 13	MTT	.17			.17	
			P 12	MTT	.00			.00	
			P 07	MTT	.01			.01	
			P 18	NTT	1.21			1.21	
			P 17	NTT	2.31			2.31	
			P 16	NTT	.25			.25	
			P 15	NTT	.00			.00	
			P 14	NTT	.00			.00	

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

PAGE: 416
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AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	.09			.09	
		P 12	NTT	.01			.01	
		P 11	NTT	.02			.02	
		P 10	NTT	.08			.08	
		P 09	NTT				.00	
		P 07	NTT	.46			.46	
		P 06	NTT	2.26			2.26	
		P 05	NTT	.85			.85	
		P 04	NTT	.61			.61	
		P 03	NTT	.24			.24	
		P 02	NTT				.00	
		P 01	NTT	.02			.02	
		P 00	NTT	.02			.02	
		P 99	NTT	.03			.03	
		P 97	NTT				.00	
		P 96	NTT	.02			.02	
		P 95	NTT	.02			.02	
		P 94	NTT	.05			.05	
		P 89	NTT	.01			.01	
		P 85	NTT	.02			.02	
		P 20	NTT	1.07			1.07	
		P 19	NTT	3.26			3.26	
								687.76
TOTAL AGENCY TRANSFERS				13,740.73		.00		13,740.73

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

PAGE: 417
 DATE: 05/03/2022

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JLV S49 001	C	STS	268,820.18			268,820.18	
			C	STT	498.63			498.63	
			C	UTT	2,877.99			2,877.99	
			C	ZTT	5,404.65			5,404.65	
			P	UTT	818.13			818.13	
			P	ZTT	741.82			741.82	
									279,161.40
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLV S49 001	C 21	MTT	4,725.40			4,725.40	
			C 20	MTT	4,229.61			4,229.61	
			C 19	MTT	80.24-			80.24-	
			C 18	MTT	11.41			11.41	
			C 17	MTT	15.86-			15.86-	
			C 16	MTT	3.25-			3.25-	
			C 14	MTT	8.00			8.00	
			C 21	NTT	13.24			13.24	
			C 20	NTT	288.55			288.55	
			C 19	NTT	9.13-			9.13-	
			C 18	NTT	8.63-			8.63-	
			C 17	NTT	1.74-			1.74-	
			C 16	NTT	15.57			15.57	
			C 15	NTT	25.07-			25.07-	
			P 20	MPP	196.81			196.81	
			P 19	MPP	83.40			83.40	
			P 18	MPP	50.59			50.59	
			P 17	MPP	77.28			77.28	
			P 16	MPP	109.73			109.73	
			P 15	MPP	76.32			76.32	
			P 14	MPP	23.34			23.34	
			P 13	MPP	4.24			4.24	
			P 12	MPP	.00			.00	
			P 07	MPP	.25			.25	
			P 20	MTT	1,967.64			1,967.64	
			P 19	MTT	531.22			531.22	
			P 18	MTT	130.43			130.43	
			P 17	MTT	142.01			142.01	
			P 16	MTT	141.06			141.06	
			P 15	MTT	79.90			79.90	
			P 14	MTT	21.72			21.72	
			P 13	MTT	4.02			4.02	
			P 12	MTT	.00			.00	
			P 07	MTT	.11			.11	
			P 18	NTT	23.83			23.83	
			P 17	NTT	44.93			44.93	
			P 16	NTT	4.93			4.93	
			P 15	NTT	.00			.00	
			P 14	NTT	.00			.00	

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

PAGE: 418
 DATE: 05/03/2022

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	2.14			2.14	
		P 12	NTT	.27			.27	
		P 11	NTT	.48			.48	
		P 10	NTT	1.77			1.77	
		P 09	NTT	.13			.13	
		P 07	NTT	8.59			8.59	
		P 06	NTT	41.44			41.44	
		P 05	NTT	15.45			15.45	
		P 04	NTT	10.70			10.70	
		P 03	NTT	4.04			4.04	
		P 02	NTT				.00	
		P 01	NTT	.30			.30	
		P 00	NTT	.21			.21	
		P 99	NTT	.43			.43	
		P 97	NTT				.00	
		P 96	NTT	.22			.22	
		P 95	NTT	.16			.16	
		P 94	NTT	.57			.57	
		P 89	NTT	.16			.16	
		P 85	NTT	.21			.21	
		P 20	NTT	20.22			20.22	
		P 19	NTT	62.80			62.80	
								13,031.91
TOTAL AGENCY TRANSFERS				292,193.31		.00		292,193.31

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

PAGE: 419
 DATE: 05/03/2022

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	132,515.95			132,515.95	
			C	STT	245.80			245.80	
			C	UTT	1,418.71			1,418.71	
			C	ZTT	2,664.25			2,664.25	
			P	UTT	398.56			398.56	
			P	ZTT	361.41			361.41	
									137,604.68
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JQS S74 001	C 21	MTT	5,678.71			5,678.71	
			C 20	MTT	5,055.44			5,055.44	
			C 19	MTT	97.60-			97.60-	
			C 18	MTT	13.88			13.88	
			C 17	MTT	19.53-			19.53-	
			C 16	MTT	4.03-			4.03-	
			C 14	MTT	10.05			10.05	
			C 21	NTT	15.91			15.91	
			C 20	NTT	344.90			344.90	
			C 19	NTT	11.10-			11.10-	
			C 18	NTT	10.50-			10.50-	
			C 17	NTT	2.14-			2.14-	
			C 16	NTT	19.30			19.30	
			C 15	NTT	31.50-			31.50-	
			P 20	MPP	235.24			235.24	
			P 19	MPP	101.48			101.48	
			P 18	MPP	61.51			61.51	
			P 17	MPP	95.21			95.21	
			P 16	MPP	135.98			135.98	
			P 15	MPP	95.90			95.90	
			P 14	MPP	29.34			29.34	
			P 13	MPP	5.33			5.33	
			P 12	MPP	.00			.00	
			P 07	MPP	.33			.33	
			P 20	MTT	2,351.82			2,351.82	
			P 19	MTT	646.28			646.28	
			P 18	MTT	158.61			158.61	
			P 17	MTT	174.95			174.95	
			P 16	MTT	174.81			174.81	
			P 15	MTT	100.40			100.40	
			P 14	MTT	27.31			27.31	
			P 13	MTT	5.05			5.05	
			P 12	MTT	.00			.00	
			P 07	MTT	.15			.15	
			P 18	NTT	28.97			28.97	
			P 17	NTT	55.36			55.36	
			P 16	NTT	6.11			6.11	
			P 15	NTT	.00			.00	
			P 14	NTT	.00			.00	

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

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AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	2.68			2.68	
		P 12	NTT	.33			.33	
		P 11	NTT	.60			.60	
		P 10	NTT	2.22			2.22	
		P 09	NTT	.16			.16	
		P 07	NTT	11.85			11.85	
		P 06	NTT	58.34			58.34	
		P 05	NTT	21.84			21.84	
		P 04	NTT	15.21			15.21	
		P 03	NTT	5.80			5.80	
		P 02	NTT				.00	
		P 01	NTT	.44			.44	
		P 00	NTT	.31			.31	
		P 99	NTT	.57			.57	
		P 97	NTT				.00	
		P 96	NTT	.30			.30	
		P 95	NTT	.22			.22	
		P 94	NTT	.73			.73	
		P 89	NTT	.18			.18	
		P 85	NTT	.21			.21	
		P 20	NTT	24.17			24.17	
		P 19	NTT	76.39			76.39	
								15,674.48
TOTAL AGENCY TRANSFERS				153,279.16		.00		153,279.16

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

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AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	113,061.49			113,061.49	
			C	STT	209.72			209.72	
			C	UTT	1,210.43			1,210.43	
			C	ZTT	2,273.11			2,273.11	
			P	UTT	342.23			342.23	
			P	ZTT	310.30			310.30	
									117,407.28
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JME S51 001	C 21	MTT	687.37			687.37	
			C 20	MTT	634.77			634.77	
			C 19	MTT	12.37-			12.37-	
			C 18	MTT	1.83			1.83	
			C 17	MTT	2.62-			2.62-	
			C 16	MTT	.55-			.55-	
			C 14	MTT	1.47			1.47	
			C 21	NTT	1.93			1.93	
			C 20	NTT	43.30			43.30	
			C 19	NTT	1.41-			1.41-	
			C 18	NTT	1.38-			1.38-	
			C 17	NTT	.28-			.28-	
			C 16	NTT	2.65			2.65	
			C 15	NTT	4.46-			4.46-	
			P 20	MPP	29.53			29.53	
			P 19	MPP	12.86			12.86	
			P 18	MPP	8.10			8.10	
			P 17	MPP	12.74			12.74	
			P 16	MPP	18.64			18.64	
			P 15	MPP	13.57			13.57	
			P 14	MPP	4.30			4.30	
			P 13	MPP	.81			.81	
			P 12	MPP	.00			.00	
			P 07	MPP	.06			.06	
			P 20	MTT	295.31			295.31	
			P 19	MTT	81.91			81.91	
			P 18	MTT	20.88			20.88	
			P 17	MTT	23.42			23.42	
			P 16	MTT	23.95			23.95	
			P 15	MTT	14.20			14.20	
			P 14	MTT	4.00			4.00	
			P 13	MTT	.77			.77	
			P 12	MTT	.00			.00	
			P 07	MTT	.03			.03	
			P 18	NTT	3.81			3.81	
			P 17	NTT	7.41			7.41	
			P 16	NTT	.83			.83	
			P 15	NTT	.00			.00	
			P 14	NTT	.00			.00	

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

PAGE: 422
 DATE: 05/03/2022

AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	.41			.41	
		P 12	NTT	.06			.06	
		P 11	NTT	.10			.10	
		P 10	NTT	.39			.39	
		P 09	NTT	.03			.03	
		P 07	NTT	2.18			2.18	
		P 06	NTT	10.89			10.89	
		P 05	NTT	4.04			4.04	
		P 04	NTT	2.93			2.93	
		P 03	NTT	1.14			1.14	
		P 02	NTT				.00	
		P 01	NTT	.10			.10	
		P 00	NTT	.07			.07	
		P 99	NTT	.15			.15	
		P 97	NTT				.00	
		P 96	NTT	.08			.08	
		P 95	NTT	.06			.06	
		P 94	NTT	.19			.19	
		P 89	NTT	.06			.06	
		P 85	NTT	.08			.08	
		P 20	NTT	3.03			3.03	
		P 19	NTT	9.68			9.68	
								1,963.05
TOTAL AGENCY TRANSFERS				119,370.33		.00		119,370.33

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

PAGE: 423
 DATE: 05/03/2022

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	238,479.20			238,479.20	
			C	STT	442.34			442.34	
			C	UTT	2,553.16			2,553.16	
			C	ZTT	4,794.64			4,794.64	
			P	UTT	733.17			733.17	
			P	ZTT	664.80			664.80	
									247,667.31
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JRK S76 001	C 21	MTT	11,982.02			11,982.02	
			C 20	MTT	10,620.54			10,620.54	
			C 19	MTT	201.19-			201.19-	
			C 18	MTT	28.35			28.35	
			C 17	MTT	39.64-			39.64-	
			C 16	MTT	8.26-			8.26-	
			C 14	MTT	20.19			20.19	
			C 21	NTT	33.58			33.58	
			C 20	NTT	724.56			724.56	
			C 19	NTT	22.89-			22.89-	
			C 18	NTT	21.44-			21.44-	
			C 17	NTT	4.34-			4.34-	
			C 16	NTT	39.60			39.60	
			C 15	NTT	62.78-			62.78-	
			P 20	MPP	494.19			494.19	
			P 19	MPP	209.15			209.15	
			P 18	MPP	125.66			125.66	
			P 17	MPP	193.25			193.25	
			P 16	MPP	278.99			278.99	
			P 15	MPP	191.09			191.09	
			P 14	MPP	58.96			58.96	
			P 13	MPP	10.71			10.71	
			P 12	MPP	.00			.00	
			P 07	MPP	.64			.64	
			P 20	MTT	4,940.74			4,940.74	
			P 19	MTT	1,332.09			1,332.09	
			P 18	MTT	323.99			323.99	
			P 17	MTT	355.10			355.10	
			P 16	MTT	358.65			358.65	
			P 15	MTT	200.05			200.05	
			P 14	MTT	54.86			54.86	
			P 13	MTT	10.15			10.15	
			P 12	MTT	.00			.00	
			P 07	MTT	.28			.28	
			P 18	NTT	59.18			59.18	
			P 17	NTT	112.37			112.37	
			P 16	NTT	12.54			12.54	
			P 15	NTT	.00			.00	
			P 14	NTT	.00			.00	

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

PAGE: 424
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AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	5.39			5.39	
		P 12	NTT	.67			.67	
		P 11	NTT	1.18			1.18	
		P 10	NTT	4.39			4.39	
		P 09	NTT	.31			.31	
		P 07	NTT	22.63			22.63	
		P 06	NTT	110.79			110.79	
		P 05	NTT	41.30			41.30	
		P 04	NTT	28.62			28.62	
		P 03	NTT	10.74			10.74	
		P 02	NTT	.00			.00	
		P 01	NTT	.80			.80	
		P 00	NTT	.56			.56	
		P 99	NTT	1.05			1.05	
		P 97	NTT	.00			.00	
		P 96	NTT	.56			.56	
		P 95	NTT	.41			.41	
		P 94	NTT	1.41			1.41	
		P 89	NTT	.40			.40	
		P 85	NTT	.52			.52	
		P 20	NTT	50.77			50.77	
		P 19	NTT	157.46			157.46	
								32,850.90
TOTAL AGENCY TRANSFERS				280,518.21		.00		280,518.21

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

PAGE: 425
 DATE: 05/03/2022

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	4,831.31			4,831.31	
			C	STT	8.96			8.96	
			C	UTT	51.72			51.72	
			C	ZTT	97.14			97.14	
			P	UTT	14.57			14.57	
			P	ZTT	13.19			13.19	
									5,016.89
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMN S52 001	C 21	MTT	480.38			480.38	
			C 20	MTT	429.56			429.56	
			C 19	MTT	8.09-			8.09-	
			C 18	MTT	1.11			1.11	
			C 17	MTT	1.54-			1.54-	
			C 16	MTT	.33-			.33-	
			C 14	MTT	.88			.88	
			C 21	NTT	1.34			1.34	
			C 20	NTT	29.30			29.30	
			C 19	NTT	.93-			.93-	
			C 18	NTT	.84-			.84-	
			C 17	NTT	.17-			.17-	
			C 16	NTT	1.63			1.63	
			C 15	NTT	2.73-			2.73-	
			P 20	MPP	19.99			19.99	
			P 19	MPP	8.41			8.41	
			P 18	MPP	4.95			4.95	
			P 17	MPP	7.51			7.51	
			P 16	MPP	11.47			11.47	
			P 15	MPP	8.30			8.30	
			P 14	MPP	2.55			2.55	
			P 13	MPP	.47			.47	
			P 12	MPP	.00			.00	
			P 07	MPP	.03			.03	
			P 20	MTT	199.84			199.84	
			P 19	MTT	53.56			53.56	
			P 18	MTT	12.74			12.74	
			P 17	MTT	13.80			13.80	
			P 16	MTT	14.75			14.75	
			P 15	MTT	8.68			8.68	
			P 14	MTT	2.38			2.38	
			P 13	MTT	.44			.44	
			P 12	MTT	.00			.00	
			P 07	MTT	.02			.02	
			P 18	NTT	2.33			2.33	
			P 17	NTT	4.37			4.37	
			P 16	NTT	.51			.51	
			P 15	NTT	.00			.00	
			P 14	NTT	.00			.00	

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

PAGE: 426
 DATE: 05/03/2022

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	.23			.23	
		P 12	NTT	.03			.03	
		P 11	NTT	.06			.06	
		P 10	NTT	.21			.21	
		P 09	NTT	.02			.02	
		P 07	NTT	1.01			1.01	
		P 06	NTT	5.01			5.01	
		P 05	NTT	1.90			1.90	
		P 04	NTT	1.36			1.36	
		P 03	NTT	.52			.52	
		P 02	NTT				.00	
		P 01	NTT	.04			.04	
		P 00	NTT	.03			.03	
		P 99	NTT	.06			.06	
		P 97	NTT				.00	
		P 96	NTT	.03			.03	
		P 95	NTT	.03			.03	
		P 94	NTT	.09			.09	
		P 89	NTT	.03			.03	
		P 85	NTT	.04			.04	
		P 20	NTT	2.05			2.05	
		P 19	NTT	6.33			6.33	
								1,325.75
TOTAL AGENCY TRANSFERS				6,342.64		.00		6,342.64

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

PAGE: 427
 DATE: 05/03/2022

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	66,580.53			66,580.53	
			C	STT	123.50			123.50	
			C	UTT	712.81			712.81	
			C	ZTT	1,338.60			1,338.60	
			P	UTT	199.67			199.67	
			P	ZTT	181.08			181.08	
									69,136.19
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMW S54 001	C 21	MTT	1,699.81			1,699.81	
			C 20	MTT	1,512.38			1,512.38	
			C 19	MTT	28.62-			28.62-	
			C 18	MTT	4.03			4.03	
			C 17	MTT	5.75-			5.75-	
			C 16	MTT	1.20-			1.20-	
			C 14	MTT	3.01			3.01	
			C 21	NTT	4.77			4.77	
			C 20	NTT	103.18			103.18	
			C 19	NTT	3.25-			3.25-	
			C 18	NTT	3.05-			3.05-	
			C 17	NTT	.63-			.63-	
			C 16	NTT	5.71			5.71	
			C 15	NTT	9.19-			9.19-	
			P 20	MPP	70.37			70.37	
			P 19	MPP	29.75			29.75	
			P 18	MPP	17.85			17.85	
			P 17	MPP	27.99			27.99	
			P 16	MPP	40.26			40.26	
			P 15	MPP	27.97			27.97	
			P 14	MPP	8.79			8.79	
			P 13	MPP	1.62			1.62	
			P 12	MPP	.00			.00	
			P 07	MPP	.10			.10	
			P 20	MTT	703.57			703.57	
			P 19	MTT	189.50			189.50	
			P 18	MTT	46.04			46.04	
			P 17	MTT	51.44			51.44	
			P 16	MTT	51.75			51.75	
			P 15	MTT	29.29			29.29	
			P 14	MTT	8.18			8.18	
			P 13	MTT	1.54			1.54	
			P 12	MTT	.00			.00	
			P 07	MTT	.04			.04	
			P 18	NTT	8.41			8.41	
			P 17	NTT	16.27			16.27	
			P 16	NTT	1.81			1.81	
			P 15	NTT	.00			.00	
			P 14	NTT	.00			.00	

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

PAGE: 428
 DATE: 05/03/2022

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	.82			.82	
		P 12	NTT	.11			.11	
		P 11	NTT	.19			.19	
		P 10	NTT	.73			.73	
		P 09	NTT	.05			.05	
		P 07	NTT	3.55			3.55	
		P 06	NTT	16.32			16.32	
		P 05	NTT	5.85			5.85	
		P 04	NTT	3.83			3.83	
		P 03	NTT	1.93			1.93	
		P 02	NTT				.00	
		P 01	NTT	.15			.15	
		P 00	NTT	.07			.07	
		P 99	NTT	.16			.16	
		P 97	NTT				.00	
		P 96	NTT	.08			.08	
		P 95	NTT	.05			.05	
		P 94	NTT	.18			.18	
		P 89	NTT	.04			.04	
		P 85	NTT	.03			.03	
		P 20	NTT	7.23			7.23	
		P 19	NTT	22.40			22.40	
								4,677.51
TOTAL AGENCY TRANSFERS				73,813.70		.00		73,813.70

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

PAGE: 429
 DATE: 05/03/2022

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	2,421.12			2,421.12	
			C	STT	4.49			4.49	
			C	UTT	25.92			25.92	
			C	ZTT	48.68			48.68	
			P	UTT	7.80			7.80	
			P	ZTT	7.07			7.07	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNK S55 001	C 21	MTT	55.13			55.13	2,515.08
			C 20	MTT	58.85			58.85	
			C 19	MTT	30.00-			30.00-	
			C 18	MTT	1.20			1.20	
			C 17	MTT	1.31-			1.31-	
			C 16	MTT	.03-			.03-	
			C 14	MTT	.10			.10	
			C 21	NTT	.15			.15	
			C 20	NTT	4.02			4.02	
			C 19	NTT	3.42-			3.42-	
			C 18	NTT	.91-			.91-	
			C 17	NTT	.14-			.14-	
			C 16	NTT	.19			.19	
			C 15	NTT	.29-			.29-	
			P 20	MPP	2.74			2.74	
			P 19	MPP	31.18			31.18	
			P 18	MPP	5.34			5.34	
			P 17	MPP	6.39			6.39	
			P 16	MPP	1.31			1.31	
			P 15	MPP	.89			.89	
			P 14	MPP	.30			.30	
			P 13	MPP	.06			.06	
			P 12	MPP	.00			.00	
			P 07	MPP	.00			.00	
			P 20	MTT	27.38			27.38	
			P 19	MTT	198.62			198.62	
			P 18	MTT	13.76			13.76	
			P 17	MTT	11.75			11.75	
			P 16	MTT	1.68			1.68	
			P 15	MTT	.93			.93	
P 14	MTT	.28			.28				
P 13	MTT	.05			.05				
P 12	MTT	.00			.00				
P 07	MTT	.00			.00				
P 18	NTT	2.51			2.51				
P 17	NTT	3.72			3.72				
P 16	NTT	.06			.06				
P 15	NTT	.00			.00				
P 14	NTT	.00			.00				

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

PAGE: 430
 DATE: 05/03/2022

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	.03			.03	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.03			.03	
		P 09	NTT				.00	
		P 07	NTT	.14			.14	
		P 06	NTT	.68			.68	
		P 05	NTT	.26			.26	
		P 04	NTT	.18			.18	
		P 03	NTT	.07			.07	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT	.01			.01	
		P 99	NTT	.01			.01	
		P 97	NTT				.00	
		P 96	NTT	.01			.01	
		P 95	NTT	.01			.01	
		P 94	NTT	.02			.02	
		P 89	NTT				.00	
		P 85	NTT	.01			.01	
		P 20	NTT	.28			.28	
		P 19	NTT	23.47			23.47	
								417.70
TOTAL AGENCY TRANSFERS				2,932.78		.00		2,932.78

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

PAGE: 431
 DATE: 05/03/2022

AGENCY: SU62 UPLAND UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JNW S59 001	C	STS	185,849.29			185,849.29	
			C	STT	344.74			344.74	
			C	UTT	1,989.70			1,989.70	
			C	ZTT	3,736.52			3,736.52	
			P	UTT	571.30			571.30	
			P	ZTT	517.99			517.99	
									193,009.54
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNW S59 001	C 21	MTT	2,394.82			2,394.82	
			C 20	MTT	2,159.86			2,159.86	
			C 19	MTT	41.41-			41.41-	
			C 18	MTT	5.96			5.96	
			C 17	MTT	8.37-			8.37-	
			C 16	MTT	1.75-			1.75-	
			C 14	MTT	4.52			4.52	
			C 21	NTT	6.71			6.71	
			C 20	NTT	147.35			147.35	
			C 19	NTT	4.71-			4.71-	
			C 18	NTT	4.50-			4.50-	
			C 17	NTT	.92-			.92-	
			C 16	NTT	8.37			8.37	
			C 15	NTT	13.89-			13.89-	
			P 20	MPP	100.50			100.50	
			P 19	MPP	43.05			43.05	
			P 18	MPP	26.38			26.38	
			P 17	MPP	40.81			40.81	
			P 16	MPP	59.00			59.00	
			P 15	MPP	42.28			42.28	
			P 14	MPP	13.19			13.19	
			P 13	MPP	2.38			2.38	
			P 12	MPP	.00			.00	
			P 07	MPP	.16			.16	
			P 20	MTT	1,004.78			1,004.78	
			P 19	MTT	274.19			274.19	
			P 18	MTT	68.02			68.02	
			P 17	MTT	74.99			74.99	
			P 16	MTT	75.84			75.84	
			P 15	MTT	44.26			44.26	
			P 14	MTT	12.28			12.28	
			P 13	MTT	2.26			2.26	
			P 12	MTT	.00			.00	
			P 07	MTT	.07			.07	
			P 18	NTT	12.42			12.42	
			P 17	NTT	23.73			23.73	
			P 16	NTT	2.65			2.65	
			P 15	NTT	.00			.00	
			P 14	NTT	.00			.00	

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

PAGE: 432
 DATE: 05/03/2022

AGENCY: SU62 UPLAND UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	1.20			1.20	
		P 12	NTT	.15			.15	
		P 11	NTT	.28			.28	
		P 10	NTT	1.18			1.18	
		P 09	NTT	.08			.08	
		P 07	NTT	5.52			5.52	
		P 06	NTT	26.60			26.60	
		P 05	NTT	9.89			9.89	
		P 04	NTT	6.49			6.49	
		P 03	NTT	2.47			2.47	
		P 02	NTT				.00	
		P 01	NTT	.21			.21	
		P 00	NTT	.14			.14	
		P 99	NTT	.28			.28	
		P 97	NTT				.00	
		P 96	NTT	.15			.15	
		P 95	NTT	.11			.11	
		P 94	NTT	.38			.38	
		P 89	NTT	.12			.12	
		P 20	NTT	10.33			10.33	
		P 19	NTT	32.41			32.41	
								6,673.27
TOTAL AGENCY TRANSFERS				199,682.81		.00		199,682.81

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

PAGE: 433
 DATE: 05/03/2022

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	87,269.29			87,269.29	
			C	STT	161.86			161.86	
			C	UTT	934.30			934.30	
			C	ZTT	1,754.55			1,754.55	
			P	UTT	267.46			267.46	
			P	ZTT	242.54			242.54	
									90,630.00
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOF S60 001	C 21	MTT	2,205.49			2,205.49	
			C 20	MTT	1,990.22			1,990.22	
			C 19	MTT	38.23-			38.23-	
			C 18	MTT	5.36			5.36	
			C 17	MTT	7.39-			7.39-	
			C 16	MTT	1.50-			1.50-	
			C 14	MTT	3.66			3.66	
			C 21	NTT	6.18			6.18	
			C 20	NTT	135.77			135.77	
			C 19	NTT	4.35-			4.35-	
			C 18	NTT	4.06-			4.06-	
			C 17	NTT	.81-			.81-	
			C 16	NTT	7.21			7.21	
			C 15	NTT	11.51-			11.51-	
			P 20	MPP	92.61			92.61	
			P 19	MPP	39.75			39.75	
			P 18	MPP	23.77			23.77	
			P 17	MPP	36.01			36.01	
			P 16	MPP	50.78			50.78	
			P 15	MPP	35.05			35.05	
			P 14	MPP	10.67			10.67	
			P 13	MPP	1.95			1.95	
			P 12	MPP	.00			.00	
			P 07	MPP	.11			.11	
			P 20	MTT	925.86			925.86	
			P 19	MTT	253.14			253.14	
			P 18	MTT	61.28			61.28	
			P 17	MTT	66.17			66.17	
			P 16	MTT	65.28			65.28	
			P 15	MTT	36.70			36.70	
			P 14	MTT	9.93			9.93	
			P 13	MTT	1.85			1.85	
			P 12	MTT	.00			.00	
			P 07	MTT	.06			.06	
			P 20	NTT	9.51			9.51	
			P 19	NTT	29.93			29.93	
			P 18	NTT	11.20			11.20	
			P 17	NTT	20.94			20.94	
			P 16	NTT	2.28			2.28	

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

PAGE: 434
 DATE: 05/03/2022

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT	.98			.98	
		P 12	NTT	.13			.13	
		P 11	NTT	.22			.22	
		P 10	NTT	.82			.82	
		P 09	NTT	.06			.06	
		P 07	NTT	4.02			4.02	
		P 06	NTT	19.36			19.36	
		P 05	NTT	7.13			7.13	
		P 04	NTT	4.91			4.91	
		P 03	NTT	1.85			1.85	
		P 02	NTT				.00	
		P 01	NTT	.14			.14	
		P 00	NTT	.10			.10	
		P 99	NTT	.20			.20	
		P 97	NTT				.00	
		P 96	NTT	.10			.10	
		P 95	NTT	.08			.08	
		P 94	NTT	.25			.25	
		P 89	NTT	.06			.06	
		P 85	NTT	.09			.09	
								6,111.37
TOTAL AGENCY TRANSFERS				96,741.37		.00		96,741.37

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

PAGE: 435
 DATE: 05/03/2022

AGENCY: TC80 COPPER MOUNTAIN COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	HJZ S79 001	P 99	NTT	.04			.04	
		P 97	NTT				.00	
		P 96	NTT	.02			.02	
		P 95	NTT	.01			.01	
		P 94	NTT	.05			.05	
		P 89	NTT	.02			.02	
		P 85	NTT	.02			.02	
								.16
TOTAL AGENCY TRANSFERS				.16		.00		.16

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

PAGE: 436
 DATE: 05/03/2022

AGENCY: TC84 KERN COMMUNITY COLLEGE
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	2.42			2.42	32.46-
			C 21	MTT	24.28			24.28	
			C	SPS	22.33			22.33	
			C	STS	136.11-			136.11-	
			P 19	MPP	1.37			1.37	
			P 19	MTT	5.49			5.49	
			P	SPS	15.01			15.01	
			P	STS	32.75			32.75	
			GA01	GENERAL TAX LEVY	OHW ACR ACR	C 21	MTT	22.37	
			C 20	MTT	21.32		21.32		
			C 19	MTT	.26-		.26-		
			C 18	MTT	.03		.03		
			C 17	MTT	.05-		.05-		
			C 16	MTT	.02-		.02-		
			C 14	MTT	.01		.01		
			C 21	NTT	.06		.06		
			C 20	NTT	1.46		1.46		
			C 19	NTT	.03-		.03-		
			C 18	NTT	.02-		.02-		
			C 17	NTT	.00		.00		
			C 16	NTT	.05		.05		
			C 15	NTT	.05-		.05-		
			C	STS	842.83		842.83		
			C	STT	1.57		1.57		
			C	UTT	9.02		9.02		
			C	ZTT	16.95		16.95		
			P 20	MPP	.99		.99		
			P 19	MPP	.27		.27		
			P 18	MPP	.14		.14		
			P 17	MPP	.25		.25		
			P 16	MPP	.38		.38		
			P 15	MPP	.16		.16		
			P 14	MPP	.05		.05		
			P 13	MPP	.01		.01		
			P 12	MPP	.00		.00		
			P 07	MPP	.00		.00		
			P 20	MTT	9.92		9.92		
			P 19	MTT	1.69		1.69		
			P 18	MTT	.35		.35		
			P 17	MTT	.45		.45		
			P 16	MTT	.49		.49		
			P 15	MTT	.16		.16		
			P 14	MTT	.05		.05		
			P 13	MTT	.01		.01		
			P 12	MTT	.00		.00		

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

PAGE: 437
 DATE: 05/03/2022

AGENCY: TC84 KERN COMMUNITY COLLEGE
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT				.00	
		P 20	NTT	.10			.10	
		P 19	NTT	.19			.19	
		P 18	NTT	.06			.06	
		P 17	NTT	.14			.14	
		P 16	NTT	.02			.02	
		P 15	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT				.00	
		P 07	NTT	.02			.02	
		P 06	NTT	.11			.11	
		P 05	NTT	.04			.04	
		P 04	NTT	.06			.06	
		P 03	NTT	.03			.03	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT	.01			.01	
		P 97	NTT				.00	
		P 96	NTT	.01			.01	
		P 95	NTT	.01			.01	
		P 94	NTT	.02			.02	
		P 89	NTT				.00	
		P 85	NTT				.00	
		P	SPS	33.24			33.24	
		P	STS	59.46			59.46	
		P	UTT	2.74			2.74	
		P	ZTT	2.49			2.49	
								1,029.37
TOTAL AGENCY TRANSFERS				996.91		.00		996.91

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

PAGE: 438
 DATE: 05/03/2022

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE
 ADDRESS: P.O. BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	.23			.23	
					C 21	MTT	6.14			6.14	
					C	SPS	10.94			10.94	
					C	STS	349.75			349.75	
					C	UPT	.18			.18	
					C	UTT	3.37			3.37	
					C	ZPT	4.69			4.69	
					C	ZTT	57.57			57.57	
					P 20	MPP	.56			.56	
					P 20	MTT	2.27			2.27	
					P	SPS	867.82			867.82	
					P	STS	895.00			895.00	
					P	ZPT	120.91			120.91	
					P	ZTT	147.02			147.02	
											2,466.45
GA01	GENERAL TAX LEVY	OHZ	ACR	ACR	C 21	MTT	56.74			56.74	
					C 20	MTT	51.37			51.37	
					C 19	MTT	.96-			.96-	
					C 18	MTT	.14			.14	
					C 17	MTT	.20-			.20-	
					C 16	MTT	.04-			.04-	
					C 14	MTT	.12			.12	
					C 21	NTT	.16			.16	
					C 20	NTT	3.50			3.50	
					C 19	NTT	.11-			.11-	
					C 18	NTT	.11-			.11-	
					C 17	NTT	.03-			.03-	
					C 16	NTT	.21			.21	
					C 15	NTT	.35-			.35-	
					C	STS	2,137.93			2,137.93	
					C	STT	3.97			3.97	
					C	UTT	22.89			22.89	
					C	ZTT	42.98			42.98	
					P 20	MPP	2.39			2.39	
					P 19	MPP	1.00			1.00	
					P 18	MPP	.62			.62	
					P 17	MPP	.97			.97	
					P 16	MPP	1.45			1.45	
					P 15	MPP	1.04			1.04	
					P 14	MPP	.34			.34	
					P 13	MPP	.08			.08	
					P 12	MPP	.00			.00	
					P 07	MPP	.00			.00	
					P 20	MTT	23.90			23.90	
					P 19	MTT	6.38			6.38	
					P 18	MTT	1.60			1.60	

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

PAGE: 439
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AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE
 ADDRESS: P.O. BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	1.79			1.79	
		P 16	MTT	1.86			1.86	
		P 15	MTT	1.10			1.10	
		P 14	MTT	.31			.31	
		P 13	MTT	.08			.08	
		P 12	MTT	.00			.00	
		P 07	MTT	.00			.00	
		P 20	NTT	.25			.25	
		P 19	NTT	.76			.76	
		P 18	NTT	.29			.29	
		P 17	NTT	.57			.57	
		P 16	NTT	.07			.07	
		P 15	NTT	.00			.00	
		P 14	NTT	.00			.00	
		P 13	NTT	.05			.05	
		P 12	NTT	.01			.01	
		P 11	NTT	.01			.01	
		P 10	NTT	.04			.04	
		P 09	NTT	.00			.00	
		P 07	NTT	.17			.17	
		P 06	NTT	.84			.84	
		P 05	NTT	.34			.34	
		P 04	NTT	.20			.20	
		P 03	NTT	.07			.07	
		P 02	NTT	.00			.00	
		P 01	NTT	.01			.01	
		P 00	NTT	.01			.01	
		P 99	NTT	.01			.01	
		P	SPS	80.08			80.08	
		P	STS	143.19			143.19	
		P	UTT	6.51			6.51	
		P	ZTT	5.90			5.90	
								2,602.50
TOTAL AGENCY TRANSFERS				5,068.95		.00		5,068.95

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

PAGE: 440
 DATE: 05/03/2022

AGENCY: TC92 RIVERSIDE CITY COLLEGE
 ADDRESS: 3801 MARKET STREET
 RIVERSIDE, CA 92501
 ATTN: MELISSA ELWOOD, CONTROLLER

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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 21	MTT		.36	.36	
						C 20	MTT		.34	.34	
						C 19	MTT		.00	.00	
						C 18	MTT		.00	.00	
						C 17	MTT		.00	.00	
						C 16	MTT		.00	.00	
						C 14	MTT		.00	.00	
						C 21	NTT		.00	.00	
						C 20	NTT		.03	.03	
						C 19	NTT		.00	.00	
						C 18	NTT		.00	.00	
						C 17	NTT		.00	.00	
						C 16	NTT		.00	.00	
						C 15	NTT		.00	.00	
						C	STS		13.64	13.64	
						C	STT		.02	.02	
						C	UTT		.15	.15	
						C	ZTT		.28	.28	
						P 20	MPP		.02	.02	
						P 19	MPP		.00	.00	
						P 18	MPP		.00	.00	
						P 17	MPP		.00	.00	
						P 16	MPP		.00	.00	
						P 15	MPP		.01	.01	
						P 14	MPP		.00	.00	
						P 13	MPP		.00	.00	
						P 12	MPP		.00	.00	
						P 07	MPP		.00	.00	
						P 20	MTT		.16	.16	
						P 19	MTT		.02	.02	
						P 18	MTT		.01	.01	
						P 17	MTT		.00	.00	
						P 16	MTT		.01	.01	
						P 15	MTT		.00	.00	
						P 14	MTT		.00	.00	
						P 13	MTT		.00	.00	
						P 12	MTT		.00	.00	
						P 07	MTT		.00	.00	
						P 17	NTT		.00	.00	
						P 16	NTT		.00	.00	
						P 15	NTT		.00	.00	
						P 14	NTT		.00	.00	
						P 13	NTT		.00	.00	
						P 12	NTT		.00	.00	
						P 11	NTT		.00	.00	
						P 10	NTT		.00	.00	

PGM-ID: PI867
 TIME: 22:40:59

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

PAGE: 441
 DATE: 05/03/2022

AGENCY: TC92 RIVERSIDE CITY COLLEGE
 ADDRESS: 3801 MARKET STREET
 RIVERSIDE, CA 92501
 ATTN: MELISSA ELWOOD, CONTROLLER

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 20	NTT				.00	
		P 19	NTT				.00	
		P 18	NTT				.00	
		P	SPS	.52			.52	
		P	STS	.96			.96	
		P	UTT	.04			.04	
		P	ZTT	.02			.02	
								16.59
TOTAL AGENCY TRANSFERS				16.59		.00		16.59

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

PAGE: 442
 DATE: 05/03/2022

AGENCY: TU82 JURUPA UNIFIED SCHOOL DISTRICT
 ADDRESS: P O BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY		OHY	ACR	ACR	C	STS			80.87	
						C	STT			.16	
						C	UTT			.87	
						C	ZTT			1.62	
						P	SPS			3.14	
						P	STS			5.57	
						P	UTT			.27	
						P	ZTT			.26	
											92.76
TOTAL AGENCY TRANSFERS							92.76		.00		92.76

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

PAGE: 443
 DATE: 05/03/2022

AGENCY: TU85 BEAUMONT UNIFIED
 ADDRESS: P.O. BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OII ACR ACR	C	STS	108.50			108.50	
		C	STT	.19			.19	
		C	UTT	1.16			1.16	
		C	ZTT	2.18			2.18	
		P	SPS	4.60			4.60	
		P	STS	8.25			8.25	
		P	UTT	.39			.39	
		P	ZTT	.33			.33	
								125.60
TOTAL AGENCY TRANSFERS				125.60		.00		125.60

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

PAGE: 444
 DATE: 05/03/2022

AGENCY: TU86 MUCRO UNIFIED
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01 MUCRO UNIFIED SCHOOL BOND	OHQ ACR ACR	C	SPS	103.69			103.69	
			STS	1,062.08			1,062.08	
			UPT				.00	
			UTT	.17-			.17-	
			ZPT	1.94			1.94	
			ZTT	19.42			19.42	
			SPS	19.48			19.48	
			STS	69.87			69.87	
			UPT	3.47			3.47	
			UTT	9.76			9.76	
							1,289.54	
GA01 GENERAL TAX LEVY	OHQ ACR ACR	C	STS	2,040.47			2,040.47	
			STT	3.78			3.78	
			UTT	21.84			21.84	
			ZTT	41.03			41.03	
			SPS	89.30			89.30	
			STS	159.67			159.67	
			UTT	7.26			7.26	
ZTT	6.60			6.60				
							2,369.95	
TOTAL AGENCY TRANSFERS				3,659.49		.00		3,659.49

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

PAGE: 445
 DATE: 05/03/2022

AGENCY: TU90 SIERRA SANDS UNIF SCHOOL DIST
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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 21	MPP	3.92			3.92	209.12
		C 21	MTT	39.18			39.18	
		C	SPS	11.06			11.06	
		C	STS	154.96			154.96	
GA01 GENERAL TAX LEVY	OHO ACR ACR	C	STS	370.16			370.16	424.31
		C	STT	.70			.70	
		C	UTT	3.96			3.96	
		C	ZTT	7.44			7.44	
		P	SPS	14.28			14.28	
		P	STS	25.53			25.53	
		P	UTT	1.17			1.17	
		P	ZTT	1.07			1.07	
TOTAL AGENCY TRANSFERS				633.43		.00	633.43	

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

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AGENCY: UD02 CSA 08 - 29 PALMS
ADDRESS: 6136 ADOBE ROAD
TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCD	ACR	ACR	P 85	NTT		XCC		.00	.00
							<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: 447
 DATE: 05/03/2022

AGENCY: UD03 CSA 09 - PHELAN
 ADDRESS: P.O. BOX 294049
 PHELAN, CA
 ATTN: JULIETTE BANALES

92329-4049

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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 07	MPP		XCC		.00	
			P 07	MTT				.00	
			P 05	NTT	.05			.05	
			P 04	NTT	.03			.03	
			P 03	NTT	.01			.01	
			P 02	NTT				.00	
			P 01	NTT		XCC		.00	
			P 00	NTT		XCC		.00	
			P 99	NTT		XCC		.00	
			P 97	NTT		XCC		.00	
			P 96	NTT		XCC		.00	
			P 95	NTT		XCC		.00	
			P 94	NTT		XCC		.00	
			P 89	NTT		XCC		.00	
			P 85	NTT		XCC		.00	
			P 07	NTT	.04			.04	
			P 06	NTT	.17			.17	
									.30
TOTAL AGENCY TRANSFERS					.30		.00		.30

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

PAGE: 448
 DATE: 05/03/2022

AGENCY: UD05 TOWN OF APPLE VALLEY
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: FINANCE DEPT / R.BIRD

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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 07	MPP	.01	XCC		.01	
					P 07	MTT				.00	
					P 10	NTT	.02			.02	
					P 09	NTT	.01			.01	
					P 07	NTT	.11			.11	
					P 06	NTT	.49			.49	
					P 05	NTT	.17			.17	
					P 04	NTT	.09			.09	
					P 03	NTT	.03			.03	
					P 02	NTT				.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 89	NTT		XCC		.00	
					P 85	NTT	.01	XCC		.01	
							.94			.94	
TOTAL AGENCY TRANSFERS							.94	.00		.94	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 449
 DATE: 05/03/2022

AGENCY: UD06 CSA 18 - CEDARPINES
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SFY 190 190	C 21	MTT	22.21	XCC	.06	22.15	
		C 20	MTT	19.75	XCC	.05	19.70	
		C 19	MTT	.38-	XCC		.38-	
		C 18	MTT	.05	XCC		.05	
		C 17	MTT	.08-	XCC		.08-	
		C 16	MTT	.01-	XCC		.01-	
		C 14	MTT	.04	XCC		.04	
		C 21	NTT	.07	XCC		.07	
		C 20	NTT	1.34	XCC		1.34	
		C 19	NTT	.04-	XCC		.04-	
		C 18	NTT	.04-	XCC		.04-	
		C 17	NTT		XCC		.00	
		C 16	NTT	.07	XCC		.07	
		C 15	NTT	.12-	XCC		.12-	
		C	STS	836.85	XCC	2.09	834.76	
		C	STT	1.54	XCC		1.54	
		C	UTT	8.96	XCC	.02	8.94	
		C	ZTT	16.83	XCC	.04	16.79	
		P 20	MPP	.92	XCC		.92	
		P 19	MPP	.40	XCC		.40	
		P 18	MPP	.24	XCC		.24	
		P 17	MPP	.38	XCC		.38	
		P 16	MPP	.54	XCC		.54	
		P 15	MPP	.38	XCC		.38	
		P 14	MPP	.12	XCC		.12	
		P 13	MPP	.03	XCC		.03	
		P 12	MPP		XCC		.00	
		P 07	MPP		XCC		.00	
		P 20	MTT	9.18			9.18	
		P 19	MTT	2.52			2.52	
		P 18	MTT	.61			.61	
		P 17	MTT	.69			.69	
		P 16	MTT	.69			.69	
		P 15	MTT	.40			.40	
		P 14	MTT	.11			.11	
		P 13	MTT	.03			.03	
		P 12	MTT				.00	
		P 07	MTT				.00	
		P 20	NTT	.09			.09	
		P 19	NTT	.30			.30	
		P 18	NTT	.12			.12	
		P 17	NTT	.22			.22	
		P 16	NTT	.02			.02	
		P 15	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT	.01			.01	

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

PAGE: 450
 DATE: 05/03/2022

AGENCY: UD06 CSA 18 - CEDARPINES
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT				.00	
		P 07	NTT	.06			.06	
		P 06	NTT	.30			.30	
		P 05	NTT	.12			.12	
		P 04	NTT	.07			.07	
		P 03	NTT	.03			.03	
		P 02	NTT				.00	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	UTT	2.51	XCC		2.51	
		P	ZTT	2.28	XCC		2.28	
								928.18
SR01 ROAD MAINTENANCE	SFY 190 190	C	STA	1,961.70			1,961.70	
		P	SPA	256.60			256.60	
		P	STA	301.80			301.80	
								2,520.10
TOTAL AGENCY TRANSFERS				3,450.54		2.26		3,448.28

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 451
DATE: 05/03/2022

AGENCY: UD07 CSA 19 - CHINO/GLENMEADE
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P 89	NTT	.01			.01		
					P 85	NTT				.00	.01	
TOTAL AGENCY TRANSFERS							.01		.00		.01	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 452
 DATE: 05/03/2022

AGENCY: UD08 CSA 20 - JOSHUA TREE
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SGD 200 200	C 21	MTT	129.12	XCC	.32	128.80	
			C 20	MTT	105.68	XCC	.26	105.42	
			C 19	MTT	2.00-	XCC	.01-	1.99-	
			C 18	MTT	.26	XCC		.26	
			C 17	MTT	.35-	XCC		.35-	
			C 16	MTT	.07-	XCC		.07-	
			C 14	MTT	.15	XCC		.15	
			C 21	NTT	.36	XCC		.36	
			C 20	NTT	7.21	XCC	.02	7.19	
			C 19	NTT	.23-	XCC		.23-	
			C 18	NTT	.19-	XCC		.19-	
			C 17	NTT	.04-	XCC		.04-	
			C 16	NTT	.34	XCC		.34	
			C 15	NTT	.52-	XCC		.52-	
			C	STS	4,865.02	XCC	12.16	4,852.86	
			C	STT	9.03	XCC	.03	9.00	
			C	UTT	52.09	XCC	.13	51.96	
			C	ZTT	97.81	XCC	.24	97.57	
			P 20	MPP	4.92	XCC	.01	4.91	
			P 19	MPP	2.07	XCC	.01	2.06	
			P 18	MPP	1.13	XCC		1.13	
			P 17	MPP	1.73	XCC		1.73	
			P 16	MPP	2.35	XCC	.01	2.34	
			P 15	MPP	1.58	XCC		1.58	
			P 14	MPP	.45	XCC		.45	
			P 13	MPP	.11	XCC		.11	
			P 12	MPP		XCC		.00	
			P 07	MPP	.02	XCC		.02	
			P 20	MTT	49.17			49.17	
			P 19	MTT	13.21			13.21	
			P 18	MTT	2.92			2.92	
			P 17	MTT	3.19			3.19	
			P 16	MTT	3.02			3.02	
			P 15	MTT	1.65			1.65	
			P 14	MTT	.42			.42	
			P 13	MTT	.09			.09	
			P 12	MTT				.00	
			P 07	MTT	.01			.01	
			P 20	NTT	.51			.51	
			P 19	NTT	1.56			1.56	
			P 18	NTT	.53			.53	
			P 17	NTT	1.01			1.01	
			P 16	NTT	.11			.11	
			P 15	NTT				.00	
			P 14	NTT				.00	
			P 13	NTT	.05			.05	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD08 CSA 20 - JOSHUA TREE
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.01			.01	
		P 11	NTT	.01			.01	
		P 10	NTT	.05			.05	
		P 09	NTT				.00	
		P 07	NTT	.58			.58	
		P 06	NTT	2.64			2.64	
		P 05	NTT	.90			.90	
		P 04	NTT	.52			.52	
		P 03	NTT	.17			.17	
		P 02	NTT				.00	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.02	XCC		.02	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT	.03	XCC		.03	
		P 89	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P	UTT	13.46	XCC	.02	13.44	
		P	ZTT	12.17	XCC	.03	12.14	
SP01	PARK MAINTENANCE	SGD 200 200	C	STA			2,848.30	5,372.86
			P	SPA			179.57	
			P	STA			347.50	
								3,375.37
				<u>8,761.46</u>		<u>13.23</u>		<u>8,748.23</u>
TOTAL AGENCY TRANSFERS								

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 05/03/2022

AGENCY: UD11 CSA 29 - LUCERNE VALLEY
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGG 245 245	C 21	MTT	91.53	XCC	.23	91.30	
		C 20	MTT	81.90	XCC	.20	81.70	
		C 19	MTT	1.60-	XCC		1.60-	
		C 18	MTT	.22	XCC		.22	
		C 17	MTT	.32-	XCC		.32-	
		C 16	MTT	.07-	XCC		.07-	
		C 14	MTT	.17	XCC		.17	
		C 21	NTT	.26	XCC		.26	
		C 20	NTT	5.59	XCC	.01	5.58	
		C 19	NTT	.18-	XCC		.18-	
		C 18	NTT	.17-	XCC		.17-	
		C 17	NTT	.04-	XCC		.04-	
		C 16	NTT	.31	XCC		.31	
		C 15	NTT	.52-	XCC		.52-	
		C	STS	3,448.81	XCC	8.62	3,440.19	
		C	STT	6.40	XCC	.01	6.39	
		C	UTT	36.92	XCC	.09	36.83	
		C	ZTT	69.34	XCC	.17	69.17	
		P 20	MPP	3.81	XCC	.01	3.80	
		P 19	MPP	1.66	XCC		1.66	
		P 18	MPP	.97	XCC		.97	
		P 17	MPP	1.57	XCC		1.57	
		P 16	MPP	2.24	XCC	.01	2.23	
		P 15	MPP	1.56	XCC		1.56	
		P 14	MPP	.48	XCC		.48	
		P 13	MPP	.12	XCC		.12	
		P 12	MPP		XCC		.00	
		P 07	MPP	.02	XCC		.02	
		P 20	MTT	38.10			38.10	
		P 19	MTT	10.56			10.56	
		P 18	MTT	2.51			2.51	
		P 17	MTT	2.88			2.88	
		P 16	MTT	2.87			2.87	
		P 15	MTT	1.63			1.63	
		P 14	MTT	.45			.45	
		P 13	MTT	.12			.12	
		P 12	MTT				.00	
		P 07	MTT	.01			.01	
		P 18	NTT	.46			.46	
		P 17	NTT	.91			.91	
		P 16	NTT	.10			.10	
		P 15	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT	.06			.06	
		P 12	NTT				.00	
		P 11	NTT	.02			.02	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 455
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AGENCY: UD11 CSA 29 - LUCERNE VALLEY
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.06			.06	
		P 09	NTT	.01			.01	
		P 07	NTT	.83			.83	
		P 06	NTT	3.91			3.91	
		P 05	NTT	1.54			1.54	
		P 04	NTT	.91			.91	
		P 03	NTT	.32			.32	
		P 02	NTT				.00	
		P 01	NTT	.03	XCC		.03	
		P 00	NTT	.02	XCC		.02	
		P 99	NTT	.04	XCC		.04	
		P 97	NTT		XCC		.00	
		P 96	NTT	.02	XCC		.02	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT	.04	XCC		.04	
		P 89	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 20	NTT	.39			.39	
		P 19	NTT	1.25			1.25	
		P	UTT	10.42	XCC	.02	10.40	
		P	ZTT	9.44	XCC	.01	9.43	
								3,831.52
TOTAL AGENCY TRANSFERS				3,840.90		9.38		3,831.52

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AGENCY: UD12 CSA 30 RED MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SGJ 250 250	C 21	MTT	.55	XCC		.55	
			C 20	MTT	.52	XCC		.52	
			C 19	MTT	.01-	XCC		.01-	
			C 18	MTT		XCC		.00	
			C 17	MTT	.01-	XCC		.01-	
			C 16	MTT		XCC		.00	
			C 14	MTT		XCC		.00	
			C 21	NTT		XCC		.00	
			C 20	NTT	.04	XCC		.04	
			C 19	NTT		XCC		.00	
			C 18	NTT		XCC		.00	
			C 17	NTT		XCC		.00	
			C 16	NTT	.01	XCC		.01	
			C 15	NTT		XCC		.00	
			C	STS	20.52	XCC	.05	20.47	
			C	STT	.04	XCC		.04	
			C	UTT	.22	XCC		.22	
			C	ZTT	.41	XCC		.41	
			P 20	MPP	.02	XCC		.02	
			P 19	MPP	.01	XCC		.01	
			P 18	MPP	.01	XCC		.01	
			P 17	MPP	.01	XCC		.01	
			P 16	MPP	.01	XCC		.01	
			P 15	MPP	.01	XCC		.01	
			P 14	MPP	.01	XCC		.01	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 20	MTT	.24			.24	
			P 19	MTT	.07			.07	
			P 18	MTT	.01			.01	
			P 17	MTT	.02			.02	
			P 16	MTT	.03			.03	
			P 15	MTT	.02			.02	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 07	MTT				.00	
			P 20	NTT				.00	
			P 19	NTT	.01			.01	
			P 18	NTT				.00	
			P 17	NTT	.01			.01	
			P 16	NTT				.00	
			P 15	NTT				.00	
			P 14	NTT				.00	
			P 13	NTT				.00	

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AGENCY: UD12 CSA 30 RED MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT	.01			.01	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	UTT	.06	XCC		.06	
		P	ZTT	.05	XCC		.05	
								22.85
TOTAL AGENCY TRANSFERS				22.90		.05		22.85

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AGENCY: UD15 CSA 38 GENERAL - FIRE
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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 07	MPP	.16			.16	
		P 07	MTT	.07			.07	
		P 05	NTT	9.58			9.58	
		P 04	NTT	5.43			5.43	
		P 03	NTT	1.84			1.84	
		P 02	NTT				.00	
		P 01	NTT	.14			.14	
		P 00	NTT	.11			.11	
		P 99	NTT	.33			.33	
		P 97	NTT				.00	
		P 96	NTT	.17			.17	
		P 95	NTT	.13			.13	
		P 94	NTT	.39			.39	
		P 89	NTT	.03			.03	
		P 85	NTT	.03			.03	
		P 07	NTT	5.71			5.71	
		P 06	NTT	27.10			27.10	
								51.22
TOTAL AGENCY TRANSFERS				51.22		.00		51.22

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AGENCY: UD16 CSA 38 ZONE D - VICTORVILLE
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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 07	MPP				.00	
		P 07	MTT				.00	
		P 04	NTT	.09			.09	
		P 03	NTT	.03			.03	
		P 02	NTT				.00	
		P 01	NTT	.01			.01	
		P 00	NTT				.00	
		P 99	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT				.00	
		P 95	NTT				.00	
		P 94	NTT	.01			.01	
		P 89	NTT				.00	
		P 85	NTT				.00	
		P 07	NTT	.10			.10	
		P 06	NTT	.45			.45	
		P 05	NTT	.16			.16	
								.85
TOTAL AGENCY TRANSFERS				.85		.00		.85

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AGENCY: UD18 CSA 38 ZONE G - SOUTHWEST FIRE
ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FPD 106 100	P 85	NTT		XCC		.00	
		P 94	NTT	.03	XCC		.03	
		P 89	NTT		XCC		.00	
								.03
TOTAL AGENCY TRANSFERS				.03		.00		.03

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AGENCY: UD19 CSA 38 ZONE H - COLTON
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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 07	MPP				.00	
		P 07	MTT				.00	
		P 05	NTT	.11			.11	
		P 04	NTT	.07			.07	
		P 03	NTT	.03			.03	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT				.00	
		P 95	NTT				.00	
		P 94	NTT				.00	
		P 89	NTT				.00	
		P 85	NTT				.00	
		P 07	NTT	.07			.07	
		P 06	NTT	.30			.30	
								.58
TOTAL AGENCY TRANSFERS				.58		.00		.58

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AGENCY: UD20 CSA 38 ZONE J - BIG RIVER
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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 07	MPP	.01			.01	
		P 07	MTT				.00	
		P 05	NTT	.20			.20	
		P 04	NTT	.11			.11	
		P 03	NTT	.04			.04	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT	.01			.01	
		P 97	NTT				.00	
		P 96	NTT	.01			.01	
		P 95	NTT				.00	
		P 94	NTT	.01			.01	
		P 89	NTT				.00	
		P 85	NTT				.00	
		P 07	NTT	.09			.09	
		P 06	NTT	.45			.45	
								.93
TOTAL AGENCY TRANSFERS				.93		.00		.93

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AGENCY: UD21 CSA 38 ZONE K - SPRING VALLEY LAKE
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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 07	MPP		XCC		.00	
		P 07	MTT				.00	
		P 07	NTT	.06			.06	
		P 06	NTT	.32			.32	
		P 05	NTT	.12			.12	
		P 04	NTT	.08			.08	
		P 03	NTT	.02			.02	
		P 02	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
								.61
TOTAL AGENCY TRANSFERS				.61		.00		.61

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	SIS	300	300	C 21	MTT	52.24	XCC	.13	52.11	
					C 20	MTT	47.55	XCC	.12	47.43	
					C 19	MTT	.93-	XCC		.93-	
					C 18	MTT	.13	XCC		.13	
					C 17	MTT	.19-	XCC		.19-	
					C 16	MTT	.04-	XCC		.04-	
					C 14	MTT	.10	XCC		.10	
					C 21	NTT	.14	XCC		.14	
					C 20	NTT	3.24	XCC	.01	3.23	
					C 19	NTT	.11-	XCC		.11-	
					C 18	NTT	.10-	XCC		.10-	
					C 17	NTT	.02-	XCC		.02-	
					C 16	NTT	.20	XCC		.20	
					C 15	NTT	.34-	XCC		.34-	
					C	STS	1,968.41	XCC	4.92	1,963.49	
					C	STT	3.64	XCC	.01	3.63	
					C	UTT	21.08	XCC	.05	21.03	
					C	ZTT	39.57	XCC	.10	39.47	
					P 20	MPP	2.21	XCC	.01	2.20	
					P 19	MPP	.97	XCC		.97	
					P 18	MPP	.58	XCC		.58	
					P 17	MPP	.97	XCC		.97	
					P 16	MPP	1.45	XCC		1.45	
					P 15	MPP	1.03	XCC		1.03	
					P 14	MPP	.29	XCC		.29	
					P 13	MPP	.07	XCC		.07	
					P 12	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 20	MTT	22.12			22.12	
					P 19	MTT	6.17			6.17	
					P 18	MTT	1.50			1.50	
					P 17	MTT	1.77			1.77	
					P 16	MTT	1.85			1.85	
					P 15	MTT	1.08			1.08	
					P 14	MTT	.28			.28	
					P 13	MTT	.07			.07	
					P 12	MTT				.00	
					P 07	MTT	.01			.01	
					P 18	NTT	.27			.27	
					P 17	NTT	.56			.56	
					P 16	NTT	.06			.06	
					P 15	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT	.04			.04	
					P 12	NTT	.01			.01	
					P 11	NTT	.01			.01	

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AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.04			.04	
		P 09	NTT				.00	
		P 07	NTT	.16			.16	
		P 06	NTT	.72			.72	
		P 05	NTT	.29			.29	
		P 04	NTT	.17			.17	
		P 03	NTT	.06			.06	
		P 02	NTT				.00	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 20	NTT	.23			.23	
		P 19	NTT	.73			.73	
		P	UTT	6.04	XCC	.01	6.03	
		P	ZTT	5.53	XCC		5.53	
								2,186.60
TOTAL AGENCY TRANSFERS				2,191.96		5.36		2,186.60

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AGENCY: UD27 CSA 42 - ORO GRANDE
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SIV 310 310	C 21	MTT	4.78	XCC	.01	4.77	
			C 20	MTT	4.50	XCC	.01	4.49	
			C 19	MTT	.09-	XCC		.09-	
			C 18	MTT	.01	XCC		.01	
			C 17	MTT	.02-	XCC		.02-	
			C 16	MTT	.01-	XCC		.01-	
			C 14	MTT	.01	XCC		.01	
			C 21	NTT	.02	XCC		.02	
			C 20	NTT	.31	XCC		.31	
			C 19	NTT	.01-	XCC		.01-	
			C 18	NTT	.01-	XCC		.01-	
			C 17	NTT		XCC		.00	
			C 16	NTT	.01	XCC		.01	
			C 15	NTT	.03-	XCC		.03-	
			C	STS	180.12	XCC	.45	179.67	
			C	STT	.34	XCC		.34	
			C	UTT	1.92	XCC		1.92	
			C	ZTT	3.62	XCC	.01	3.61	
			P 20	MPP	.21	XCC		.21	
			P 19	MPP	.09	XCC		.09	
			P 18	MPP	.05	XCC		.05	
			P 17	MPP	.09	XCC		.09	
			P 16	MPP	.07	XCC		.07	
			P 15	MPP	.11	XCC		.11	
			P 14	MPP	.04	XCC		.04	
			P 13	MPP	.01	XCC		.01	
			P 12	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 20	MTT	2.10			2.10	
			P 19	MTT	.60			.60	
			P 18	MTT	.15			.15	
			P 17	MTT	.18			.18	
			P 16	MTT	.10			.10	
			P 15	MTT	.11			.11	
			P 14	MTT	.03			.03	
			P 13	MTT	.01			.01	
			P 12	MTT				.00	
			P 07	MTT				.00	
			P 20	NTT	.02			.02	
			P 19	NTT	.07			.07	
			P 18	NTT	.03			.03	
			P 17	NTT	.05			.05	
			P 16	NTT	.01			.01	
			P 15	NTT				.00	
			P 14	NTT				.00	
			P 13	NTT	.01			.01	

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AGENCY: UD27 CSA 42 - ORO GRANDE
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 12	NTT				.00		
					P 11	NTT				.00		
					P 10	NTT				.00		
					P 09	NTT				.00		
					P 07	NTT	.02			.02		
					P 06	NTT	.09			.09		
					P 05	NTT	.04			.04		
					P 04	NTT	.02			.02		
					P 03	NTT	.01			.01		
					P 02	NTT				.00		
					P 01	NTT		XCC		.00		
					P 00	NTT		XCC		.00		
					P 99	NTT		XCC		.00		
					P 97	NTT		XCC		.00		
					P 96	NTT		XCC		.00		
					P 95	NTT		XCC		.00		
					P 94	NTT		XCC		.00		
					P 89	NTT		XCC		.00		
					P 85	NTT		XCC		.00		
					P	UTT	.57	XCC		.57		
					P	ZTT	.51	XCC		.51		
SW01	WATER STANDBY	EAS	310	310	C	STA	45.15			45.15	200.39	
											45.15	
TOTAL AGENCY TRANSFERS							246.02		.48			245.54

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TIME: 22:40:59

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UD28 CSA 45 - YUCCA VALLEY
ADDRESS: 57090 29 PALMS HWY
YUCCA VALLEY, CA

92284

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OCV	ACR	ACR	P 85	NTT				.00		
					P 89	NTT				.00		
TOTAL AGENCY TRANSFERS							.00		.00		.00	

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TIME: 22:40:59

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UD30 CSA 48 - GENERAL - CARBON CANYON
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P 85	NTT				.00		
					P 89	NTT				.00		
TOTAL AGENCY TRANSFERS							.00		.00		.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD31 CSA 48 - ZONE B
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA
ATTN: FINANCE DIRECTOR

91709

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P 85	NTT				.00	
					P 89	NTT	.01			.01	
							<u>.01</u>		<u>.00</u>		<u>.01</u>
TOTAL AGENCY TRANSFERS											

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UD32 CSA 48 - ZONE E - WATERWORKS
ADDRESS: 14000 CITY CENTER DRIVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P 85	NTT		XCC		.00	.00
							<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS											

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UD35 CSA 51 - LOS SERRANOS
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA
ATTN: FINANCE DIRECTOR

91709

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY		OCT	ACR	ACR	P 89 P 85	NTT NTT				.00 .00	.00
TOTAL AGENCY TRANSFERS								.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD36 CSA 53 - LIGHTING - BIG BEAR
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	.01	XCC		.01	
		C 15	NTT	.02-	XCC		.02-	
		P 15	MPP	.04			.04	
		P 14	MPP	.01			.01	
		P 13	MPP				.00	
		P 12	MPP				.00	
		P 07	MPP				.00	
		P 15	MTT	.04			.04	
		P 14	MTT	.01			.01	
		P 13	MTT				.00	
		P 12	MTT				.00	
		P 07	MTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT	.02			.02	
		P 05	NTT	.01			.01	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT				.00	
		P 95	NTT				.00	
		P 94	NTT				.00	
		P 89	NTT				.00	
		P 85	NTT				.00	
		P 15	NTT				.00	
		P 14	NTT				.00	
								.13
TOTAL AGENCY TRANSFERS				.13		.00		.13

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD37 CSA 53 - ZONE B
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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 07	MPP	.02	XCC		.02	
					P 07	MTT				.00	
					P 04	NTT	.49			.49	
					P 03	NTT	.17			.17	
					P 02	NTT				.00	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT	.01	XCC		.01	
					P 97	NTT		XCC		.00	
					P 96	NTT	.01	XCC		.01	
					P 95	NTT		XCC		.00	
					P 94	NTT	.02	XCC		.02	
					P 89	NTT		XCC		.00	
					P 85	NTT	.01	XCC		.01	
					P 07	NTT	.45			.45	
					P 06	NTT	2.11			2.11	
					P 05	NTT	.81			.81	
SS01	SEWER STANDBY - B-1	EBA	365	365	C	STA	50.75			50.75	4.12
											50.75
TOTAL AGENCY TRANSFERS							54.87		.00		54.87

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AGENCY: UD39 CSA 54 - CREST FOREST
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SJV 370 370	C 21	MTT	10.33	XCC	.03	10.30	
		C 20	MTT	9.27	XCC	.02	9.25	
		C 19	MTT	.18-	XCC		.18-	
		C 18	MTT	.03	XCC		.03	
		C 17	MTT	.04-	XCC		.04-	
		C 16	MTT		XCC		.00	
		C 14	MTT	.01	XCC		.01	
		C 21	NTT	.03	XCC		.03	
		C 20	NTT	.63	XCC		.63	
		C 19	NTT	.02-	XCC		.02-	
		C 18	NTT	.02-	XCC		.02-	
		C 17	NTT	.01-	XCC		.01-	
		C 16	NTT	.04	XCC		.04	
		C 15	NTT	.04-	XCC		.04-	
		C	STS	389.44	XCC	.97	388.47	
		C	STT	.72	XCC		.72	
		C	UTT	4.17	XCC	.01	4.16	
		C	ZTT	7.83	XCC	.02	7.81	
		P 20	MPP	.43	XCC		.43	
		P 19	MPP	.19	XCC		.19	
		P 18	MPP	.12	XCC		.12	
		P 17	MPP	.18	XCC		.18	
		P 16	MPP	.25	XCC		.25	
		P 15	MPP	.12	XCC		.12	
		P 14	MPP	.04	XCC		.04	
		P 13	MPP	.01	XCC		.01	
		P 12	MPP		XCC		.00	
		P 07	MPP		XCC		.00	
		P 20	MTT	4.31			4.31	
		P 19	MTT	1.19			1.19	
		P 18	MTT	.28			.28	
		P 17	MTT	.32			.32	
		P 16	MTT	.32			.32	
		P 15	MTT	.13			.13	
		P 14	MTT	.03			.03	
		P 13	MTT	.01			.01	
		P 12	MTT				.00	
		P 07	MTT				.00	
		P 20	NTT	.04			.04	
		P 19	NTT	.14			.14	
		P 18	NTT	.05			.05	
		P 17	NTT	.10			.10	
		P 16	NTT	.01			.01	
		P 15	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	

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 PROPERTY TAX DIVISION
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AGENCY: UD39 CSA 54 - CREST FOREST
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT				.00	
		P 07	NTT	.02			.02	
		P 06	NTT	.10			.10	
		P 05	NTT	.04			.04	
		P 04	NTT	.02			.02	
		P 03	NTT	.01			.01	
		P 02	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	UTT	1.19	XCC		1.19	
		P	ZTT	1.05	XCC		1.05	
								431.87
TOTAL AGENCY TRANSFERS				432.92		1.05		431.87

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD41 WRIGHTWOOD CSD
 ADDRESS: 1275 HWY 2, PO BOX 218
 WRIGHTWOOD, CA

92397

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	341 120 9185	C 17	MTT	.09-	XCC		.09-	
		C 16	MTT	.02-	XCC		.02-	
		C 14	MTT	.05	XCC		.05	
		C 17	NTT	.01-	XCC		.01-	
		C 16	NTT	.09	XCC		.09	
		C 15	NTT	.14-	XCC		.14-	
		P 17	MPP	.43			.43	
		P 16	MPP	.64			.64	
		P 15	MPP	.45			.45	
		P 14	MPP	.13			.13	
		P 13	MPP	.04			.04	
		P 12	MPP				.00	
		P 07	MPP	.03			.03	
		P 17	MTT	.80			.80	
		P 16	MTT	.82			.82	
		P 15	MTT	.47			.47	
		P 14	MTT	.13			.13	
		P 13	MTT	.03			.03	
		P 12	MTT				.00	
		P 07	MTT	.02			.02	
		P 15	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT	.02			.02	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT				.00	
		P 07	NTT	1.02			1.02	
		P 06	NTT	4.70			4.70	
		P 05	NTT	1.74			1.74	
		P 04	NTT	.98			.98	
		P 03	NTT	.33			.33	
		P 02	NTT				.00	
		P 01	NTT	.03			.03	
		P 00	NTT	.01			.01	
		P 99	NTT	.03			.03	
		P 97	NTT				.00	
		P 96	NTT	.02			.02	
		P 95	NTT	.02			.02	
		P 94	NTT	.04			.04	
		P 89	NTT	.01			.01	
		P 85	NTT	.01			.01	
		P 17	NTT	.26			.26	
		P 16	NTT	.03			.03	
								13.13
TOTAL AGENCY TRANSFERS				13.13		.00		13.13

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD42 CSA 56 - ZONE F-1 - PINON HILLS
 ADDRESS: P.O. BOX 294049
 PHELAN, CA 92329-4049
 ATTN: LORI LOWRANCE

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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 07	MPP		XCC		.00		
					P 07	MTT				.00		
					P 07	NTT	.21			.21		
					P 06	NTT	.78			.78		
					P 05	NTT	.26			.26		
					P 04	NTT	.15			.15		
					P 03	NTT	.05			.05		
					P 02	NTT				.00		
					P 01	NTT		XCC		.00		
					P 00	NTT	.01	XCC		.01		
					P 99	NTT	.01	XCC		.01		
					P 97	NTT		XCC		.00		
					P 96	NTT		XCC		.00		
					P 95	NTT		XCC		.00		
					P 94	NTT	.01	XCC		.01		
					P 89	NTT		XCC		.00		
					P 85	NTT		XCC		.00		
							1.48			1.48		
TOTAL AGENCY TRANSFERS								.00			1.48	

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AGENCY: UD43 CSA 59 - DEER LODGE
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKJ 395 395	C 21	MTT	7.76	XCC	.02	7.74	
		C 20	MTT	7.05	XCC	.02	7.03	
		C 19	MTT	.14-	XCC		.14-	
		C 18	MTT	.02	XCC		.02	
		C 17	MTT	.03-	XCC		.03-	
		C 16	MTT	.01-	XCC		.01-	
		C 14	MTT	.01	XCC		.01	
		C 21	NTT	.02	XCC		.02	
		C 20	NTT	.48	XCC		.48	
		C 19	NTT	.01-	XCC		.01-	
		C 18	NTT	.01-	XCC		.01-	
		C 17	NTT		XCC		.00	
		C 16	NTT	.03	XCC		.03	
		C 15	NTT	.05-	XCC		.05-	
		C	STS	292.11	XCC	.73	291.38	
		C	STT	.54	XCC		.54	
		C	UTT	3.13	XCC	.01	3.12	
		C	ZTT	5.88	XCC	.01	5.87	
		P 20	MPP	.33	XCC		.33	
		P 19	MPP	.14	XCC		.14	
		P 18	MPP	.08	XCC		.08	
		P 17	MPP	.13	XCC		.13	
		P 16	MPP	.19	XCC		.19	
		P 15	MPP	.14	XCC		.14	
		P 14	MPP	.05	XCC		.05	
		P 13	MPP	.01	XCC		.01	
		P 12	MPP		XCC		.00	
		P 07	MPP		XCC		.00	
		P 20	MTT	3.28			3.28	
		P 19	MTT	.91			.91	
		P 18	MTT	.22			.22	
		P 17	MTT	.24			.24	
		P 16	MTT	.24			.24	
		P 15	MTT	.14			.14	
		P 14	MTT	.04			.04	
		P 13	MTT	.01			.01	
		P 12	MTT				.00	
		P 07	MTT				.00	
		P 20	NTT	.04			.04	
		P 19	NTT	.11			.11	
		P 18	NTT	.04			.04	
		P 17	NTT	.07			.07	
		P 16	NTT				.00	
		P 15	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	

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 PROPERTY TAX DIVISION
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AGENCY: UD43 CSA 59 - DEER LODGE
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT				.00	
		P 11	NTT	.01			.01	
		P 10	NTT	.01			.01	
		P 09	NTT				.00	
		P 07	NTT	.02			.02	
		P 06	NTT	.09			.09	
		P 05	NTT	.04			.04	
		P 04	NTT	.02			.02	
		P 03	NTT	.01			.01	
		P 02	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	UTT	.89	XCC		.89	
		P	ZTT	.81	XCC		.81	
SR01 ROAD IMPROVEMENTS	SKJ 395 395	C	STA	1,973.44			1,973.44	324.30
		P	SPA	184.15			184.15	
		P	STA	543.40			543.40	
								2,700.99
TOTAL AGENCY TRANSFERS				3,026.08		.79		3,025.29

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AGENCY: UD44 CSA 60 - VICTORVILLE
 ADDRESS: C/O AIRPORTS DEPARTMENT
 #0831
 ATTN: SUZANNE PEKAR

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	EBJ	400	400	C 21	MTT	370.39	XCC	.93	369.46	
					C 20	MTT	337.41	XCC	.84	336.57	
					C 19	MTT	6.53-	XCC	.02-	6.51-	
					C 18	MTT	.91	XCC		.91	
					C 17	MTT	1.32-	XCC		1.32-	
					C 16	MTT	.28-	XCC		.28-	
					C 14	MTT	.69	XCC		.69	
					C 21	NTT	1.04	XCC		1.04	
					C 20	NTT	23.02	XCC	.06	22.96	
					C 19	NTT	.75-	XCC		.75-	
					C 18	NTT	.69-	XCC		.69-	
					C 17	NTT	.14-	XCC		.14-	
					C 16	NTT	1.33	XCC		1.33	
					C 15	NTT	2.17-	XCC	.01-	2.16-	
					C	STS	13,955.81	XCC	34.89	13,920.92	
					C	STT	25.90	XCC	.07	25.83	
					C	UTT	149.41	XCC	.37	149.04	
					C	ZTT	280.58	XCC	.70	279.88	
					P 20	MPP	15.70	XCC	.04	15.66	
					P 19	MPP	6.80	XCC	.02	6.78	
					P 18	MPP	4.06	XCC	.01	4.05	
					P 17	MPP	6.46	XCC	.02	6.44	
					P 16	MPP	9.42	XCC	.02	9.40	
					P 15	MPP	6.60	XCC	.02	6.58	
					P 14	MPP	2.02	XCC	.01	2.01	
					P 13	MPP	.48	XCC		.48	
					P 12	MPP		XCC		.00	
					P 07	MPP	.04	XCC		.04	
					P 20	MTT	156.96			156.96	
					P 19	MTT	43.29			43.29	
					P 18	MTT	10.47			10.47	
					P 17	MTT	11.87			11.87	
					P 16	MTT	12.12			12.12	
					P 15	MTT	6.91			6.91	
					P 14	MTT	1.88			1.88	
					P 13	MTT	.46			.46	
					P 12	MTT				.00	
					P 07	MTT	.01			.01	
					P 18	NTT	1.91			1.91	
					P 17	NTT	3.76			3.76	
					P 16	NTT	.43			.43	
					P 15	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT	.25			.25	
					P 12	NTT	.03			.03	
					P 11	NTT	.05			.05	

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

PAGE: 482
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AGENCY: UD44 CSA 60 - VICTORVILLE
 ADDRESS: C/O AIRPORTS DEPARTMENT
 #0831
 ATTN: SUZANNE PEKAR

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.22			.22	
		P 09	NTT	.02			.02	
		P 07	NTT	1.24			1.24	
		P 06	NTT	5.62			5.62	
		P 05	NTT	2.02			2.02	
		P 04	NTT	1.12			1.12	
		P 03	NTT	.36			.36	
		P 02	NTT				.00	
		P 01	NTT	.03	XCC		.03	
		P 00	NTT	.02	XCC		.02	
		P 99	NTT	.04	XCC		.04	
		P 97	NTT		XCC		.00	
		P 96	NTT	.03	XCC		.03	
		P 95	NTT	.02	XCC		.02	
		P 94	NTT	.06	XCC		.06	
		P 89	NTT	.01	XCC		.01	
		P 85	NTT	.01	XCC		.01	
		P 20	NTT	1.61			1.61	
		P 19	NTT	5.11			5.11	
		P	UTT	42.91	XCC	.09	42.82	
		P	ZTT	38.94	XCC	.08	38.86	
				<u>15,535.98</u>		<u>38.14</u>		<u>15,497.84</u>
TOTAL AGENCY TRANSFERS								15,497.84

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

PAGE: 483
 DATE: 05/03/2022

AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SKM 415 415	C 21	MTT	16.74	XCC	.04	16.70	
			C 20	MTT	15.47	XCC	.04	15.43	
			C 19	MTT	.30-	XCC		.30-	
			C 18	MTT	.05	XCC		.05	
			C 17	MTT	.06-	XCC		.06-	
			C 16	MTT	.01-	XCC		.01-	
			C 14	MTT	.03	XCC		.03	
			C 21	NTT	.04	XCC		.04	
			C 20	NTT	1.06	XCC		1.06	
			C 19	NTT	.03-	XCC		.03-	
			C 18	NTT	.04-	XCC		.04-	
			C 17	NTT	.01-	XCC		.01-	
			C 16	NTT	.07	XCC		.07	
			C 15	NTT	.10-	XCC		.10-	
			C	STS	630.80	XCC	1.58	629.22	
			C	STT	1.16	XCC		1.16	
			C	UTT	6.75	XCC	.02	6.73	
			C	ZTT	12.68	XCC	.03	12.65	
			P 20	MPP	.72	XCC		.72	
			P 19	MPP	.31	XCC		.31	
			P 18	MPP	.19	XCC		.19	
			P 17	MPP	.30	XCC		.30	
			P 16	MPP	.44	XCC		.44	
			P 15	MPP	.30	XCC		.30	
			P 14	MPP	.09	XCC		.09	
			P 13	MPP	.02	XCC		.02	
			P 12	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 20	MTT	7.20			7.20	
			P 19	MTT	2.00			2.00	
			P 18	MTT	.49			.49	
			P 17	MTT	.54			.54	
			P 16	MTT	.56			.56	
			P 15	MTT	.32			.32	
			P 14	MTT	.09			.09	
			P 13	MTT	.02			.02	
			P 12	MTT				.00	
			P 07	MTT	.01			.01	
			P 20	NTT	.08			.08	
			P 19	NTT	.24			.24	
			P 18	NTT	.09			.09	
			P 17	NTT	.17			.17	
			P 16	NTT	.02			.02	
			P 15	NTT				.00	
			P 14	NTT				.00	
			P 13	NTT	.01			.01	

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

PAGE: 484
 DATE: 05/03/2022

AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.01			.01	
		P 11	NTT	.01			.01	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 07	NTT	.04			.04	
		P 06	NTT	.21			.21	
		P 05	NTT	.08			.08	
		P 04	NTT	.05			.05	
		P 03	NTT	.02			.02	
		P 02	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 89	NTT	.01	XCC		.01	
		P 85	NTT	.02	XCC		.02	
		P	UTT	1.99	XCC		1.99	
		P	ZTT	1.77	XCC		1.77	
								701.02
TOTAL AGENCY TRANSFERS				702.73		1.71		701.02

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

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AGENCY: UD47 CSA 64 - SPRING VLY LAKE
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	ECB 420 420	C 21	MTT	86.89	XCC	.22	86.67	
		C 20	MTT	78.78	XCC	.20	78.58	
		C 19	MTT	1.53-	XCC		1.53-	
		C 18	MTT	.21	XCC		.21	
		C 17	MTT	.31-	XCC		.31-	
		C 16	MTT	.06-	XCC		.06-	
		C 14	MTT	.16	XCC		.16	
		C 21	NTT	.25	XCC		.25	
		C 20	NTT	5.37	XCC	.01	5.36	
		C 19	NTT	.18-	XCC		.18-	
		C 18	NTT	.16-	XCC		.16-	
		C 17	NTT	.03-	XCC		.03-	
		C 16	NTT	.30	XCC		.30	
		C 15	NTT	.49-	XCC		.49-	
		C	STS	3,273.99	XCC	8.18	3,265.81	
		C	STT	6.08	XCC	.01	6.07	
		C	UTT	35.06	XCC	.09	34.97	
		C	ZTT	65.83	XCC	.16	65.67	
		P 20	MPP	3.67	XCC	.01	3.66	
		P 19	MPP	1.59	XCC		1.59	
		P 18	MPP	.95	XCC		.95	
		P 17	MPP	1.49	XCC		1.49	
		P 16	MPP	2.15	XCC	.01	2.14	
		P 15	MPP	1.50	XCC		1.50	
		P 14	MPP	.46	XCC		.46	
		P 13	MPP	.11	XCC		.11	
		P 12	MPP		XCC		.00	
		P 07	MPP	.01	XCC		.01	
		P 20	MTT	36.65			36.65	
		P 19	MTT	10.10			10.10	
		P 18	MTT	2.44			2.44	
		P 17	MTT	2.74			2.74	
		P 16	MTT	2.77			2.77	
		P 15	MTT	1.57			1.57	
		P 14	MTT	.43			.43	
		P 13	MTT	.10			.10	
		P 12	MTT				.00	
		P 07	MTT				.00	
		P 20	NTT	.37			.37	
		P 19	NTT	1.19			1.19	
		P 18	NTT	.45			.45	
		P 17	NTT	.87			.87	
		P 16	NTT	.09			.09	
		P 15	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT	.05			.05	

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

PAGE: 486
 DATE: 05/03/2022

AGENCY: UD47 CSA 64 - SPRING VLY LAKE
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 12	NTT				.00	
					P 11	NTT	.01			.01	
					P 10	NTT	.05			.05	
					P 09	NTT				.00	
					P 07	NTT	.28			.28	
					P 06	NTT	1.30			1.30	
					P 05	NTT	.50			.50	
					P 04	NTT	.28			.28	
					P 03	NTT	.09			.09	
					P 02	NTT				.00	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT		XCC		.00	
					P 99	NTT	.01	XCC		.01	
					P 97	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 94	NTT	.01	XCC		.01	
					P 89	NTT	.01	XCC		.01	
					P 85	NTT		XCC		.00	
					P	UTT	9.99	XCC	.02	9.97	
					P	ZTT	9.10	XCC		9.10	
											3,634.64
SS01	SEWER STANDBY	EBM	420	420	C	STA	106.05			106.05	
SU01	DELQ SWR USER CHG	EBM	420	420	P	UTA	220.95			220.95	106.05
SU02	DELQ WATER USER CHG	ECB	420	420	P	UTA	255.96			255.96	220.95
SW01	WATER STANDBY	ECB	420	420	C	STA	106.05			106.05	255.96
											106.05
TOTAL	AGENCY TRANSFERS						4,332.56		8.91		4,323.65

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

PAGE: 487
 DATE: 05/03/2022

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	SKP	440	440	C	21	MTT		9.55	XCC	.02	9.53
					C	20	MTT		8.44	XCC	.02	8.42
					C	19	MTT		.16-	XCC		.16-
					C	18	MTT		.02	XCC		.02
					C	17	MTT		.03-	XCC		.03-
					C	16	MTT		.01-	XCC		.01-
					C	14	MTT		.02	XCC		.02
					C	21	NTT		.02	XCC		.02
					C	20	NTT		.58	XCC		.58
					C	19	NTT		.01-	XCC		.01-
					C	18	NTT		.01-	XCC		.01-
					C	17	NTT		.01-	XCC		.01-
					C	16	NTT		.03	XCC		.03
					C	15	NTT		.05-	XCC		.05-
					C		STS	359.77		XCC	.90	358.87
					C		STT	.66		XCC		.66
					C		UTT	3.85		XCC	.01	3.84
					C		ZTT	7.23		XCC	.02	7.21
					P	20	MPP	.39		XCC		.39
					P	19	MPP	.17		XCC		.17
					P	18	MPP	.10		XCC		.10
					P	17	MPP	.16		XCC		.16
					P	16	MPP	.23		XCC		.23
					P	15	MPP	.16		XCC		.16
					P	14	MPP	.05		XCC		.05
					P	13	MPP	.01		XCC		.01
					P	12	MPP			XCC		.00
					P	07	MPP			XCC		.00
					P	20	MTT	3.92				3.92
					P	19	MTT	1.08				1.08
					P	18	MTT	.26				.26
					P	17	MTT	.29				.29
					P	16	MTT	.29				.29
					P	15	MTT	.16				.16
					P	14	MTT	.04				.04
					P	13	MTT	.01				.01
					P	12	MTT					.00
					P	07	MTT					.00
					P	20	NTT	.04				.04
					P	19	NTT	.13				.13
					P	18	NTT	.05				.05
					P	17	NTT	.09				.09
					P	16	NTT	.01				.01
					P	15	NTT					.00
					P	14	NTT					.00
					P	13	NTT	.01				.01

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

PAGE: 488
 DATE: 05/03/2022

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT				.00	
		P 07	NTT	.02			.02	
		P 06	NTT	.14			.14	
		P 05	NTT	.06			.06	
		P 04	NTT	.04			.04	
		P 03	NTT	.01			.01	
		P 02	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	UTT	1.09	XCC		1.09	
		P	ZTT	.97	XCC		.97	
				<u>399.89</u>		<u>.97</u>		<u>398.92</u>
TOTAL AGENCY TRANSFERS								398.92

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD49 CSA 69 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SKS	445	445	C 21	MTT	6.24	XCC	.02	6.22	
					C 20	MTT	5.60	XCC	.01	5.59	
					C 19	MTT	.11-	XCC		.11-	
					C 18	MTT	.02	XCC		.02	
					C 17	MTT	.02-	XCC		.02-	
					C 16	MTT		XCC		.00	
					C 14	MTT	.01	XCC		.01	
					C 21	NTT	.02	XCC		.02	
					C 20	NTT	.38	XCC		.38	
					C 19	NTT	.02-	XCC		.02-	
					C 18	NTT	.02-	XCC		.02-	
					C 17	NTT		XCC		.00	
					C 16	NTT	.02	XCC		.02	
					C 15	NTT	.04-	XCC		.04-	
					C	STS	234.93	XCC	.59	234.34	
					C	STT	.44	XCC		.44	
					C	UTT	2.51	XCC	.01	2.50	
					C	ZTT	4.72	XCC	.01	4.71	
					P 20	MPP	.26	XCC		.26	
					P 19	MPP	.11	XCC		.11	
					P 18	MPP	.06	XCC		.06	
					P 17	MPP	.10	XCC		.10	
					P 16	MPP	.15	XCC		.15	
					P 15	MPP	.10	XCC		.10	
					P 14	MPP	.03	XCC		.03	
					P 13	MPP	.01	XCC		.01	
					P 12	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 20	MTT	2.61			2.61	
					P 19	MTT	.71			.71	
					P 18	MTT	.17			.17	
					P 17	MTT	.19			.19	
					P 16	MTT	.19			.19	
					P 15	MTT	.11			.11	
					P 14	MTT	.03			.03	
					P 13	MTT	.01			.01	
					P 12	MTT				.00	
					P 07	MTT				.00	
					P 19	NTT	.08			.08	
					P 18	NTT	.03			.03	
					P 17	NTT	.06			.06	
					P 16	NTT	.01			.01	
					P 15	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT				.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 05/03/2022

AGENCY: UD49 CSA 69 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 07	NTT	.02			.02	
		P 06	NTT	.09			.09	
		P 05	NTT	.03			.03	
		P 04	NTT	.02			.02	
		P 03	NTT	.01			.01	
		P 02	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 20	NTT	.03			.03	
		P	UTT	.74	XCC		.74	
		P	ZTT	.64	XCC		.64	
SR01	ROAD IMPROVEMENTS	SKS 445 445	C STA	451.35			451.35	260.64
								451.35
TOTAL AGENCY TRANSFERS				712.63		.64		711.99

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

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AGENCY: UD50 CSA 70
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FPD 106 100	C 21	MTT	11.76	XCC	.03	11.73	
			C 20	MTT	10.62	XCC	.03	10.59	
			C 19	MTT	.21-	XCC		.21-	
			C 18	MTT	.02	XCC		.02	
			C 17	MTT	.04-	XCC		.04-	
			C 16	MTT	.01-	XCC		.01-	
			C 14	MTT	.02	XCC		.02	
			C 21	NTT	.03	XCC		.03	
			C 20	NTT	.72	XCC		.72	
			C 19	NTT	.02-	XCC		.02-	
			C 18	NTT	.02-	XCC		.02-	
			C 17	NTT		XCC		.00	
			C 16	NTT	.04	XCC		.04	
			C 15	NTT	.05-	XCC		.05-	
			C	STS	443.13	XCC	1.11	442.02	
			C	STT	.82	XCC		.82	
			C	UTT	4.75	XCC	.01	4.74	
			C	ZTT	8.91	XCC	.02	8.89	
			P 20	MPP	.50	XCC		.50	
			P 19	MPP	.21	XCC		.21	
			P 18	MPP	.12	XCC		.12	
			P 17	MPP	.18	XCC		.18	
			P 16	MPP	.25	XCC		.25	
			P 15	MPP	.17	XCC		.17	
			P 14	MPP	.05	XCC		.05	
			P 13	MPP	.02	XCC		.02	
			P 12	MPP		XCC		.00	
			P 07	MPP	.12	XCC		.12	
			P 20	MTT	4.94			4.94	
			P 19	MTT	1.35			1.35	
			P 18	MTT	.30			.30	
			P 17	MTT	.34			.34	
			P 16	MTT	.33			.33	
			P 15	MTT	.18			.18	
			P 14	MTT	.05			.05	
			P 13	MTT	.02			.02	
			P 12	MTT				.00	
			P 07	MTT	.05			.05	
			P 20	NTT	.05			.05	
			P 19	NTT	.16			.16	
			P 18	NTT	.05			.05	
			P 17	NTT	.11			.11	
			P 16	NTT	.01			.01	
			P 15	NTT				.00	
			P 14	NTT				.00	
			P 13	NTT	.01			.01	

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

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AGENCY: UD50 CSA 70
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.84			.84	
		P 09	NTT	.06			.06	
		P 07	NTT	4.16			4.16	
		P 06	NTT	19.88			19.88	
		P 05	NTT	7.49			7.49	
		P 04	NTT	4.34			4.34	
		P 03	NTT	1.49			1.49	
		P 02	NTT				.00	
		P 01	NTT	.12	XCC		.12	
		P 00	NTT	.08	XCC		.08	
		P 99	NTT	.17	XCC		.17	
		P 97	NTT		XCC		.00	
		P 96	NTT	.09	XCC		.09	
		P 95	NTT	.07	XCC		.07	
		P 94	NTT	.22	XCC		.22	
		P 89	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P	UTT	1.32	XCC		1.32	
		P	ZTT	1.24	XCC		1.24	
								530.42
TOTAL AGENCY TRANSFERS				531.62		1.20		530.42

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD51 CSA 70 ZONE A - WEST END
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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 95	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

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

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AGENCY: UD52 CSA 70 ZONE B - HELENDALE
 ADDRESS: P.O. BOX 359
 HELENDALE, CA 92342

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY		OTF	ACR	ACR	P 07 MPP				.00		
						P 07 MTT				.00		
						P 07 NTT	.08			.08		
						P 06 NTT	.34			.34		
						P 05 NTT	.11			.11		
						P 04 NTT	.06			.06		
						P 03 NTT	.02			.02		
						P 02 NTT				.00		
						P 01 NTT				.00		
						P 00 NTT				.00		
						P 99 NTT				.00		
						P 97 NTT				.00		
						P 96 NTT	.01			.01		
						P 95 NTT				.00		
						P 94 NTT				.00		
						P 89 NTT				.00		
						P 85 NTT				.00		
							<hr/>		<hr/>		.62	
TOTAL AGENCY TRANSFERS							.62		.00		<hr/>	.62

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 495
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AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SLA	130	130	C 21	MTT	104.37	XCC	.26	104.11	
					C 20	MTT	93.87	XCC	.23	93.64	
					C 19	MTT	1.82-	XCC		1.82-	
					C 18	MTT	.26	XCC		.26	
					C 17	MTT	.37-	XCC		.37-	
					C 16	MTT	.08-	XCC		.08-	
					C 14	MTT	.20	XCC		.20	
					C 21	NTT	.30	XCC		.30	
					C 20	NTT	6.41	XCC	.02	6.39	
					C 19	NTT	.21-	XCC		.21-	
					C 18	NTT	.19-	XCC		.19-	
					C 17	NTT	.05-	XCC		.05-	
					C 16	NTT	.38	XCC		.38	
					C 15	NTT	.62-	XCC		.62-	
					C	STS	3,932.75	XCC	9.83	3,922.92	
					C	STT	7.29	XCC	.02	7.27	
					C	UTT	42.10	XCC	.11	41.99	
					C	ZTT	79.07	XCC	.20	78.87	
					P 20	MPP	4.36	XCC	.01	4.35	
					P 19	MPP	1.90	XCC		1.90	
					P 18	MPP	1.14	XCC		1.14	
					P 17	MPP	1.82	XCC		1.82	
					P 16	MPP	2.66	XCC	.01	2.65	
					P 15	MPP	1.88	XCC		1.88	
					P 14	MPP	.59	XCC		.59	
					P 13	MPP	.14	XCC		.14	
					P 12	MPP		XCC		.00	
					P 07	MPP	.01	XCC		.01	
					P 20	MTT	43.67			43.67	
					P 19	MTT	12.08			12.08	
					P 18	MTT	2.93			2.93	
					P 17	MTT	3.33			3.33	
					P 16	MTT	3.41			3.41	
					P 15	MTT	1.96			1.96	
					P 14	MTT	.54			.54	
					P 13	MTT	.13			.13	
					P 12	MTT				.00	
					P 07	MTT	.01			.01	
					P 20	NTT	.45			.45	
					P 19	NTT	1.43			1.43	
					P 18	NTT	.54			.54	
					P 17	NTT	1.05			1.05	
					P 16	NTT	.12			.12	
					P 15	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT	.07			.07	

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AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.01			.01	
		P 11	NTT	.02			.02	
		P 10	NTT	.07			.07	
		P 09	NTT	.01			.01	
		P 07	NTT	.28			.28	
		P 06	NTT	1.35			1.35	
		P 05	NTT	.55			.55	
		P 04	NTT	.32			.32	
		P 03	NTT	.11			.11	
		P 02	NTT		XCC		.00	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT	.01	XCC		.01	
		P 89	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P	UTT	11.94	XCC	.02	11.92	
		P	ZTT	10.81	XCC	.03	10.78	
								4,364.67
TOTAL AGENCY TRANSFERS				4,375.41		10.74		4,364.67

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD56 CSA 70 ZONE F - MORONGO
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	EBY 135 135	C 21	MTT	2.62	XCC	.01	2.61	
			C 20	MTT	2.35	XCC	.01	2.34	
			C 19	MTT	.04-	XCC		.04-	
			C 18	MTT	.01	XCC		.01	
			C 17	MTT	.01-	XCC		.01-	
			C 16	MTT		XCC		.00	
			C 14	MTT		XCC		.00	
			C 21	NTT		XCC		.00	
			C 20	NTT	.16	XCC		.16	
			C 19	NTT		XCC		.00	
			C 18	NTT	.01-	XCC		.01-	
			C 17	NTT		XCC		.00	
			C 16	NTT	.01	XCC		.01	
			C 15	NTT	.01-	XCC		.01-	
			C	STS	98.69	XCC	.25	98.44	
			C	STT	.19	XCC		.19	
			C	UTT	1.06	XCC		1.06	
			C	ZTT	1.98	XCC		1.98	
			P 20	MPP	.11	XCC		.11	
			P 19	MPP	.05	XCC		.05	
			P 18	MPP	.03	XCC		.03	
			P 17	MPP	.04	XCC		.04	
			P 16	MPP	.06	XCC		.06	
			P 15	MPP	.04	XCC		.04	
			P 14	MPP	.01	XCC		.01	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 20	MTT	1.09			1.09	
			P 19	MTT	.30			.30	
			P 18	MTT	.07			.07	
			P 17	MTT	.08			.08	
			P 16	MTT	.08			.08	
			P 15	MTT	.05			.05	
			P 14	MTT	.02			.02	
			P 13	MTT	.01			.01	
			P 12	MTT				.00	
			P 07	MTT				.00	
			P 20	NTT	.01			.01	
			P 19	NTT	.04			.04	
			P 18	NTT	.01			.01	
			P 17	NTT	.03			.03	
			P 16	NTT				.00	
			P 15	NTT				.00	
			P 14	NTT				.00	
			P 13	NTT				.00	

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AGENCY: UD56 CSA 70 ZONE F - MORONGO
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT	.04			.04	
		P 05	NTT	.01			.01	
		P 04	NTT	.01			.01	
		P 03	NTT	.01			.01	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	UTT	.31	XCC		.31	
		P	ZTT	.27	XCC		.27	
SU01 DELQ WATER USER CHG	EBY 135 135	P	SPA	2,309.33			2,309.33	109.51
		P	STA	2,497.41			2,497.41	
				<u>4,916.52</u>		<u>.27</u>		<u>4,916.25</u>
TOTAL AGENCY TRANSFERS								

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SLG 155 155	C 21	MTT	3.48	XCC	.01	3.47	
		C 20	MTT	3.14	XCC	.01	3.13	
		C 19	MTT	.06-	XCC		.06-	
		C 18	MTT		XCC		.00	
		C 17	MTT	.01-	XCC		.01-	
		C 16	MTT		XCC		.00	
		C 14	MTT	.01	XCC		.01	
		C 21	NTT	.01	XCC		.01	
		C 20	NTT	.21	XCC		.21	
		C 19	NTT	.01-	XCC		.01-	
		C 18	NTT		XCC		.00	
		C 17	NTT		XCC		.00	
		C 16	NTT	.01	XCC		.01	
		C 15	NTT	.02-	XCC		.02-	
		C	STS	131.05	XCC	.33	130.72	
		C	STT	.24	XCC		.24	
		C	UTT	1.40	XCC		1.40	
		C	ZTT	2.64	XCC	.01	2.63	
		P 20	MPP	.15	XCC		.15	
		P 19	MPP	.06	XCC		.06	
		P 18	MPP	.03	XCC		.03	
		P 17	MPP	.06	XCC		.06	
		P 16	MPP	.08	XCC		.08	
		P 15	MPP	.05	XCC		.05	
		P 14	MPP	.02	XCC		.02	
		P 13	MPP	.01	XCC		.01	
		P 12	MPP		XCC		.00	
		P 07	MPP		XCC		.00	
		P 20	MTT	1.46			1.46	
		P 19	MTT	.39			.39	
		P 18	MTT	.10			.10	
		P 17	MTT	.10			.10	
		P 16	MTT	.10			.10	
		P 15	MTT	.06			.06	
		P 14	MTT	.01			.01	
		P 13	MTT				.00	
		P 12	MTT				.00	
		P 07	MTT				.00	
		P 20	NTT	.01			.01	
		P 19	NTT	.04			.04	
		P 18	NTT	.02			.02	
		P 17	NTT	.03			.03	
		P 16	NTT	.01			.01	
		P 15	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT	.01			.01	

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AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 07	NTT	.01			.01	
		P 06	NTT	.03			.03	
		P 05	NTT	.01			.01	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	UTT	.40	XCC		.40	
		P	ZTT	.37	XCC		.37	
SR01	CSA 70 G ROAD MAINTENANCE	SLG 155 155	C STA	562.95			562.95	145.35
								562.95
TOTAL AGENCY TRANSFERS				708.66		.36		708.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD59 CSA 70 ZONE J
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	ECA 165 165	C 21	MTT	.13	XCC		.13	
			C 20	MTT	.11	XCC		.11	
			C 19	MTT	.01-	XCC		.01-	
			C 18	MTT		XCC		.00	
			C 17	MTT		XCC		.00	
			C 16	MTT		XCC		.00	
			C 14	MTT		XCC		.00	
			C 21	NTT		XCC		.00	
			C 20	NTT	.01	XCC		.01	
			C 19	NTT		XCC		.00	
			C 18	NTT		XCC		.00	
			C 17	NTT		XCC		.00	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	4.74	XCC	.01	4.73	
			C	STT	.01	XCC		.01	
			C	UTT	.05	XCC		.05	
			C	ZTT	.09	XCC		.09	
			P 20	MPP		XCC		.00	
			P 19	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 17	MPP		XCC		.00	
			P 16	MPP		XCC		.00	
			P 15	MPP	.01	XCC		.01	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 20	MTT	.05			.05	
			P 19	MTT	.02			.02	
			P 18	MTT				.00	
			P 17	MTT	.01			.01	
			P 16	MTT	.01			.01	
			P 15	MTT				.00	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 07	MTT				.00	
			P 20	NTT				.00	
			P 19	NTT	.01			.01	
			P 18	NTT				.00	
			P 17	NTT				.00	
			P 16	NTT				.00	
			P 15	NTT				.00	
			P 14	NTT				.00	
			P 13	NTT				.00	

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

PAGE: 502
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AGENCY: UD59 CSA 70 ZONE J
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P	UTT	.01	XCC		.01	
		P	ZTT	.01	XCC		.01	
SU01	DELQ WATER USER CHG	ECA 165 165	P SPA	387.39			387.39	5.25
			P STA	925.35			925.35	
			P UTA	75.91			75.91	
SW01	WATER STANDBY	ECA 165 165	C STA	1,134.05			1,134.05	1,388.65
			P SPA	82.35			82.35	
			P STA	151.20			151.20	
TOTAL AGENCY TRANSFERS				2,761.51		.01		2,761.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 503
 DATE: 05/03/2022

AGENCY: UD60 CSA 70 ZONE L - PINON HILLS
 ADDRESS: P.O. BOX 294049
 PHELAN, CA

92329-4049

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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 09	NTT	.09			.09	
											.09
GA01	GENERAL TAX LEVY	MPP	897	170	P 07	MPP	.01			.01	
					P 07	MTT				.00	
					P 05	NTT	.80			.80	
					P 04	NTT	.43			.43	
					P 03	NTT	.14			.14	
					P 02	NTT				.00	
					P 01	NTT	.01			.01	
					P 00	NTT				.00	
					P 99	NTT	.02			.02	
					P 97	NTT				.00	
					P 96	NTT	.01			.01	
					P 95	NTT				.00	
					P 94	NTT	.02			.02	
					P 89	NTT				.00	
					P 85	NTT	.01			.01	
					P 07	NTT	.59			.59	
					P 06	NTT	2.49			2.49	
											4.53
TOTAL AGENCY TRANSFERS							4.62		.00		4.62

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD62 WONDER VALLEY
 ADDRESS: C/O SPECIAL DISTRICTS
 0450

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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 07	MPP	.01			.01	
		P 07	MTT	.01			.01	
		P 06	NTT	.47			.47	
		P 05	NTT	.19			.19	
		P 04	NTT	.11			.11	
		P 03	NTT	.04			.04	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT	.01			.01	
		P 99	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT				.00	
		P 95	NTT	.01			.01	
		P 94	NTT	.01			.01	
		P 89	NTT				.00	
		P 85	NTT				.00	
		P 07	NTT	.10			.10	
							.96	
SP01 PARK MAINTENANCE	SYR 205 205	C	STA	618.00			618.00	
		P	SPA	439.45			439.45	
		P	STA	643.75			643.75	
							1,701.20	
SR01 ROAD IMPROVEMENTS	SLP 180 180	C	STA	918.00			918.00	
		P	SPA	652.48			652.48	
		P	STA	956.25			956.25	
							2,526.73	
TOTAL AGENCY TRANSFERS				4,228.89		.00		4,228.89

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD65 CSA 70 ZONE Q - CHINO
ADDRESS: 13220 CENTRAL AVE
CHINO, CA
ATTN: ROB BURNS

91710

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAG	ACR	ACR	P 85	NTT		XCC		.00	.00
							<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS											

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS
 ADDRESS: C/O SPECIAL DISTRICTS
 #0450

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SMA	225	225	C 21	MTT	2.03	XCC	.01	2.02	
					C 20	MTT	1.78	XCC		1.78	
					C 19	MTT	.03-	XCC		.03-	
					C 18	MTT	.01	XCC		.01	
					C 17	MTT	.01-	XCC		.01-	
					C 16	MTT	.01-	XCC		.01-	
					C 14	MTT		XCC		.00	
					C 21	NTT	.01	XCC		.01	
					C 20	NTT	.12	XCC		.12	
					C 19	NTT		XCC		.00	
					C 18	NTT		XCC		.00	
					C 17	NTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C 15	NTT	.01-	XCC		.01-	
					C	STS	76.58	XCC	.19	76.39	
					C	STT	.14	XCC		.14	
					C	UTT	.82	XCC		.82	
					C	ZTT	1.54	XCC		1.54	
					P 20	MPP	.09	XCC		.09	
					P 19	MPP	.03	XCC		.03	
					P 18	MPP	.02	XCC		.02	
					P 17	MPP	.03	XCC		.03	
					P 16	MPP	.05	XCC		.05	
					P 15	MPP	.03	XCC		.03	
					P 14	MPP	.01	XCC		.01	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 20	MTT	.83			.83	
					P 19	MTT	.22			.22	
					P 18	MTT	.05			.05	
					P 17	MTT	.05			.05	
					P 16	MTT	.06			.06	
					P 15	MTT	.03			.03	
					P 14	MTT	.01			.01	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 07	MTT				.00	
					P 20	NTT	.01			.01	
					P 19	NTT	.02			.02	
					P 18	NTT	.01			.01	
					P 17	NTT	.02			.02	
					P 16	NTT				.00	
					P 15	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT				.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS
 ADDRESS: C/O SPECIAL DISTRICTS
 #0450

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 07	NTT	.01			.01	
		P 06	NTT	.03			.03	
		P 05	NTT	.01			.01	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	UTT	.23	XCC		.23	
		P	ZTT	.21	XCC		.21	
SR01 ROAD MAINTENANCE	SMA 225 225	C	STA	155.24			155.24	84.84
TOTAL AGENCY TRANSFERS				240.28		.20		240.08

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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 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SMD	230	230	C 21	MTT	12.44	XCC	.03	12.41	
					C 20	MTT	10.94	XCC	.03	10.91	
					C 19	MTT	.21-	XCC		.21-	
					C 18	MTT	.03	XCC		.03	
					C 17	MTT	.04-	XCC		.04-	
					C 16	MTT		XCC		.00	
					C 14	MTT	.02	XCC		.02	
					C 21	NTT	.03	XCC		.03	
					C 20	NTT	.75	XCC		.75	
					C 19	NTT	.03-	XCC		.03-	
					C 18	NTT	.03-	XCC		.03-	
					C 17	NTT		XCC		.00	
					C 16	NTT	.04	XCC		.04	
					C 15	NTT	.07-	XCC		.07-	
					C	STS	468.84	XCC	1.17	467.67	
					C	STT	.87	XCC		.87	
					C	UTT	5.02	XCC	.01	5.01	
					C	ZTT	9.43	XCC	.02	9.41	
					P 20	MPP	.51	XCC		.51	
					P 19	MPP	.22	XCC		.22	
					P 18	MPP	.13	XCC		.13	
					P 17	MPP	.19	XCC		.19	
					P 16	MPP	.28	XCC		.28	
					P 15	MPP	.20	XCC		.20	
					P 14	MPP	.06	XCC		.06	
					P 13	MPP	.02	XCC		.02	
					P 12	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 20	MTT	5.09			5.09	
					P 19	MTT	1.37			1.37	
					P 18	MTT	.32			.32	
					P 17	MTT	.36			.36	
					P 16	MTT	.36			.36	
					P 15	MTT	.21			.21	
					P 14	MTT	.06			.06	
					P 13	MTT	.02			.02	
					P 12	MTT				.00	
					P 07	MTT				.00	
					P 18	NTT	.06			.06	
					P 17	NTT	.11			.11	
					P 16	NTT	.01			.01	
					P 15	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT	.01			.01	
					P 12	NTT	.01			.01	
					P 11	NTT				.00	

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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 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.01			.01	
		P 09	NTT				.00	
		P 07	NTT	.03			.03	
		P 06	NTT	.16			.16	
		P 05	NTT	.06			.06	
		P 04	NTT	.03			.03	
		P 03	NTT	.01			.01	
		P 02	NTT		XCC		.00	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 20	NTT	.06			.06	
		P 19	NTT	.16			.16	
		P	UTT	1.40	XCC		1.40	
		P	ZTT	1.24	XCC		1.24	
SR01 ROAD IMPROVEMENTS	SMD 230 230	C	STA	153.75			153.75	519.54
		P	SPA	4.62			4.62	
		P	STA	18.45			18.45	
								176.82
TOTAL AGENCY TRANSFERS				697.62		1.26		696.36

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AGENCY: UD69 CSA 70 ZONE R-4 - CEDAR GLEN
ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SMG 235 235	C	STA	50.15			50.15	50.15
TOTAL AGENCY TRANSFERS				50.15		.00		50.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 511
 DATE: 05/03/2022

AGENCY: UD70 CSA 70 ZONE R-5 - SUGARLOAF
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	3,489.10			3,489.10	
		P	SPA	10.38			10.38	
		P	STA	41.51			41.51	
								3,540.99
TOTAL AGENCY TRANSFERS				3,540.99		.00		3,540.99

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

PAGE: 512
 DATE: 05/03/2022

AGENCY: UD71 CSA 70 ZONE P-6 - EL MIRAGE
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 PARK DISTRICT	SYP 212 212	C	STA	502.20			502.20	
		P	SPA	147.61			147.61	
		P	STA	227.85			227.85	
								877.66
TOTAL AGENCY TRANSFERS				877.66		.00		877.66

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UD73 CSA 70 ZONE R-8 - RIVERSIDE TERRACE
ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	213.36			213.36	213.36
TOTAL AGENCY TRANSFERS				<u>213.36</u>		<u>.00</u>	<u>213.36</u>	<u>213.36</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 05/03/2022

AGENCY: UD74 CSA 70 ZONE R-9 - RIM FOREST
ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNG 260 260	C STA	120.60		120.60	120.60
TOTAL AGENCY TRANSFERS			120.60	.00		120.60

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

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 DATE: 05/03/2022

AGENCY: UD76 CSA 70 ZONE S-3 - LYTLT CREEK
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	121.20			121.20	121.20
SU01 DELINQUENT SEWER SERVICE	ECP 305 305	P	SPA	2,169.85			2,169.85	
		P	STA	2,043.65			2,043.65	
		P	ZTA	936.13			936.13	
								5,149.63
TOTAL AGENCY TRANSFERS				5,270.83		.00		5,270.83

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PROPERTY TAX DIVISION
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DATE: 05/03/2022

AGENCY: UD77 CSA 70 ZONE S-5 - CAMP ANGELUS
ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FPD 106 100	P 85	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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PROPERTY TAX DIVISION
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DATE: 05/03/2022

AGENCY: UD78 CSA 70 ZONE S-6 - MOUNTAIN HOME
ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FHH 107 160	P 85	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 05/03/2022

AGENCY: UD79 CSA 70 ZONE S-7 - LENWOOD
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	368.73			368.73	652.60
		P	STA	283.87			283.87	
TS01 CSA 70 S-7 A.D. 2001-01	LFL 315 315	C	STA	1,470.53			1,470.53	2,161.53
		P	SPA	312.37			312.37	
		P	STA	378.63			378.63	
TOTAL AGENCY TRANSFERS				2,814.13		.00	2,814.13	

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

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AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SLD	330	330	C 21	MTT	35.63	XCC	.09	35.54	
					C 20	MTT	30.14	XCC	.08	30.06	
					C 19	MTT	.57-	XCC		.57-	
					C 18	MTT	.08	XCC		.08	
					C 17	MTT	.11-	XCC		.11-	
					C 16	MTT	.03-	XCC		.03-	
					C 14	MTT	.06	XCC		.06	
					C 21	NTT	.10	XCC		.10	
					C 20	NTT	2.05	XCC	.01	2.04	
					C 19	NTT	.06-	XCC		.06-	
					C 18	NTT	.06-	XCC		.06-	
					C 17	NTT	.02-	XCC		.02-	
					C 16	NTT	.12	XCC		.12	
					C 15	NTT	.18-	XCC		.18-	
					C	STS	1,342.46	XCC	3.36	1,339.10	
					C	STT	2.49	XCC		2.49	
					C	UTT	14.37	XCC	.04	14.33	
					C	ZTT	26.99	XCC	.07	26.92	
					P 20	MPP	1.40	XCC		1.40	
					P 19	MPP	.60	XCC		.60	
					P 18	MPP	.35	XCC		.35	
					P 17	MPP	.55	XCC		.55	
					P 16	MPP	.79	XCC		.79	
					P 15	MPP	.56	XCC		.56	
					P 14	MPP	.17	XCC		.17	
					P 13	MPP	.04	XCC		.04	
					P 12	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 20	MTT	14.02			14.02	
					P 19	MTT	3.81			3.81	
					P 18	MTT	.90			.90	
					P 17	MTT	1.01			1.01	
					P 16	MTT	1.01			1.01	
					P 15	MTT	.59			.59	
					P 14	MTT	.16			.16	
					P 13	MTT	.04			.04	
					P 12	MTT				.00	
					P 07	MTT				.00	
					P 20	NTT	.14			.14	
					P 19	NTT	.45			.45	
					P 18	NTT	.16			.16	
					P 17	NTT	.32			.32	
					P 16	NTT	.04			.04	
					P 15	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT	.02			.02	

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

PAGE: 520
 DATE: 05/03/2022

AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT				.00	
		P 11	NTT	.01			.01	
		P 10	NTT	.02			.02	
		P 09	NTT				.00	
		P 07	NTT	.11			.11	
		P 06	NTT	.47			.47	
		P 05	NTT	.16			.16	
		P 04	NTT	.09			.09	
		P 03	NTT	.03			.03	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 89	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P	UTT	3.83	XCC	.01	3.82	
		P	ZTT	3.50	XCC		3.50	
								1,485.18
TOTAL AGENCY TRANSFERS				1,488.84		3.66		1,485.18

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD81 CSA 70 ZONE W - HINKLEY
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SLT 335 335	C 21	MTT	.49	XCC		.49	
		C 20	MTT	.05-	XCC		.05-	
		C 19	MTT		XCC		.00	
		C 18	MTT		XCC		.00	
		C 17	MTT	.01-	XCC		.01-	
		C 16	MTT		XCC		.00	
		C 14	MTT		XCC		.00	
		C 21	NTT		XCC		.00	
		C 20	NTT		XCC		.00	
		C 19	NTT		XCC		.00	
		C 18	NTT		XCC		.00	
		C 17	NTT		XCC		.00	
		C 16	NTT	.01	XCC		.01	
		C 15	NTT	.02-	XCC		.02-	
		C	STS	18.27	XCC	.05	18.22	
		C	STT	.04	XCC		.04	
		C	UTT	.20	XCC		.20	
		C	ZTT	.37	XCC		.37	
		P 20	MPP		XCC		.00	
		P 19	MPP		XCC		.00	
		P 18	MPP	.03	XCC		.03	
		P 17	MPP	.07	XCC		.07	
		P 16	MPP	.10	XCC		.10	
		P 15	MPP	.06	XCC		.06	
		P 14	MPP	.01	XCC		.01	
		P 13	MPP		XCC		.00	
		P 12	MPP		XCC		.00	
		P 07	MPP		XCC		.00	
		P 20	MTT	.02-			.02-	
		P 19	MTT				.00	
		P 18	MTT	.10			.10	
		P 17	MTT	.12			.12	
		P 16	MTT	.13			.13	
		P 15	MTT	.06			.06	
		P 14	MTT	.01			.01	
		P 13	MTT				.00	
		P 12	MTT				.00	
		P 07	MTT				.00	
		P 18	NTT	.02			.02	
		P 17	NTT	.04			.04	
		P 16	NTT				.00	
		P 15	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD81 CSA 70 ZONE W - HINKLEY
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 07	NTT	.07			.07	
		P 06	NTT	.35			.35	
		P 05	NTT	.14			.14	
		P 04	NTT	.09			.09	
		P 03	NTT	.03			.03	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 20	NTT				.00	
		P 19	NTT				.00	
		P	UTT		XCC		.00	
		P	ZTT		XCC		.00	
								20.67
TOTAL AGENCY TRANSFERS				20.72		.05		20.67

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 05/03/2022

AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	ECS 345 345	C 14	MTT	.01	XCC		.01	
		C 15	NTT	.03-	XCC		.03-	
		P 15	MPP	.08			.08	
		P 14	MPP	.02			.02	
		P 13	MPP				.00	
		P 12	MPP				.00	
		P 07	MPP				.00	
		P 15	MTT	.09			.09	
		P 14	MTT	.02			.02	
		P 13	MTT				.00	
		P 12	MTT				.00	
		P 07	MTT				.00	
		P 15	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 07	NTT	.01			.01	
		P 06	NTT	.06			.06	
		P 05	NTT	.02			.02	
		P 04	NTT	.01			.01	
		P 03	NTT	.01			.01	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT				.00	
		P 95	NTT				.00	
		P 94	NTT				.00	
		P 89	NTT				.00	
		P 85	NTT				.00	
								.30
TOTAL AGENCY TRANSFERS				.30		.00		.30

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

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 DATE: 05/03/2022

AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	ECY	350	350	C 21	MTT	4.55	XCC	.01	4.54	
					C 20	MTT	4.09	XCC	.01	4.08	
					C 19	MTT	.08-	XCC		.08-	
					C 18	MTT	.01	XCC		.01	
					C 17	MTT	.02-	XCC		.02-	
					C 16	MTT		XCC		.00	
					C 14	MTT	.01	XCC		.01	
					C 21	NTT	.02	XCC		.02	
					C 20	NTT	.28	XCC		.28	
					C 19	NTT	.01-	XCC		.01-	
					C 18	NTT	.01-	XCC		.01-	
					C 17	NTT		XCC		.00	
					C 16	NTT	.01	XCC		.01	
					C 15	NTT	.02-	XCC		.02-	
					C	STS	171.66	XCC	.43	171.23	
					C	STT	.32	XCC		.32	
					C	UTT	1.84	XCC		1.84	
					C	ZTT	3.45	XCC	.01	3.44	
					P 20	MPP	.19	XCC		.19	
					P 19	MPP	.08	XCC		.08	
					P 18	MPP	.05	XCC		.05	
					P 17	MPP	.07	XCC		.07	
					P 16	MPP	.10	XCC		.10	
					P 15	MPP	.07	XCC		.07	
					P 14	MPP	.03	XCC		.03	
					P 13	MPP	.01	XCC		.01	
					P 12	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 20	MTT	1.90			1.90	
					P 19	MTT	.50			.50	
					P 18	MTT	.12			.12	
					P 17	MTT	.13			.13	
					P 16	MTT	.13			.13	
					P 15	MTT	.07			.07	
					P 14	MTT	.02			.02	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 07	MTT				.00	
					P 20	NTT	.02			.02	
					P 19	NTT	.06			.06	
					P 18	NTT	.02			.02	
					P 17	NTT	.04			.04	
					P 16	NTT	.01			.01	
					P 15	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT				.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT				.00	
		P 07	NTT	.02			.02	
		P 06	NTT	.06			.06	
		P 05	NTT	.02			.02	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	UTT	.52	XCC		.52	
		P	ZTT	.43	XCC		.43	
								190.33
SW01	WATER STANDBY	ECY 350 350	C STA	45.15			45.15	45.15
TOTAL AGENCY TRANSFERS				235.94		.46		235.48

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 05/03/2022

AGENCY: UD85 CSA 70 ZONE W-4 - PIONEERTOWN
ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER AVAILABILITY	EDD 360 360	C	STA	60.30			60.30	60.30
TOTAL AGENCY TRANSFERS				60.30		.00		60.30

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

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 DATE: 05/03/2022

AGENCY: UD88 CSA 70 ZONE HL
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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 07	MPP		XCC		.00	
			P 07	MTT				.00	
			P 04	NTT	.07			.07	
			P 03	NTT	.03			.03	
			P 02	NTT		XCC		.00	
			P 01	NTT		XCC		.00	
			P 00	NTT		XCC		.00	
			P 99	NTT		XCC		.00	
			P 97	NTT		XCC		.00	
			P 96	NTT		XCC		.00	
			P 95	NTT		XCC		.00	
			P 94	NTT	.01	XCC		.01	
			P 89	NTT		XCC		.00	
			P 85	NTT		XCC		.00	
			P 07	NTT	.07			.07	
			P 06	NTT	.31			.31	
			P 05	NTT	.13			.13	
SU01	LAKE HAVASU REFUSE CHARGE	EJA 487 487	C	STA	1,418.69			1,418.69	.62
									1,418.69
TOTAL AGENCY TRANSFERS					1,419.31		.00		1,419.31

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

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 DATE: 05/03/2022

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	NTT	.01-	XCC		.01-	
					P 15	MPP	.02			.02	
					P 14	MPP				.00	
					P 13	MPP				.00	
					P 12	MPP				.00	
					P 07	MPP				.00	
					P 15	MTT	.02			.02	
					P 14	MTT	.01			.01	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 07	MTT				.00	
					P 15	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT				.00	
					P 11	NTT				.00	
					P 10	NTT				.00	
					P 09	NTT				.00	
					P 07	NTT				.00	
					P 06	NTT	.01			.01	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT				.00	
					P 01	NTT				.00	
					P 00	NTT				.00	
					P 99	NTT				.00	
					P 97	NTT				.00	
					P 96	NTT				.00	
					P 95	NTT				.00	
					P 94	NTT				.00	
					P 89	NTT				.00	
					P 85	NTT				.00	
<hr/>											
TOTAL AGENCY TRANSFERS							.05		.00		.05

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

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 DATE: 05/03/2022

AGENCY: UD90 CSA 77 - MARIANA RANCHOS
 ADDRESS: 9600 MANZANITA STREET
 APPLE VALLEY, CA 92308-8605

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT				.00	
		P 95	NTT				.00	
		P 94	NTT				.00	
		P 89	NTT				.00	
		P 85	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT				.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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

PAGE: 530
 DATE: 05/03/2022

AGENCY: UD91 CSA 79 - GREEN VALLEY LAKE
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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 07	MPP	.01	XCC		.01	
		P 07	MTT				.00	
		P 05	NTT	.19			.19	
		P 04	NTT	.11			.11	
		P 03	NTT	.03			.03	
		P 02	NTT		XCC		.00	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P 07	NTT	.11			.11	
		P 06	NTT	.48			.48	
SS01 SEWER AVAILABILITY	EFP 485 485	C	STA	75.75			75.75	.96
TOTAL AGENCY TRANSFERS				76.71		.00	76.71	76.71

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD92 CSA 70 ZONE R-45 ERWIN LAKE SO
ADDRESS: C/O SPECIAL DISTRICTS
0450

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SMO 564 564	C STA			.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>	<u>.00</u>		<u>.00</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EFY 495 495	C 21	MTT	7.54	XCC	.02	7.52	
		C 20	MTT	7.12	XCC	.02	7.10	
		C 19	MTT	.16-	XCC		.16-	
		C 18	MTT	.03	XCC		.03	
		C 17	MTT	.03-	XCC		.03-	
		C 16	MTT	.01-	XCC		.01-	
		C 14	MTT	.02	XCC		.02	
		C 21	NTT	.02	XCC		.02	
		C 20	NTT	.48	XCC		.48	
		C 19	NTT	.02-	XCC		.02-	
		C 18	NTT	.02-	XCC		.02-	
		C 17	NTT		XCC		.00	
		C 16	NTT	.04	XCC		.04	
		C 15	NTT	.05-	XCC		.05-	
		C	STS	283.88	XCC	.71	283.17	
		C	STT	.52	XCC		.52	
		C	UTT	3.04	XCC	.01	3.03	
		C	ZTT	5.71	XCC	.01	5.70	
		P 20	MPP	.33	XCC		.33	
		P 19	MPP	.17	XCC		.17	
		P 18	MPP	.10	XCC		.10	
		P 17	MPP	.16	XCC		.16	
		P 16	MPP	.24	XCC		.24	
		P 15	MPP	.17	XCC		.17	
		P 14	MPP	.06	XCC		.06	
		P 13	MPP	.01	XCC		.01	
		P 12	MPP		XCC		.00	
		P 07	MPP		XCC		.00	
		P 20	MTT	3.31			3.31	
		P 19	MTT	1.08			1.08	
		P 18	MTT	.26			.26	
		P 17	MTT	.30			.30	
		P 16	MTT	.31			.31	
		P 15	MTT	.18			.18	
		P 14	MTT	.05			.05	
		P 13	MTT	.02			.02	
		P 12	MTT				.00	
		P 07	MTT				.00	
		P 20	NTT	.03			.03	
		P 19	NTT	.13			.13	
		P 18	NTT	.05			.05	
		P 17	NTT	.09			.09	
		P 16	NTT	.01			.01	
		P 15	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT	.01			.01	

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AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 07	NTT	.02			.02	
		P 06	NTT	.14			.14	
		P 05	NTT	.06			.06	
		P 04	NTT	.03			.03	
		P 03	NTT	.02			.02	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	UTT	.90	XCC		.90	
		P	ZTT	.84	XCC		.84	
								316.43
TOTAL AGENCY TRANSFERS				317.20		.77		316.43

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AGENCY: UD94 CSA 82 ZONE SV-1 - ARGUS FIRE
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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 07	MPP		XCC		.00	
		P 07	MTT				.00	
		P 04	NTT	.07			.07	
		P 03	NTT	.02			.02	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 07	NTT	.06			.06	
		P 06	NTT	.27			.27	
		P 05	NTT	.11			.11	
								.54
TOTAL AGENCY TRANSFERS				.54		.00		.54

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AGENCY: UD95 CSA 82 ZONE SV-2 - SEARLES VALLEY
ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	P 85 NTT		XCC		.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD96 CSA 82 ZONE SV-3 - TRONA
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
SU01 CSA 82 SEWER USER	495 000 1804	P	SPA	338.30			338.30	.00
		P	STA	920.37			920.37	
								1,258.67
TOTAL AGENCY TRANSFERS				1,258.67		.00		1,258.67

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AGENCY: UD97 CSA 82 ZONE SV-4 - PIONEER POINT
ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EFY 495 495	P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

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AGENCY: UD98 CSA SL-1
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SQV 575 575	C 21	MTT	150.01	XCC	.38	149.63	
			C 20	MTT	134.69	XCC	.34	134.35	
			C 19	MTT	2.57-	XCC	.01-	2.56-	
			C 18	MTT	.35	XCC		.35	
			C 17	MTT	.50-	XCC		.50-	
			C 16	MTT	.10-	XCC		.10-	
			C 14	MTT	.26	XCC		.26	
			C 21	NTT	.42	XCC		.42	
			C 20	NTT	9.19	XCC	.02	9.17	
			C 19	NTT	.29-	XCC		.29-	
			C 18	NTT	.27-	XCC		.27-	
			C 17	NTT	.06-	XCC		.06-	
			C 16	NTT	.49	XCC		.49	
			C 15	NTT	.80-	XCC		.80-	
			C	STS	5,652.25	XCC	14.13	5,638.12	
			C	STT	10.49	XCC	.03	10.46	
			C	UTT	60.51	XCC	.15	60.36	
			C	ZTT	113.64	XCC	.28	113.36	
			P 20	MPP	6.27	XCC	.02	6.25	
			P 19	MPP	2.67	XCC	.01	2.66	
			P 18	MPP	1.58	XCC		1.58	
			P 17	MPP	2.45	XCC	.01	2.44	
			P 16	MPP	3.49	XCC	.01	3.48	
			P 15	MPP	2.43	XCC	.01	2.42	
			P 14	MPP	.74	XCC		.74	
			P 13	MPP	.17	XCC		.17	
			P 12	MPP		XCC		.00	
			P 07	MPP	.01	XCC		.01	
			P 20	MTT	62.67			62.67	
			P 19	MTT	17.02			17.02	
			P 18	MTT	4.07			4.07	
			P 17	MTT	4.50			4.50	
			P 16	MTT	4.48			4.48	
			P 15	MTT	2.54			2.54	
			P 14	MTT	.69			.69	
			P 13	MTT	.16			.16	
			P 12	MTT				.00	
			P 07	MTT	.01			.01	
			P 20	NTT	.65			.65	
			P 19	NTT	2.01			2.01	
			P 18	NTT	.74			.74	
			P 17	NTT	1.43			1.43	
			P 16	NTT	.15			.15	
			P 15	NTT				.00	
			P 14	NTT				.00	
			P 13	NTT	.09			.09	

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AGENCY: UD98 CSA SL-1
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**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.01			.01	
		P 11	NTT	.02			.02	
		P 10	NTT	.08			.08	
		P 09	NTT	.01			.01	
		P 07	NTT	.40			.40	
		P 06	NTT	2.15			2.15	
		P 05	NTT	.82			.82	
		P 04	NTT	.48			.48	
		P 03	NTT	.17			.17	
		P 02	NTT		XCC		.00	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.02	XCC		.02	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT	.02	XCC		.02	
		P 89	NTT	.01	XCC		.01	
		P 85	NTT	.01	XCC		.01	
		P	UTT	17.12	XCC	.03	17.09	
		P	ZTT	15.56	XCC	.03	15.53	
								6,270.21
TOTAL AGENCY TRANSFERS				6,285.65		15.44		6,270.21

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AGENCY: UE03 CSA 70 R-13 LK ARHD-NORTH SHORE
ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOE 275 275	C STA	100.30			100.30	100.30
TOTAL AGENCY TRANSFERS			100.30		.00		100.30

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AGENCY: UE05 CSA 70 R-15 LANDERS
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOG 280 280	C	STA	1,075.90			1,075.90	
		P	SPA	350.11			350.11	
		P	STA	477.05			477.05	
		P	ZTA	20.30			20.30	
								1,923.36
TOTAL AGENCY TRANSFERS				1,923.36		.00		1,923.36

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AGENCY: UE06 CSA 70 R-16 RNG SPRGS TRCT 12602
ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SOJ 285 285	C STA	300.15			300.15	300.15
TOTAL AGENCY TRANSFERS			300.15		.00		300.15

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AGENCY: UE11 CSA 70 ZONE CG-CEDAR GLEN
ADDRESS: C/O SPECIAL DISTRICTS
0450

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CEDAR GLEN WATER LOAN	ELL 563 563	P	SPA	331.86			331.86	
		P	STA	421.50			421.50	753.36
TOTAL AGENCY TRANSFERS				753.36		.00		753.36

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AGENCY: UE21 CSA 70 R-19 (COPPER MOUNTAIN)
ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	619.15			619.15	
		P	SPA	12.71			12.71	
		P	STA	50.75			50.75	
								682.61
TOTAL AGENCY TRANSFERS				682.61		.00		682.61

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AGENCY: UE22 CSA 70 R-20 (FLAMINGO HEIGHTS)
ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNS 410 410	C	STA	175.95			175.95	
		P	SPA	89.80			89.80	
		P	STA	76.50			76.50	342.25
TOTAL AGENCY TRANSFERS				342.25		.00		342.25

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AGENCY: UE25 CSA 70 R-21 (MOUNTAIN VIEW)
ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	135.45		135.45	135.45
TOTAL AGENCY TRANSFERS			135.45	.00		135.45

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AGENCY: UE26 CSA 70 R-22 (TWIN PEAKS)
ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOB 543 543	C STA	200.60		200.60	200.60
TOTAL AGENCY TRANSFERS			200.60	.00		200.60

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AGENCY: UE28 CSA 70 R-26 (YUCCA MESA)
ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	88.25			88.25	
		P	SPA	24.02			24.02	
		P	STA	70.60			70.60	182.87
TOTAL AGENCY TRANSFERS				182.87		.00		182.87

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AGENCY: UE33 CSA 70 R-29 YUCCA MESA
ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	106.05			106.05	106.05
TOTAL AGENCY TRANSFERS			106.05		.00		106.05

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AGENCY: UE38 CSA 70 R-33 (FAIRWAY BLVD)
ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	RCN 537 537	C STA	50.15			50.15	50.15
TOTAL AGENCY TRANSFERS			50.15		.00		50.15

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AGENCY: UE42 CSA 70 R-36 (PAN HOT SPRINGS)
ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	150.45			150.45	150.45
TOTAL AGENCY TRANSFERS			150.45		.00		150.45

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AGENCY: UE44 CSA 70 IMP. ZONE P-10 MENTONE
ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	500.30			500.30	500.30
TOTAL AGENCY TRANSFERS			500.30		.00		500.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 553
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AGENCY: UE45 CSA 70 IMPROVEMENT ZONE TV-5
ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	2,542.65			2,542.65	
		P	SPA	413.84			413.84	
		P	STA	556.60			556.60	
								3,513.09
TOTAL AGENCY TRANSFERS				3,513.09		.00		3,513.09

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 554
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AGENCY: UE47 CSA 70 IMPROVEMENT ZONE TV-4
ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	347.15			347.15	
		P	SPA	226.45			226.45	
		P	STA	331.25			331.25	904.85
TOTAL AGENCY TRANSFERS				904.85		.00		904.85

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 555
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AGENCY: UE48 CSA 70 R-39 (PHELAN HIGHLND ESTATE)
ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	405.30			405.30	405.30
TOTAL AGENCY TRANSFERS			405.30		.00		405.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 556
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AGENCY: UE51 CSA 70 R-41 (QUAIL SUMMIT)
ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINT./ STREET LIGHTING	RGY 557 557	C STA	311.73			311.73	311.73
TOTAL AGENCY TRANSFERS			<u>311.73</u>		<u>.00</u>	<u>311.73</u>	<u>311.73</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 557
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AGENCY: UE52 CSA 70 R-42 (WINDY PASS)
ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RHL 559 559	C STA	1,125.45		1,125.45	1,125.45
TOTAL AGENCY TRANSFERS			<u>1,125.45</u>	<u>.00</u>		<u>1,125.45</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 558
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AGENCY: UE55 CSA 70 R-44 SAWPIT CANYON
ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR02 SAW PIT ROAD MAINTENANCE	SYT 562 562	C STA	1,000.30		1,000.30	1,000.30
TOTAL AGENCY TRANSFERS			<u>1,000.30</u>	<u>.00</u>		<u>1,000.30</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 559
DATE: 05/03/2022

AGENCY: UE60 CSA 70 P-13 EL RANCHO VERDE LANDSCP
ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 CSA 70 IMP. ZONE P-13	SLU 204 204	C STA	161.68		161.68	161.68
TOTAL AGENCY TRANSFERS			161.68	.00		161.68

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 560
DATE: 05/03/2022

AGENCY: UE64 CSA 70 IMP ZONE GH (GLEN HELEN)
ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	IMPROVEMENT ZONE GH STREET LIGHTING	RWX	306	306	C	STA	422.88			422.88	422.88
SS01	IMP ZONE GH DELINQUENT SEWER USER	ELH	306	306	P	UTA	153.52			153.52	153.52
TOTAL AGENCY TRANSFERS							576.40		.00		576.40

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UE66 CSA 70 SL-5 MUSCOY STREET LIGHTING
ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	311.08			311.08	
		P	SPA	43.05			43.05	
		P	STA	83.68			83.68	
								437.81
TOTAL AGENCY TRANSFERS				437.81		.00		437.81

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 562
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AGENCY: UE70 CSA 70 IMP ZONE DB-2
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	157.44			157.44	157.44
TOTAL AGENCY TRANSFERS				157.44		.00		157.44

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 563
DATE: 05/03/2022

AGENCY: UE71 CSA 70 R-47
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	290.22			290.22	290.22
TOTAL AGENCY TRANSFERS			<u>290.22</u>		<u>.00</u>		<u>290.22</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 564
DATE: 05/03/2022

AGENCY: UE73 CSA 70 ZONE M ROAD ZONE A
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	1,729.12			1,729.12	
		P	SPA	1,305.27			1,305.27	
		P	STA	1,866.29			1,866.29	4,900.68
TOTAL AGENCY TRANSFERS				4,900.68		.00		4,900.68

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 565
DATE: 05/03/2022

AGENCY: UE90 CSA 68 ZONE
ADDRESS: 157 W. FIFTH ST 2ND FLOOR
SAN BERNARDINO CA 92415-0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01	CSA 68 ZONE A ROAD	SKP	440	440	C	STA	975.37			975.37	975.37
TOTAL AGENCY TRANSFERS							975.37		.00		975.37

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 566
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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 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE ASSESSMENT	486	000	7390	C	STA	502.39			502.39	502.39
TT01	ROAD IMPROVEMENTS ASSESSMENT	486	000	7390	C	STA	4,774.55			4,774.55	4,774.55
TOTAL AGENCY TRANSFERS							5,276.94		.00		5,276.94

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 567
DATE: 05/03/2022

AGENCY: UE93 CSA 70
ADDRESS: 222 W HOSPITALITY LANE 2ND FL
SAN BERNARDINO CA 92415-0450

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP05 CSA 70 DB-3 MILL POND	552 000 1421	C	STA	599.80			599.80	
		P	SPA	97.06			97.06	
		P	STA	388.24			388.24	
								1,085.10
TOTAL AGENCY TRANSFERS				1,085.10		.00		1,085.10

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

PAGE: 568
 DATE: 05/03/2022

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WILL REHBAUM

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 VALLEY SERVICE AREA	FVZ 580 1000	C 21	MTT	4,870.01			4,870.01	
		C 20	MTT	4,391.39	XCC	10.98	4,380.41	
		C 19	MTT	83.54-	XCC	.21-	83.33-	
		C 18	MTT	11.91	XCC	.03	11.88	
		C 17	MTT	12.22-	XCC	.03-	12.19-	
		C 16	MTT	1.29-	XCC		1.29-	
		C 14	MTT	3.11	XCC	.01	3.10	
		C 21	NTT	13.65			13.65	
		C 20	NTT	299.59	XCC	.75	298.84	
		C 19	NTT	9.51-	XCC	.02-	9.49-	
		C 18	NTT	9.00-	XCC	.02-	8.98-	
		C 17	NTT	1.33-	XCC		1.33-	
		C 16	NTT	6.18	XCC	.02	6.16	
		C 15	NTT	9.88-	XCC	.02-	9.86-	
		C	STS	183,494.82	XCC	458.74	183,036.08	
		C	STT	340.35	XCC	.85	339.50	
		C	UTT	1,964.49	XCC	4.91	1,959.58	
		C	ZTT	3,689.18	XCC	9.22	3,679.96	
		C	XDL	719.80			719.80	
		C	XDN	18.55			18.55	
		C	XDS	14,081.26			14,081.26	
		C	XDU	150.48			150.48	
		C	XDZ	282.58			282.58	
		P 20	MPP	204.33			204.33	
		P 19	MPP	86.84			86.84	
		P 18	MPP	52.75			52.75	
		P 17	MPP	59.54			59.54	
		P 16	MPP	43.49			43.49	
		P 15	MPP	30.08			30.08	
		P 14	MPP	9.09			9.09	
		P 13	MPP	2.11			2.11	
		P 12	MPP				.00	
		P 20	MTT	2,042.90			2,042.90	
		P 19	MTT	553.10			553.10	
		P 18	MTT	136.02			136.02	
		P 17	MTT	109.40			109.40	
		P 16	MTT	55.92			55.92	
		P 15	MTT	31.49			31.49	
		P 14	MTT	8.46			8.46	
		P 13	MTT	2.00			2.00	
		P 12	MTT				.00	
		P 20	NTT	20.99			20.99	
		P 19	NTT	65.38			65.38	
		P 18	NTT	24.85			24.85	
		P 17	NTT	34.62			34.62	
		P 16	NTT	1.96			1.96	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 569
 DATE: 05/03/2022

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WILL REHBAUM

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT	1.06			1.06	
		P 12	NTT	.14			.14	
		P 11	NTT	.24			.24	
		P 10	NTT	.90			.90	
		P 09	NTT	.06			.06	
		P	UTT	558.66	XCC	1.35	557.31	
		P	ZTT	506.53	XCC	1.20	505.33	
		P	XDL	306.35			306.35	
		P	XDN	16.19			16.19	
		P	XDS	187.84			187.84	
		P	XDU	32.21			32.21	
		P	XDZ	5.00			5.00	
		P	XPM	90.44			90.44	
		P	XPZ	8.94			8.94	
		P	XSP	227.19			227.19	
		P	XUP	6.12			6.12	
								219,246.01
GA02 MOUNTAIN SERVICE AREA	FMZ 600 1000	C 21	MTT	2,541.64			2,541.64	
		C 20	MTT	2,281.34	XCC	5.70	2,275.64	
		C 19	MTT	44.20-	XCC	.11-	44.09-	
		C 18	MTT	6.18	XCC	.02	6.16	
		C 17	MTT	8.90-	XCC	.02-	8.88-	
		C 16	MTT	1.87-	XCC		1.87-	
		C 14	MTT	3.49	XCC	.01	3.48	
		C 21	NTT	7.12			7.12	
		C 20	NTT	155.64	XCC	.39	155.25	
		C 19	NTT	5.03-	XCC	.01-	5.02-	
		C 18	NTT	4.68-	XCC	.01-	4.67-	
		C 17	NTT	.98-	XCC		.98-	
		C 16	NTT	8.97	XCC	.02	8.95	
		C 15	NTT	10.66-	XCC	.03-	10.63-	
		C	STS	95,765.26	XCC	239.41	95,525.85	
		C	STT	177.63	XCC	.44	177.19	
		C	UTT	1,025.26	XCC	2.56	1,022.70	
		C	ZTT	1,925.36	XCC	4.81	1,920.55	
		P 20	MPP	106.16			106.16	
		P 19	MPP	45.95			45.95	
		P 18	MPP	27.43			27.43	
		P 17	MPP	43.41			43.41	
		P 16	MPP	63.23			63.23	
		P 15	MPP	32.45			32.45	
		P 14	MPP	10.18			10.18	
		P 13	MPP	2.48			2.48	
		P 12	MPP				.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 570
 DATE: 05/03/2022

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WILL REHBAUM

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MTT	1,061.30			1,061.30	
		P 19	MTT	292.66			292.66	
		P 18	MTT	70.71			70.71	
		P 17	MTT	79.77			79.77	
		P 16	MTT	81.27			81.27	
		P 15	MTT	33.97			33.97	
		P 14	MTT	9.47			9.47	
		P 13	MTT	2.35			2.35	
		P 12	MTT				.00	
		P 18	NTT	12.91			12.91	
		P 17	NTT	25.24			25.24	
		P 16	NTT	2.84			2.84	
		P 15	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT	1.25			1.25	
		P 12	NTT	.16			.16	
		P 11	NTT	.29			.29	
		P 10	NTT	1.11			1.11	
		P 09	NTT	.08			.08	
		P 20	NTT	10.90			10.90	
		P 19	NTT	34.59			34.59	
		P	UTT	290.20	XCC	.70	289.50	
		P	ZTT	263.14	XCC	.62	262.52	
								106,172.57
GA03 NORTH DESERT SERVICE AREA	FNZ 590 1000	C 21	MTT	2,108.61			2,108.61	
		C 20	MTT	1,901.89	XCC	4.75	1,897.14	
		C 19	MTT	36.88-	XCC	.09-	36.79-	
		C 18	MTT	3.55	XCC	.01	3.54	
		C 17	MTT	5.09-	XCC	.01-	5.08-	
		C 16	MTT	1.06-	XCC		1.06-	
		C 14	MTT	2.55	XCC	.01	2.54	
		C 21	NTT	5.91			5.91	
		C 20	NTT	129.75	XCC	.32	129.43	
		C 19	NTT	4.19-	XCC	.01-	4.18-	
		C 18	NTT	2.68-	XCC	.01-	2.67-	
		C 17	NTT	.56-	XCC		.56-	
		C 16	NTT	5.06	XCC	.01	5.05	
		C 15	NTT	8.09-	XCC	.02-	8.07-	
		C	STS	79,449.57	XCC	198.62	79,250.95	
		C	STT	147.37	XCC	.37	147.00	
		C	UTT	850.59	XCC	2.13	848.46	
		C	ZTT	1,597.35	XCC	3.99	1,593.36	
		P 20	MPP	88.50			88.50	
		P 19	MPP	38.35			38.35	
		P 18	MPP	15.72			15.72	
		P 17	MPP	24.81			24.81	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 571
 DATE: 05/03/2022

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WILL REHBAUM

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MPP	35.62			35.62	
		P 15	MPP	24.61			24.61	
		P 14	MPP	7.46			7.46	
		P 13	MPP	1.78			1.78	
		P 12	MPP	.00			.00	
		P 20	MTT	884.77			884.77	
		P 19	MTT	244.22			244.22	
		P 18	MTT	40.53			40.53	
		P 17	MTT	45.59			45.59	
		P 16	MTT	45.79			45.79	
		P 15	MTT	25.76			25.76	
		P 14	MTT	6.94			6.94	
		P 13	MTT	1.69			1.69	
		P 12	MTT	.00			.00	
		P 20	NTT	9.09			9.09	
		P 19	NTT	28.87			28.87	
		P 18	NTT	7.41			7.41	
		P 17	NTT	14.43			14.43	
		P 16	NTT	1.60			1.60	
		P 15	NTT	.00			.00	
		P 14	NTT	.00			.00	
		P 13	NTT	.89			.89	
		P 12	NTT	.11			.11	
		P 11	NTT	.21			.21	
		P 10	NTT	.81			.81	
		P 09	NTT	.06			.06	
		P	UTT	241.92	XCC	.58	241.34	
		P	ZTT	219.37	XCC	.52	218.85	
GA04 SOUTH DESERT SERVICE AREA	FSZ 610 1000	C 21	MTT	1,228.13			1,228.13	87,989.39
		C 20	MTT	1,082.38	XCC	2.71	1,079.67	
		C 19	MTT	20.67-	XCC	.05-	20.62-	
		C 18	MTT	2.85	XCC	.01	2.84	
		C 17	MTT	4.08-	XCC	.01-	4.07-	
		C 16	MTT	.83-	XCC		.83-	
		C 14	MTT	2.15	XCC	.01	2.14	
		C 21	NTT	3.44			3.44	
		C 20	NTT	73.84	XCC	.18	73.66	
		C 19	NTT	2.36-	XCC	.01-	2.35-	
		C 18	NTT	2.16-	XCC	.01-	2.15-	
		C 17	NTT	.44-	XCC		.44-	
		C 16	NTT	4.00	XCC	.01	3.99	
		C 15	NTT	6.62-	XCC	.02-	6.60-	
		C	STS	46,274.12	XCC	115.69	46,158.43	
		C	STT	85.84	XCC	.21	85.63	
		C	UTT	495.41	XCC	1.24	494.17	

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

PAGE: 572
 DATE: 05/03/2022

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WILL REHBAUM

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZTT	930.34	XCC	2.33	928.01	
		P 20	MPP	50.36			50.36	
		P 19	MPP	21.48			21.48	
		P 18	MPP	12.64			12.64	
		P 17	MPP	19.85			19.85	
		P 16	MPP	28.19			28.19	
		P 15	MPP	20.17			20.17	
		P 14	MPP	6.28			6.28	
		P 13	MPP	1.52			1.52	
		P 12	MPP	.00			.00	
		P 20	MTT	503.53			503.53	
		P 19	MTT	136.83			136.83	
		P 18	MTT	32.60			32.60	
		P 17	MTT	36.48			36.48	
		P 16	MTT	36.24			36.24	
		P 15	MTT	21.12			21.12	
		P 14	MTT	5.85			5.85	
		P 13	MTT	1.44			1.44	
		P 12	MTT	.00			.00	
		P 18	NTT	5.95			5.95	
		P 17	NTT	11.54			11.54	
		P 16	NTT	1.27			1.27	
		P 15	NTT	.00			.00	
		P 14	NTT	.00			.00	
		P 13	NTT	.76			.76	
		P 12	NTT	.11			.11	
		P 11	NTT	.18			.18	
		P 10	NTT	.69			.69	
		P 09	NTT	.05			.05	
		P 20	NTT	5.18			5.18	
		P 19	NTT	16.17			16.17	
		P	UTT	137.70	XCC	.33	137.37	
		P	ZTT	124.83	XCC	.30	124.53	
								51,261.43
GA05 SBCFPD-ADMIN	FPD 106 100	C 21	MTT	1,706.18			1,706.18	
		C 20	MTT	1,544.19	XCC	3.86	1,540.33	
		C 19	MTT	29.83-	XCC	.07-	29.76-	
		C 18	MTT	4.10	XCC	.01	4.09	
		C 17	MTT	5.63-	XCC	.01-	5.62-	
		C 16	MTT	1.10-	XCC		1.10-	
		C 14	MTT	2.84	XCC	.01	2.83	
		C 21	NTT	4.78			4.78	
		C 20	NTT	105.35	XCC	.26	105.09	
		C 19	NTT	3.39-	XCC	.01-	3.38-	
		C 18	NTT	3.10-	XCC	.01-	3.09-	
		C 17	NTT	.62-	XCC		.62-	

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

PAGE: 573
 DATE: 05/03/2022

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WILL REHBAUM

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 16	NTT	5.29	XCC	.01	5.28	
					C 15	NTT	8.62-	XCC	.02-	8.60-	
					C	STS	64,286.07	XCC	160.72	64,125.35	
					C	SPT	119.24	XCC	.29	118.95	
					C	UTT	688.24	XCC	1.72	686.52	
					C	ZTT	1,292.48	XCC	3.23	1,289.25	
					P 20	MPP	71.85			71.85	
					P 19	MPP	31.01			31.01	
					P 18	MPP	18.17			18.17	
					P 17	MPP	27.44			27.44	
					P 16	MPP	37.25			37.25	
					P 15	MPP	26.24			26.24	
					P 14	MPP	8.29			8.29	
					P 13	MPP	2.00			2.00	
					P 12	MPP				.00	
					P 20	MTT	718.36			718.36	
					P 19	MTT	197.52			197.52	
					P 18	MTT	46.85			46.85	
					P 17	MTT	50.43			50.43	
					P 16	MTT	47.89			47.89	
					P 15	MTT	27.47			27.47	
					P 14	MTT	7.71			7.71	
					P 13	MTT	1.89			1.89	
					P 12	MTT				.00	
					P 20	NTT	7.38			7.38	
					P 19	NTT	23.35			23.35	
					P 18	NTT	8.56			8.56	
					P 17	NTT	15.96			15.96	
					P 16	NTT	1.67			1.67	
					P 15	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT	1.01			1.01	
					P 12	NTT	.12			.12	
					P 11	NTT	.22			.22	
					P	UTT	196.45	XCC	.47	195.98	
					P	ZTT	178.14	XCC	.43	177.71	
SP03	FIRE PROTECTION ZONE FP-3	FNZ	590	FP3	P	SPA	122.91			122.91	71,288.81
					P	STA	139.50			139.50	
SP04	FIRE PROTECTION ZONE FP-4	FSZ	610	FP4	P	SPA	1,222.01			1,222.01	262.41
					P	STA	1,356.53			1,356.53	
SP05	FIRE PROTECTION ZONE FP-5	SLR	201	FP5	C	STA	11,669.49			11,669.49	2,578.54
					P	SPA	2,473.51			2,473.51	
					P	STA	3,682.34			3,682.34	

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

PAGE: 574
 DATE: 05/03/2022

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WILL REHBAUM

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP06	PARAMEDIC SERV. ZONE PM-1	FMZ	600	PM1	P	SPA	200.59			200.59	17,825.34
					P	STA	242.20			242.20	442.79
SP07	PARAMEDIC SERV. ZONE PM-2	FVZ	580	PM2	P	SPA	139.85			139.85	284.60
					P	STA	144.75			144.75	
SP10	SBCOFIRE FP-5 SP TAX 29 PALMS AREA	FTP	610	FP5T	C	STA	31,262.14			31,262.14	46,347.80
					P	SPA	5,469.01			5,469.01	
					P	STA	9,616.65			9,616.65	
SP11	SBCOFIRE FP-5 CITY SAN BERNARDINO	FSB	580	FP5S	C	STA	61,228.44			61,228.44	79,337.69
					P	SPA	6,147.50			6,147.50	
					P	STA	11,961.75			11,961.75	
SP12	SBCOFIRE FP-5 SP TAX CITY NEEDLES	FND	610	FP5N	C	STA	7,451.08			7,451.08	12,484.40
					P	SPA	1,462.07			1,462.07	
					P	STA	3,571.25			3,571.25	
SP13	SBCOFIRE WEST VALLEY	FUP	580	FP5U	C	STA	25,106.90			25,106.90	25,106.90
SP14	SBCOFIRE PM-A CREST FOREST AREA	FMZ	600	PM4	P	SPA	199.29			199.29	492.29
					P	STA	293.00			293.00	
SP15	SBCOFIRE FP-5 SP TAX VALLEY RGNL ZN	580	001	2434	C	STA	25,592.84			25,592.84	27,349.91
					P	SPA	419.46			419.46	
					P	STA	1,337.61			1,337.61	
SP16	SBCOFIRE FP-5 SP TAX MTN RGNL SV ZN	600	004	2448	C	STA	59,617.20			59,617.20	66,721.55
					P	SPA	1,753.16			1,753.16	
					P	STA	5,351.19			5,351.19	
SP17	SBCOFIRE FP-5 SP TAX N. DESERT RGNL	590	002	2442	C	STA	114,276.89			114,276.89	136,250.11
					P	SPA	5,213.93			5,213.93	
					P	STA	16,759.29			16,759.29	
SP18	SBCOFIRE FP-5 SP TAX S. DESERT RGNL	610	005	2454	C	STA	123,671.73			123,671.73	153,143.76
					C	UTA	161.98			161.98	
					P	SPA	6,964.58			6,964.58	
					P	STA	22,345.47			22,345.47	
TOTAL AGENCY TRANSFERS							1,105,833.54		1,247.24		1,104,586.30

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

PAGE: 575
 DATE: 05/03/2022

AGENCY: UF05 CENTRAL VALLEY FIRE DISTRICT
 ADDRESS: 15380 SAN BERNARDINO AVE
 FONTANA, CA 92335

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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 07	MPP	.25	XCC		.25	
		P 07	MTT	.11			.11	
		P 05	NTT	15.41			15.41	
		P 04	NTT	8.92			8.92	
		P 03	NTT	3.02			3.02	
		P 02	NTT		XCC		.00	
		P 01	NTT	.24	XCC		.24	
		P 00	NTT	.16	XCC		.16	
		P 99	NTT	.31	XCC		.31	
		P 97	NTT		XCC		.00	
		P 96	NTT	.16	XCC		.16	
		P 95	NTT	.12	XCC		.12	
		P 94	NTT	.39	XCC		.39	
		P 89	NTT	.05	XCC		.05	
		P 85	NTT	.07	XCC		.07	
		P 07	NTT	8.89			8.89	
		P 06	NTT	39.98			39.98	
								78.08
TOTAL AGENCY TRANSFERS				78.08		.00		78.08

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

PAGE: 576
 DATE: 05/03/2022

AGENCY: UF07 CHINO RURAL FIRE DISTRICT
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-5442

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI	ACR	ACR	P 89	NTT	.03	XCC		.03	.05
					P 85	NTT	.02	XCC		.02	
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	P 89	NTT	.01	XCC		.01	.02
					P 85	NTT	.01	XCC		.01	
TOTAL AGENCY TRANSFERS							.07		.00		.07

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

PAGE: 577
 DATE: 05/03/2022

AGENCY: UF12 FOREST FALLS FIRE DISTRICT
 ADDRESS: 40847 VALLEY OF THE FALLS DRIVE
 FOREST FALLS, CA 92339

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	FMZ	600	1000	P 07	MPP		XCC		.00		
					P 07	MTT				.00		
					P 07	NTT	.13			.13		
					P 06	NTT	.62			.62		
					P 05	NTT	.25			.25		
					P 04	NTT	.14			.14		
					P 03	NTT	.05			.05		
					P 02	NTT		XCC		.00		
					P 01	NTT		XCC		.00		
					P 00	NTT		XCC		.00		
					P 99	NTT	.01	XCC		.01		
					P 97	NTT		XCC		.00		
					P 96	NTT		XCC		.00		
					P 95	NTT		XCC		.00		
					P 94	NTT		XCC		.00		
					P 89	NTT		XCC		.00		
					P 85	NTT		XCC		.00		
							1.20			1.20		
TOTAL AGENCY TRANSFERS									.00		1.20	

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

PAGE: 578
DATE: 05/03/2022

AGENCY: UF17 JOSHUA TREE FIRE DISTRICT
ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGD 200 200	P 89	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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

PAGE: 579
 DATE: 05/03/2022

AGENCY: UF20 LAKE ARROWHEAD FIRE DISTRICT
 ADDRESS: P.O. BOX 130
 LAKE ARROWHEAD, CA 92352

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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 07	MPP	.12	XCC		.12	
					P 07	MTT	.05			.05	
					P 07	NTT	4.02			4.02	
					P 06	NTT	19.39			19.39	
					P 05	NTT	7.75			7.75	
					P 04	NTT	4.58			4.58	
					P 03	NTT	1.61			1.61	
					P 02	NTT		XCC		.00	
					P 01	NTT	.12	XCC		.12	
					P 00	NTT	.09	XCC		.09	
					P 99	NTT	.16	XCC		.16	
					P 97	NTT		XCC		.00	
					P 96	NTT	.09	XCC		.09	
					P 95	NTT	.06	XCC		.06	
					P 94	NTT	.21	XCC		.21	
					P 89	NTT	.03	XCC		.03	
					P 85	NTT	.05	XCC		.05	
							38.33			38.33	
TOTAL AGENCY TRANSFERS							38.33	.00		38.33	

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

PAGE: 580
 DATE: 05/03/2022

AGENCY: UF25 MONTE VISTA FIRE DISTRICT
 ADDRESS: P.O. BOX 2308
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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 03	NTT	.08			.08	
		P 02	NTT		XCC		.00	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 89	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P 05	NTT	.39			.39	
		P 04	NTT	.24			.24	
								.75
TOTAL AGENCY TRANSFERS				.75		.00		.75

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

PAGE: 581
 DATE: 05/03/2022

AGENCY: UF35 YUCCA VALLEY FIRE DISTRICT
 ADDRESS: 6942 AIRWAY AVE #A
 YUCCA VALLEY, CA 92284-3006

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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 07	MPP	.07			.07	
		P 07	MTT	.03			.03	
		P 07	NTT	2.43			2.43	
		P 06	NTT	11.49			11.49	
		P 05	NTT	4.34			4.34	
		P 04	NTT	2.48			2.48	
		P 03	NTT	.86			.86	
		P 02	NTT	.00			.00	
		P 01	NTT	.07			.07	
		P 00	NTT	.05			.05	
		P 99	NTT	.10			.10	
		P 97	NTT	.00			.00	
		P 96	NTT	.06			.06	
		P 95	NTT	.05			.05	
		P 94	NTT	.14			.14	
		P 89	NTT	.01			.01	
		P 85	NTT	.02			.02	
								22.20
TOTAL AGENCY TRANSFERS				22.20		.00		22.20

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

PAGE: 582
 DATE: 05/03/2022

AGENCY: UP05 BARSTOW PARK & REC
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA

92311

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAC ACR ACR	P 04	NTT	.42			.42	
		P 03	NTT	.15			.15	
		P 02	NTT		XCC		.00	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.02	XCC		.02	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 94	NTT	.02	XCC		.02	
		P 89	NTT	.01	XCC		.01	
		P 85	NTT	.01	XCC		.01	
								.66
TOTAL AGENCY TRANSFERS				.66		.00		.66

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

PAGE: 583
 DATE: 05/03/2022

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST
 ADDRESS: P.O. BOX 2832
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SSA	620	620	C 21	MTT	400.87	XCC	1.00	399.87	
					C 20	MTT	358.74	XCC	.90	357.84	
					C 19	MTT	6.90-	XCC	.02-	6.88-	
					C 18	MTT	.96	XCC		.96	
					C 17	MTT	1.37-	XCC		1.37-	
					C 16	MTT	.29-	XCC		.29-	
					C 14	MTT	.71	XCC		.71	
					C 21	NTT	1.12	XCC		1.12	
					C 20	NTT	24.48	XCC	.06	24.42	
					C 19	NTT	.79-	XCC		.79-	
					C 18	NTT	.72-	XCC		.72-	
					C 17	NTT	.15-	XCC		.15-	
					C 16	NTT	1.36	XCC		1.36	
					C 15	NTT	2.23-	XCC	.01-	2.22-	
					C	STS	15,104.51	XCC	37.76	15,066.75	
					C	STT	28.02	XCC	.07	27.95	
					C	UTT	161.71	XCC	.40	161.31	
					C	ZTT	303.68	XCC	.76	302.92	
					P 20	MPP	16.70	XCC	.04	16.66	
					P 19	MPP	7.17	XCC	.02	7.15	
					P 18	MPP	4.26	XCC	.01	4.25	
					P 17	MPP	6.68	XCC	.02	6.66	
					P 16	MPP	9.63	XCC	.02	9.61	
					P 15	MPP	6.77	XCC	.02	6.75	
					P 14	MPP	2.06	XCC	.01	2.05	
					P 13	MPP	.49	XCC		.49	
					P 12	MPP		XCC		.00	
					P 07	MPP	.03	XCC		.03	
					P 20	MTT	166.90			166.90	
					P 19	MTT	45.68			45.68	
					P 18	MTT	10.96			10.96	
					P 17	MTT	12.27			12.27	
					P 16	MTT	12.37			12.37	
					P 15	MTT	7.09			7.09	
					P 14	MTT	1.92			1.92	
					P 13	MTT	.47			.47	
					P 12	MTT				.00	
					P 07	MTT	.02			.02	
					P 18	NTT	2.00			2.00	
					P 17	NTT	3.88			3.88	
					P 16	NTT	.43			.43	
					P 15	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT	.25			.25	
					P 12	NTT	.03			.03	
					P 11	NTT	.06			.06	

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

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 DATE: 05/03/2022

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST
 ADDRESS: P.O. BOX 2832
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.22			.22	
		P 09	NTT	.02			.02	
		P 07	NTT	1.04			1.04	
		P 06	NTT	4.92			4.92	
		P 05	NTT	1.89			1.89	
		P 04	NTT	1.08			1.08	
		P 03	NTT	.36			.36	
		P 02	NTT		XCC		.00	
		P 01	NTT	.03	XCC		.03	
		P 00	NTT	.02	XCC		.02	
		P 99	NTT	.04	XCC		.04	
		P 97	NTT		XCC		.00	
		P 96	NTT	.02	XCC		.02	
		P 95	NTT	.02	XCC		.02	
		P 94	NTT	.04	XCC		.04	
		P 89	NTT	.01	XCC		.01	
		P 85	NTT	.02	XCC		.02	
		P 20	NTT	1.71			1.71	
		P 19	NTT	5.40			5.40	
		P	UTT	45.63	XCC	.10	45.53	
		P	ZTT	41.38	XCC	.09	41.29	
								16,754.43
TOTAL AGENCY TRANSFERS				16,795.68		41.25		16,754.43

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

92316-0450

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SSD	625	625	C 21	MTT	78.49	XCC	.20	78.29	
					C 20	MTT	68.25	XCC	.17	68.08	
					C 19	MTT	1.26-	XCC		1.26-	
					C 18	MTT	.17	XCC		.17	
					C 17	MTT	.23-	XCC		.23-	
					C 16	MTT	.04-	XCC		.04-	
					C 14	MTT	.11	XCC		.11	
					C 21	NTT	.22	XCC		.22	
					C 20	NTT	4.65	XCC	.01	4.64	
					C 19	NTT	.14-	XCC		.14-	
					C 18	NTT	.13-	XCC		.13-	
					C 17	NTT	.02-	XCC		.02-	
					C 16	NTT	.23	XCC		.23	
					C 15	NTT	.36-	XCC		.36-	
					C	STS	2,957.07	XCC	7.39	2,949.68	
					C	STT	5.48	XCC	.01	5.47	
					C	UTT	31.66	XCC	.08	31.58	
					C	ZTT	59.45	XCC	.15	59.30	
					P 20	MPP	3.17	XCC	.01	3.16	
					P 19	MPP	1.31	XCC		1.31	
					P 18	MPP	.74	XCC		.74	
					P 17	MPP	1.12	XCC		1.12	
					P 16	MPP	1.58	XCC		1.58	
					P 15	MPP	1.10	XCC		1.10	
					P 14	MPP	.34	XCC		.34	
					P 13	MPP	.08	XCC		.08	
					P 12	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 20	MTT	31.74			31.74	
					P 19	MTT	8.33			8.33	
					P 18	MTT	1.92			1.92	
					P 17	MTT	2.06			2.06	
					P 16	MTT	2.03			2.03	
					P 15	MTT	1.15			1.15	
					P 14	MTT	.32			.32	
					P 13	MTT	.07			.07	
					P 12	MTT				.00	
					P 07	MTT				.00	
					P 20	NTT	.33			.33	
					P 19	NTT	.99			.99	
					P 18	NTT	.35			.35	
					P 17	NTT	.65			.65	
					P 16	NTT	.07			.07	
					P 15	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT	.04			.04	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

92316-0450

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.01			.01	
		P 11	NTT	.01			.01	
		P 10	NTT	.04			.04	
		P 09	NTT				.00	
		P 07	NTT	.17			.17	
		P 06	NTT	.74			.74	
		P 05	NTT	.27			.27	
		P 04	NTT	.15			.15	
		P 03	NTT	.05			.05	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	UTT	8.70	XCC	.02	8.68	
		P	ZTT	7.88	XCC		7.88	
								3,273.08
TOTAL AGENCY TRANSFERS				3,281.12		8.04		3,273.08

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UP18 JOSHUA TREE PARK & REC DIST
ADDRESS:

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGD 200 200	P 85	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UP25 TWENTYNINE PALMS PARK & REC DIST
ADDRESS: 6136 ADOBE ROAD
TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCD ACR ACR	P 85 NTT P 89 NTT	.01 .01			.01 .01	.02
TOTAL AGENCY TRANSFERS			.02		.00		.02

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UP30 YUCCA VALLEY PARK & REC DIST
ADDRESS: 57090 29 PALMS HWY
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCV ACR ACR	P 85 NTT P 89 NTT	.01			.01 .00	.01
TOTAL AGENCY TRANSFERS			.01		.00		.01

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UQ12 SBCO CFD 2006-1 LYTLE CREEK TAX A&B
ADDRESS: I/O SPECIAL DISTRICTS 0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	1,610.99			1,610.99	1,610.99
ST03	SB CO CFD 2006-1 LYTLE CRK SPC TX B	CXI	306	306	C	STA	50.83			50.83	50.83
TOTAL AGENCY TRANSFERS							1,661.82		.00		1,661.82

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UQ13 SBCO CFD 2006-1 IA 1A1 LYTLE CREEK
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	5,192.30			5,192.30	5,192.30
TOTAL AGENCY TRANSFERS							5,192.30		.00		5,192.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UQ14 SBCO CFD 2006-1 IA 2 TAX LYTLE CRK
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	618.23			618.23	618.23
TOTAL AGENCY TRANSFERS							618.23		.00		618.23

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PROPERTY TAX DIVISION
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AGENCY: UQ15 SBCO CFD 2006-1 IA 3 TAX LYTLE CRK
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	913.57			913.57	913.57
TOTAL AGENCY TRANSFERS							913.57		.00		913.57

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PROPERTY TAX DIVISION
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AGENCY: UQ16 SBCO CFD 2006-1 IA 4
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	1,075.86		1,075.86	1,075.86
TOTAL AGENCY TRANSFERS			<u>1,075.86</u>	<u>.00</u>		<u>1,075.86</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UQ17 CFD 2006-1 IMPROVEMENT AREA 5
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CFD 2006-1 IMPROVEMENT AREA 5	VKO	105	300	C	STA	2,308.25			2,308.25	2,308.25
TOTAL AGENCY TRANSFERS							2,308.25		.00		2,308.25

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AGENCY: UQ19 CFD 2006-1 IMPROVEMENT AREA 6
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CFD 2006-1 IMPROVEMENT AREA 6	105	000	9165	C	STA	2,231.20			2,231.20	2,231.20
TOTAL AGENCY TRANSFERS							2,231.20		.00		2,231.20

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: US05 CRESTLINE SANITATION DISTRICT
 ADDRESS: P.O. BOX 3395
 CRESTLINE, CA 92325-3395

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OTG ACR ACR	C 21	MTT	223.10	XCC	.56	222.54	
			C 20	MTT	203.16	XCC	.51	202.65	
			C 19	MTT	3.83-	XCC	.01-	3.82-	
			C 18	MTT	.53	XCC		.53	
			C 17	MTT	.75-	XCC		.75-	
			C 16	MTT	.16-	XCC		.16-	
			C 14	MTT	.40	XCC		.40	
			C 21	NTT	.63	XCC		.63	
			C 20	NTT	13.86	XCC	.03	13.83	
			C 19	NTT	.44-	XCC		.44-	
			C 18	NTT	.40-	XCC		.40-	
			C 17	NTT	.09-	XCC		.09-	
			C 16	NTT	.75	XCC		.75	
			C 15	NTT	1.22-	XCC		1.22-	
			C	STS	8,406.08	XCC	21.02	8,385.06	
			C	STT	15.60	XCC	.04	15.56	
			C	UTT	89.99	XCC	.22	89.77	
			C	ZTT	169.00	XCC	.42	168.58	
			P 20	MPP	9.46	XCC	.02	9.44	
			P 19	MPP	3.99	XCC	.01	3.98	
			P 18	MPP	2.35	XCC	.01	2.34	
			P 17	MPP	3.68	XCC	.01	3.67	
			P 16	MPP	5.32	XCC	.01	5.31	
			P 15	MPP	3.72	XCC	.01	3.71	
			P 14	MPP	1.15	XCC		1.15	
			P 13	MPP	.28	XCC		.28	
			P 12	MPP		XCC		.00	
			P 07	MPP	.02	XCC		.02	
			P 20	MTT	94.52			94.52	
			P 19	MTT	25.41			25.41	
			P 18	MTT	6.06			6.06	
			P 17	MTT	6.76			6.76	
			P 16	MTT	6.84			6.84	
			P 15	MTT	3.89			3.89	
			P 14	MTT	1.07			1.07	
			P 13	MTT	.27			.27	
			P 12	MTT				.00	
			P 07	MTT	.01			.01	
			P 18	NTT	1.11			1.11	
			P 17	NTT	2.14			2.14	
			P 16	NTT	.24			.24	
			P 15	NTT				.00	
			P 14	NTT				.00	
			P 13	NTT	.14			.14	
			P 12	NTT	.02			.02	
			P 11	NTT	.03			.03	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: US05 CRESTLINE SANITATION DISTRICT
 ADDRESS: P.O. BOX 3395
 CRESTLINE, CA 92325-3395

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.13			.13	
		P 09	NTT	.01			.01	
		P 07	NTT	.62			.62	
		P 06	NTT	3.02			3.02	
		P 05	NTT	1.21			1.21	
		P 04	NTT	.71			.71	
		P 03	NTT	.25			.25	
		P 02	NTT		XCC		.00	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT	.02	XCC		.02	
		P 99	NTT	.03	XCC		.03	
		P 97	NTT		XCC		.00	
		P 96	NTT	.02	XCC		.02	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT	.04	XCC		.04	
		P 89	NTT	.02	XCC		.02	
		P 85	NTT	.02	XCC		.02	
		P 20	NTT	.97			.97	
		P 19	NTT	3.00			3.00	
		P	UTT	25.81	XCC	.06	25.75	
		P	ZTT	23.41	XCC	.04	23.37	
SS01	SEWER AVAILABILITY	OTG ACR ACR	C STA	236.90			236.90	9,331.05
			P SPA	85.51			85.51	
			P STA	133.90			133.90	
SU01	DELINQUENT SEWER SERVICE	OTG ACR ACR	C STA	1,204.07			1,204.07	456.31
			P SPA	469.86			469.86	
			P STA	1,004.96			1,004.96	
								2,678.89
TOTAL AGENCY TRANSFERS				12,489.21		22.96		12,466.25

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 05/03/2022

AGENCY: UW25 SAN BERNARDINO CO WATERWORKS #8
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY		OCT	ACR	ACR	P 89	NTT				.00	
					P 85	NTT					.00	.00
TOTAL AGENCY TRANSFERS								.00		.00		.00

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

PAGE: 600
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AGENCY: VB01 BARSTOW CEMETERY DISTRICT
 ADDRESS: P.O. BOX 1033
 BARSTOW, CA 92312

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MAD	725	725	C 21	MTT	17.70	XCC	.04	17.66	
					C 20	MTT	16.42	XCC	.04	16.38	
					C 19	MTT	.34-	XCC		.34-	
					C 18	MTT	.05	XCC		.05	
					C 17	MTT	.07-	XCC		.07-	
					C 16	MTT	.02-	XCC		.02-	
					C 14	MTT	.04	XCC		.04	
					C 21	NTT	.05	XCC		.05	
					C 20	NTT	1.12	XCC		1.12	
					C 19	NTT	.03-	XCC		.03-	
					C 18	NTT	.04-	XCC		.04-	
					C 17	NTT		XCC		.00	
					C 16	NTT	.08	XCC		.08	
					C 15	NTT	.13-	XCC		.13-	
					C	STS	667.23	XCC	1.67	665.56	
					C	STT	1.23	XCC		1.23	
					C	UTT	7.15	XCC	.02	7.13	
					C	ZTT	13.42	XCC	.03	13.39	
					P 20	MPP	.76	XCC		.76	
					P 19	MPP	.35	XCC		.35	
					P 18	MPP	.22	XCC		.22	
					P 17	MPP	.35	XCC		.35	
					P 16	MPP	.53	XCC		.53	
					P 15	MPP	.38	XCC		.38	
					P 14	MPP	.11	XCC		.11	
					P 13	MPP	.03	XCC		.03	
					P 12	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 20	MTT	7.64			7.64	
					P 19	MTT	2.22			2.22	
					P 18	MTT	.55			.55	
					P 17	MTT	.65			.65	
					P 16	MTT	.68			.68	
					P 15	MTT	.40			.40	
					P 14	MTT	.10			.10	
					P 13	MTT	.03			.03	
					P 12	MTT				.00	
					P 07	MTT				.00	
					P 20	NTT	.08			.08	
					P 19	NTT	.26			.26	
					P 18	NTT	.10			.10	
					P 17	NTT	.20			.20	
					P 16	NTT	.03			.03	
					P 15	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT	.01			.01	

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

PAGE: 601
 DATE: 05/03/2022

AGENCY: VB01 BARSTOW CEMETERY DISTRICT
 ADDRESS: P.O. BOX 1033
 BARSTOW, CA 92312

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT				.00	
		P 11	NTT	.01			.01	
		P 10	NTT	.01			.01	
		P 09	NTT				.00	
		P 07	NTT	.06			.06	
		P 06	NTT	.25			.25	
		P 05	NTT	.09			.09	
		P 04	NTT	.06			.06	
		P 03	NTT	.02			.02	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	SPS	25.60	XCC	.06	25.54	
		P	STS	45.79	XCC	.10	45.69	
		P	UTT	2.09	XCC		2.09	
		P	ZTT	1.91	XCC		1.91	
								813.47
TOTAL AGENCY TRANSFERS				815.43		1.96		813.47

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TIME: 22:40:59

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

PAGE: 602
DATE: 05/03/2022

AGENCY: VB02 NEEDLES CEMETERY DISTRICT
ADDRESS: 817 THIRD STREET
NEEDLES, CA 92363
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GS01	GENERAL TAX LEVY	OAV	ACR	ACR	P 89	NTT				.00		
					P 85	NTT				.00		
TOTAL AGENCY TRANSFERS							.00		.00		.00	

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

PAGE: 603
 DATE: 05/03/2022

AGENCY: VB03 29 PALMS CEMETERY DISTRICT
 ADDRESS: 5350 ENCELIA AVE
 29 PALMS, CA 92277

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MAV 735 735	C 21	MTT	28.01	XCC	.07	27.94	
			C 20	MTT	25.13	XCC	.06	25.07	
			C 19	MTT	.49-	XCC		.49-	
			C 18	MTT	.07	XCC		.07	
			C 17	MTT	.10-	XCC		.10-	
			C 16	MTT	.02-	XCC		.02-	
			C 14	MTT	.05	XCC		.05	
			C 21	NTT	.08	XCC		.08	
			C 20	NTT	1.72	XCC		1.72	
			C 19	NTT	.06-	XCC		.06-	
			C 18	NTT	.05-	XCC		.05-	
			C 17	NTT	.02-	XCC		.02-	
			C 16	NTT	.10	XCC		.10	
			C 15	NTT	.17-	XCC		.17-	
			C	STS	1,055.31	XCC	2.64	1,052.67	
			C	STT	1.96	XCC		1.96	
			C	UTT	11.29	XCC	.03	11.26	
			C	ZTT	21.21	XCC	.05	21.16	
			P 20	MPP	1.17	XCC		1.17	
			P 19	MPP	.51	XCC		.51	
			P 18	MPP	.30	XCC		.30	
			P 17	MPP	.49	XCC		.49	
			P 16	MPP	.71	XCC		.71	
			P 15	MPP	.51	XCC		.51	
			P 14	MPP	.16	XCC		.16	
			P 13	MPP	.04	XCC		.04	
			P 12	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 20	MTT	11.69			11.69	
			P 19	MTT	3.22			3.22	
			P 18	MTT	.78			.78	
			P 17	MTT	.89			.89	
			P 16	MTT	.92			.92	
			P 15	MTT	.54			.54	
			P 14	MTT	.15			.15	
			P 13	MTT	.03			.03	
			P 12	MTT				.00	
			P 07	MTT				.00	
			P 20	NTT	.12			.12	
			P 19	NTT	.38			.38	
			P 18	NTT	.14			.14	
			P 17	NTT	.29			.29	
			P 16	NTT	.03			.03	
			P 15	NTT				.00	
			P 14	NTT				.00	
			P 13	NTT	.02			.02	

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

PAGE: 604
 DATE: 05/03/2022

AGENCY: VB03 29 PALMS CEMETERY DISTRICT
 ADDRESS: 5350 ENCELIA AVE
 29 PALMS, CA 92277

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.02			.02	
		P 09	NTT				.00	
		P 07	NTT	.08			.08	
		P 06	NTT	.36			.36	
		P 05	NTT	.14			.14	
		P 04	NTT	.08			.08	
		P 03	NTT	.03			.03	
		P 02	NTT		XCC		.00	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	SPS	39.18	XCC	.10	39.08	
		P	STS	70.07	XCC	.18	69.89	
		P	UTT	3.22	XCC	.01	3.21	
		P	ZTT	2.89	XCC		2.89	
								1,280.06
TOTAL AGENCY TRANSFERS				1,283.20		3.14		1,280.06

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

PAGE: 605
DATE: 05/03/2022

AGENCY: VC01 MORONGO VALLEY COMM SERVICES DIST
ADDRESS: P.O. BOX 46
MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OPW ACR ACR	P 89 NTT P 85 NTT	.01			.00 .01	.01
TOTAL AGENCY TRANSFERS			.01		.00		.01

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

PAGE: 606
 DATE: 05/03/2022

AGENCY: VC02 YERMO COMMUNITY SERVICES DISTRICT
 ADDRESS: P.O. BOX 196
 YERMO, CA 92398

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	OMP ACR ACR	P 89 NTT P 85 NTT	.01	XCC XCC		.01 .00	.01
TOTAL AGENCY TRANSFERS			.01		.00		.01

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

PAGE: 607
DATE: 05/03/2022

AGENCY: VF01 APPLE VALLEY FIRE PROTECTION DIST
ADDRESS: 22400 HEADQUARTERS DRIVE
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OQE ACR ACR	P 89 NTI P 85 NTI	.03 .04	XCC XCC		.03 .04	.07
TOTAL AGENCY TRANSFERS			.07		.00		.07

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

PAGE: 608
 DATE: 05/03/2022

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	22,119.53	XCC	55.30	22,064.23	
					C	STT	41.03	XCC	.10	40.93	
					C	UTT	236.82	XCC	.59	236.23	
					C	ZTT	444.72	XCC	1.11	443.61	
					P	SPS	834.62	XCC	2.09	832.53	
					P	STS	1,492.32	XCC	3.73	1,488.59	
					P	UTT	68.07	XCC	.16	67.91	
					P	ZTT	61.73	XCC	.15	61.58	
											25,235.61
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C 21	MTT	587.06	XCC	1.47	585.59	
					C 20	MTT	535.26	XCC	1.34	533.92	
					C 19	MTT	10.50-	XCC	.03-	10.47-	
					C 18	MTT	1.45	XCC		1.45	
					C 17	MTT	2.11-	XCC	.01-	2.10-	
					C 16	MTT	.45-	XCC		.45-	
					C 14	MTT	1.18	XCC		1.18	
					C 21	NTT	1.64	XCC		1.64	
					C 20	NTT	36.51	XCC	.09	36.42	
					C 19	NTT	1.19-	XCC		1.19-	
					C 18	NTT	1.10-	XCC		1.10-	
					C 17	NTT	.23-	XCC		.23-	
					C 16	NTT	2.18	XCC	.01	2.17	
					C 15	NTT	3.60-	XCC	.01-	3.59-	
					P 20	MPP	24.90	XCC	.06	24.84	
					P 19	MPP	10.91	XCC	.03	10.88	
					P 18	MPP	6.44	XCC	.02	6.42	
					P 17	MPP	10.25	XCC	.03	10.22	
					P 16	MPP	15.34	XCC	.04	15.30	
					P 15	MPP	10.99	XCC	.03	10.96	
					P 14	MPP	3.43	XCC	.01	3.42	
					P 13	MPP	.85	XCC		.85	
					P 12	MPP		XCC		.00	
					P 07	MPP	.05	XCC		.05	
					P 20	MTT	249.00			249.00	
					P 19	MTT	69.55			69.55	
					P 18	MTT	16.61			16.61	
					P 17	MTT	18.84			18.84	
					P 16	MTT	19.72			19.72	
					P 15	MTT	11.50			11.50	
					P 14	MTT	3.19			3.19	
					P 13	MTT	.81			.81	
					P 12	MTT				.00	
					P 07	MTT	.02			.02	
					P 20	NTT	2.56			2.56	
					P 19	NTT	8.22			8.22	
					P 18	NTT	3.03			3.03	

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

PAGE: 609
 DATE: 05/03/2022

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	5.96			5.96	
		P 16	NTT	.69			.69	
		P 15	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT	.43			.43	
		P 12	NTT	.06			.06	
		P 11	NTT	.11			.11	
		P 10	NTT	.40			.40	
		P 09	NTT	.03			.03	
		P 07	NTT	1.89			1.89	
		P 06	NTT	8.85			8.85	
		P 05	NTT	3.51			3.51	
		P 04	NTT	2.15			2.15	
		P 03	NTT	.77			.77	
		P 02	NTT		XCC		.00	
		P 01	NTT	.06	XCC		.06	
		P 00	NTT	.05	XCC		.05	
		P 99	NTT	.10	XCC		.10	
		P 97	NTT		XCC		.00	
		P 96	NTT	.05	XCC		.05	
		P 95	NTT	.04	XCC		.04	
		P 94	NTT	.12	XCC		.12	
		P 89	NTT	.03	XCC		.03	
		P 85	NTT	.03	XCC		.03	
								1,654.56
TOTAL AGENCY TRANSFERS				26,956.48		66.31		26,890.17

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

PAGE: 610
 DATE: 05/03/2022

AGENCY: VF03 CREST FOREST FIRE PROTECTION DIST
 ADDRESS: P.O. BOX 130
 LAKE ARROWHEAD CA 92352

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	1.38	XCC		1.38	
			C 15	NTT	4.24	XCC	.01	4.23	
			P 15	MPP	12.89	XCC	.03	12.86	
			P 14	MPP	4.03	XCC	.01	4.02	
			P 13	MPP	.98	XCC		.98	
			P 12	MPP		XCC		.00	
			P 07	MPP	.07	XCC		.07	
			P 15	MTT	13.50			13.50	
			P 14	MTT	3.76			3.76	
			P 13	MTT	.93			.93	
			P 12	MTT				.00	
			P 07	MTT	.03			.03	
			P 13	NTT	.49			.49	
			P 12	NTT	.06			.06	
			P 11	NTT	.11			.11	
			P 10	NTT	.46			.46	
			P 09	NTT	.04			.04	
			P 07	NTT	2.14			2.14	
			P 06	NTT	10.30			10.30	
			P 05	NTT	4.08			4.08	
			P 04	NTT	2.40			2.40	
			P 03	NTT	.85			.85	
			P 02	NTT		XCC		.00	
			P 01	NTT	.07	XCC		.07	
			P 00	NTT	.05	XCC		.05	
			P 99	NTT	.09	XCC		.09	
			P 97	NTT		XCC		.00	
			P 96	NTT	.05	XCC		.05	
			P 95	NTT	.04	XCC		.04	
			P 94	NTT	.13	XCC		.13	
			P 89	NTT	.02	XCC		.02	
			P 85	NTT	.04	XCC		.04	
			P 15	NTT				.00	
			P 14	NTT				.00	
									54.72
SP01	PARAMEDIC SERVICES ZN PM-A	FMZ 600 PM4	P	SPA	435.68			435.68	
			P	STA	397.70			397.70	
									833.38
SP03	PARAMEDIC SERVICES ZN PM-1	FMZ 600 PM1	P	SPA	90.24			90.24	
			P	STA	69.20			69.20	
									159.44
TOTAL AGENCY TRANSFERS					1,047.57		.03		1,047.54

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

PAGE: 611
DATE: 05/03/2022

AGENCY: VF04 RANCHO CUCAMONGA FIRE DISTRICT
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729
ATTN: ALEX AHUMADA

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN	ACR	ACR	P 89	NTT	.09	XCC		.09	
					P 85	NTT	.10	XCC		.10	
							<u>.19</u>		<u>.00</u>		<u>.19</u>
TOTAL AGENCY TRANSFERS											

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

PAGE: 612
DATE: 05/03/2022

AGENCY: VF05 HESPERIA FIRE PROTECTION DIST
ADDRESS: 17288 OLIVE STREET
HESPERIA, CA 92345
ATTN: THOMAS PAMBIANCO, FIRE CHIEF

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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 85	NTT	.05	XCC		.05	.05
TOTAL AGENCY TRANSFERS							.05		.00		.05

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

PAGE: 613
DATE: 05/03/2022

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 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SSA	620	620	P 85	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 89	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: 614
 DATE: 05/03/2022

AGENCY: VP01 APPLE VALLEY PARK DISTRICT
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: FINANCE DEPT

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAB ACR ACR	P 01	NTT	.03	XCC		.03	
		P 00	NTT	.02	XCC		.02	
		P 99	NTT	.04	XCC		.04	
		P 97	NTT		XCC		.00	
		P 96	NTT	.02	XCC		.02	
		P 95	NTT	.02	XCC		.02	
		P 94	NTT	.06	XCC		.06	
		P 89	NTT	.02	XCC		.02	
		P 85	NTT	.01	XCC		.01	
								.22
TOTAL AGENCY TRANSFERS				.22		.00		.22

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

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AGENCY: VP02 HESPERIA PARK DISTRICT
 ADDRESS: P.O. BOX 401055
 HESPERIA, CA

92340-0951

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	8,314.95	XCC	20.79	8,294.16	
					C	STT	15.42	XCC	.04	15.38	
					C	UTT	89.02	XCC	.22	88.80	
					C	ZTT	167.17	XCC	.42	166.75	
					P	SPS	316.20	XCC	.79	315.41	
					P	STS	565.40	XCC	1.41	563.99	
					P	UTT	25.81	XCC	.06	25.75	
					P	ZTT	23.40	XCC	.04	23.36	
											9,493.60
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MDD	800	800	C 21	MTT	220.68	XCC	.55	220.13	
					C 20	MTT	202.79	XCC	.51	202.28	
					C 19	MTT	3.99-	XCC	.01-	3.98-	
					C 18	MTT	.56	XCC		.56	
					C 17	MTT	.82-	XCC		.82-	
					C 16	MTT	.18-	XCC		.18-	
					C 14	MTT	.45	XCC		.45	
					C 21	NTT	.62	XCC		.62	
					C 20	NTT	13.84	XCC	.03	13.81	
					C 19	NTT	.46-	XCC		.46-	
					C 18	NTT	.43-	XCC		.43-	
					C 17	NTT	.09-	XCC		.09-	
					C 16	NTT	.84	XCC		.84	
					C 15	NTT	1.40-	XCC		1.40-	
					P 20	MPP	9.44	XCC	.02	9.42	
					P 19	MPP	4.15	XCC	.01	4.14	
					P 18	MPP	2.50	XCC	.01	2.49	
					P 17	MPP	4.02	XCC	.01	4.01	
					P 16	MPP	5.93	XCC	.01	5.92	
					P 15	MPP	4.25	XCC	.01	4.24	
					P 14	MPP	1.32	XCC		1.32	
					P 13	MPP	.32	XCC		.32	
					P 12	MPP		XCC		.00	
					P 07	MPP	.02	XCC		.02	
					P 20	MTT	94.34			94.34	
					P 19	MTT	26.40			26.40	
					P 18	MTT	6.44			6.44	
					P 17	MTT	7.39			7.39	
					P 16	MTT	7.62			7.62	
					P 15	MTT	4.44			4.44	
					P 14	MTT	1.22			1.22	
					P 13	MTT	.31			.31	
					P 12	MTT				.00	
					P 07	MTT	.01			.01	
					P 17	NTT	2.33			2.33	
					P 16	NTT	.26			.26	
					P 15	NTT				.00	

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AGENCY: VP02 HESPERIA PARK DISTRICT
 ADDRESS: P.O. BOX 401055
 HESPERIA, CA

92340-0951

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 14	NTT				.00	
					P 13	NTT	.17			.17	
					P 12	NTT	.03			.03	
					P 11	NTT	.04			.04	
					P 10	NTT	.15			.15	
					P 09	NTT	.01			.01	
					P 07	NTT	.74			.74	
					P 06	NTT	3.58			3.58	
					P 05	NTT	1.43			1.43	
					P 04	NTT	.87			.87	
					P 03	NTT	.31			.31	
					P 02	NTT		XCC		.00	
					P 01	NTT	.02	XCC		.02	
					P 00	NTT	.02	XCC		.02	
					P 99	NTT	.04	XCC		.04	
					P 97	NTT		XCC		.00	
					P 96	NTT	.02	XCC		.02	
					P 95	NTT	.01	XCC		.01	
					P 94	NTT	.05	XCC		.05	
					P 89	NTT	.01	XCC		.01	
					P 85	NTT	.02	XCC		.02	
					P 20	NTT	.97			.97	
					P 19	NTT	3.12			3.12	
					P 18	NTT	1.18			1.18	
SP01	LANDSCAPE & LIGHT DIST NO. 1	MDE	800	800	C	STA	12,455.45			12,455.45	626.76
					P	SPA	565.26			565.26	
					P	STA	913.85			913.85	
SP02	LANDSCAPE & LIGHT DIST NO. 2	MDF	800	800	C	STA	51.51			51.51	13,934.56
SP07	LANDSCAPE & LIGHT DIST NO. 2 ZN F	MDI	800	800	C	STA	21.51			21.51	51.51
SP08	LANDSCAPE & LIGHT DIST NO. 2 ZN G	MDL	800	800	C	STA	52.83			52.83	21.51
SP09	LANDSCAPE & LIGHT DIST NO. 2 ZN H	MDN	800	800	C	STA	123.12			123.12	52.83
SP12	LANDSCAPE & LIGHT DIST NO. 2 ZN K	MDT	800	800	C	STA	270.56			270.56	123.12
SP14	LANDSCAPE & LIGHT DIST NO. 2 ZN M	MDX	800	800	C	STA	373.92			373.92	270.56
SP15	LANDSCAPE & LIGHT DIST NO. 2 ZN N	MEB	800	800	C	STA	138.39			138.39	373.92
SP20	LANDSCAPE & LIGHT DIST NO. 2 ZN S	MEK	800	800	C	STA	83.86			83.86	138.39
SP21	LANDSCAPE & LIGHT DIST NO. 2 ZN T	MFT	800	800	C	STA	150.15-			150.15-	83.86

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AGENCY: VP02 HESPERIA PARK DISTRICT
 ADDRESS: P.O. BOX 401055
 HESPERIA, CA

92340-0951

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP23	LANDSCAPE & LIGHT DIST NO. 2 ZN V	MFV	800	800	C	STA	122.24			122.24	150.15-
SP24	LANDSCAPE & LIGHT DIST NO. 2 ZN W	MFV	800	800	C	STA	1,003.86			1,003.86	122.24
SP28	LANDSCAPE & LIGHT DIST NO. 2 ZN A-1	MHA	800	800	C	STA	354.10			354.10	1,003.86
SP37	LANDSCAPE & LIGHT DIST NO. 2 ZN J-1	MEW	800	800	C	STA	47.02			47.02	354.10
SP39	LANDSCAPE & LIGHT DIST NO. 2 ZN L-1	MFN	800	800	C	STA	420.30			420.30	47.02
SP43	LANDSCAPE & LIGHT DIST NO. 2 ZN P-1	MFS	800	800	C	STA	10.30			10.30	420.30
SP52	LANDSCAPE & LIGHT DIST NO. 2 ZN Y-1	MGK	800	800	C	STA	20.60			20.60	10.30
					P	SPA	2.58			2.58	
					P	STA	10.30			10.30	
											33.48
TOTAL AGENCY TRANSFERS							27,036.69		24.92		27,011.77

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AGENCY: VP03 PARKER DAM PARK & REC DISTRICT
 ADDRESS: SPECIAL DISTRICTS
 MAIL CODE #0450 92415-0450

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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 03	NTT				.00		
					P 02	NTT				.00		
					P 01	NTT				.00		
					P 00	NTT				.00		
					P 99	NTT				.00		
					P 97	NTT				.00		
					P 96	NTT				.00		
					P 95	NTT				.00		
					P 94	NTT				.00		
					P 89	NTT	.01			.01		
					P 85	NTT				.00		
					P 06	NTT	.03			.03		
					P 05	NTT	.01			.01		
					P 04	NTT	.01			.01		
							<u>.06</u>		<u>.00</u>	<u>.06</u>	<u>.06</u>	
TOTAL AGENCY TRANSFERS							.06		.00		.06	.06

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: VP06 RIM OF THE WORLD PARK & RECREATION
 ADDRESS: P.O. BOX 8
 RIM FOREST, CA 92378

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	8,719.30			8,719.30	
		P	SPA	1,396.99			1,396.99	
		P	STA	2,113.20			2,113.20	
								12,229.49
TOTAL AGENCY TRANSFERS				12,229.49		.00		12,229.49

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AGENCY: VQ06 YUCAIPA JOINT UNIFIED CFD #1
ADDRESS: 12797 THIRD STREET
YUCAIPA, CA 92399-4549
ATTN: ERIC VREEMAN

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	17,899.90			17,899.90	17,899.90
TOTAL AGENCY TRANSFERS				17,899.90		.00		17,899.90

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: VQ12 CHINO VALLEY UNIFIED CFD #3
ADDRESS: 5130 RIVERSIDE DRIVE
CHINO, CA 91710-4130
ATTN: SANDRA CHEN

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDX	701	701	C	STA	22,298.26			22,298.26	22,298.26
							<u>22,298.26</u>		<u>.00</u>		<u>22,298.26</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: VQ13 ETIWANDA ELEM COMM FAC DIST #4
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NCW	719	719	C	STA	2,632.12			2,632.12		
					P	SPA	149.65			149.65		
					P	STA	598.58			598.58		
											3,380.35	
TOTAL AGENCY TRANSFERS							3,380.35		.00			3,380.35

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: VQ15 ETIWANDA ELEM COMM FAC DIST #5
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	7,821.60			7,821.60	7,821.60
TOTAL AGENCY TRANSFERS				7,821.60		.00		7,821.60

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: VQ16 ETIWANDA ELEM COMM FAC DIST #6
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	400.26			400.26	400.26
TOTAL AGENCY TRANSFERS							400.26		.00		400.26

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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 04/14/2022 TO 04/29/2022 ****

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	2,123.12			2,123.12	2,123.12
TOTAL AGENCY TRANSFERS							2,123.12		.00		2,123.12

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: VQ19 FONTANA UNIFIED CFD 97-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	611.30			611.30	611.30
TOTAL AGENCY TRANSFERS							611.30		.00		611.30

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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 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDL	719	719	C	STA	2,158.84			2,158.84	2,158.84
TOTAL AGENCY TRANSFERS							2,158.84		.00		2,158.84

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AGENCY: VQ21 RANCHO ETIWANDA PUBLIC FAC. CFD 1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	5,192.71			5,192.71	5,192.71
TOTAL AGENCY TRANSFERS							5,192.71		.00		5,192.71

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: VQ22 UPLAND UNIFIED CFD 99-1
ADDRESS: 390 N EUCLID AVE
UPLAND, CA 91786
ATTN: PETE WATSON

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02	UPLAND UNIFIED CFD 99-1 AREA 2	NED	703	703	C	STA	448.64			448.64	448.64
TOTAL AGENCY TRANSFERS							448.64		.00		448.64

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: VQ23 ETIWANDA ELEM COMM FAC DIST #8
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	3,593.32		3,593.32	3,593.32
TOTAL AGENCY TRANSFERS			<u>3,593.32</u>	<u>.00</u>		<u>3,593.32</u>

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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 04/14/2022 TO 04/29/2022 ****

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	3,473.98			3,473.98	
					P	SPA	5,415.02			5,415.02	
					P	STA	8,622.75			8,622.75	
											17,511.75
TOTAL AGENCY TRANSFERS							17,511.75		.00		17,511.75

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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 04/14/2022 TO 04/29/2022 ****

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	622.10			622.10	622.10
TOTAL AGENCY TRANSFERS							622.10		.00		622.10

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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 04/14/2022 TO 04/29/2022 ****

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	2,330.60			2,330.60	2,330.60
TOTAL AGENCY TRANSFERS							2,330.60		.00		2,330.60

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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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 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NWL 727 727	C	STA	4,467.76			4,467.76	4,467.76
TOTAL AGENCY TRANSFERS				<u>4,467.76</u>		<u>.00</u>	<u>4,467.76</u>	<u>4,467.76</u>

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AGENCY: VQ29 UPLAND UNIFIED CFD 01-1
ADDRESS: 390 N EUCLID AVE
UPLAND, CA 91786
ATTN: PETE WATSON

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	588.76			588.76	588.76
TOTAL AGENCY TRANSFERS							588.76		.00		588.76

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 636
DATE: 05/03/2022

AGENCY: VQ30 SNOWLINE JOINT USD CFD 2002-1
ADDRESS: P.O. BOX 70870, CM9705
ST PAUL, MN 55170-9705
SJUSD, ACCT 787902000

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEW	729	729	C	STA	6,303.60			6,303.60	6,303.60
TOTAL AGENCY TRANSFERS							6,303.60		.00		6,303.60

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 637
DATE: 05/03/2022

AGENCY: VQ31 FONTANA UNIFIED C.F.D. 02-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	9,881.90			9,881.90	9,881.90
TOTAL AGENCY TRANSFERS							9,881.90		.00		9,881.90

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ32 ETIWANDA ELEM COMM FAC DIST #9
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	880.43		880.43	880.43
TOTAL AGENCY TRANSFERS			880.43	.00		880.43

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TIME: 22:40:59

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

PAGE: 639
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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 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEX	733	733	C	STA	2,873.37			2,873.37	2,873.37
TOTAL AGENCY TRANSFERS							2,873.37		.00		2,873.37

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TIME: 22:40:59

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

PAGE: 640
DATE: 05/03/2022

AGENCY: VQ35 ETIWANDA SCHOOL DIST CFD 2004-1 IA1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NEI	719	719	C	STA	2,501.98			2,501.98	2,501.98	
TOTAL AGENCY TRANSFERS							2,501.98		.00		2,501.98	2,501.98

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

PAGE: 641
DATE: 05/03/2022

AGENCY: VQ36 ETIWANDA SCHOOL DISTRICT CFD 2004-2
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	6,610.92			6,610.92	6,610.92	
							<u>6,610.92</u>		<u>.00</u>		<u>6,610.92</u>	
TOTAL AGENCY TRANSFERS												6,610.92

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 642
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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 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWN	722	722	C	STA	1,853.47			1,853.47	1,853.47
TOTAL AGENCY TRANSFERS							1,853.47		.00		1,853.47

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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 04/14/2022 TO 04/29/2022 ****

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	1,579.61			1,579.61	1,579.61
TOTAL AGENCY TRANSFERS			<u>1,579.61</u>		<u>.00</u>		<u>1,579.61</u>

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TIME: 22:40:59

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

PAGE: 644
DATE: 05/03/2022

AGENCY: VQ39 FONTANA UNIFIED C.F.D. 05-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	8,288.61			8,288.61	8,288.61
							<u>8,288.61</u>		<u>.00</u>		<u>8,288.61</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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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 04/14/2022 TO 04/29/2022 ****

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	2,748.05			2,748.05	2,748.05	
TOTAL AGENCY TRANSFERS							2,748.05		.00		2,748.05	2,748.05

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 05/03/2022

AGENCY: VQ42 SNOWLINE JOINT USD CFD 92-1
ADDRESS: 4075 NEILSON RD
PHELAN, CA 92371
ATTN: KAREN WINKLER

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	2,172.42			2,172.42	2,172.42
TOTAL AGENCY TRANSFERS							2,172.42		.00		2,172.42

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TIME: 22:40:59

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 647
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AGENCY: VQ44 SNOWLINE JOINT USD CFD 2005-2
ADDRESS: 4075 NIELSON RD
 PHELAN, CA 92371

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	2,359.21			2,359.21	2,359.21	
TOTAL AGENCY TRANSFERS							2,359.21		.00		2,359.21	2,359.21

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ50 ADELANTO SCHOOL DIST CFD 1
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071
ACCT 0119624A

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NGL 723 723	C STA	6,614.25		6,614.25	6,614.25
TOTAL AGENCY TRANSFERS			<u>6,614.25</u>	<u>.00</u>		<u>6,614.25</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ51 ADELANTO SCHOOL DIST CFD 2
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071
ACCT 0119623A

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NGQ 723 723	C STA	2,356.71		2,356.71	2,356.71
TOTAL AGENCY TRANSFERS			<u>2,356.71</u>	<u>.00</u>		<u>2,356.71</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 650
DATE: 05/03/2022

AGENCY: VQ52 YUCAIPA-CALIMESA JUSD #2 325122
ADDRESS: 1 SOUTH MAIN STREET
SALT LAKE CITY, UT 84133
ATTN: PATHRICIA OCONNOR

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NET	712	712	C	STA	1,172.95			1,172.95	1,172.95
							<u>1,172.95</u>		<u>.00</u>		<u>1,172.95</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ53 FONTANA UNIFIED C.F.D. 07-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: MELISSA ANDERSON

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	4,319.42			4,319.42	4,319.42	
TOTAL AGENCY TRANSFERS							4,319.42		.00		4,319.42	4,319.42

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 05/03/2022

AGENCY: VQ54 ETIWANDA SCHOOL DIST CFD 2004-1 IA2
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	6,748.93		6,748.93	6,748.93
TOTAL AGENCY TRANSFERS			<u>6,748.93</u>	<u>.00</u>		<u>6,748.93</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 653
DATE: 05/03/2022

AGENCY: VQ55 ETIWANDA SCHOOL DIST CFD 10
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	6,475.03			6,475.03	6,475.03
TOTAL AGENCY TRANSFERS							6,475.03		.00		6,475.03

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 05/03/2022

AGENCY: VQ56 VICTORIA GARDENS PUB FAC CFD 2007-1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	ETIWANDA SCHOOL DIST	NFD	719	719	C	STA	3,710.66			3,710.66	3,710.66	
TOTAL AGENCY TRANSFERS							3,710.66		.00		3,710.66	3,710.66

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 655
DATE: 05/03/2022

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 04/14/2022 TO 04/29/2022 ****

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	567.57		567.57	567.57
TOTAL AGENCY TRANSFERS			<u>567.57</u>	<u>.00</u>		<u>567.57</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 656
DATE: 05/03/2022

AGENCY: VQ63 HESPERIA USD CFD 2006-5
ADDRESS: 120 SO. SAN PEDRO ST. 4TH FL
LOS ANGELES, CA 90012
ATTN: NABEEL BADAWI

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	1,211.95			1,211.95	1,211.95
TOTAL AGENCY TRANSFERS							1,211.95		.00		1,211.95

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TIME: 22:40:59

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 657
DATE: 05/03/2022

AGENCY: VQ66 CHINO VALLEY UNIFIED CFD #4
ADDRESS: 5130 RIVERSIDE DRIVE
CHINO, CA 91710-4130
ATTN: SANDRA CHEN

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	6,891.00			6,891.00	6,891.00
ST02	SPECIAL TAX IA B	NAY	702	702	C	STA	11,035.44			11,035.44	11,035.44
TOTAL AGENCY TRANSFERS							17,926.44		.00		17,926.44

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TIME: 22:40:59

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 05/03/2022

AGENCY: VQ67 REDLANDS UNIFIED CFD 2006-1
ADDRESS: P.O. BOX 3008
REDLANDS, CA 92373-1508
ATTN: BRIAN HARDY

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	1,609.85			1,609.85	1,609.85	
							<u>1,609.85</u>		<u>.00</u>		<u>1,609.85</u>	
TOTAL AGENCY TRANSFERS												

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PROPERTY TAX DIVISION
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AGENCY: VQ68 COLTON JNT UNIFIED COMM FAC DIST #3
ADDRESS: 1212 VALENCIA DRIVE
COLTON, CA 92324-1798
ATTN: DR. FRANK MIRANDA

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFK	718	718	C	STA	1,130.69			1,130.69	1,130.69
TOTAL AGENCY TRANSFERS							1,130.69		.00		1,130.69

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TIME: 22:40:59

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 05/03/2022

AGENCY: VQ71 HESPERIA USD CFD 2013-1
ADDRESS: 15576 MAIN STREET
HESPERIA, CA
ATTN: DIANA GOTT

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	1,857.27			1,857.27	1,857.27
TOTAL AGENCY TRANSFERS							1,857.27		.00		1,857.27

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 661
DATE: 05/03/2022

AGENCY: VQ72 REDLAND UNIFIED SCHOOL DISTRICT
ADDRESS: 20 W. LUGONIA AVE
REDLAND, CA 92374-2234

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	7,742.34		7,742.34	7,742.34
TOTAL AGENCY TRANSFERS			<u>7,742.34</u>	<u>.00</u>		<u>7,742.34</u>

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TIME: 22:40:59

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 05/03/2022

AGENCY: VQ73 ETIWANDA SCHOOL DIST CFD 18-1
ADDRESS: 6061 EAST AVE
RANCHO CUCAMONGA, CA 91739-2218

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	2,348.51			2,348.51	2,348.51
TOTAL AGENCY TRANSFERS				2,348.51		.00		2,348.51

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TIME: 22:40:59

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 05/03/2022

AGENCY: VQ74 CUCAMONGA COMM FAC DIST 19-1
ADDRESS: 8776 ARCHIBALD AVENUE
RANCHO CUCAMONGA, CA 91730-4634
ATTN: RICK JENSEN

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CUCAMONGA SCHOOL DISTRICT 2019-1	341	115	9211	C	STA	959.31			959.31	959.31
TOTAL AGENCY TRANSFERS							959.31		.00		959.31

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TIME: 22:40:59

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 664
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AGENCY: VR01 INLAND EMPIRE CONSERVATION DISTRICT
ADDRESS: 25864-K BUSINESS CENTER DRIVE
REDLANDS, CA 92374

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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 89 NTT P 85 NTT		XCC XCC		.00 .00	.00
TOTAL AGENCY TRANSFERS			.00		.00		.00

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

PAGE: 665
 DATE: 05/03/2022

AGENCY: VR02 INLAND EMPIRE JT RES CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DR
 REDLANDS, CA 92374

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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 03	NTT	.09			.09	
		P 02	NTT		XCC		.00	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 05	NTT	.47			.47	
		P 04	NTT	.27			.27	
								.88
TOTAL AGENCY TRANSFERS				.88		.00		.88

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

PAGE: 666
DATE: 05/03/2022

AGENCY: VT01 SAN BDNO VALLEY WATER CONS DIST
ADDRESS: P.O. BOX 1839
REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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 89 P 85	NTT NTT		XCC XCC	.00 .01	.01
TOTAL AGENCY TRANSFERS							.01		.00		.01

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

PAGE: 667
 DATE: 05/03/2022

AGENCY: VW02 MOJAVE RIVER COUNTY WATER
 ADDRESS: 14393 PARK AVE., #200
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OLG ACR ACR	P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

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

PAGE: 668
 DATE: 05/03/2022

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT
 ADDRESS: P.O. BOX 755
 BIG BEAR CITY, CA 92314

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIL ACR ACR	C 21	MTT	263.34	XCC	.66	262.68	
			C 20	MTT	235.67	XCC	.59	235.08	
			C 19	MTT	4.53-	XCC	.01-	4.52-	
			C 18	MTT	.63	XCC		.63	
			C 17	MTT	.90-	XCC		.90-	
			C 16	MTT	.19-	XCC		.19-	
			C 14	MTT	.46	XCC		.46	
			C 21	NTT	.74	XCC		.74	
			C 20	NTT	16.08	XCC	.04	16.04	
			C 19	NTT	.51-	XCC		.51-	
			C 18	NTT	.47-	XCC		.47-	
			C 17	NTT	.09-	XCC		.09-	
			C 16	NTT	.90	XCC		.90	
			C 15	NTT	1.46-	XCC		1.46-	
			C	STS	9,922.12	XCC	24.81	9,897.31	
			C	STT	18.40	XCC	.04	18.36	
			C	UTT	106.22	XCC	.27	105.95	
			C	ZTT	199.49	XCC	.50	198.99	
			P 20	MPP	10.97	XCC	.03	10.94	
			P 19	MPP	4.71	XCC	.01	4.70	
			P 18	MPP	2.80	XCC	.01	2.79	
			P 17	MPP	4.38	XCC	.01	4.37	
			P 16	MPP	6.33	XCC	.02	6.31	
			P 15	MPP	4.45	XCC	.01	4.44	
			P 14	MPP	1.36	XCC		1.36	
			P 13	MPP	.33	XCC		.33	
			P 12	MPP		XCC		.00	
			P 07	MPP	.02	XCC		.02	
			P 20	MTT	109.64			109.64	
			P 19	MTT	30.02			30.02	
			P 18	MTT	7.21			7.21	
			P 17	MTT	8.06			8.06	
			P 16	MTT	8.14			8.14	
			P 15	MTT	4.66			4.66	
			P 14	MTT	1.27			1.27	
			P 13	MTT	.31			.31	
			P 12	MTT				.00	
			P 07	MTT	.01			.01	
			P 20	NTT	1.12			1.12	
			P 19	NTT	3.55			3.55	
			P 18	NTT	1.32			1.32	
			P 17	NTT	2.56			2.56	
			P 16	NTT	.29			.29	
			P 15	NTT				.00	
			P 14	NTT				.00	
			P 13	NTT	.16			.16	

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

PAGE: 669
 DATE: 05/03/2022

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT
 ADDRESS: P.O. BOX 755
 BIG BEAR CITY, CA 92314

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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 11	NTT	.04			.04	
		P 10	NTT	.15			.15	
		P 09	NTT	.01			.01	
		P 07	NTT	.68			.68	
		P 06	NTT	3.23			3.23	
		P 05	NTT	1.25			1.25	
		P 04	NTT	.71			.71	
		P 03	NTT	.24			.24	
		P 02	NTT		XCC		.00	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.03	XCC		.03	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 94	NTT	.02	XCC		.02	
		P 89	NTT	.01	XCC		.01	
		P 85	NTT	.01	XCC		.01	
		P	UTT	29.99	XCC	.06	29.93	
		P	ZTT	27.18	XCC	.04	27.14	
								11,006.09
TOTAL AGENCY TRANSFERS				11,033.18		27.09		11,006.09

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

PAGE: 670
DATE: 05/03/2022

AGENCY: WB02 NEEDLES CEMETERY DISTRICT
ADDRESS: 817 THIRD STREET
NEEDLES, CA 92363
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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

PAGE: 671
 DATE: 05/03/2022

AGENCY: WC01 BAKER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 590
 BAKER, CA

92309

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	751.14	XCC	1.88	749.26	
					C	STT	1.41	XCC		1.41	
					C	UTT	8.04	XCC	.02	8.02	
					C	ZTT	15.10	XCC	.04	15.06	
					P	SPS	27.37	XCC	.06	27.31	
					P	STS	48.92	XCC	.10	48.82	
					P	UTT	2.23	XCC		2.23	
					P	ZTT	2.02	XCC		2.02	
											854.13
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIP	ACR	ACR	C 21	MTT	19.93	XCC	.05	19.88	
					C 20	MTT	17.54	XCC	.04	17.50	
					C 19	MTT	.35-	XCC		.35-	
					C 18	MTT	.05	XCC		.05	
					C 17	MTT	.07-	XCC		.07-	
					C 16	MTT	.01-	XCC		.01-	
					C 14	MTT	.04	XCC		.04	
					C 21	NTT	.05	XCC		.05	
					C 20	NTT	1.19	XCC		1.19	
					C 19	NTT	.04-	XCC		.04-	
					C 18	NTT	.04-	XCC		.04-	
					C 17	NTT	.01-	XCC		.01-	
					C 16	NTT	.06	XCC		.06	
					C 15	NTT	.10-	XCC		.10-	
					P 20	MPP	.81	XCC		.81	
					P 19	MPP	.36	XCC		.36	
					P 18	MPP	.22	XCC		.22	
					P 17	MPP	.33	XCC		.33	
					P 16	MPP	.45	XCC		.45	
					P 15	MPP	.32	XCC		.32	
					P 14	MPP	.11	XCC		.11	
					P 13	MPP	.03	XCC		.03	
					P 12	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 20	MTT	8.16			8.16	
					P 19	MTT	2.27			2.27	
					P 18	MTT	.58			.58	
					P 17	MTT	.59			.59	
					P 16	MTT	.58			.58	
					P 15	MTT	.34			.34	
					P 14	MTT	.10			.10	
					P 13	MTT	.02			.02	
					P 12	MTT				.00	
					P 07	MTT				.00	
					P 20	NTT	.09			.09	
					P 19	NTT	.27			.27	
					P 18	NTT	.10			.10	

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

PAGE: 672
 DATE: 05/03/2022

AGENCY: WC01 BAKER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 590
 BAKER, CA

92309

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	.18			.18	
		P 16	NTT	.02			.02	
		P 15	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT	.02			.02	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT				.00	
		P 07	NTT	.05			.05	
		P 06	NTT	.21			.21	
		P 05	NTT	.08			.08	
		P 04	NTT	.05			.05	
		P 03	NTT	.02			.02	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
								54.52
TOTAL AGENCY TRANSFERS				910.84		2.19		908.65

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

PAGE: 673
 DATE: 05/03/2022

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT
 ADDRESS: P.O. BOX 1290
 BARSTOW, CA 92311

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIR	ACR	ACR	C 21	MTT	12.68	XCC	.03	12.65	
					C 20	MTT	11.51	XCC	.03	11.48	
					C 19	MTT	.22-	XCC		.22-	
					C 18	MTT	.03	XCC		.03	
					C 17	MTT	.04-	XCC		.04-	
					C 16	MTT	.01-	XCC		.01-	
					C 14	MTT	.02	XCC		.02	
					C 21	NTT	.04	XCC		.04	
					C 20	NTT	.79	XCC		.79	
					C 19	NTT	.03-	XCC		.03-	
					C 18	NTT	.02-	XCC		.02-	
					C 17	NTT	.01-	XCC		.01-	
					C 16	NTT	.04	XCC		.04	
					C 15	NTT	.08-	XCC		.08-	
					C	STS	477.75	XCC	1.19	476.56	
					C	STT	.87	XCC		.87	
					C	UTT	5.12	XCC	.01	5.11	
					C	ZTT	9.60	XCC	.02	9.58	
					P 20	MPP	.54	XCC		.54	
					P 19	MPP	.23	XCC		.23	
					P 18	MPP	.13	XCC		.13	
					P 17	MPP	.21	XCC		.21	
					P 16	MPP	.32	XCC		.32	
					P 15	MPP	.23	XCC		.23	
					P 14	MPP	.07	XCC		.07	
					P 13	MPP	.01	XCC		.01	
					P 12	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 20	MTT	5.35			5.35	
					P 19	MTT	1.49			1.49	
					P 18	MTT	.35			.35	
					P 17	MTT	.39			.39	
					P 16	MTT	.41			.41	
					P 15	MTT	.24			.24	
					P 14	MTT	.06			.06	
					P 13	MTT	.02			.02	
					P 12	MTT				.00	
					P 07	MTT				.00	
					P 20	NTT	.05			.05	
					P 19	NTT	.18			.18	
					P 18	NTT	.07			.07	
					P 17	NTT	.13			.13	
					P 16	NTT	.01			.01	
					P 15	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT				.00	

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

PAGE: 674
 DATE: 05/03/2022

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT
 ADDRESS: P.O. BOX 1290
 BARSTOW, CA 92311

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT				.00	
		P 11	NTT	.01			.01	
		P 10	NTT	.01			.01	
		P 09	NTT				.00	
		P 07	NTT	.03			.03	
		P 06	NTT	.17			.17	
		P 05	NTT	.07			.07	
		P 04	NTT	.04			.04	
		P 03	NTT	.01			.01	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	SPS	17.94	XCC	.06	17.88	
		P	STS	32.08	XCC	.09	31.99	
		P	UTT	1.46	XCC		1.46	
		P	ZTT	1.33	XCC		1.33	
								580.26
TOTAL AGENCY TRANSFERS				581.69		1.43		580.26

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

PAGE: 675
 DATE: 05/03/2022

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST
 ADDRESS: P.O. BOX 558
 BIG BEAR CITY CA 92314-0558

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIT ACR ACR	C 21	MTT	445.48	XCC	1.11	444.37	
			C 20	MTT	395.48	XCC	.99	394.49	
			C 19	MTT	7.55-	XCC	.02-	7.53-	
			C 18	MTT	1.04	XCC		1.04	
			C 17	MTT	1.47-	XCC		1.47-	
			C 16	MTT	.30-	XCC		.30-	
			C 14	MTT	.75	XCC		.75	
			C 21	NTT	1.25	XCC		1.25	
			C 20	NTT	26.98	XCC	.07	26.91	
			C 19	NTT	.86-	XCC		.86-	
			C 18	NTT	.79-	XCC		.79-	
			C 17	NTT	.16-	XCC		.16-	
			C 16	NTT	1.46	XCC		1.46	
			C 15	NTT	2.36-	XCC	.01-	2.35-	
			C	STS	16,784.98	XCC	41.96	16,743.02	
			C	STT	31.14	XCC	.08	31.06	
			C	UTT	179.70	XCC	.45	179.25	
			C	ZTT	337.47	XCC	.84	336.63	
			P 20	MPP	18.40	XCC	.05	18.35	
			P 19	MPP	7.85	XCC	.02	7.83	
			P 18	MPP	4.60	XCC	.01	4.59	
			P 17	MPP	7.17	XCC	.02	7.15	
			P 16	MPP	10.28	XCC	.03	10.25	
			P 15	MPP	7.18	XCC	.02	7.16	
			P 14	MPP	2.18	XCC	.01	2.17	
			P 13	MPP	.53	XCC		.53	
			P 12	MPP		XCC		.00	
			P 07	MPP	.03	XCC		.03	
			P 20	MTT	183.98			183.98	
			P 19	MTT	50.00			50.00	
			P 18	MTT	11.84			11.84	
			P 17	MTT	13.18			13.18	
			P 16	MTT	13.21			13.21	
			P 15	MTT	7.52			7.52	
			P 14	MTT	2.03			2.03	
			P 13	MTT	.49			.49	
			P 12	MTT				.00	
			P 07	MTT	.01			.01	
			P 20	NTT	1.89			1.89	
			P 19	NTT	5.91			5.91	
			P 18	NTT	2.16			2.16	
			P 17	NTT	4.17			4.17	
			P 16	NTT	.46			.46	
			P 15	NTT				.00	
			P 14	NTT				.00	
			P 13	NTT	.27			.27	

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

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AGENCY: WC03 BIG BEAR CITY COMM SERV DIST
 ADDRESS: P.O. BOX 558
 BIG BEAR CITY CA 92314-0558

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.03			.03	
		P 11	NTT	.06			.06	
		P 10	NTT	.24			.24	
		P 09	NTT	.02			.02	
		P 07	NTT	1.16			1.16	
		P 06	NTT	5.47			5.47	
		P 05	NTT	2.06			2.06	
		P 04	NTT	1.14			1.14	
		P 03	NTT	.37			.37	
		P 02	NTT		XCC		.00	
		P 01	NTT	.03	XCC		.03	
		P 00	NTT	.02	XCC		.02	
		P 99	NTT	.03	XCC		.03	
		P 97	NTT		XCC		.00	
		P 96	NTT	.02	XCC		.02	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT	.04	XCC		.04	
		P 89	NTT	.02	XCC		.02	
		P 85	NTT	.02	XCC		.02	
		P	SPS	616.68	XCC	1.54	615.14	
		P	STS	1,102.63	XCC	2.75	1,099.88	
		P	UTT	50.31	XCC	.12	50.19	
		P	ZTT	45.65	XCC	.09	45.56	
								20,323.46
GA02	GENERAL TAX LEVY	OIT	ACR ACR	C 21	MTT	29.30	29.30	
				C 20	MTT	26.62	26.55	
				C 19	MTT	.52-	.52-	
				C 18	MTT	.07	.07	
				C 17	MTT	.11-	.11-	
				C 16	MTT	.02-	.02-	
				C 21	NTT	.08	.08	
				C 20	NTT	1.82	1.82	
				C 19	NTT	.06-	.06-	
				C 18	NTT	.05-	.05-	
				C 17	NTT	.01-	.01-	
				C 16	NTT	.11	.11	
				C 15	NTT	.18-	.18-	
				C	STS	1,103.70	1,100.94	
				C	STT	2.04	2.04	
				C	UTT	11.81	11.78	
				C	ZTT	22.19	22.13	
				P 20	MPP	1.24	1.24	
				P 19	MPP	.54	.54	
				P 18	MPP	.32	.32	
				P 17	MPP	.52	.52	
				P 16	MPP	.75	.75	

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

PAGE: 677
 DATE: 05/03/2022

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST
 ADDRESS: P.O. BOX 558
 BIG BEAR CITY CA 92314-0558

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P 15	MPP	.54			.54	
			P 20	MTT	12.39			12.39	
			P 19	MTT	3.43			3.43	
			P 18	MTT	.84			.84	
			P 17	MTT	.95			.95	
			P 16	MTT	.96			.96	
			P 15	MTT	.56			.56	
			P 20	NTT	.13			.13	
			P 19	NTT	.40			.40	
			P 18	NTT	.15			.15	
			P 17	NTT	.30			.30	
			P 16	NTT	.04			.04	
			P 15	NTT	.00			.00	
			P	SPS	41.50			41.50	
			P	STS	74.21	XCC	.18	74.03	
			P	UTT	3.38	XCC	.01	3.37	
			P	ZTT	3.01	XCC		3.01	
SP01	FIRE SUPPRESSION	OIT ACR ACR	C	STA	21,144.86			21,144.86	1,339.84
			P	SPA	660.73			660.73	
			P	STA	2,300.36			2,300.36	
SP02	SEWER USER FEES	OIT ACR ACR	C	STA	20,672.73			20,672.73	24,105.95
			P	SPA	351.34			351.34	
			P	STA	1,062.18			1,062.18	
SP03	TRASH SERVICES	OIT ACR ACR	C	STA	28,691.40			28,691.40	22,086.25
			P	SPA	472.36			472.36	
			P	STA	1,426.33			1,426.33	
SP04	BIG BEAR RWA SEWER FEE	OIT ACR ACR	C	STA	22,292.37			22,292.37	30,590.09
			P	SPA	386.70			386.70	
			P	STA	1,165.17			1,165.17	
SP05	COMMERCIAL DISPOSAL SERVICE FEE	OIT ACR ACR	C	STA	36.10			36.10	23,844.24
SS01	SEWER STANDBY	OIT ACR ACR	C	STA	766.10			766.10	36.10
			P	SPA	10.17			10.17	
			P	STA	40.60			40.60	
SU01	DELINQUENT USER FEES	OIT ACR ACR	C	STA	285.54			285.54	816.87
SW01	WATER STANDBY	OIT ACR ACR	C	STA	806.00			806.00	285.54
			P	SPA	48.10			48.10	
			P	STA	136.20			136.20	
									990.30
TOTAL AGENCY TRANSFERS					124,471.88		53.24		124,418.64

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

PAGE: 678
 DATE: 05/03/2022

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 2376
 BIG RIVER, CA 92242

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIX	ACR	ACR	C 21	MTT	2.63	XCC	.01	2.62	
					C 20	MTT	2.42	XCC	.01	2.41	
					C 19	MTT	.05-	XCC		.05-	
					C 18	MTT	.01	XCC		.01	
					C 17	MTT	.01-	XCC		.01-	
					C 16	MTT	.01-	XCC		.01-	
					C 14	MTT	.01	XCC		.01	
					C 21	NTT	.01	XCC		.01	
					C 20	NTT	.16	XCC		.16	
					C 19	NTT		XCC		.00	
					C 18	NTT	.01-	XCC		.01-	
					C 17	NTT		XCC		.00	
					C 16	NTT	.01	XCC		.01	
					C 15	NTT	.02-	XCC		.02-	
					C	STS	99.36	XCC	.25	99.11	
					C	STT	.20	XCC		.20	
					C	UTT	1.07	XCC		1.07	
					C	ZTT	2.00	XCC	.01	1.99	
					P 20	MPP	.11	XCC		.11	
					P 19	MPP	.06	XCC		.06	
					P 18	MPP	.04	XCC		.04	
					P 17	MPP	.06	XCC		.06	
					P 16	MPP	.09	XCC		.09	
					P 15	MPP	.07	XCC		.07	
					P 14	MPP	.02	XCC		.02	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 20	MTT	1.12			1.12	
					P 19	MTT	.33			.33	
					P 18	MTT	.09			.09	
					P 17	MTT	.11			.11	
					P 16	MTT	.12			.12	
					P 15	MTT	.07			.07	
					P 14	MTT	.02			.02	
					P 13	MTT	.01			.01	
					P 12	MTT				.00	
					P 07	MTT				.00	
					P 20	NTT	.01			.01	
					P 19	NTT	.04			.04	
					P 18	NTT	.02			.02	
					P 17	NTT	.03			.03	
					P 16	NTT				.00	
					P 15	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT				.00	

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

PAGE: 679
 DATE: 05/03/2022

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 2376
 BIG RIVER, CA 92242

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.01			.01	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 07	NTT	.02			.02	
		P 06	NTT	.06			.06	
		P 05	NTT	.03			.03	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	UTT	.32	XCC		.32	
		P	ZTT	.33	XCC		.33	
								110.71
SP02 BIG RIVER PARK ASSESSMENT	OIX ACR ACR	C	ZTA	741.25			741.25	
		P	ZTA	254.10			254.10	
								995.35
TOTAL AGENCY TRANSFERS				1,106.34		.28		1,106.06

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

PAGE: 680
 DATE: 05/03/2022

AGENCY: WC05 DAGGETT COMM SERV DISTRICT
 ADDRESS: P.O. BOX 308
 DAGGETT, CA 92327

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	535.39	XCC	1.34	534.05	
				STT	.98	XCC		.98	
				UTT	5.73	XCC	.01	5.72	
				ZTT	10.76	XCC	.03	10.73	
				SPS	15.43	XCC	.04	15.39	
				STS	27.58	XCC	.07	27.51	
				UTT	1.24	XCC		1.24	
				ZTT	1.13	XCC		1.13	
				596.75					
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIV ACR ACR	C	21 MTT	14.21	XCC	.04	14.17	
				20 MTT	9.89	XCC	.02	9.87	
				19 MTT	.20-	XCC		.20-	
				18 MTT	.03	XCC		.03	
				17 MTT	.05-	XCC		.05-	
				16 MTT	.01-	XCC		.01-	
				14 MTT	.02	XCC		.02	
				21 NTT	.04	XCC		.04	
				20 NTT	.67	XCC		.67	
				19 NTT	.02-	XCC		.02-	
				18 NTT	.02-	XCC		.02-	
				17 NTT	.01-	XCC		.01-	
				16 NTT	.05	XCC		.05	
				15 NTT	.06-	XCC		.06-	
				20 MPP	.46	XCC		.46	
				19 MPP	.20	XCC		.20	
				18 MPP	.13	XCC		.13	
				17 MPP	.21	XCC		.21	
				16 MPP	.32	XCC		.32	
				15 MPP	.20	XCC		.20	
				14 MPP	.07	XCC		.07	
				13 MPP	.02	XCC		.02	
				12 MPP		XCC		.00	
				07 MPP		XCC		.00	
				20 MTT	4.60			4.60	
				19 MTT	1.30			1.30	
				18 MTT	.33			.33	
				17 MTT	.40			.40	
				16 MTT	.42			.42	
				15 MTT	.21			.21	
14 MTT	.07			.07					
13 MTT	.02			.02					
12 MTT				.00					
07 MTT				.00					
20 NTT	.05			.05					
19 NTT	.16			.16					
18 NTT	.06			.06					

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

PAGE: 681
 DATE: 05/03/2022

AGENCY: WC05 DAGGETT COMM SERV DISTRICT
 ADDRESS: P.O. BOX 308
 DAGGETT, CA 92327

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	.13			.13	
		P 16	NTT	.02			.02	
		P 15	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT	.01			.01	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT				.00	
		P 07	NTT	.03			.03	
		P 06	NTT	.18			.18	
		P 05	NTT	.07			.07	
		P 04	NTT	.04			.04	
		P 03	NTT	.02			.02	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
								34.23
TOTAL AGENCY TRANSFERS				632.53		1.55		630.98

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

PAGE: 682
 DATE: 05/03/2022

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT
 ADDRESS: P.O. BOX 206
 NEWBERRY SPRINGS, CA 92365

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIZ	ACR	ACR	C 21	MTT	33.85	XCC	.08	33.77	
					C 20	MTT	31.91	XCC	.08	31.83	
					C 19	MTT	.62-	XCC		.62-	
					C 18	MTT	.09	XCC		.09	
					C 17	MTT	.12-	XCC		.12-	
					C 16	MTT	.02-	XCC		.02-	
					C 14	MTT	.08	XCC		.08	
					C 21	NTT	.09	XCC		.09	
					C 20	NTT	2.18	XCC	.01	2.17	
					C 19	NTT	.08-	XCC		.08-	
					C 18	NTT	.07-	XCC		.07-	
					C 17	NTT	.01-	XCC		.01-	
					C 16	NTT	.13	XCC		.13	
					C 15	NTT	.23-	XCC		.23-	
					C	STS	1,275.46	XCC	3.19	1,272.27	
					C	STT	2.37	XCC		2.37	
					C	UTT	13.65	XCC	.03	13.62	
					C	ZTT	25.64	XCC	.06	25.58	
					P 20	MPP	1.49	XCC		1.49	
					P 19	MPP	.65	XCC		.65	
					P 18	MPP	.37	XCC		.37	
					P 17	MPP	.62	XCC		.62	
					P 16	MPP	.93	XCC		.93	
					P 15	MPP	.70	XCC		.70	
					P 14	MPP	.21	XCC		.21	
					P 13	MPP	.06	XCC		.06	
					P 12	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 20	MTT	14.85			14.85	
					P 19	MTT	4.15			4.15	
					P 18	MTT	.98			.98	
					P 17	MTT	1.12			1.12	
					P 16	MTT	1.19			1.19	
					P 15	MTT	.74			.74	
					P 14	MTT	.20			.20	
					P 13	MTT	.05			.05	
					P 12	MTT				.00	
					P 07	MTT	.01			.01	
					P 20	NTT	.15			.15	
					P 19	NTT	.49			.49	
					P 18	NTT	.18			.18	
					P 17	NTT	.35			.35	
					P 16	NTT	.04			.04	
					P 15	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT	.03			.03	

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

PAGE: 683
 DATE: 05/03/2022

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT
 ADDRESS: P.O. BOX 206
 NEWBERRY SPRINGS, CA 92365

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT				.00	
		P 11	NTT	.01			.01	
		P 10	NTT	.02			.02	
		P 09	NTT				.00	
		P 07	NTT	.11			.11	
		P 06	NTT	.51			.51	
		P 05	NTT	.19			.19	
		P 04	NTT	.12			.12	
		P 03	NTT	.04			.04	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P	SPS	49.76	XCC	.14	49.62	
		P	STS	88.96	XCC	.23	88.73	
		P	UTT	4.07	XCC	.01	4.06	
		P	ZTT	3.66	XCC		3.66	
								1,557.51
TOTAL AGENCY TRANSFERS				1,561.34		3.83		1,557.51

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

PAGE: 684
 DATE: 05/03/2022

AGENCY: WC08 LAKE ARROWHEAD CSD
 ADDRESS: P.O. BOX 700
 LAKE ARROWHEAD, CA 92352
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OJB ACR ACR	C	STS	23,354.28	XCC	58.39	23,295.89	
			C	STT	43.32	XCC	.11	43.21	
			C	UTT	250.04	XCC	.63	249.41	
			C	ZTT	469.54	XCC	1.17	468.37	
			P	SPS	867.98	XCC	2.17	865.81	
			P	STS	1,552.02	XCC	3.88	1,548.14	
			P	UTT	70.80	XCC	.17	70.63	
			P	ZTT	64.23	XCC	.17	64.06	
									26,605.52
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OJB ACR ACR	C 21	MTT	619.83	XCC	1.55	618.28	
			C 20	MTT	556.66	XCC	1.39	555.27	
			C 19	MTT	10.81-	XCC	.03-	10.78-	
			C 18	MTT	1.51	XCC		1.51	
			C 17	MTT	2.19-	XCC	.01-	2.18-	
			C 16	MTT	.47-	XCC		.47-	
			C 14	MTT	1.17	XCC		1.17	
			C 21	NTT	1.74	XCC		1.74	
			C 20	NTT	37.98	XCC	.09	37.89	
			C 19	NTT	1.23-	XCC		1.23-	
			C 18	NTT	1.14-	XCC		1.14-	
			C 17	NTT	.24-	XCC		.24-	
			C 16	NTT	2.22	XCC	.01	2.21	
			C 15	NTT	3.62-	XCC	.01-	3.61-	
			P 20	MPP	25.90	XCC	.06	25.84	
			P 19	MPP	11.23	XCC	.03	11.20	
			P 18	MPP	6.73	XCC	.02	6.71	
			P 17	MPP	10.69	XCC	.03	10.66	
			P 16	MPP	15.61	XCC	.04	15.57	
			P 15	MPP	11.01	XCC	.03	10.98	
			P 14	MPP	3.43	XCC	.01	3.42	
			P 13	MPP	.84	XCC		.84	
			P 12	MPP		XCC		.00	
			P 07	MPP	.05	XCC		.05	
			P 20	MTT	258.96			258.96	
			P 19	MTT	71.55			71.55	
			P 18	MTT	17.34			17.34	
			P 17	MTT	19.64			19.64	
			P 16	MTT	20.07			20.07	
			P 15	MTT	11.52			11.52	
			P 14	MTT	3.18			3.18	
			P 13	MTT	.79			.79	
			P 12	MTT				.00	
			P 07	MTT	.02			.02	
			P 17	NTT	6.22			6.22	
			P 16	NTT	.70			.70	
			P 15	NTT				.00	

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

PAGE: 685
 DATE: 05/03/2022

AGENCY: WC08 LAKE ARROWHEAD CSD
 ADDRESS: P.O. BOX 700
 LAKE ARROWHEAD, CA 92352
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 14	NTT				.00	
					P 13	NTT	.42			.42	
					P 12	NTT	.06			.06	
					P 11	NTT	.09			.09	
					P 10	NTT	.38			.38	
					P 09	NTT	.02			.02	
					P 07	NTT	1.67			1.67	
					P 06	NTT	8.05			8.05	
					P 05	NTT	3.21			3.21	
					P 04	NTT	1.90			1.90	
					P 03	NTT	.66			.66	
					P 02	NTT		XCC		.00	
					P 01	NTT	.05	XCC		.05	
					P 00	NTT	.03	XCC		.03	
					P 99	NTT	.07	XCC		.07	
					P 97	NTT		XCC		.00	
					P 96	NTT	.03	XCC		.03	
					P 95	NTT	.03	XCC		.03	
					P 94	NTT	.09	XCC		.09	
					P 89	NTT	.02	XCC		.02	
					P 85	NTT	.03	XCC		.03	
					P 20	NTT	2.66			2.66	
					P 19	NTT	8.45			8.45	
					P 18	NTT	3.16			3.16	
SU02	SEWER FEES		OJB	ACR	ACR	C	STA		8,978.85	8,978.85	1,724.76
							8,978.85				8,978.85
TOTAL AGENCY TRANSFERS							37,379.03		69.90		37,309.13

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

PAGE: 686
 DATE: 05/03/2022

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST
 ADDRESS: 3590 RUBIDOUX BLVD
 RIVERSIDE, CA 92509

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIC	ACR	ACR	C 21	MTT	6.76	XCC	.02	6.74	
					C 20	MTT	6.15	XCC	.02	6.13	
					C 19	MTT	.12-	XCC		.12-	
					C 18	MTT	.02	XCC		.02	
					C 17	MTT	.03-	XCC		.03-	
					C 16	MTT		XCC		.00	
					C 14	MTT	.01	XCC		.01	
					C 21	NTT	.02	XCC		.02	
					C 20	NTT	.42	XCC		.42	
					C 19	NTT	.01-	XCC		.01-	
					C 18	NTT	.02-	XCC		.02-	
					C 17	NTT		XCC		.00	
					C 16	NTT	.02	XCC		.02	
					C 15	NTT	.04-	XCC		.04-	
					C	STS	254.78	XCC	.64	254.14	
					C	STT	.48	XCC		.48	
					C	UTT	2.72	XCC	.01	2.71	
					C	ZTT	5.12	XCC	.01	5.11	
					P 20	MPP	.29	XCC		.29	
					P 19	MPP	.13	XCC		.13	
					P 18	MPP	.08	XCC		.08	
					P 17	MPP	.12	XCC		.12	
					P 16	MPP	.18	XCC		.18	
					P 15	MPP	.13	XCC		.13	
					P 14	MPP	.04	XCC		.04	
					P 13	MPP	.01	XCC		.01	
					P 12	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 20	MTT	2.86			2.86	
					P 19	MTT	.79			.79	
					P 18	MTT	.19			.19	
					P 17	MTT	.22			.22	
					P 16	MTT	.23			.23	
					P 15	MTT	.14			.14	
					P 14	MTT	.04			.04	
					P 13	MTT	.01			.01	
					P 12	MTT				.00	
					P 07	MTT				.00	
					P 20	NTT	.03			.03	
					P 19	NTT	.10			.10	
					P 18	NTT	.04			.04	
					P 17	NTT	.07			.07	
					P 16	NTT	.01			.01	
					P 15	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT	.01			.01	

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

PAGE: 687
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AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST
 ADDRESS: 3590 RUBIDOUX BLVD
 RIVERSIDE, CA 92509

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT				.00	
		P 11	NTT	.01			.01	
		P 10	NTT	.01			.01	
		P 09	NTT				.00	
		P 07	NTT	.02			.02	
		P 06	NTT	.02			.02	
		P 05	NTT	.01			.01	
		P 04	NTT				.00	
		P 03	NTT	.01			.01	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P	SPS	9.60	XCC		9.60	
		P	STS	17.15	XCC	.03	17.12	
		P	UTT	.80	XCC		.80	
		P	ZTT	.68	XCC		.68	
								309.58
TOTAL AGENCY TRANSFERS				310.31		.73		309.58

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

PAGE: 688
 DATE: 05/03/2022

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST
 ADDRESS: P.O. BOX 46
 MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OPW ACR ACR	C	STS	3,281.09	XCC	8.20	3,272.89	
			C	STT	6.08	XCC	.01	6.07	
			C	UTT	35.13	XCC	.09	35.04	
			C	ZTT	65.97	XCC	.16	65.81	
			P	SPS	115.09	XCC	.30	114.79	
			P	STS	205.78	XCC	.51	205.27	
			P	UTT	9.37	XCC	.02	9.35	
			P	ZTT	8.53	XCC		8.53	
									3,717.75
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OPW ACR ACR	C 21	MTT	87.09	XCC	.22	86.87	
			C 20	MTT	73.81	XCC	.18	73.63	
			C 19	MTT	1.41-	XCC		1.41-	
			C 18	MTT	.19	XCC		.19	
			C 17	MTT	.27-	XCC		.27-	
			C 16	MTT	.06-	XCC		.06-	
			C 14	MTT	.15	XCC		.15	
			C 21	NTT	.24	XCC		.24	
			C 20	NTT	5.03	XCC	.01	5.02	
			C 19	NTT	.16-	XCC		.16-	
			C 18	NTT	.14-	XCC		.14-	
			C 17	NTT	.03-	XCC		.03-	
			C 16	NTT	.28	XCC		.28	
			C 15	NTT	.46-	XCC		.46-	
			P 20	MPP	3.43	XCC	.01	3.42	
			P 19	MPP	1.46	XCC		1.46	
			P 18	MPP	.85	XCC		.85	
			P 17	MPP	1.34	XCC		1.34	
			P 16	MPP	1.94	XCC		1.94	
			P 15	MPP	1.38	XCC		1.38	
			P 14	MPP	.42	XCC		.42	
			P 13	MPP	.10	XCC		.10	
			P 12	MPP		XCC		.00	
			P 07	MPP	.01	XCC		.01	
			P 20	MTT	34.34			34.34	
			P 19	MTT	9.32			9.32	
			P 18	MTT	2.20			2.20	
			P 17	MTT	2.47			2.47	
			P 16	MTT	2.49			2.49	
			P 15	MTT	1.45			1.45	
			P 14	MTT	.39			.39	
			P 13	MTT	.10			.10	
			P 12	MTT				.00	
			P 07	MTT				.00	
			P 17	NTT	.78			.78	
			P 16	NTT	.09			.09	
			P 15	NTT				.00	

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

PAGE: 690
 DATE: 05/03/2022

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT
 ADDRESS: P.O. BOX 206
 YERMO, CA 92398

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	827.16	XCC	2.07	825.09	
					C	STT	1.53	XCC		1.53	
					C	UTT	8.86	XCC	.02	8.84	
					C	ZTT	16.63	XCC	.04	16.59	
					P	UTT	2.48	XCC		2.48	
					P	ZTT	2.24	XCC		2.24	
											856.77
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OMP	ACR	ACR	C 21	MTT	21.95	XCC	.05	21.90	
					C 20	MTT	19.53	XCC	.05	19.48	
					C 19	MTT	.37-	XCC		.37-	
					C 18	MTT	.05	XCC		.05	
					C 17	MTT	.07-	XCC		.07-	
					C 16	MTT	.01-	XCC		.01-	
					C 14	MTT	.03	XCC		.03	
					C 21	NTT	.06	XCC		.06	
					C 20	NTT	1.34	XCC		1.34	
					C 19	NTT	.04-	XCC		.04-	
					C 18	NTT	.04-	XCC		.04-	
					C 17	NTT	.01-	XCC		.01-	
					C 16	NTT	.07	XCC		.07	
					C 15	NTT	.11-	XCC		.11-	
					P 20	MPP	.91	XCC		.91	
					P 19	MPP	.39	XCC		.39	
					P 18	MPP	.21	XCC		.21	
					P 17	MPP	.33	XCC		.33	
					P 16	MPP	.49	XCC		.49	
					P 15	MPP	.35	XCC		.35	
					P 14	MPP	.10	XCC		.10	
					P 13	MPP	.02	XCC		.02	
					P 12	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 20	MTT	9.08			9.08	
					P 19	MTT	2.48			2.48	
					P 18	MTT	.55			.55	
					P 17	MTT	.60			.60	
					P 16	MTT	.63			.63	
					P 15	MTT	.36			.36	
					P 14	MTT	.10			.10	
					P 13	MTT	.02			.02	
					P 12	MTT				.00	
					P 07	MTT				.00	
					P 20	NTT	.09			.09	
					P 19	NTT	.29			.29	
					P 18	NTT	.10			.10	
					P 17	NTT	.19			.19	
					P 16	NTT	.02			.02	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 691
 DATE: 05/03/2022

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT
 ADDRESS: P.O. BOX 206
 YERMO, CA 92398

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT	.01			.01	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.02			.02	
		P 09	NTT				.00	
		P 07	NTT	.06			.06	
		P 06	NTT	.25			.25	
		P 05	NTT	.10			.10	
		P 04	NTT	.06			.06	
		P 03	NTT	.02			.02	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
								60.11
TOTAL AGENCY TRANSFERS				919.11		2.23		916.88

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

PAGE: 692
 DATE: 05/03/2022

AGENCY: WC12 HELENDALE CSD
 ADDRESS: P.O. BOX 359
 HELENDALE, CA

92342-0359

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OTF	ACR	ACR	C 21	MTT	20.53	XCC	.05	20.48	
					C 20	MTT	18.55	XCC	.05	18.50	
					C 19	MTT	.36-	XCC		.36-	
					C 18	MTT	.05	XCC		.05	
					C 17	MTT	.07-	XCC		.07-	
					C 16	MTT	.02-	XCC		.02-	
					C 14	MTT	.04	XCC		.04	
					C 21	NTT	.06	XCC		.06	
					C 20	NTT	1.26	XCC		1.26	
					C 19	NTT	.04-	XCC		.04-	
					C 18	NTT	.04-	XCC		.04-	
					C 17	NTT	.01-	XCC		.01-	
					C 16	NTT	.07	XCC		.07	
					C 15	NTT	.12-	XCC		.12-	
					C	STS	773.69	XCC	1.93	771.76	
					C	STT	1.44	XCC		1.44	
					C	UTT	8.28	XCC	.02	8.26	
					C	ZTT	15.56	XCC	.04	15.52	
					P 20	MPP	.86	XCC		.86	
					P 19	MPP	.37	XCC		.37	
					P 18	MPP	.23	XCC		.23	
					P 17	MPP	.35	XCC		.35	
					P 16	MPP	.51	XCC		.51	
					P 15	MPP	.36	XCC		.36	
					P 14	MPP	.11	XCC		.11	
					P 13	MPP	.03	XCC		.03	
					P 12	MPP		XCC		.00	
					P 20	MTT	8.63			8.63	
					P 19	MTT	2.38			2.38	
					P 18	MTT	.58			.58	
					P 17	MTT	.65			.65	
					P 16	MTT	.66			.66	
					P 15	MTT	.38			.38	
					P 14	MTT	.10			.10	
					P 13	MTT	.03			.03	
					P 12	MTT				.00	
					P 18	NTT	.11			.11	
					P 17	NTT	.21			.21	
					P 16	NTT	.02			.02	
					P 15	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT	.01			.01	
					P 12	NTT	.01			.01	
					P 11	NTT				.00	
					P 10	NTT	.01			.01	
					P 09	NTT				.00	

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

PAGE: 693
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AGENCY: WC12 HELENDALE CSD
 ADDRESS: P.O. BOX 359
 HELENDALE, CA

92342-0359

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 20	NTT	.09			.09	
					P 19	NTT	.28			.28	
					P	SPS	28.91			28.91	
					P	STS	51.70	XCC	.12	51.58	
					P	UTT	2.39	XCC		2.39	
					P	ZTT	2.17	XCC		2.17	
SL01	REFUSE DISPOSAL LAND USE FEE	OTF	ACR	ACR	C	STA	1,580.64			1,580.64	938.80
SP01	DELINQUENT WATER/SEWER CHARGES	OTF	ACR	ACR	C	STA	287.26			287.26	1,580.64
SS01	SEWER STANDBY FEE	OTF	ACR	ACR	C	STA	287.85			287.85	287.26
SW01	WATER STANDBY FEE	OTF	ACR	ACR	C	STA	287.85			287.85	287.85
TOTAL AGENCY TRANSFERS							3,384.61		2.21		3,382.40

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WC13 PHELAN PINON HILLS CSD
 ADDRESS: 4176 WARBLER ROAD
 PHELAN, CA
 ATTN: LORI LOWRANCE

92371

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY		OGH	ACR	ACR	C 21	MTT			235.08	
						C 20	MTT			207.12	XCC
						C 19	MTT		3.91-		XCC
						C 18	MTT		.53		XCC
						C 17	MTT		.75-		XCC
						C 16	MTT		.15-		XCC
						C 14	MTT		.36		XCC
						C 21	NTT		.66		
						C 20	NTT	14.13			XCC
						C 19	NTT	.45-			XCC
						C 18	NTT	.40-			XCC
						C 17	NTT	.08-			XCC
						C 16	NTT	.73			XCC
						C 15	NTT	1.17-			XCC
						C	STS	8,857.56			XCC
						C	STT	16.43			XCC
						C	UTT	94.83			XCC
						C	ZTT	178.08			XCC
						P 20	MPP	9.64			
						P 19	MPP	4.07			
						P 18	MPP	2.35			
						P 17	MPP	3.64			
						P 16	MPP	5.13			
						P 15	MPP	3.56			
						P 14	MPP	1.06			
						P 13	MPP	.25			
						P 12	MPP	.00			
						P 20	MTT	96.36			
						P 19	MTT	25.87			
						P 18	MTT	6.06			
						P 17	MTT	6.69			
						P 16	MTT	6.59			
						P 15	MTT	3.72			
						P 14	MTT	.98			
						P 13	MTT	.23			
						P 12	MTT	.00			
						P 20	NTT	.99			
						P 19	NTT	3.06			
						P 18	NTT	1.10			
						P 17	NTT	2.11			
						P 16	NTT	.23			
						P 15	NTT	.00			
						P 14	NTT	.00			
						P 13	NTT	.13			
						P 12	NTT	.01			
						P 11	NTT	.03			

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

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 DATE: 05/03/2022

AGENCY: WC13 PHELAN PINON HILLS CSD
 ADDRESS: 4176 WARBLER ROAD
 PHELAN, CA
 ATTN: LORI LOWRANCE

92371

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P 10	NTT	.11			.11	
			P 09	NTT	.01			.01	
			P	SPS	322.96			322.96	
			P	STS	577.46	XCC	1.44	576.02	
			P	UTT	26.33	XCC	.06	26.27	
			P	ZTT	23.86	XCC	.04	23.82	
SU01	DELQ WATER/SEWER USER CHG	OGH ACR ACR	C	STA	1,698.62			1,698.62	10,708.23
SW01	WATER AVAILABILITY	OGH ACR ACR	C	STA	4,041.75			4,041.75	1,698.62
			P	SPA	703.01			703.01	
			P	STA	1,020.25			1,020.25	
TOTAL AGENCY TRANSFERS					18,196.82		24.96		18,171.86

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

PAGE: 696
 DATE: 05/03/2022

AGENCY: WC14 WRIGHTWOOD CSD
 ADDRESS: 1275 HWY 2, PO BOX 218
 WRIGHTWOOD, CA

92397

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	341	120	9185	C 21	MTT	24.56			24.56	
					C 20	MTT	21.91	XCC	.05	21.86	
					C 19	MTT	.43-	XCC		.43-	
					C 18	MTT	.06	XCC		.06	
					C 18	NTT	.04-	XCC		.04-	
					C 21	NTT	.07			.07	
					C 20	NTT	1.50	XCC		1.50	
					C 19	NTT	.05-	XCC		.05-	
					C	STS	925.16	XCC	2.31	922.85	
					C	STT	1.72	XCC		1.72	
					C	UTT	9.90	XCC	.02	9.88	
					C	ZTT	18.60	XCC	.05	18.55	
					P 20	MPP	1.02			1.02	
					P 19	MPP	.44			.44	
					P 18	MPP	.27			.27	
					P 20	MTT	10.19			10.19	
					P 19	MTT	2.85			2.85	
					P 18	MTT	.70			.70	
					P 18	NTT	.13			.13	
					P 20	NTT	.10			.10	
					P 19	NTT	.34			.34	
					P	SPS	34.16			34.16	
					P	STS	61.10	XCC	.11	60.99	
					P	UTT	2.77	XCC		2.77	
					P	ZTT	2.57	XCC		2.57	
SL01	LAND USE/SOLID WASTE	341	120	9185	C	STA	1,708.80			1,708.80	1,117.06
											1,708.80
TOTAL	AGENCY TRANSFERS						2,828.40		2.54		2,825.86

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 TIME: 22:40:59

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

PAGE: 697
 DATE: 05/03/2022

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST
 ADDRESS: 22400 HEADQUARTERS DRIVE
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	38,837.29	XCC	97.09	38,740.20	
					C	STT	72.03	XCC	.18	71.85	
					C	UTT	415.79	XCC	1.04	414.75	
					C	ZTT	780.83	XCC	1.95	778.88	
					P	UTT	118.25	XCC	.27	117.98	
					P	ZTT	107.14	XCC	.26	106.88	
											40,230.54
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OQE	ACR	ACR	C 21	MTT	1,030.75	XCC	2.58	1,028.17	
					C 20	MTT	929.34	XCC	2.32	927.02	
					C 19	MTT	17.77-	XCC	.04-	17.73-	
					C 18	MTT	2.47	XCC	.01	2.46	
					C 17	MTT	3.55-	XCC	.01-	3.54-	
					C 16	MTT	.74-	XCC		.74-	
					C 14	MTT	1.78	XCC		1.78	
					C 21	NTT	2.89	XCC	.01	2.88	
					C 20	NTT	63.40	XCC	.16	63.24	
					C 19	NTT	2.02-	XCC	.01-	2.01-	
					C 18	NTT	1.87-	XCC		1.87-	
					C 17	NTT	.39-	XCC		.39-	
					C 16	NTT	3.55	XCC	.01	3.54	
					C 15	NTT	5.62-	XCC	.01-	5.61-	
					P 20	MPP	43.24	XCC	.11	43.13	
					P 19	MPP	18.49	XCC	.05	18.44	
					P 18	MPP	10.95	XCC	.03	10.92	
					P 17	MPP	17.28	XCC	.04	17.24	
					P 16	MPP	25.01	XCC	.06	24.95	
					P 15	MPP	17.12	XCC	.04	17.08	
					P 14	MPP	5.20	XCC	.01	5.19	
					P 13	MPP	1.23	XCC		1.23	
					P 12	MPP		XCC		.00	
					P 07	MPP	.08	XCC		.08	
					P 20	MTT	432.34			432.34	
					P 19	MTT	117.71			117.71	
					P 18	MTT	28.23			28.23	
					P 17	MTT	31.75			31.75	
					P 16	MTT	32.15			32.15	
					P 15	MTT	17.92			17.92	
					P 14	MTT	4.85			4.85	
					P 13	MTT	1.17			1.17	
					P 12	MTT				.00	
					P 07	MTT	.04			.04	
					P 19	NTT	13.91			13.91	
					P 18	NTT	5.16			5.16	
					P 17	NTT	10.05			10.05	
					P 16	NTT	1.12			1.12	
					P 15	NTT				.00	

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

PAGE: 698
 DATE: 05/03/2022

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST
 ADDRESS: 22400 HEADQUARTERS DRIVE
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 14	NTT				.00		
		P 13	NTT	.62			.62		
		P 12	NTT	.08			.08		
		P 11	NTT	.15			.15		
		P 10	NTT	.56			.56		
		P 09	NTT	.04			.04		
		P 07	NTT	2.97			2.97		
		P 06	NTT	13.52			13.52		
		P 05	NTT	4.97			4.97		
		P 04	NTT	2.86			2.86		
		P 03	NTT	.91			.91		
		P 02	NTT		XCC		.00		
		P 01	NTT	.07	XCC		.07		
		P 00	NTT	.05	XCC		.05		
		P 99	NTT	.10	XCC		.10		
		P 97	NTT		XCC		.00		
		P 96	NTT	.05	XCC		.05		
		P 95	NTT	.04	XCC		.04		
		P 94	NTT	.14	XCC		.14		
		P 20	NTT	4.44			4.44		
SP03	FIRE SERVICES	OQE ACR ACR	C STA	62,079.74			62,079.74	2,863.43	
			C ZTA	454.73			454.73		
			P SPA	3,093.97			3,093.97		
			P STA	6,376.60			6,376.60		
SP05	FIRE SERVICES HAZARD	OQE ACR ACR	C STA	1,501.85			1,501.85	72,005.04	
			P SPA	1,343.38			1,343.38		
			P STA	2,686.40			2,686.40		
								5,531.63	
TOTAL AGENCY TRANSFERS				120,736.79		106.15		120,630.64	

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

PAGE: 699
 DATE: 05/03/2022

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI ACR ACR	C 21	MTT	4,654.88	XCC	11.64	4,643.24	
			C 20	MTT	4,165.73	XCC	10.41	4,155.32	
			C 19	MTT	79.42-	XCC	.20-	79.22-	
			C 18	MTT	10.85	XCC	.03	10.82	
			C 17	MTT	15.12-	XCC	.04-	15.08-	
			C 16	MTT	3.06-	XCC	.01-	3.05-	
			C 14	MTT	7.40	XCC	.02	7.38	
			C 21	NTT	13.04	XCC	.03	13.01	
			C 20	NTT	284.19	XCC	.71	283.48	
			C 19	NTT	9.04-	XCC	.02-	9.02-	
			C 18	NTT	8.20-	XCC	.02-	8.18-	
			C 17	NTT	1.65-	XCC		1.65-	
			C 16	NTT	14.69	XCC	.04	14.65	
			C 15	NTT	23.41-	XCC	.06-	23.35-	
			C	STS	175,388.97	XCC	438.47	174,950.50	
			C	STT	325.33	XCC	.82	324.51	
			C	UTT	1,877.71	XCC	4.69	1,873.02	
			C	ZTT	3,526.21	XCC	8.82	3,517.39	
			P 20	MPP	193.84	XCC	.48	193.36	
			P 19	MPP	82.55	XCC	.21	82.34	
			P 18	MPP	48.07	XCC	.12	47.95	
			P 17	MPP	73.72	XCC	.18	73.54	
			P 16	MPP	103.51	XCC	.26	103.25	
			P 15	MPP	71.24	XCC	.18	71.06	
			P 14	MPP	21.59	XCC	.05	21.54	
			P 13	MPP	4.98	XCC	.01	4.97	
			P 12	MPP		XCC		.00	
			P 07	MPP	.27	XCC		.27	
			P 20	MTT	1,937.92			1,937.92	
			P 19	MTT	525.81			525.81	
			P 18	MTT	123.93			123.93	
			P 17	MTT	135.46			135.46	
			P 16	MTT	133.07			133.07	
			P 15	MTT	74.58			74.58	
			P 14	MTT	20.09			20.09	
			P 13	MTT	4.72			4.72	
			P 12	MTT				.00	
			P 07	MTT	.12			.12	
			P 20	NTT	19.92			19.92	
			P 19	NTT	62.15			62.15	
			P 18	NTT	22.63			22.63	
			P 17	NTT	42.86			42.86	
			P 16	NTT	4.65			4.65	
			P 15	NTT				.00	
			P 14	NTT				.00	
			P 13	NTT	2.50			2.50	

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

PAGE: 700
 DATE: 05/03/2022

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 12	NTT	.32			.32		
		P 11	NTT	.57			.57		
		P 10	NTT	2.13			2.13		
		P 09	NTT	.15			.15		
		P 07	NTT	9.28			9.28		
		P 06	NTT	42.00			42.00		
		P 05	NTT	16.12			16.12		
		P 04	NTT	9.24			9.24		
		P 03	NTT	3.08			3.08		
		P 02	NTT		XCC		.00		
		P 01	NTT	.22	XCC		.22		
		P 00	NTT	.14	XCC		.14		
		P 99	NTT	.29	XCC		.29		
		P 97	NTT		XCC		.00		
		P 96	NTT	.13	XCC		.13		
		P 95	NTT	.10	XCC		.10		
		P 94	NTT	.32	XCC		.32		
		P	SPS	6,495.51	XCC	16.26	6,479.25		
		P	STS	11,614.29	XCC	29.05	11,585.24		
		P	UTT	529.91	XCC	1.32	528.59		
		P	ZTT	480.52	XCC	1.20	479.32		
								212,518.95	
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR ACR	C 21	MTT	456.85	XCC	1.14	455.71
				C 20	MTT	416.93	XCC	1.04	415.89
				C 19	MTT	8.01-	XCC	.02-	7.99-
				C 18	MTT	1.11	XCC		1.11
				C 17	MTT	1.56-	XCC		1.56-
				C 16	MTT	.32-	XCC		.32-
				C 14	MTT	.79	XCC		.79
				C 21	NTT	1.28	XCC		1.28
				C 20	NTT	28.45	XCC	.07	28.38
				C 19	NTT	.91-	XCC		.91-
				C 18	NTT	.85-	XCC		.85-
				C 17	NTT	.17-	XCC		.17-
				C 16	NTT	1.53	XCC		1.53
				C 15	NTT	2.47-	XCC	.01-	2.46-
				C	STS	17,213.45	XCC	43.03	17,170.42
				C	STT	31.93	XCC	.08	31.85
				C	UTT	184.29	XCC	.46	183.83
				C	ZTT	346.08	XCC	.87	345.21
				P 20	MPP	19.40	XCC	.05	19.35
				P 19	MPP	8.33	XCC	.02	8.31
				P 18	MPP	4.94	XCC	.01	4.93
				P 17	MPP	7.58	XCC	.02	7.56
				P 16	MPP	10.81	XCC	.03	10.78
				P 15	MPP	7.54	XCC	.02	7.52

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

PAGE: 701
 DATE: 05/03/2022

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MPP	2.32	XCC	.01	2.31	
		P 13	MPP	.54	XCC		.54	
		P 12	MPP		XCC		.00	
		P 07	MPP	.03	XCC		.03	
		P 20	MTT	193.96			193.96	
		P 19	MTT	53.04			53.04	
		P 18	MTT	12.75			12.75	
		P 17	MTT	13.95			13.95	
		P 16	MTT	13.88			13.88	
		P 15	MTT	7.89			7.89	
		P 14	MTT	2.15			2.15	
		P 13	MTT	.51			.51	
		P 12	MTT				.00	
		P 07	MTT	.01			.01	
		P 20	NTT	1.99			1.99	
		P 19	NTT	6.27			6.27	
		P 18	NTT	2.33			2.33	
		P 17	NTT	4.42			4.42	
		P 16	NTT	.49			.49	
		P 15	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT	.27			.27	
		P 12	NTT	.03			.03	
		P 11	NTT	.06			.06	
		P 10	NTT	.23			.23	
		P 09	NTT	.02			.02	
		P 07	NTT	1.08			1.08	
		P 06	NTT	5.14			5.14	
		P 05	NTT	2.06			2.06	
		P 04	NTT	1.17			1.17	
		P 03	NTT	.40			.40	
		P 02	NTT		XCC		.00	
		P 01	NTT	.03	XCC		.03	
		P 00	NTT	.02	XCC		.02	
		P 99	NTT	.04	XCC		.04	
		P 97	NTT		XCC		.00	
		P 96	NTT	.02	XCC		.02	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT	.05	XCC		.05	
		P	SPS	650.11	XCC	1.62	648.49	
		P	STS	1,162.43	XCC	2.90	1,159.53	
		P	UTT	53.06	XCC	.12	52.94	
		P	ZTT	48.13	XCC	.10	48.03	
GA03	GENERAL TAX LEVY CHINO AREA	OQI ACR ACR	C 21 MTT	451.34	XCC	1.13	450.21	20,916.33
			C 20 MTT	411.90	XCC	1.03	410.87	

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 TIME: 22:40:59

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

PAGE: 702
 DATE: 05/03/2022

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 19	MTT	7.91-	XCC	.02-	7.89-	
		C 18	MTT	1.11	XCC		1.11	
		C 17	MTT	1.54-	XCC		1.54-	
		C 16	MTT	.32-	XCC		.32-	
		C 14	MTT	.79	XCC		.79	
		C 21	NTT	1.27	XCC		1.27	
		C 20	NTT	28.10	XCC	.07	28.03	
		C 19	NTT	.90-	XCC		.90-	
		C 18	NTT	.83-	XCC		.83-	
		C 17	NTT	.17-	XCC		.17-	
		C 16	NTT	1.52	XCC		1.52	
		C 15	NTT	2.45-	XCC	.01-	2.44-	
		C	STS	17,005.70	XCC	42.51	16,963.19	
		C	STT	31.54	XCC	.08	31.46	
		C	UTT	182.06	XCC	.46	181.60	
		C	ZTT	341.90	XCC	.85	341.05	
		P 20	MPP	19.17	XCC	.05	19.12	
		P 19	MPP	8.23	XCC	.02	8.21	
		P 18	MPP	4.89	XCC	.01	4.88	
		P 17	MPP	7.50	XCC	.02	7.48	
		P 16	MPP	10.67	XCC	.03	10.64	
		P 15	MPP	7.44	XCC	.02	7.42	
		P 14	MPP	2.29	XCC	.01	2.28	
		P 13	MPP	.53	XCC		.53	
		P 12	MPP		XCC		.00	
		P 07	MPP	.03	XCC		.03	
		P 20	MTT	191.62			191.62	
		P 19	MTT	52.40			52.40	
		P 18	MTT	12.60			12.60	
		P 17	MTT	13.78			13.78	
		P 16	MTT	13.72			13.72	
		P 15	MTT	7.80			7.80	
		P 14	MTT	2.13			2.13	
		P 13	MTT	.51			.51	
		P 12	MTT				.00	
		P 07	MTT	.01			.01	
		P 17	NTT	4.36			4.36	
		P 16	NTT	.48			.48	
		P 15	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT	.27			.27	
		P 12	NTT	.04			.04	
		P 11	NTT	.06			.06	
		P 10	NTT	.23			.23	
		P 09	NTT	.01			.01	
		P 07	NTT	1.08			1.08	

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

PAGE: 703
 DATE: 05/03/2022

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	NTT	5.09			5.09	
		P 05	NTT	2.03			2.03	
		P 04	NTT	1.15			1.15	
		P 03	NTT	.39			.39	
		P 02	NTT		XCC		.00	
		P 01	NTT	.03	XCC		.03	
		P 00	NTT	.02	XCC		.02	
		P 99	NTT	.04	XCC		.04	
		P 97	NTT		XCC		.00	
		P 96	NTT	.02	XCC		.02	
		P 95	NTT	.02	XCC		.02	
		P 94	NTT	.05	XCC		.05	
		P 20	NTT	1.97			1.97	
		P 19	NTT	6.20			6.20	
		P 18	NTT	2.30			2.30	
		P	SPS	642.24	XCC	1.62	640.62	
		P	STS	1,148.38	XCC	2.86	1,145.52	
		P	UTT	52.40	XCC	.12	52.28	
		P	ZTT	47.49	XCC	.10	47.39	
								20,663.82
TOTAL AGENCY TRANSFERS				254,726.27		627.17		254,099.10

PGM-ID: PI867
 TIME: 22:40:59

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

PAGE: 704
 DATE: 05/03/2022

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT
 ADDRESS: P.O. BOX 1649
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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 89	NTT	.05	XCC		.05	
GA01	GENERAL TAX LEVY	OJN ACR ACR	C 21	MTT	202.52	XCC	.51	202.01	.05
			C 20	MTT	181.24	XCC	.45	180.79	
			C 19	MTT	3.49-	XCC	.01-	3.48-	
			C 18	MTT	.48	XCC		.48	
			C 17	MTT	.69-	XCC		.69-	
			C 16	MTT	.14-	XCC		.14-	
			C 14	MTT	.35	XCC		.35	
			C 21	NTT	.57	XCC		.57	
			C 20	NTT	12.36	XCC	.03	12.33	
			C 19	NTT	.40-	XCC		.40-	
			C 18	NTT	.37-	XCC		.37-	
			C 17	NTT	.08-	XCC		.08-	
			C 16	NTT	.69	XCC		.69	
			C 15	NTT	1.12-	XCC		1.12-	
			C	STS	7,630.93	XCC	19.08	7,611.85	
			C	STT	14.16	XCC	.04	14.12	
			C	UTT	81.70	XCC	.20	81.50	
			C	ZTT	153.42	XCC	.38	153.04	
			P 20	MPP	8.43	XCC	.02	8.41	
			P 19	MPP	3.62	XCC	.01	3.61	
			P 18	MPP	2.15	XCC	.01	2.14	
			P 17	MPP	3.38	XCC	.01	3.37	
			P 16	MPP	4.86	XCC	.01	4.85	
			P 15	MPP	3.42	XCC	.01	3.41	
			P 14	MPP	1.04	XCC		1.04	
			P 13	MPP	.25	XCC		.25	
			P 12	MPP		XCC		.00	
			P 07	MPP	.01	XCC		.01	
			P 20	MTT	84.31			84.31	
			P 19	MTT	23.08			23.08	
			P 18	MTT	5.54			5.54	
			P 17	MTT	6.19			6.19	
			P 16	MTT	6.25			6.25	
			P 15	MTT	3.58			3.58	
			P 14	MTT	.97			.97	
			P 13	MTT	.24			.24	
			P 12	MTT				.00	
			P 07	MTT	.01			.01	
			P 19	NTT	2.72			2.72	
			P 18	NTT	1.02			1.02	
			P 17	NTT	1.96			1.96	
			P 16	NTT	.22			.22	
			P 15	NTT				.00	
			P 14	NTT				.00	

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

PAGE: 705
 DATE: 05/03/2022

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT
 ADDRESS: P.O. BOX 1649
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	.13			.13	
		P 12	NTT	.01			.01	
		P 11	NTT	.03			.03	
		P 10	NTT	.12			.12	
		P 09	NTT	.01			.01	
		P 07	NTT	.52			.52	
		P 06	NTT	2.48			2.48	
		P 05	NTT	.96			.96	
		P 04	NTT	.55			.55	
		P 03	NTT	.18			.18	
		P 02	NTT		XCC		.00	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 94	NTT	.02	XCC		.02	
		P 89	NTT	.01	XCC		.01	
		P 85	NTT	.01	XCC		.01	
		P 20	NTT	.86			.86	
		P	UTT	23.05	XCC	.05	23.00	
		P	ZTT	20.91	XCC	.04	20.87	
ST01	SPECIAL TAX ASSMTS	OJN	ACR ACR	C	STA		10,111.24	8,464.44
				C	ZTA		201.50	
				P	SPA		837.25	
				P	STA		1,356.58	
				P	ZTA		45.30	
								12,551.87
TOTAL	AGENCY TRANSFERS					21,037.20	20.84	21,016.36

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

PAGE: 706
 DATE: 05/03/2022

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS
 ADDRESS: 6530 LA CONTENTA RD #100
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJJ	ACR	ACR	C 21	MTT	121.59	XCC	.30	121.29	
					C 20	MTT	106.02	XCC	.27	105.75	
					C 19	MTT	2.02-	XCC	.01-	2.01-	
					C 18	MTT	.28	XCC		.28	
					C 17	MTT	.39-	XCC		.39-	
					C 16	MTT	.09-	XCC		.09-	
					C 14	MTT	.21	XCC		.21	
					C 21	NTT	.34	XCC		.34	
					C 20	NTT	7.23	XCC	.02	7.21	
					C 19	NTT	.23-	XCC		.23-	
					C 18	NTT	.21-	XCC		.21-	
					C 17	NTT	.04-	XCC		.04-	
					C 16	NTT	.39	XCC		.39	
					C 15	NTT	.66-	XCC		.66-	
					C	STS	4,581.26	XCC	11.45	4,569.81	
					C	STT	8.49	XCC	.03	8.46	
					C	UTT	49.05	XCC	.12	48.93	
					C	ZTT	92.10	XCC	.23	91.87	
					P 20	MPP	4.93	XCC	.01	4.92	
					P 19	MPP	2.11	XCC	.01	2.10	
					P 18	MPP	1.22	XCC		1.22	
					P 17	MPP	1.92	XCC		1.92	
					P 16	MPP	2.80	XCC	.01	2.79	
					P 15	MPP	1.99	XCC		1.99	
					P 14	MPP	.61	XCC		.61	
					P 13	MPP	.15	XCC		.15	
					P 12	MPP		XCC		.00	
					P 07	MPP	.01	XCC		.01	
					P 20	MTT	49.32			49.32	
					P 19	MTT	13.41			13.41	
					P 18	MTT	3.15			3.15	
					P 17	MTT	3.53			3.53	
					P 16	MTT	3.60			3.60	
					P 15	MTT	2.08			2.08	
					P 14	MTT	.58			.58	
					P 13	MTT	.14			.14	
					P 12	MTT				.00	
					P 07	MTT	.01			.01	
					P 20	NTT	.51			.51	
					P 19	NTT	1.59			1.59	
					P 18	NTT	.57			.57	
					P 17	NTT	1.11			1.11	
					P 16	NTT	.12			.12	
					P 15	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT	.08			.08	

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

PAGE: 707
 DATE: 05/03/2022

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS
 ADDRESS: 6530 LA CONTENTA RD #100
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.01			.01	
		P 11	NTT	.02			.02	
		P 10	NTT	.07			.07	
		P 09	NTT	.01			.01	
		P 07	NTT	.32			.32	
		P 06	NTT	1.50			1.50	
		P 05	NTT	.55			.55	
		P 04	NTT	.32			.32	
		P 03	NTT	.11			.11	
		P 02	NTT		XCC		.00	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.02	XCC		.02	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT	.02	XCC		.02	
		P 89	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P	SPS	165.31	XCC	.41	164.90	
		P	STS	295.58	XCC	.75	294.83	
		P	UTT	13.49	XCC	.02	13.47	
		P	ZTT	12.23	XCC	.03	12.20	
								5,534.82
TOTAL AGENCY TRANSFERS				5,548.47		13.65		5,534.82

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

PAGE: 708
DATE: 05/03/2022

AGENCY: WH03 NEEDLES DESERT COMM HEALTH CARE DIS
ADDRESS: 817 THIRD STREET
NEEDLES, CA 92363
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	NTT				.00		
					P 95	NTT				.00		
					P 94	NTT				.00		
					P 89	NTT				.00		
					P 85	NTT				.00		
											.00	
TOTAL AGENCY TRANSFERS							.00		.00			.00

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

PAGE: 709
 DATE: 05/03/2022

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST
 ADDRESS: P.O. BOX 70
 LAKE ARROWHEAD, CA 92352
 ATTN: YVONNE WAGGENER, CFO

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY		OJH	ACR	ACR	C 21	MTT		195.73	XCC	.49	195.24
						C 20	MTT		175.60	XCC	.44	175.16
						C 19	MTT		3.41-	XCC	.01-	3.40-
						C 18	MTT		.47	XCC		.47
						C 17	MTT		.69-	XCC		.69-
						C 16	MTT		.14-	XCC		.14-
						C 14	MTT		.37	XCC		.37
						C 21	NTT		.54	XCC		.54
						C 20	NTT		11.98	XCC	.03	11.95
						C 19	NTT		.38-	XCC		.38-
						C 18	NTT		.36-	XCC		.36-
						C 17	NTT		.08-	XCC		.08-
						C 16	NTT		.69	XCC		.69
						C 15	NTT		1.12-	XCC		1.12-
						C	STS		7,374.56	XCC	18.44	7,356.12
						C	STT		13.68	XCC	.03	13.65
						C	UTT		78.95	XCC	.20	78.75
						C	ZTT		148.27	XCC	.37	147.90
						P 20	MPP		8.17	XCC	.02	8.15
						P 19	MPP		3.54	XCC	.01	3.53
						P 18	MPP		2.11	XCC	.01	2.10
						P 17	MPP		3.33	XCC	.01	3.32
						P 16	MPP		4.86	XCC	.01	4.85
						P 15	MPP		3.43	XCC	.01	3.42
						P 14	MPP		1.07	XCC		1.07
						P 13	MPP		.26	XCC		.26
						P 12	MPP			XCC		.00
						P 07	MPP		.02	XCC		.02
						P 20	MTT		81.69			81.69
						P 19	MTT		22.56			22.56
						P 18	MTT		5.44			5.44
						P 17	MTT		6.14			6.14
						P 16	MTT		6.24			6.24
						P 15	MTT		3.59			3.59
						P 14	MTT		.99			.99
						P 13	MTT		.24			.24
						P 12	MTT					.00
						P 07	MTT					.00
						P 19	NTT		2.67			2.67
						P 18	NTT		1.00			1.00
						P 17	NTT		1.95			1.95
						P 16	NTT		.22			.22
						P 15	NTT					.00
						P 14	NTT					.00
						P 13	NTT		.13			.13
						P 12	NTT		.02			.02

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

PAGE: 711
 DATE: 05/03/2022

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY		OHS	ACR	ACR	C 21	MTT	XCC		.00	
						C 20	MTT	XCC		.00	
						C 19	MTT	XCC		.00	
						C 18	MTT	XCC		.00	
						C 17	MTT	XCC		.00	
						C 16	MTT	XCC		.00	
						C 14	MTT	XCC		.00	
						C 21	NTT	XCC		.00	
						C 20	NTT	XCC		.00	
						C 19	NTT	XCC		.00	
						C 18	NTT	XCC		.00	
						C 17	NTT	XCC		.00	
						C 16	NTT	XCC		.00	
						C 15	NTT	XCC		.00	
						C	STS	XCC	.23	.23	
						C	STT	XCC		.00	
						C	UTT	XCC		.00	
						C	ZTT	XCC		.00	
						P 20	MPP	XCC		.00	
						P 19	MPP	XCC		.00	
						P 18	MPP	XCC		.00	
						P 17	MPP	XCC		.00	
						P 16	MPP	XCC		.00	
						P 15	MPP	XCC		.00	
						P 14	MPP	XCC		.00	
						P 13	MPP	XCC		.00	
						P 12	MPP	XCC		.00	
						P 07	MPP	XCC		.00	
						P 20	MTT		.01	.01	
						P 19	MTT			.00	
						P 18	MTT			.00	
						P 17	MTT			.00	
						P 16	MTT			.00	
						P 15	MTT			.00	
						P 14	MTT			.00	
						P 13	MTT			.00	
						P 12	MTT			.00	
						P 07	MTT			.00	
						P 19	NTT			.00	
						P 18	NTT			.00	
						P 17	NTT			.00	
						P 16	NTT			.00	
						P 15	NTT			.00	
						P 14	NTT			.00	
						P 13	NTT			.00	
						P 12	NTT			.00	

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

PAGE: 712
 DATE: 05/03/2022

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 20	NTT				.00	
		P	SPS	.02	XCC		.02	
		P	STS		XCC		.00	
		P	UTT		XCC		.00	
		P	ZTT		XCC		.00	
								.26
TOTAL AGENCY TRANSFERS				.26		.00		.26

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

PAGE: 713
 DATE: 05/03/2022

AGENCY: WM08 WEST VALLEY MVCD
 ADDRESS: 1295 E LOCUST ST
 ONTARIO, CA
 ATTN: MICHELLE BROWN

91761

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	11,345.61			11,345.61	
					C	ZTA	17.83			17.83	
					P	SPA	347.68			347.68	
					P	STA	721.86			721.86	
											12,432.98
SP02	MOSQUITO VECTOR AND DISEASE CONTROL	OJP	ACR	ACR	C	STA	10,557.16			10,557.16	
					P	SPA	130.91			130.91	
					P	STA	298.56			298.56	
											10,986.63
TOTAL AGENCY TRANSFERS							23,419.61		.00		23,419.61

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

PAGE: 714
 DATE: 05/03/2022

AGENCY: WR01 RIVERSIDE CORONA RCD
 ADDRESS: 4500 GLENWOOD DRIVE
 RIVERSIDE, CA

92501-3042

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OHY ACR ACR	C 21	MTT	.97	XCC		.97	
			C 20	MTT	.85	XCC		.85	
			C 19	MTT	.02-	XCC		.02-	
			C 18	MTT	.01	XCC		.01	
			C 17	MTT		XCC		.00	
			C 16	MTT		XCC		.00	
			C 14	MTT		XCC		.00	
			C 21	NTT	.01	XCC		.01	
			C 20	NTT	.06	XCC		.06	
			C 19	NTT	.01-	XCC		.01-	
			C 18	NTT		XCC		.00	
			C 17	NTT		XCC		.00	
			C 16	NTT	.01	XCC		.01	
			C 15	NTT	.01-	XCC		.01-	
			C	STS	36.31	XCC	.09	36.22	
			C	STT	.07	XCC		.07	
			C	UTT	.39	XCC		.39	
			C	ZTT	.73	XCC		.73	
			P 20	MPP	.04	XCC		.04	
			P 19	MPP	.02	XCC		.02	
			P 18	MPP	.01	XCC		.01	
			P 17	MPP	.02	XCC		.02	
			P 16	MPP	.02	XCC		.02	
			P 15	MPP	.01	XCC		.01	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 20	MTT	.39			.39	
			P 19	MTT	.10			.10	
			P 18	MTT	.03			.03	
			P 17	MTT	.03			.03	
			P 16	MTT	.04			.04	
			P 15	MTT	.01			.01	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 07	MTT				.00	
			P 20	NTT				.00	
			P 19	NTT	.01			.01	
			P 18	NTT				.00	
			P 17	NTT	.01			.01	
			P 16	NTT				.00	
			P 15	NTT				.00	
			P 14	NTT				.00	
			P 13	NTT				.00	

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

PAGE: 715
 DATE: 05/03/2022

AGENCY: WR01 RIVERSIDE CORONA RCD
 ADDRESS: 4500 GLENWOOD DRIVE
 RIVERSIDE, CA

92501-3042

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT	.01			.01	
		P 05	NTT	.01			.01	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	SPS	1.30	XCC		1.30	
		P	STS	2.36	XCC		2.36	
		P	UTT	.11	XCC		.11	
		P	ZTT	.13	XCC		.13	
								43.94
TOTAL AGENCY TRANSFERS				44.03		.09		43.94

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

PAGE: 716
 DATE: 05/03/2022

AGENCY: WR02 INLAND EMPIRE JT RESOURCE CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DRIVE
 REDLANDS, CA 92374

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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 05	NTT	.14			.14	
		P 04	NTT	.09			.09	
		P 03	NTT	.03			.03	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
								.26
TOTAL AGENCY TRANSFERS				.26		.00		.26

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

PAGE: 717
 DATE: 05/03/2022

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST
 ADDRESS: 15415 W SAND ST., #103
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OLG	ACR	ACR	C 21	MTT	15.59	XCC	.04	15.55	
					C 20	MTT	14.14	XCC	.04	14.10	
					C 19	MTT	.27-	XCC		.27-	
					C 18	MTT	.03	XCC		.03	
					C 17	MTT	.06-	XCC		.06-	
					C 16	MTT	.01-	XCC		.01-	
					C 14	MTT	.03	XCC		.03	
					C 21	NTT	.04	XCC		.04	
					C 20	NTT	.97	XCC		.97	
					C 19	NTT	.03-	XCC		.03-	
					C 18	NTT	.03-	XCC		.03-	
					C 17	NTT		XCC		.00	
					C 16	NTT	.05	XCC		.05	
					C 15	NTT	.09-	XCC		.09-	
					C	STS	587.61	XCC	1.47	586.14	
					C	STT	1.08	XCC		1.08	
					C	UTT	6.29	XCC	.02	6.27	
					C	ZTT	11.82	XCC	.03	11.79	
					P 20	MPP	.66	XCC		.66	
					P 19	MPP	.28	XCC		.28	
					P 18	MPP	.17	XCC		.17	
					P 17	MPP	.28	XCC		.28	
					P 16	MPP	.40	XCC		.40	
					P 15	MPP	.30	XCC		.30	
					P 14	MPP	.10	XCC		.10	
					P 13	MPP	.03	XCC		.03	
					P 12	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 20	MTT	6.58			6.58	
					P 19	MTT	1.83			1.83	
					P 18	MTT	.44			.44	
					P 17	MTT	.50			.50	
					P 16	MTT	.52			.52	
					P 15	MTT	.31			.31	
					P 14	MTT	.09			.09	
					P 13	MTT	.03			.03	
					P 12	MTT				.00	
					P 07	MTT				.00	
					P 20	NTT	.07			.07	
					P 19	NTT	.21			.21	
					P 18	NTT	.08			.08	
					P 17	NTT	.16			.16	
					P 16	NTT	.02			.02	
					P 15	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT	.01			.01	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 718
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AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST
 ADDRESS: 15415 W SAND ST., #103
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT				.00	
		P 07	NTT	.05			.05	
		P 06	NTT	.23			.23	
		P 05	NTT	.09			.09	
		P 04	NTT	.05			.05	
		P 03	NTT	.02			.02	
		P 02	NTT		XCC		.00	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P	SPS	22.08	XCC	.06	22.02	
		P	STS	39.44	XCC	.10	39.34	
		P	UTT	1.80	XCC		1.80	
		P	ZTT	1.63	XCC		1.63	
								713.88
TOTAL AGENCY TRANSFERS				715.64		1.76		713.88

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

PAGE: 719
 DATE: 05/03/2022

AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DR
 REDLANDS, CA 92374

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OHB ACR ACR	C 21	MTT	164.60	XCC	.41	164.19	
			C 20	MTT	145.59	XCC	.36	145.23	
			C 19	MTT	2.78-	XCC	.01-	2.77-	
			C 18	MTT	.38	XCC		.38	
			C 17	MTT	.52-	XCC		.52-	
			C 16	MTT	.11-	XCC		.11-	
			C 14	MTT	.27	XCC		.27	
			C 21	NTT	.46	XCC		.46	
			C 20	NTT	9.93	XCC	.02	9.91	
			C 19	NTT	.31-	XCC		.31-	
			C 18	NTT	.28-	XCC		.28-	
			C 17	NTT	.06-	XCC		.06-	
			C 16	NTT	.53	XCC		.53	
			C 15	NTT	.83-	XCC		.83-	
			C	STS	6,201.73	XCC	15.50	6,186.23	
			C	STT	11.51	XCC	.03	11.48	
			C	UTT	66.40	XCC	.17	66.23	
			C	ZTT	124.68	XCC	.31	124.37	
			P 20	MPP	6.78	XCC	.02	6.76	
			P 19	MPP	2.88	XCC	.01	2.87	
			P 18	MPP	1.68	XCC		1.68	
			P 17	MPP	2.57	XCC	.01	2.56	
			P 16	MPP	3.67	XCC	.01	3.66	
			P 15	MPP	2.52	XCC	.01	2.51	
			P 14	MPP	.77	XCC		.77	
			P 13	MPP	.18	XCC		.18	
			P 12	MPP		XCC		.00	
			P 07	MPP	.01			.01	
			P 20	MTT	67.73			67.73	
			P 19	MTT	18.35			18.35	
			P 18	MTT	4.33			4.33	
			P 17	MTT	4.74			4.74	
			P 16	MTT	4.71			4.71	
			P 15	MTT	2.65			2.65	
			P 14	MTT	.72			.72	
			P 13	MTT	.17			.17	
			P 12	MTT				.00	
			P 07	MTT	.01			.01	
			P 19	NTT	2.17			2.17	
			P 18	NTT	.79			.79	
			P 17	NTT	1.49			1.49	
			P 16	NTT	.17			.17	
			P 15	NTT				.00	
			P 14	NTT				.00	
			P 13	NTT	.09			.09	
			P 12	NTT	.01			.01	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 720
 DATE: 05/03/2022

AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DR
 REDLANDS, CA 92374

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	.02			.02	
		P 10	NTT	.08			.08	
		P 09	NTT	.01			.01	
		P 07	NTT	.35			.35	
		P 06	NTT	1.60			1.60	
		P 20	NTT	.70			.70	
		P	UTT	18.54	XCC	.03	18.51	
		P	ZTT	16.81	XCC	.03	16.78	
								6,871.58
TOTAL AGENCY TRANSFERS				6,888.49		16.91		6,871.58

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 721
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AGENCY: WS01 SAN BERNARDINO TRANSIT AUTHORITY
ADDRESS: 1170 W THIRD ST, 2ND FLOOR
SAN BERNARDINO, CA 92410-1715

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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			59,134.58	
						P	SPA			9,302.14	
						P	STA			17,909.40	
											86,346.12
TOTAL AGENCY TRANSFERS							86,346.12		.00		86,346.12

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 722
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AGENCY: WS02 CALIFORNIA STATEWIDE COMMUNITIES
ADDRESS: 1700 NORTH BROADWAY, SUITE 405
WALNUT, CA 94596

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	4,894.46			4,894.46	4,894.46
TOTAL AGENCY TRANSFERS							4,894.46		.00		4,894.46

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 723
DATE: 05/03/2022

AGENCY: WS03 GOLDEN STATE FINANCE AUTHORITY
ADDRESS: 27368 VIA INDUSTRIA STE 200
TEMECULA CA 92590-4856

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	GOLDEN STATE FINANCE AUTHORITY	OWH	ATX	ATX	C	STA	17,098.76			17,098.76	17,098.76	
TOTAL AGENCY TRANSFERS							17,098.76		.00		17,098.76	17,098.76

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

PAGE: 724
DATE: 05/03/2022

AGENCY: WS05 CALIFORNIA MUNICIPAL FINANCE
ADDRESS: 2111 PALOMAR AIRPORT ROAD, STE 320
CARLSBAD, CA 92590

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	3,798.71			3,798.71	3,798.71
TOTAL AGENCY TRANSFERS			3,798.71		.00		3,798.71

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 725
DATE: 05/03/2022

AGENCY: WS08 CALIFORNIA STATEWIDE COMMUNITIES
ADDRESS: 1700 NORTH BROADWAY, STE 405
WALNUT CREEK, CA 94596

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CSCDA PACE FUNDING PROGRAM	341	120	9181	C	STA	10,431.29			10,431.29		
					P	SPA	404.05			404.05		
					P	STA	1,616.19			1,616.19		
											12,451.53	
TOTAL AGENCY TRANSFERS							12,451.53		.00		12,451.53	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WS09 CALIFORNIA STATEWIDE COMMUNITIES
 ADDRESS: 1700 NORTH BROADWAY, STE 405
 WALNUT, CA 94596-4184

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	15,449.73			15,449.73	
		P	SPA	566.55			566.55	
		P	STA	2,266.24			2,266.24	
								18,282.52
TOTAL AGENCY TRANSFERS				18,282.52		.00		18,282.52

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

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DATE: 05/03/2022

AGENCY: WS14 CALIFORNIA STATEWIDE COMMUNITIES
ADDRESS: 1700 NORTH BROADWAY, SUITE 405
WALNUT CREEK, CA 94596
ATTN: JAMES HAMILL

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	505.34			505.34	505.34
TOTAL AGENCY TRANSFERS							505.34		.00		505.34

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 728
 DATE: 05/03/2022

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST
 ADDRESS: 1630 W REDLANDS BLVD STE A
 REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY - L O	OJS	ACR	ACR	C 21	MTT	15.05	XCC	.04	15.01	
					C 20	MTT	13.71	XCC	.03	13.68	
					C 19	MTT	.26-	XCC		.26-	
					C 18	MTT	.04	XCC		.04	
					C 17	MTT	.06-	XCC		.06-	
					C 16	MTT	.01-	XCC		.01-	
					C 14	MTT	.02	XCC		.02	
					C 21	NTT	.04	XCC		.04	
					C 20	NTT	.93	XCC		.93	
					C 19	NTT	.03-	XCC		.03-	
					C 18	NTT	.03-	XCC		.03-	
					C 17	NTT	.01-	XCC		.01-	
					C 16	NTT	.05	XCC		.05	
					C 15	NTT	.09-	XCC		.09-	
					C	STS	567.30	XCC	1.42	565.88	
					C	STT	1.06	XCC		1.06	
					C	UTT	6.07	XCC	.02	6.05	
					C	ZTT	11.41	XCC	.03	11.38	
					P 20	MPP	.63	XCC		.63	
					P 19	MPP	.28	XCC		.28	
					P 18	MPP	.16	XCC		.16	
					P 17	MPP	.26	XCC		.26	
					P 16	MPP	.38	XCC		.38	
					P 15	MPP	.26	XCC		.26	
					P 14	MPP	.08	XCC		.08	
					P 13	MPP	.02	XCC		.02	
					P 12	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 20	MTT	6.37			6.37	
					P 19	MTT	1.76			1.76	
					P 18	MTT	.42			.42	
					P 17	MTT	.48			.48	
					P 16	MTT	.48			.48	
					P 15	MTT	.27			.27	
					P 14	MTT	.07			.07	
					P 13	MTT	.01			.01	
					P 12	MTT				.00	
					P 07	MTT				.00	
					P 20	NTT	.06			.06	
					P 19	NTT	.21			.21	
					P 18	NTT	.08			.08	
					P 17	NTT	.15			.15	
					P 16	NTT	.01			.01	
					P 15	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT	.01			.01	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 729
 DATE: 05/03/2022

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST
 ADDRESS: 1630 W REDLANDS BLVD STE A
 REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.01			.01	
		P 11	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT				.00	
		P 07	NTT	.04			.04	
		P 06	NTT	.19			.19	
		P 05	NTT	.07			.07	
		P 04	NTT	.04			.04	
		P 03	NTT	.01			.01	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P	SPS	21.38	XCC	.06	21.32	
		P	STS	38.21	XCC	.09	38.12	
		P	UTT	1.72	XCC		1.72	
		P	ZTT	1.56	XCC		1.56	
								689.21
TOTAL AGENCY TRANSFERS				690.90		1.69		689.21

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 730
 DATE: 05/03/2022

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST
 ADDRESS: 4594 SAN BERNARDINO ST
 MONTCLAIR, CA 91763-0900

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OKH ACR ACR	C 21	MTT	413.85	XCC	1.03	412.82	
			C 20	MTT	357.11	XCC	.89	356.22	
			C 19	MTT	6.70-	XCC	.02-	6.68-	
			C 18	MTT	.90	XCC		.90	
			C 17	MTT	1.23-	XCC		1.23-	
			C 16	MTT	.25-	XCC		.25-	
			C 14	MTT	.60	XCC		.60	
			C 21	NTT	1.16	XCC		1.16	
			C 20	NTT	24.37	XCC	.06	24.31	
			C 19	NTT	.76-	XCC		.76-	
			C 18	NTT	.68-	XCC		.68-	
			C 17	NTT	.13-	XCC		.13-	
			C 16	NTT	1.20	XCC		1.20	
			C 15	NTT	1.89-	XCC		1.89-	
			C	STS	15,593.20	XCC	38.98	15,554.22	
			C	STT	28.92	XCC	.07	28.85	
			C	UTT	166.94	XCC	.42	166.52	
			C	ZTT	313.50	XCC	.78	312.72	
			P 20	MPP	16.62	XCC	.04	16.58	
			P 19	MPP	6.97	XCC	.02	6.95	
			P 18	MPP	3.99	XCC	.01	3.98	
			P 17	MPP	6.00	XCC	.02	5.98	
			P 16	MPP	8.48	XCC	.02	8.46	
			P 15	MPP	5.77	XCC	.01	5.76	
			P 14	MPP	1.75	XCC		1.75	
			P 13	MPP	.41	XCC		.41	
			P 12	MPP		XCC		.00	
			P 07	MPP	.02	XCC		.02	
			P 20	MTT	166.14			166.14	
			P 19	MTT	44.37			44.37	
			P 18	MTT	10.27			10.27	
			P 17	MTT	11.01			11.01	
			P 16	MTT	10.91			10.91	
			P 15	MTT	6.04			6.04	
			P 14	MTT	1.63			1.63	
			P 13	MTT	.39			.39	
			P 12	MTT				.00	
			P 07	MTT	.01			.01	
			P 20	NTT	1.71			1.71	
			P 19	NTT	5.25			5.25	
			P 18	NTT	1.87			1.87	
			P 17	NTT	3.49			3.49	
			P 16	NTT	.38			.38	
			P 15	NTT				.00	
			P 14	NTT				.00	
			P 13	NTT	.20			.20	

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

PAGE: 731
 DATE: 05/03/2022

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST
 ADDRESS: 4594 SAN BERNARDINO ST
 MONTCLAIR, CA 91763-0900

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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 11	NTT	.05			.05	
		P 10	NTT	.18			.18	
		P 09	NTT	.01			.01	
		P 07	NTT	.72			.72	
		P 06	NTT	3.32			3.32	
		P 05	NTT	1.30			1.30	
		P 04	NTT	.75			.75	
		P 03	NTT	.26			.26	
		P 02	NTT		XCC		.00	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.02	XCC		.02	
		P 97	NTT		XCC		.00	
		P 96	NTT	.02	XCC		.02	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT	.03	XCC		.03	
		P 89	NTT	.01	XCC		.01	
		P 85	NTT	.01	XCC		.01	
		P	UTT	45.45	XCC	.10	45.35	
		P	ZTT	41.19	XCC	.09	41.10	
								17,254.65
TOTAL AGENCY TRANSFERS				17,297.17		42.52		17,254.65

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

PAGE: 732
 DATE: 05/03/2022

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST
 ADDRESS: P.O. BOX 2863
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OKD	ACR	ACR	C 21	MTT	686.38	XCC	1.72	684.66	
					C 20	MTT	614.27	XCC	1.54	612.73	
					C 19	MTT	11.82-	XCC	.03-	11.79-	
					C 18	MTT	1.64	XCC		1.64	
					C 17	MTT	2.34-	XCC	.01-	2.33-	
					C 16	MTT	.49-	XCC		.49-	
					C 14	MTT	1.21	XCC		1.21	
					C 21	NTT	1.93	XCC		1.93	
					C 20	NTT	41.90	XCC	.10	41.80	
					C 19	NTT	1.35-	XCC		1.35-	
					C 18	NTT	1.25-	XCC		1.25-	
					C 17	NTT	.26-	XCC		.26-	
					C 16	NTT	2.34	XCC	.01	2.33	
					C 15	NTT	3.81-	XCC	.01-	3.80-	
					C	STS	25,861.91	XCC	64.65	25,797.26	
					C	STT	47.97	XCC	.12	47.85	
					C	UTT	276.88	XCC	.69	276.19	
					C	ZTT	519.96	XCC	1.30	518.66	
					P 20	MPP	28.58	XCC	.07	28.51	
					P 19	MPP	12.28	XCC	.03	12.25	
					P 18	MPP	7.28	XCC	.02	7.26	
					P 17	MPP	11.43	XCC	.03	11.40	
					P 16	MPP	16.49	XCC	.04	16.45	
					P 15	MPP	11.60	XCC	.03	11.57	
					P 14	MPP	3.54	XCC	.01	3.53	
					P 13	MPP	.85	XCC		.85	
					P 12	MPP		XCC		.00	
					P 07	MPP	.05	XCC		.05	
					P 20	MTT	285.76			285.76	
					P 19	MTT	78.24			78.24	
					P 18	MTT	18.78			18.78	
					P 17	MTT	21.01			21.01	
					P 16	MTT	21.19			21.19	
					P 15	MTT	12.14			12.14	
					P 14	MTT	3.29			3.29	
					P 13	MTT	.81			.81	
					P 12	MTT				.00	
					P 07	MTT	.02			.02	
					P 19	NTT	9.24			9.24	
					P 18	NTT	3.44			3.44	
					P 17	NTT	6.65			6.65	
					P 16	NTT	.74			.74	
					P 15	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT	.43			.43	
					P 12	NTT	.06			.06	

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

PAGE: 733
 DATE: 05/03/2022

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST
 ADDRESS: P.O. BOX 2863
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	.10			.10	
		P 10	NTT	.39			.39	
		P 09	NTT	.03			.03	
		P 07	NTT	1.78			1.78	
		P 06	NTT	8.44			8.44	
		P 05	NTT	3.25			3.25	
		P 04	NTT	1.85			1.85	
		P 03	NTT	.61			.61	
		P 02	NTT		XCC		.00	
		P 01	NTT	.04	XCC		.04	
		P 00	NTT	.03	XCC		.03	
		P 99	NTT	.06	XCC		.06	
		P 97	NTT		XCC		.00	
		P 96	NTT	.03	XCC		.03	
		P 95	NTT	.02	XCC		.02	
		P 94	NTT	.08	XCC		.08	
		P 89	NTT	.03	XCC		.03	
		P 85	NTT	.03	XCC		.03	
		P 20	NTT	2.94			2.94	
		P	UTT	78.12	XCC	.18	77.94	
		P	ZTT	70.88	XCC	.17	70.71	
								28,687.02
TOTAL AGENCY TRANSFERS				28,757.68		70.66		28,687.02

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

PAGE: 734
 DATE: 05/03/2022

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE ORIGINAL	OKF ACR ACR	P 85	NTT	.10	XCC		.10	
GA01	GENERAL TAX LEVY ORIGINAL	OKF ACR ACR	C 21	MTT	972.80	XCC	2.43	970.37	.10
			C 20	MTT	878.83	XCC	2.20	876.63	
			C 19	MTT	16.77-	XCC	.04-	16.73-	
			C 18	MTT	2.34	XCC	.01	2.33	
			C 17	MTT	3.29-	XCC	.01-	3.28-	
			C 16	MTT	.68-	XCC		.68-	
			C 14	MTT	1.68	XCC		1.68	
			C 21	NTT	2.72	XCC	.01	2.71	
			C 20	NTT	59.96	XCC	.15	59.81	
			C 19	NTT	1.91-	XCC		1.91-	
			C 18	NTT	1.77-	XCC		1.77-	
			C 17	NTT	.36-	XCC		.36-	
			C 16	NTT	3.27	XCC	.01	3.26	
			C 15	NTT	5.25-	XCC	.01-	5.24-	
			C	STS	36,653.35	XCC	91.63	36,561.72	
			C	STT	67.99	XCC	.17	67.82	
			C	UTT	392.41	XCC	.98	391.43	
			C	ZTT	736.92	XCC	1.84	735.08	
			P 20	MPP	40.90	XCC	.10	40.80	
			P 19	MPP	17.43	XCC	.04	17.39	
			P 18	MPP	10.37	XCC	.03	10.34	
			P 17	MPP	16.00	XCC	.04	15.96	
			P 16	MPP	22.99	XCC	.06	22.93	
			P 15	MPP	15.96	XCC	.04	15.92	
			P 14	MPP	4.88	XCC	.01	4.87	
			P 13	MPP	1.15	XCC		1.15	
			P 12	MPP		XCC		.00	
			P 07	MPP	.07	XCC		.07	
			P 20	MTT	408.83			408.83	
			P 19	MTT	111.02			111.02	
			P 18	MTT	26.74			26.74	
			P 17	MTT	29.41			29.41	
			P 16	MTT	29.56			29.56	
			P 15	MTT	16.71			16.71	
			P 14	MTT	4.54			4.54	
			P 13	MTT	1.09			1.09	
			P 12	MTT				.00	
			P 07	MTT	.03			.03	
			P 20	NTT	4.20			4.20	
			P 19	NTT	13.13			13.13	
			P 18	NTT	4.88			4.88	
			P 17	NTT	9.30			9.30	
			P 16	NTT	1.04			1.04	
			P 15	NTT				.00	

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

PAGE: 735
 DATE: 05/03/2022

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 14	NTT				.00	
					P 13	NTT	.58			.58	
					P 12	NTT	.07			.07	
					P 11	NTT	.13			.13	
					P 10	NTT	.49			.49	
					P 09	NTT	.04			.04	
					P 07	NTT	2.38			2.38	
					P 06	NTT	11.23			11.23	
					P 05	NTT	4.40			4.40	
					P 04	NTT	2.55			2.55	
					P 03	NTT	.87			.87	
					P 02	NTT		XCC		.00	
					P 01	NTT	.07	XCC		.07	
					P 00	NTT	.05	XCC		.05	
					P 99	NTT	.09	XCC		.09	
					P 97	NTT		XCC		.00	
					P 96	NTT	.05	XCC		.05	
					P 95	NTT	.04	XCC		.04	
					P 94	NTT	.12	XCC		.12	
					P 89	NTT	.04	XCC		.04	
					P 85	NTT	.05	XCC		.05	
					P	SPS	1,370.32	XCC	3.43	1,366.89	
					P	STS	2,450.22	XCC	6.13	2,444.09	
					P	UTT	111.79	XCC	.26	111.53	
					P	ZTT	101.34	XCC	.26	101.08	
											44,479.62
GA02	GENERAL TAX LEVY BRYANT			OKF ACR ACR	C 21	MTT	2.09	XCC	.01	2.08	
					C 20	MTT	2.08	XCC	.01	2.07	
					C 19	MTT	.04-	XCC		.04-	
					C 18	MTT	.01	XCC		.01	
					C 17	MTT	.01-	XCC		.01-	
					C 16	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C 21	NTT	.01	XCC		.01	
					C 20	NTT	.14	XCC		.14	
					C 19	NTT		XCC		.00	
					C 18	NTT		XCC		.00	
					C 17	NTT		XCC		.00	
					C 16	NTT	.01	XCC		.01	
					C 15	NTT	.01-	XCC		.01-	
					C	STS	78.84	XCC	.20	78.64	
					C	STT	.14	XCC		.14	
					C	UTT	.84	XCC		.84	
					C	ZTT	1.58	XCC		1.58	
					P 20	MPP	.09	XCC		.09	
					P 19	MPP	.04	XCC		.04	

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

PAGE: 736
 DATE: 05/03/2022

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MPP	.03	XCC		.03	
		P 17	MPP	.05	XCC		.05	
		P 16	MPP	.06	XCC		.06	
		P 15	MPP	.04	XCC		.04	
		P 14	MPP	.01	XCC		.01	
		P 13	MPP	.01	XCC		.01	
		P 12	MPP		XCC		.00	
		P 07	MPP		XCC		.00	
		P 20	MTT	.97			.97	
		P 19	MTT	.27			.27	
		P 18	MTT	.07			.07	
		P 17	MTT	.08			.08	
		P 16	MTT	.08			.08	
		P 15	MTT	.04			.04	
		P 14	MTT	.02			.02	
		P 13	MTT	.01			.01	
		P 12	MTT				.00	
		P 07	MTT				.00	
		P 20	NTT	.01			.01	
		P 19	NTT	.03			.03	
		P 18	NTT	.01			.01	
		P 17	NTT	.03			.03	
		P 16	NTT				.00	
		P 15	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT	.01			.01	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT	.02			.02	
		P 05	NTT	.01			.01	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	SPS	3.27	XCC		3.27	

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

PAGE: 737
 DATE: 05/03/2022

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	5.81	XCC	.01	5.80	
					P	UTT	.27	XCC		.27	
					P	ZTT	.24	XCC		.24	
											97.04
GA03	GENERAL TAX LEVY MID-VLY	OKF	ACR	ACR	C 21	MTT	1,398.95	XCC	3.50	1,395.45	
					C 20	MTT	1,236.20	XCC	3.09	1,233.11	
					C 19	MTT	23.47-	XCC	.06-	23.41-	
					C 18	MTT	3.19	XCC	.01	3.18	
					C 17	MTT	4.41-	XCC	.01-	4.40-	
					C 16	MTT	.90-	XCC		.90-	
					C 14	MTT	2.19	XCC	.01	2.18	
					C 21	NTT	3.92	XCC	.01	3.91	
					C 20	NTT	84.34	XCC	.21	84.13	
					C 19	NTT	2.67-	XCC	.01-	2.66-	
					C 18	NTT	2.42-	XCC	.01-	2.41-	
					C 17	NTT	.48-	XCC		.48-	
					C 16	NTT	4.31	XCC	.01	4.30	
					C 15	NTT	6.93-	XCC	.02-	6.91-	
					C	STS	52,710.55	XCC	131.78	52,578.77	
					C	STT	97.77	XCC	.25	97.52	
					C	UTT	564.32	XCC	1.41	562.91	
					C	ZTT	1,059.75	XCC	2.65	1,057.10	
					P 20	MPP	57.53	XCC	.14	57.39	
					P 19	MPP	24.40	XCC	.06	24.34	
					P 18	MPP	14.16	XCC	.04	14.12	
					P 17	MPP	21.53	XCC	.05	21.48	
					P 16	MPP	30.37	XCC	.08	30.29	
					P 15	MPP	21.09	XCC	.05	21.04	
					P 14	MPP	6.38	XCC	.02	6.36	
					P 13	MPP	1.47	XCC		1.47	
					P 12	MPP		XCC		.00	
					P 07	MPP	.07	XCC		.07	
					P 20	MTT	575.09			575.09	
					P 19	MTT	155.41			155.41	
					P 18	MTT	36.52			36.52	
					P 17	MTT	39.57			39.57	
					P 16	MTT	39.04			39.04	
					P 15	MTT	22.08			22.08	
					P 14	MTT	5.94			5.94	
					P 13	MTT	1.40			1.40	
					P 12	MTT				.00	
					P 07	MTT	.04			.04	
					P 20	NTT	5.91			5.91	
					P 19	NTT	18.37			18.37	
					P 18	NTT	6.67			6.67	
					P 17	NTT	12.52			12.52	

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

PAGE: 738
 DATE: 05/03/2022

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 16	NTT	1.37			1.37	
					P 15	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT	.74			.74	
					P 12	NTT	.10			.10	
					P 11	NTT	.17			.17	
					P 10	NTT	.63			.63	
					P 09	NTT	.04			.04	
					P 07	NTT	2.83			2.83	
					P 06	NTT	13.06			13.06	
					P 05	NTT	5.07			5.07	
					P 04	NTT	2.89			2.89	
					P 03	NTT	.96			.96	
					P 02	NTT		XCC		.00	
					P 01	NTT	.07	XCC		.07	
					P 00	NTT	.04	XCC		.04	
					P 99	NTT	.09	XCC		.09	
					P 97	NTT		XCC		.00	
					P 96	NTT	.04	XCC		.04	
					P 95	NTT	.03	XCC		.03	
					P 94	NTT	.10	XCC		.10	
					P 89	NTT	.02	XCC		.02	
					P 85	NTT	.03	XCC		.03	
					P	SPS	1,927.57	XCC	4.82	1,922.75	
					P	STS	3,446.60	XCC	8.62	3,437.98	
					P	UTT	157.27	XCC	.39	156.88	
					P	ZTT	142.60	XCC	.35	142.25	
											63,764.65
GA04	GENERAL TAX LEVY 1969 ANNEX			OKF ACR ACR	C 21	MTT	2.76	XCC	.01	2.75	
					C 20	MTT	2.58	XCC	.01	2.57	
					C 19	MTT	.05-	XCC		.05-	
					C 18	MTT	.01	XCC		.01	
					C 17	MTT	.01-	XCC		.01-	
					C 16	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C 21	NTT	.01	XCC		.01	
					C 20	NTT	.17	XCC		.17	
					C 19	NTT	.01-	XCC		.01-	
					C 18	NTT		XCC		.00	
					C 17	NTT		XCC		.00	
					C 16	NTT	.01	XCC		.01	
					C 15	NTT	.02-	XCC		.02-	
					C	STS	103.76	XCC	.26	103.50	
					C	STT	.20	XCC		.20	
					C	UTT	1.11	XCC		1.11	
					C	ZTT	2.09	XCC	.01	2.08	

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

PAGE: 739
 DATE: 05/03/2022

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MPP	.12	XCC		.12	
		P 19	MPP	.06	XCC		.06	
		P 18	MPP	.03	XCC		.03	
		P 17	MPP	.05	XCC		.05	
		P 16	MPP	.08	XCC		.08	
		P 15	MPP	.05	XCC		.05	
		P 14	MPP	.02	XCC		.02	
		P 13	MPP	.01	XCC		.01	
		P 12	MPP		XCC		.00	
		P 07	MPP		XCC		.00	
		P 20	MTT	1.20			1.20	
		P 19	MTT	.33			.33	
		P 18	MTT	.08			.08	
		P 17	MTT	.09			.09	
		P 16	MTT	.10			.10	
		P 15	MTT	.05			.05	
		P 14	MTT	.01			.01	
		P 13	MTT				.00	
		P 12	MTT				.00	
		P 07	MTT				.00	
		P 20	NTT	.01			.01	
		P 19	NTT	.04			.04	
		P 18	NTT	.02			.02	
		P 17	NTT	.03			.03	
		P 16	NTT				.00	
		P 15	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT	.02			.02	
		P 05	NTT	.01			.01	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 89	NTT		XCC		.00	

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

PAGE: 740
 DATE: 05/03/2022

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 85	NTT		XCC		.00	
					P	SPS	4.02	XCC		4.02	
					P	STS	7.16	XCC	.01	7.15	
					P	UTT	.32	XCC		.32	
					P	ZTT	.31	XCC		.31	
											126.53
GA05	GENERAL TAX LEVY IMP C	OKF	ACR	ACR	C 21	MTT	4,328.85	XCC	10.82	4,318.03	
					C 20	MTT	3,858.13	XCC	9.65	3,848.48	
					C 19	MTT	73.39-	XCC	.18-	73.21-	
					C 18	MTT	10.09	XCC	.03	10.06	
					C 17	MTT	14.05-	XCC	.04-	14.01-	
					C 16	MTT	2.89-	XCC	.01-	2.88-	
					C 14	MTT	7.04	XCC	.02	7.02	
					C 21	NTT	12.13	XCC	.03	12.10	
					C 20	NTT	263.21	XCC	.66	262.55	
					C 19	NTT	8.35-	XCC	.02-	8.33-	
					C 18	NTT	7.63-	XCC	.02-	7.61-	
					C 17	NTT	1.54-	XCC		1.54-	
					C 16	NTT	13.81	XCC	.03	13.78	
					C 15	NTT	22.21-	XCC	.06-	22.15-	
					C	STS	163,105.05	XCC	407.76	162,697.29	
					C	STT	302.54	XCC	.75	301.79	
					C	UTT	1,746.20	XCC	4.37	1,741.83	
					C	ZTT	3,279.24	XCC	8.20	3,271.04	
					P 20	MPP	179.52	XCC	.45	179.07	
					P 19	MPP	76.29	XCC	.19	76.10	
					P 18	MPP	44.72	XCC	.11	44.61	
					P 17	MPP	68.48	XCC	.17	68.31	
					P 16	MPP	97.32	XCC	.24	97.08	
					P 15	MPP	67.61	XCC	.17	67.44	
					P 14	MPP	20.55	XCC	.05	20.50	
					P 13	MPP	4.80	XCC	.01	4.79	
					P 12	MPP		XCC		.00	
					P 07	MPP	.27	XCC		.27	
					P 20	MTT	1,794.83			1,794.83	
					P 19	MTT	485.93			485.93	
					P 18	MTT	115.29			115.29	
					P 17	MTT	125.84			125.84	
					P 16	MTT	125.10			125.10	
					P 15	MTT	70.78			70.78	
					P 14	MTT	19.13			19.13	
					P 13	MTT	4.55			4.55	
					P 12	MTT				.00	
					P 07	MTT	.12			.12	
					P 20	NTT	18.44			18.44	
					P 19	NTT	57.44			57.44	

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

PAGE: 741
 DATE: 05/03/2022

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	21.06			21.06	
		P 17	NTT	39.82			39.82	
		P 16	NTT	4.37			4.37	
		P 15	NTT	.00			.00	
		P 14	NTT	.00			.00	
		P 13	NTT	2.42			2.42	
		P 12	NTT	.30			.30	
		P 11	NTT	.55			.55	
		P 10	NTT	2.04			2.04	
		P 09	NTT	.14			.14	
		P 07	NTT	9.46			9.46	
		P 06	NTT	44.18			44.18	
		P 05	NTT	17.23			17.23	
		P 04	NTT	9.91			9.91	
		P 03	NTT	3.33			3.33	
		P 02	NTT		XCC		.00	
		P 01	NTT	.24	XCC		.24	
		P 00	NTT	.17	XCC		.17	
		P 99	NTT	.32	XCC		.32	
		P 97	NTT		XCC		.00	
		P 96	NTT	.16	XCC		.16	
		P 95	NTT	.12	XCC		.12	
		P 94	NTT	.40	XCC		.40	
		P 89	NTT	.12	XCC		.12	
		P 85	NTT	.13	XCC		.13	
		P	SPS	6,015.87	XCC	15.04	6,000.83	
		P	STS	10,756.73	XCC	26.89	10,729.84	
		P	UTT	490.85	XCC	1.22	489.63	
		P	ZTT	445.02	XCC	1.10	443.92	
								197,550.55
TOTAL AGENCY TRANSFERS				306,773.86		755.37		306,018.49

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

PAGE: 742
 DATE: 05/03/2022

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER
 ADDRESS: 380 EAST VANDERBILT WAY
 SAN BERNARDINO, CA 92408-5906

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OLL ACR ACR	C 21	MTT	7,825.42	XCC	19.56	7,805.86	
		C 20	MTT	6,422.28	XCC	16.06	6,406.22	
		C 19	MTT	91.19-	XCC	.23-	90.96-	
		C 18	MTT	135.01	XCC	.34	134.67	
		C 16	MTT	33.46-	XCC	.08-	33.38-	
		C 14	MTT	82.76	XCC	.21	82.55	
		C 21	NTT	348.52	XCC	.87	347.65	
		C 20	NTT	1,135.49	XCC	2.84	1,132.65	
		C 19	NTT	3.11-	XCC	.01-	3.10-	
		C 18	NTT	71.64-	XCC	.18-	71.46-	
		C 17	NTT	16.53-	XCC	.04-	16.49-	
		C 16	NTT	160.60	XCC	.40	160.20	
		C 15	NTT	40.77	XCC	.10	40.67	
		C	STS	307,554.11	XCC	768.89	306,785.22	
		C	UTT	1,424.44	XCC	3.56	1,420.88	
		C	ZTT	7,173.07	XCC	17.93	7,155.14	
		P 20	MPP	367.44	XCC	.92	366.52	
		P 19	MPP	264.11	XCC	.66	263.45	
		P 18	MPP	71.12	XCC	.18	70.94	
		P 17	MPP	82.98	XCC	.21	82.77	
		P 16	MPP	725.77	XCC	1.81	723.96	
		P 15	MPP	627.71	XCC	1.57	626.14	
		P 14	MPP	80.82	XCC	.20	80.62	
		P 20	MTT	3,674.50			3,674.50	
		P 19	MTT	1,273.44			1,273.44	
		P 18	MTT	226.07			226.07	
		P 17	MTT	136.04			136.04	
		P 16	MTT	925.71			925.71	
		P 15	MTT	647.14			647.14	
		P 14	MTT	83.32			83.32	
		P 18	NTT	120.51			120.51	
		P 17	NTT	141.18			141.18	
		P 16	NTT	9.52			9.52	
		P 11	NTT				.00	
		P 07	NTT	121.50			121.50	
		P 06	NTT	4.64			4.64	
		P 02	NTT		XCC		.00	
		P 00	NTT	1.45	XCC		1.45	
		P 99	NTT	2.82	XCC	.01	2.81	
		P 97	NTT		XCC		.00	
		P 96	NTT	1.20	XCC		1.20	
		P 95	NTT	.88	XCC		.88	
		P 94	NTT	2.97	XCC	.01	2.96	
		P 19	NTT	334.24			334.24	
		P	SPS	8,507.06			8,507.06	
		P	STS	13,764.85	XCC	34.40	13,730.45	

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

PAGE: 743
 DATE: 05/03/2022

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER
 ADDRESS: 380 EAST VANDERBILT WAY
 SAN BERNARDINO, CA 92408-5906

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	UTT	371.74	XCC	.93	370.81	
					P	ZTT	595.72	XCC	1.49	594.23	
GA01	GENERAL TAX LEVY	OLL	ACR	ACR	C	21 MTT	1,835.86	XCC	4.59	1,831.27	364,380.38
					C	20 MTT	1,639.82	XCC	4.10	1,635.72	
					C	19 MTT	31.40-	XCC	.08-	31.32-	
					C	18 MTT	4.32	XCC	.01	4.31	
					C	17 MTT	6.14-	XCC	.02-	6.12-	
					C	16 MTT	1.25-	XCC		1.25-	
					C	14 MTT	3.07	XCC	.01	3.06	
					C	21 NTT	5.14	XCC	.01	5.13	
					C	20 NTT	111.88	XCC	.28	111.60	
					C	19 NTT	3.57-	XCC	.01-	3.56-	
					C	18 NTT	3.27-	XCC	.01-	3.26-	
					C	17 NTT	.67-	XCC		.67-	
					C	16 NTT	6.04	XCC	.02	6.02	
					C	15 NTT	9.64-	XCC	.02-	9.62-	
					C	STS	69,172.19	XCC	172.93	68,999.26	
					C	STT	128.30	XCC	.32	127.98	
					C	UTT	740.56	XCC	1.85	738.71	
					C	ZTT	1,390.71	XCC	3.48	1,387.23	
					P	20 MPP	76.30	XCC	.19	76.11	
					P	19 MPP	32.65	XCC	.08	32.57	
					P	18 MPP	19.14	XCC	.05	19.09	
					P	17 MPP	29.90	XCC	.07	29.83	
					P	16 MPP	42.57	XCC	.11	42.46	
					P	15 MPP	29.35	XCC	.07	29.28	
					P	14 MPP	8.95	XCC	.02	8.93	
					P	13 MPP	2.09	XCC	.01	2.08	
					P	12 MPP		XCC		.00	
					P	07 MPP	.13	XCC		.13	
					P	20 MTT	762.86			762.86	
					P	19 MTT	207.92			207.92	
					P	18 MTT	49.34			49.34	
					P	17 MTT	54.94			54.94	
					P	16 MTT	54.72			54.72	
					P	15 MTT	30.73			30.73	
					P	14 MTT	8.32			8.32	
					P	13 MTT	1.98			1.98	
					P	12 MTT				.00	
					P	07 MTT	.05			.05	
					P	20 NTT	7.84			7.84	
					P	19 NTT	24.57			24.57	
					P	18 NTT	9.01			9.01	
					P	17 NTT	17.39			17.39	
					P	16 NTT	1.91			1.91	

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

PAGE: 744
 DATE: 05/03/2022

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER
 ADDRESS: 380 EAST VANDERBILT WAY
 SAN BERNARDINO, CA 92408-5906

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT	1.05			1.05	
		P 12	NTT	.14			.14	
		P 11	NTT	.23			.23	
		P 10	NTT	.90			.90	
		P 09	NTT	.07			.07	
		P 07	NTT	4.60			4.60	
		P 06	NTT	21.49			21.49	
		P 05	NTT	8.29			8.29	
		P 04	NTT	4.78			4.78	
		P 03	NTT	1.63			1.63	
		P 02	NTT		XCC		.00	
		P 01	NTT	.13	XCC		.13	
		P 00	NTT	.09	XCC		.09	
		P 99	NTT	.17	XCC		.17	
		P 97	NTT		XCC		.00	
		P 96	NTT	.09	XCC		.09	
		P 95	NTT	.06	XCC		.06	
		P 94	NTT	.22	XCC		.22	
		P 89	NTT	.07	XCC		.07	
		P 85	NTT	.08	XCC		.08	
		P	SPS	2,556.95	XCC	6.39	2,550.56	
		P	STS	4,571.90	XCC	11.44	4,560.46	
		P	UTT	208.57	XCC	.51	208.06	
		P	ZTT	189.13	XCC	.46	188.67	
								83,818.39
TOTAL AGENCY TRANSFERS				449,278.24		1,079.47		448,198.77

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TIME: 22:40:59

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

PAGE: 745
DATE: 05/03/2022

AGENCY: WW01 APPLE VALLEY WATER DISTRICT
ADDRESS: 14955 DALE EVANS PARKWAY
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAB ACR ACR	P 89 NTT P 85 NTT	.01			.00 .01	.01
TOTAL AGENCY TRANSFERS			.01		.00		.01

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

PAGE: 746
 DATE: 05/03/2022

AGENCY: WW02 APPLE VALLEY FOOTHILL CO WTR DIST
 ADDRESS: 22545 DEL ORO RD
 APPLE VALLEY, CA 92308-8206

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	203.70			203.70	
		P	SPA	523.67			523.67	
		P	STA	526.95			526.95	
								1,254.32
TOTAL AGENCY TRANSFERS				1,254.32		.00		1,254.32

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

PAGE: 747
DATE: 05/03/2022

AGENCY: WW03 APPLE VALLEY HEIGHTS COUNTY WTR DST
ADDRESS: 9429 CERRA VISTA
APPLE VALLEY, CA 92308
ATTN: GAIL HUNTER

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	244.17			244.17	244.17
TOTAL AGENCY TRANSFERS							244.17		.00		244.17

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

PAGE: 748
 DATE: 05/03/2022

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT
 ADDRESS: P.O. BOX 4045
 ARROWBEAR LAKE, CA 92382-4045

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJZ	ACR	ACR	C 21	MTT	49.79	XCC	.12	49.67	
					C 20	MTT	44.24	XCC	.11	44.13	
					C 19	MTT	.86-	XCC		.86-	
					C 18	MTT	.11	XCC		.11	
					C 17	MTT	.16-	XCC		.16-	
					C 16	MTT	.04-	XCC		.04-	
					C 14	MTT	.08	XCC		.08	
					C 21	NTT	.14	XCC		.14	
					C 20	NTT	3.01	XCC	.01	3.00	
					C 19	NTT	.10-	XCC		.10-	
					C 18	NTT	.08-	XCC		.08-	
					C 17	NTT	.02-	XCC		.02-	
					C 16	NTT	.16	XCC		.16	
					C 15	NTT	.26-	XCC		.26-	
					C	STS	1,876.04	XCC	4.69	1,871.35	
					C	STT	3.49	XCC	.01	3.48	
					C	UTT	20.08	XCC	.05	20.03	
					C	ZTT	37.72	XCC	.09	37.63	
					P 20	MPP	2.06	XCC	.01	2.05	
					P 19	MPP	.89	XCC		.89	
					P 18	MPP	.51	XCC		.51	
					P 17	MPP	.79	XCC		.79	
					P 16	MPP	1.12	XCC		1.12	
					P 15	MPP	.80	XCC		.80	
					P 14	MPP	.24	XCC		.24	
					P 13	MPP	.06	XCC		.06	
					P 12	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 20	MTT	20.58			20.58	
					P 19	MTT	5.66			5.66	
					P 18	MTT	1.31			1.31	
					P 17	MTT	1.45			1.45	
					P 16	MTT	1.45			1.45	
					P 15	MTT	.83			.83	
					P 14	MTT	.23			.23	
					P 13	MTT	.06			.06	
					P 12	MTT				.00	
					P 07	MTT	.01			.01	
					P 20	NTT	.21			.21	
					P 19	NTT	.67			.67	
					P 18	NTT	.24			.24	
					P 17	NTT	.46			.46	
					P 16	NTT	.05			.05	
					P 15	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT	.03			.03	

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

PAGE: 749
 DATE: 05/03/2022

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT
 ADDRESS: P.O. BOX 4045
 ARROWBEAR LAKE, CA 92382-4045

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 12	NTT				.00	
					P 11	NTT	.01			.01	
					P 10	NTT	.03			.03	
					P 09	NTT				.00	
					P 07	NTT	.15			.15	
					P 06	NTT	.72			.72	
					P 05	NTT	.28			.28	
					P 04	NTT	.15			.15	
					P 03	NTT	.05			.05	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 95	NTT	.01	XCC		.01	
					P 94	NTT	.01	XCC		.01	
					P 89	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P	SPS	68.96	XCC	.17	68.79	
					P	STS	123.36	XCC	.31	123.05	
					P	UTT	5.64	XCC	.01	5.63	
					P	ZTT	5.11	XCC		5.11	
SS01	SEWER STANDBY	OJZ	ACR	ACR	C	STA	1,424.10			1,424.10	2,271.95
					P	SPA	513.18			513.18	
					P	STA	788.25			788.25	
SW01	WATER STANDBY	OJZ	ACR	ACR	C	STA	741.60			741.60	2,725.53
					P	SPA	259.50			259.50	
					P	STA	398.25			398.25	
TOTAL AGENCY TRANSFERS							6,402.41		5.58		6,396.83

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

PAGE: 750
 DATE: 05/03/2022

AGENCY: WW05 BALDY MESA WATER DISTRICT
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-2399

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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 07	MPP	.02			.02	
		P 07	MTT				.00	
		P 07	NTT	.44			.44	
		P 06	NTT	1.90			1.90	
		P 05	NTT	.64			.64	
		P 04	NTT	.31			.31	
		P 03	NTT	.09			.09	
		P 02	NTT				.00	
		P 01	NTT	.01			.01	
		P 00	NTT				.00	
		P 99	NTT	.01			.01	
		P 97	NTT				.00	
		P 96	NTT	.01			.01	
		P 95	NTT				.00	
		P 94	NTT	.01			.01	
		P 89	NTT				.00	
		P 85	NTT				.00	
								3.44
TOTAL AGENCY TRANSFERS				3.44		.00		3.44

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 751
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AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST
 ADDRESS: P.O. BOX 3347
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OKN ACR ACR	C 21	MTT	45.86	XCC	.11	45.75	
			C 20	MTT	41.12	XCC	.10	41.02	
			C 19	MTT	.79-	XCC		.79-	
			C 18	MTT	.11	XCC		.11	
			C 17	MTT	.15-	XCC		.15-	
			C 16	MTT	.03-	XCC		.03-	
			C 14	MTT	.08	XCC		.08	
			C 21	NTT	.13	XCC		.13	
			C 20	NTT	2.81	XCC	.01	2.80	
			C 19	NTT	.09-	XCC		.09-	
			C 18	NTT	.09-	XCC		.09-	
			C 17	NTT	.02-	XCC		.02-	
			C 16	NTT	.16	XCC		.16	
			C 15	NTT	.25-	XCC		.25-	
			C	STS	1,728.06	XCC	4.32	1,723.74	
			C	STT	3.20	XCC	.01	3.19	
			C	UTT	18.50	XCC	.05	18.45	
			C	ZTT	34.75	XCC	.09	34.66	
			P 20	MPP	1.92	XCC		1.92	
			P 19	MPP	.82	XCC		.82	
			P 18	MPP	.48	XCC		.48	
			P 17	MPP	.76	XCC		.76	
			P 16	MPP	1.10	XCC		1.10	
			P 15	MPP	.76	XCC		.76	
			P 14	MPP	.24	XCC		.24	
			P 13	MPP	.05	XCC		.05	
			P 12	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 20	MTT	19.13			19.13	
			P 19	MTT	5.23			5.23	
			P 18	MTT	1.25			1.25	
			P 17	MTT	1.39			1.39	
			P 16	MTT	1.41			1.41	
			P 15	MTT	.80			.80	
			P 14	MTT	.22			.22	
			P 13	MTT	.05			.05	
			P 12	MTT				.00	
			P 07	MTT				.00	
			P 19	NTT	.62			.62	
			P 18	NTT	.22			.22	
			P 17	NTT	.43			.43	
			P 16	NTT	.05			.05	
			P 15	NTT				.00	
			P 14	NTT				.00	
			P 13	NTT	.03			.03	
			P 12	NTT	.01			.01	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 752
 DATE: 05/03/2022

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST
 ADDRESS: P.O. BOX 3347
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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 10	NTT	.03			.03	
		P 09	NTT				.00	
		P 07	NTT	.13			.13	
		P 06	NTT	.62			.62	
		P 05	NTT	.25			.25	
		P 04	NTT	.15			.15	
		P 03	NTT	.05			.05	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P 20	NTT	.20			.20	
		P	SPS	64.12	XCC	.15	63.97	
		P	STS	114.60	XCC	.29	114.31	
		P	UTT	5.23	XCC	.01	5.22	
		P	ZTT	4.76	XCC		4.76	
								2,095.38
SW01	WATER AVAILABILITY	OKN	ACR ACR	C	STA		603.75	
				P	SPA		129.63	
				P	STA		153.30	
								886.68
TOTAL AGENCY TRANSFERS						2,987.20	5.14	2,982.06

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 753
DATE: 05/03/2022

AGENCY: WW13 DESERT VIEW WATER DISTRICT
ADDRESS: 622 S. JEMEZ TRAIL
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OPZ ACR ACR	P 89 NTT P 85 NTT		XCC XCC		.00 .00	.00
TOTAL AGENCY TRANSFERS			.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 754
DATE: 05/03/2022

AGENCY: WW14 HESPERIA WATER DISTRICT
ADDRESS: 9700 SEVENTH AVE
HESPERIA, CA

92345

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	P 89	NTT	.01	XCC		.01	
					P 85	NTT		XCC		.00	
							<u>.01</u>		<u>.00</u>		<u>.01</u>
TOTAL AGENCY TRANSFERS											

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

PAGE: 755
 DATE: 05/03/2022

AGENCY: WW15 HI-DESERT CO WATER DISTRICT
 ADDRESS: 55439 29 PALMS HWY
 YUCCA VALLEY, CA 92284-2503

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OMB ACR ACR	C 21	MTT	257.86	XCC	.64	257.22	
			C 20	MTT	229.61	XCC	.57	229.04	
			C 19	MTT	4.41-	XCC	.01-	4.40-	
			C 18	MTT	.61	XCC		.61	
			C 17	MTT	.88-	XCC		.88-	
			C 16	MTT	.19-	XCC		.19-	
			C 14	MTT	.47	XCC		.47	
			C 21	NTT	.72	XCC		.72	
			C 20	NTT	15.66	XCC	.04	15.62	
			C 19	NTT	.50-	XCC		.50-	
			C 18	NTT	.46-	XCC		.46-	
			C 17	NTT	.09-	XCC		.09-	
			C 16	NTT	.88	XCC		.88	
			C 15	NTT	1.46-	XCC		1.46-	
			C	STS	9,715.73	XCC	24.29	9,691.44	
			C	STT	18.02	XCC	.04	17.98	
			C	UTT	104.02	XCC	.26	103.76	
			C	ZTT	195.33	XCC	.49	194.84	
			P 20	MPP	10.68	XCC	.03	10.65	
			P 19	MPP	4.59	XCC	.01	4.58	
			P 18	MPP	2.71	XCC	.01	2.70	
			P 17	MPP	4.28	XCC	.01	4.27	
			P 16	MPP	6.23	XCC	.02	6.21	
			P 15	MPP	4.45	XCC	.01	4.44	
			P 14	MPP	1.38	XCC		1.38	
			P 13	MPP	.33	XCC		.33	
			P 12	MPP		XCC		.00	
			P 07	MPP	.02	XCC		.02	
			P 20	MTT	106.81			106.81	
			P 19	MTT	29.25			29.25	
			P 18	MTT	7.00			7.00	
			P 17	MTT	7.87			7.87	
			P 16	MTT	8.01			8.01	
			P 15	MTT	4.65			4.65	
			P 14	MTT	1.28			1.28	
			P 13	MTT	.32			.32	
			P 12	MTT				.00	
			P 07	MTT	.01			.01	
			P 20	NTT	1.10			1.10	
			P 19	NTT	3.46			3.46	
			P 18	NTT	1.28			1.28	
			P 17	NTT	2.50			2.50	
			P 16	NTT	.28			.28	
			P 15	NTT				.00	
			P 14	NTT				.00	
			P 13	NTT	.16			.16	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WW15 HI-DESERT CO WATER DISTRICT
 ADDRESS: 55439 29 PALMS HWY
 YUCCA VALLEY, CA 92284-2503

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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 11	NTT	.04			.04	
					P 10	NTT	.14			.14	
					P 09	NTT	.01			.01	
					P 07	NTT	.76			.76	
					P 06	NTT	3.61			3.61	
					P 05	NTT	1.36			1.36	
					P 04	NTT	.77			.77	
					P 03	NTT	.27			.27	
					P 02	NTT		XCC		.00	
					P 01	NTT	.02	XCC		.02	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT	.03	XCC		.03	
					P 97	NTT		XCC		.00	
					P 96	NTT	.02	XCC		.02	
					P 95	NTT	.02	XCC		.02	
					P 94	NTT	.04	XCC		.04	
					P 89	NTT	.01	XCC		.01	
					P 85	NTT	.02	XCC		.02	
					P	UTT	29.21	XCC	.06	29.15	
					P	ZTT	26.46	XCC	.04	26.42	
SP01	ASSESSMENT DISTRICT 2014-1	OMB	ACR	ACR	C	STA	59,901.77			59,901.77	10,775.88
					C	UTA	353.24			353.24	
					P	SPA	7,580.37			7,580.37	
					P	STA	20,836.82			20,836.82	
SP02	SEWER OPERATION AND MAINTENANCE SFR	OMB	ACR	ACR	C	STA	7,078.50			7,078.50	7,078.50
SP03	SEWER OPERATION AND MAINTENANCE MFR	OMB	ACR	ACR	C	STA	2,449.62			2,449.62	2,449.62
SP04	SEWER OPERATION AND MAINTENANCE(MH)	OMB	ACR	ACR	C	STA	10,131.42			10,131.42	10,131.42
ST01	HDWD CAA-SEWER CONNECTION LOAN	OMB	ACR	ACR	C	STA	269.87			269.87	269.87
SU01	HDWD DELINQUENT SEWER O&M	OMB	ACR	ACR	C	STA	223.28			223.28	223.28
SW01	HI-DESERT CWD DELINQUENT WATER	OMB	ACR	ACR	C	STA	152.44			152.44	152.44
SW04	WATER STANDBY - AVAILABILITY	OMB	ACR	ACR	C	STA	4,153.20			4,153.20	4,153.20
					P	SPA	548.68			548.68	548.68
					P	STA	1,640.50			1,640.50	1,640.50
TOTAL AGENCY TRANSFERS							126,122.10		26.51		126,095.59

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 757
 DATE: 05/03/2022

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT
 ADDRESS: P.O. BOX 675
 JOSHUA TREE, CA 92252

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	DEBT SERVICE IMP 2	OKV	ACR	ACR	P 13	MPP	.23	XCC		.23	
					P 13	MTT	.54			.54	
											.77
GA01	GENERAL TAX LEVY	OKV	ACR	ACR	C 21	MTT	104.44	XCC	.26	104.18	
					C 20	MTT	85.75	XCC	.21	85.54	
					C 19	MTT	1.62-	XCC		1.62-	
					C 18	MTT	.21	XCC		.21	
					C 17	MTT	.29-	XCC		.29-	
					C 16	MTT	.06-	XCC		.06-	
					C 14	MTT	.15	XCC		.15	
					C 21	NTT	.30	XCC		.30	
					C 20	NTT	5.85	XCC	.01	5.84	
					C 19	NTT	.19-	XCC		.19-	
					C 18	NTT	.16-	XCC		.16-	
					C 17	NTT	.04-	XCC		.04-	
					C 16	NTT	.29	XCC		.29	
					C 15	NTT	.47-	XCC		.47-	
					C	STS	3,935.35	XCC	9.84	3,925.51	
					C	STT	7.30	XCC	.02	7.28	
					C	UTT	42.13	XCC	.11	42.02	
					C	ZTT	79.12	XCC	.20	78.92	
					P 20	MPP	3.99	XCC	.01	3.98	
					P 19	MPP	1.68	XCC		1.68	
					P 18	MPP	.93	XCC		.93	
					P 17	MPP	1.41	XCC		1.41	
					P 16	MPP	2.03	XCC	.01	2.02	
					P 15	MPP	1.42	XCC		1.42	
					P 14	MPP	.43	XCC		.43	
					P 13	MPP	.11	XCC		.11	
					P 12	MPP		XCC		.00	
					P 07	MPP	.01	XCC		.01	
					P 20	MTT	39.90			39.90	
					P 19	MTT	10.71			10.71	
					P 18	MTT	2.38			2.38	
					P 17	MTT	2.60			2.60	
					P 16	MTT	2.61			2.61	
					P 15	MTT	1.49			1.49	
					P 14	MTT	.41			.41	
					P 13	MTT	.10			.10	
					P 12	MTT				.00	
					P 07	MTT	.01			.01	
					P 20	NTT	.40			.40	
					P 19	NTT	1.26			1.26	
					P 18	NTT	.44			.44	
					P 17	NTT	.82			.82	
					P 16	NTT	.09			.09	

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 PROPERTY TAX DIVISION
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AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT
 ADDRESS: P.O. BOX 675
 JOSHUA TREE, CA 92252

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 15	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT	.06			.06	
					P 12	NTT				.00	
					P 11	NTT	.01			.01	
					P 10	NTT	.05			.05	
					P 09	NTT	.01			.01	
					P 07	NTT	.23			.23	
					P 06	NTT	1.05			1.05	
					P 05	NTT	.35			.35	
					P 04	NTT	.21			.21	
					P 03	NTT	.07			.07	
					P 02	NTT		XCC		.00	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT	.01	XCC		.01	
					P 97	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 94	NTT	.01	XCC		.01	
					P 89	NTT	.01	XCC		.01	
					P 85	NTT		XCC		.00	
					P	UTT	10.89	XCC	.02	10.87	
					P	ZTT	9.90	XCC	.01	9.89	
SW09	ZONE 1 WATER STANDBY	OKV	ACR	ACR	P	SPA	103.15			103.15	4,345.47
					P	STA	141.05			141.05	244.20
SW10	ZONE 2 WATER STANDBY	OKV	ACR	ACR	P	SPA	848.45			848.45	1,866.30
					P	STA	1,017.85			1,017.85	27,101.43
SW11	ZONE 3 WATER STANDBY	OKV	ACR	ACR	C	STA	24,040.36			24,040.36	7,504.44
					P	SPA	704.88			704.88	
					P	STA	2,356.19			2,356.19	
TW02	COPPER MOUNTAIN MESA A.D. 1995	OKV	ACR	ACR	C	STA	4,500.24			4,500.24	
					P	SPA	1,131.09			1,131.09	
					P	STA	1,873.11			1,873.11	
TOTAL AGENCY TRANSFERS							41,073.31		10.70		41,062.61

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

PAGE: 759
 DATE: 05/03/2022

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT
 ADDRESS: P.O. BOX 618
 LUCERNE VALLEY, CA 92356

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL01	DEBT SERVICE ORIGINAL	OLB ACR ACR	C	SLS	151.22	XCC	.38	150.84	
GL01	GENERAL TAX LEVY L O	OLB ACR ACR	C 21	MTT	15.77	XCC	.04	15.73	150.84
			C 20	MTT	14.41	XCC	.04	14.37	
			C 19	MTT	.28-	XCC		.28-	
			C 18	MTT	.04	XCC		.04	
			C 17	MTT	.06-	XCC		.06-	
			C 16	MTT	.01-	XCC		.01-	
			C 14	MTT	.03	XCC		.03	
			C 21	NTT	.04	XCC		.04	
			C 20	NTT	.99	XCC		.99	
			C 19	NTT	.03-	XCC		.03-	
			C 18	NTT	.03-	XCC		.03-	
			C 17	NTT		XCC		.00	
			C 16	NTT	.06	XCC		.06	
			C 15	NTT	.09-	XCC		.09-	
			C	STS	594.03	XCC	1.49	592.54	
			C	STT	1.10	XCC		1.10	
			C	UTT	6.36	XCC	.02	6.34	
			C	ZTT	11.94	XCC	.03	11.91	
			P 20	MPP	.67	XCC		.67	
			P 19	MPP	.29	XCC		.29	
			P 18	MPP	.17	XCC		.17	
			P 17	MPP	.28	XCC		.28	
			P 16	MPP	.39	XCC		.39	
			P 15	MPP	.27	XCC		.27	
			P 14	MPP	.08	XCC		.08	
			P 13	MPP	.02	XCC		.02	
			P 12	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 20	MTT	6.70			6.70	
			P 19	MTT	1.84			1.84	
			P 18	MTT	.45			.45	
			P 17	MTT	.50			.50	
			P 16	MTT	.51			.51	
			P 15	MTT	.29			.29	
			P 14	MTT	.07			.07	
			P 13	MTT	.01			.01	
			P 12	MTT				.00	
			P 07	MTT				.00	
			P 20	NTT	.07			.07	
			P 19	NTT	.22			.22	
			P 18	NTT	.08			.08	
			P 17	NTT	.16			.16	
			P 16	NTT	.02			.02	
			P 15	NTT				.00	

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

PAGE: 760
 DATE: 05/03/2022

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT
 ADDRESS: P.O. BOX 618
 LUCERNE VALLEY, CA 92356

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT				.00	
		P 13	NTT	.01			.01	
		P 12	NTT	.01			.01	
		P 11	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT				.00	
		P 07	NTT	.05			.05	
		P 06	NTT	.23			.23	
		P 05	NTT	.07			.07	
		P 04	NTT	.03			.03	
		P 03	NTT	.02			.02	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P	UTT	1.85	XCC		1.85	
		P	ZTT	1.64	XCC		1.64	
SW01 WATER STANDBY	OLB ACR ACR	C	STA	638.70			638.70	659.69
								638.70
TOTAL AGENCY TRANSFERS				1,451.23		2.00		1,449.23

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

PAGE: 761
 DATE: 05/03/2022

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT
 ADDRESS: 9600 MANZANITA STREET
 APPLE VALLEY, CA 92308-8605

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	SLS		XCC		.00	
GL01	GENERAL TAX LEVY L O	OKZ ACR ACR	C 21	MTT	1.49	XCC		1.49	.00
			C 20	MTT	1.34	XCC		1.34	
			C 19	MTT	.02-	XCC		.02-	
			C 18	MTT		XCC		.00	
			C 17	MTT		XCC		.00	
			C 16	MTT		XCC		.00	
			C 14	MTT		XCC		.00	
			C 21	NTT		XCC		.00	
			C 20	NTT	.09	XCC		.09	
			C 19	NTT		XCC		.00	
			C 18	NTT		XCC		.00	
			C 17	NTT		XCC		.00	
			C 16	NTT		XCC		.00	
			C 15	NTT	.01-	XCC		.01-	
			C	STS	56.05	XCC	.14	55.91	
			C	STT	.11	XCC		.11	
			C	UTT	.60	XCC		.60	
			C	ZTT	1.13	XCC		1.13	
			P 20	MPP	.06	XCC		.06	
			P 19	MPP	.03	XCC		.03	
			P 18	MPP	.02	XCC		.02	
			P 17	MPP	.02	XCC		.02	
			P 16	MPP	.04	XCC		.04	
			P 15	MPP	.03	XCC		.03	
			P 14	MPP	.01	XCC		.01	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 07	MPP		XCC		.00	
			P 20	MTT	.62			.62	
			P 19	MTT	.17			.17	
			P 18	MTT	.04			.04	
			P 17	MTT	.04			.04	
			P 16	MTT	.04			.04	
			P 15	MTT	.03			.03	
			P 14	MTT	.01			.01	
			P 13	MTT	.01			.01	
			P 12	MTT				.00	
			P 07	MTT				.00	
			P 17	NTT	.01			.01	
			P 16	NTT				.00	
			P 15	NTT				.00	
			P 14	NTT				.00	
			P 13	NTT				.00	
			P 12	NTT				.00	

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

PAGE: 762
 DATE: 05/03/2022

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT
 ADDRESS: 9600 MANZANITA STREET
 APPLE VALLEY, CA 92308-8605

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 07	NTT	.01			.01	
		P 06	NTT	.02			.02	
		P 05	NTT	.01			.01	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 20	NTT	.01			.01	
		P 19	NTT	.02			.02	
		P 18	NTT	.01			.01	
		P	SPS	2.11	XCC		2.11	
		P	STS	3.76	XCC		3.76	
		P	UTT	.16	XCC		.16	
		P	ZTT	.16	XCC		.16	
SW03	CURRENT YR WATER STANDBY	OKZ	ACR ACR	C	STA	698.64	698.64	68.10
								698.64
TOTAL AGENCY TRANSFERS						766.88	.14	766.74

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

PAGE: 763
 DATE: 05/03/2022

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT
 ADDRESS: P.O. BOX 71
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLH ACR ACR	C 21	MTT	214.04	XCC	.54	213.50	
			C 20	MTT	195.56	XCC	.49	195.07	
			C 19	MTT	3.76-	XCC	.01-	3.75-	
			C 18	MTT	.53	XCC		.53	
			C 17	MTT	.76-	XCC		.76-	
			C 16	MTT	.15-	XCC		.15-	
			C 14	MTT	.39	XCC		.39	
			C 21	NTT	.60	XCC		.60	
			C 20	NTT	13.34	XCC	.03	13.31	
			C 19	NTT	.43-	XCC		.43-	
			C 18	NTT	.40-	XCC		.40-	
			C 17	NTT	.08-	XCC		.08-	
			C 16	NTT	.75	XCC		.75	
			C 15	NTT	1.20-	XCC		1.20-	
			C	STS	8,064.69	XCC	20.16	8,044.53	
			C	STT	14.96	XCC	.04	14.92	
			C	UTT	86.34	XCC	.22	86.12	
			C	ZTT	162.14	XCC	.41	161.73	
			P 20	MPP	9.10	XCC	.02	9.08	
			P 19	MPP	3.90	XCC	.01	3.89	
			P 18	MPP	2.35	XCC	.01	2.34	
			P 17	MPP	3.69	XCC	.01	3.68	
			P 16	MPP	5.27	XCC	.01	5.26	
			P 15	MPP	3.67	XCC	.01	3.66	
			P 14	MPP	1.12	XCC		1.12	
			P 13	MPP	.27	XCC		.27	
			P 12	MPP		XCC		.00	
			P 07	MPP	.02	XCC		.02	
			P 20	MTT	90.98			90.98	
			P 19	MTT	24.87			24.87	
			P 18	MTT	6.05			6.05	
			P 17	MTT	6.79			6.79	
			P 16	MTT	6.78			6.78	
			P 15	MTT	3.84			3.84	
			P 14	MTT	1.05			1.05	
			P 13	MTT	.25			.25	
			P 12	MTT				.00	
			P 07	MTT				.00	
			P 18	NTT	1.10			1.10	
			P 17	NTT	2.15			2.15	
			P 16	NTT	.24			.24	
			P 15	NTT				.00	
			P 14	NTT				.00	
			P 13	NTT	.13			.13	
			P 12	NTT	.01			.01	
			P 11	NTT	.03			.03	

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

PAGE: 764
 DATE: 05/03/2022

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT
 ADDRESS: P.O. BOX 71
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.12			.12	
		P 09	NTT	.01			.01	
		P 07	NTT	.54			.54	
		P 06	NTT	2.58			2.58	
		P 05	NTT	1.03			1.03	
		P 04	NTT	.61			.61	
		P 03	NTT	.21			.21	
		P 02	NTT		XCC		.00	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.02	XCC		.02	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT	.02	XCC		.02	
		P 89	NTT	.06	XCC		.06	
		P 85	NTT	.01	XCC		.01	
		P 20	NTT	.94			.94	
		P 19	NTT	2.94			2.94	
		P	SPS	304.92	XCC	.75	304.17	
		P	STS	545.22	XCC	1.36	543.86	
		P	UTT	24.88	XCC	.05	24.83	
		P	ZTT	22.58	XCC	.04	22.54	
								9,802.81
TOTAL AGENCY TRANSFERS				9,826.96		24.15		9,802.81

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

PAGE: 765
 DATE: 05/03/2022

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT
 ADDRESS: P.O. BOX 2206
 RUNNING SPRINGS, CA 92382

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	12,196.50	XCC	30.49	12,166.01	
					C	STT	22.61	XCC	.06	22.55	
					C	UTT	130.58	XCC	.33	130.25	
					C	ZTT	245.21	XCC	.61	244.60	
					P	UTT	36.74	XCC	.08	36.66	
					P	ZTT	33.32	XCC	.08	33.24	
											12,633.31
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OLJ	ACR	ACR	C 21	MTT	323.70	XCC	.81	322.89	
					C 20	MTT	289.02	XCC	.72	288.30	
					C 19	MTT	5.51-	XCC	.01-	5.50-	
					C 18	MTT	.76	XCC		.76	
					C 17	MTT	1.08-	XCC		1.08-	
					C 16	MTT	.23-	XCC		.23-	
					C 14	MTT	.56	XCC		.56	
					C 21	NTT	.91	XCC		.91	
					C 20	NTT	19.72	XCC	.05	19.67	
					C 19	NTT	.63-	XCC		.63-	
					C 18	NTT	.57-	XCC		.57-	
					C 17	NTT	.12-	XCC		.12-	
					C 16	NTT	1.07	XCC		1.07	
					C 15	NTT	1.75-	XCC		1.75-	
					P 20	MPP	13.45	XCC	.03	13.42	
					P 19	MPP	5.73	XCC	.01	5.72	
					P 18	MPP	3.35	XCC	.01	3.34	
					P 17	MPP	5.27	XCC	.01	5.26	
					P 16	MPP	7.57	XCC	.02	7.55	
					P 15	MPP	5.31	XCC	.01	5.30	
					P 14	MPP	1.65	XCC		1.65	
					P 13	MPP	.40	XCC		.40	
					P 12	MPP		XCC		.00	
					P 07	MPP	.02	XCC		.02	
					P 20	MTT	134.46			134.46	
					P 19	MTT	36.51			36.51	
					P 18	MTT	8.66			8.66	
					P 17	MTT	9.68			9.68	
					P 16	MTT	9.73			9.73	
					P 15	MTT	5.56			5.56	
					P 14	MTT	1.53			1.53	
					P 13	MTT	.38			.38	
					P 12	MTT				.00	
					P 07	MTT	.06			.06	
					P 17	NTT	3.06			3.06	
					P 16	NTT	.34			.34	
					P 15	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT	.21			.21	

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

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AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT
 ADDRESS: P.O. BOX 2206
 RUNNING SPRINGS, CA 92382

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.03			.03	
		P 11	NTT	.05			.05	
		P 10	NTT	.19			.19	
		P 09	NTT	.06			.06	
		P 07	NTT	.95			.95	
		P 06	NTT	4.60			4.60	
		P 05	NTT	1.77			1.77	
		P 04	NTT	1.02			1.02	
		P 03	NTT	.35			.35	
		P 02	NTT		XCC		.00	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT	.02	XCC		.02	
		P 99	NTT	.04	XCC		.04	
		P 97	NTT		XCC		.00	
		P 96	NTT	.02	XCC		.02	
		P 95	NTT	.06	XCC		.06	
		P 94	NTT	.06	XCC		.06	
		P 89	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P 20	NTT	1.38			1.38	
		P 19	NTT	4.32			4.32	
		P 18	NTT	1.58			1.58	
SP01	FIRE SUPPRESSION	OLJ	ACR ACR	C	STA	1,909.50	1,909.50	893.65
				P	SPA	70.19	70.19	
				P	STA	212.15	212.15	
SS01	SEWER STANDBY	OLJ	ACR ACR	C	STA	78.14	78.14	2,191.84
SW01	WATER STANDBY	OLJ	ACR ACR	C	STA	192.30	192.30	78.14
								192.30
TOTAL AGENCY TRANSFERS						16,022.55	33.31	15,989.24

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

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DATE: 05/03/2022

AGENCY: WW24 SOUTH SAN BERNARDINO WTR DISTRICT
ADDRESS: 300 NORTH D STREET
SAN BERNARDINO, CA 92418
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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 85 P 89	NTT NTT			.00 .00	.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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

PAGE: 768
DATE: 05/03/2022

AGENCY: WW25 THUNDERBIRD CO WATER DISTRICT
ADDRESS: P.O. BOX 1105
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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	221.97			221.97		
					P	SPA				.00		
					P	STA				.00		
							<u>221.97</u>		<u>.00</u>		<u>221.97</u>	
TOTAL AGENCY TRANSFERS												221.97

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

PAGE: 769
 DATE: 05/03/2022

AGENCY: WW26 TWENTYNINE PALMS CO WTR DISTRICT
 ADDRESS: P.O. BOX 1735
 TWENTYNINE PALMS, CA 92277
 ATTN: DISTRICT SECRETARY

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 FIRE SUPPRESSION AVAILABILITY	OLT ACR ACR	P	SPA	1,364.93			1,364.93	2,441.13
		P	STA	1,076.20			1,076.20	
SW02 WATER STANDBY #2	OLT ACR ACR	C	STA	7,532.43			7,532.43	12,521.98
		P	SPA	2,004.54			2,004.54	
		P	STA	2,985.01			2,985.01	
TOTAL AGENCY TRANSFERS				14,963.11		.00		14,963.11

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

PAGE: 770
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AGENCY: WW27 VICTOR VALLEY WATER DISTRICT
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-5001
 ATTN: ADELE MOSHER

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OLV ACR ACR	P 07	MPP				.00	
		P 07	MTT				.00	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT				.00	
		P 95	NTT				.00	
		P 94	NTT				.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 771
 DATE: 05/03/2022

AGENCY: WW28 WEST VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 920
 RIALTO, CA 92377

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLX	ACR	ACR	C 21	MTT	310.06	XCC	.78	309.28	
					C 20	MTT	259.33	XCC	.65	258.68	
					C 19	MTT	4.87-	XCC	.01-	4.86-	
					C 18	MTT	.67	XCC		.67	
					C 17	MTT	.94-	XCC		.94-	
					C 16	MTT	.19-	XCC		.19-	
					C 14	MTT	.47	XCC		.47	
					C 21	NTT	.87	XCC		.87	
					C 20	NTT	17.69	XCC	.04	17.65	
					C 19	NTT	.55-	XCC		.55-	
					C 18	NTT	.51-	XCC		.51-	
					C 17	NTT	.11-	XCC		.11-	
					C 16	NTT	.92	XCC		.92	
					C 15	NTT	1.47-	XCC		1.47-	
					C	STS	11,682.78	XCC	29.21	11,653.57	
					C	STT	21.67	XCC	.06	21.61	
					C	UTT	125.07	XCC	.31	124.76	
					C	ZTT	234.89	XCC	.59	234.30	
					P 20	MPP	12.07	XCC	.03	12.04	
					P 19	MPP	5.06	XCC	.01	5.05	
					P 18	MPP	2.96	XCC	.01	2.95	
					P 17	MPP	4.56	XCC	.01	4.55	
					P 16	MPP	6.44	XCC	.02	6.42	
					P 15	MPP	4.49	XCC	.01	4.48	
					P 14	MPP	1.37	XCC		1.37	
					P 13	MPP	.31	XCC		.31	
					P 12	MPP		XCC		.00	
					P 07	MPP	.02	XCC		.02	
					P 20	MTT	120.63			120.63	
					P 19	MTT	32.22			32.22	
					P 18	MTT	7.63			7.63	
					P 17	MTT	8.37			8.37	
					P 16	MTT	8.28			8.28	
					P 15	MTT	4.70			4.70	
					P 14	MTT	1.27			1.27	
					P 13	MTT	.30			.30	
					P 12	MTT				.00	
					P 07	MTT				.00	
					P 20	NTT	1.24			1.24	
					P 19	NTT	3.80			3.80	
					P 18	NTT	1.40			1.40	
					P 17	NTT	2.65			2.65	
					P 16	NTT	.29			.29	
					P 15	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT	.15			.15	

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

PAGE: 772
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AGENCY: WW28 WEST VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 920
 RIALTO, CA 92377

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

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 11	NTT	.04			.04	
		P 10	NTT	.13			.13	
		P 09	NTT				.00	
		P 07	NTT	.69			.69	
		P 06	NTT	3.08			3.08	
		P 05	NTT	1.17			1.17	
		P 04	NTT	.67			.67	
		P 03	NTT	.22			.22	
		P 02	NTT		XCC		.00	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT	.06	XCC		.06	
		P 99	NTT	.02	XCC		.02	
		P 97	NTT		XCC		.00	
		P 96	NTT	.06	XCC		.06	
		P 95	NTT		XCC		.00	
		P 94	NTT	.02	XCC		.02	
		P 89	NTT		XCC		.00	
		P 85	NTT	.06	XCC		.06	
		P	SPS	404.35	XCC	1.01	403.34	
		P	STS	723.01	XCC	1.79	721.22	
		P	UTT	33.02	XCC	.07	32.95	
		P	ZTT	29.93	XCC	.06	29.87	
								14,037.91
TOTAL AGENCY TRANSFERS				14,072.56		34.65		14,037.91

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 773
 DATE: 05/03/2022

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 730
 YUCAIPA, CA

92399-0730

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLZ	ACR	ACR	C 21	MTT	201.31	XCC	.50	200.81	
					C 20	MTT	182.69	XCC	.46	182.23	
					C 19	MTT	3.53-	XCC	.01-	3.52-	
					C 18	MTT	.49	XCC		.49	
					C 17	MTT	.71-	XCC		.71-	
					C 16	MTT	.14-	XCC		.14-	
					C 14	MTT	.35	XCC		.35	
					C 21	NTT	.56	XCC		.56	
					C 20	NTT	12.46	XCC	.03	12.43	
					C 19	NTT	.40-	XCC		.40-	
					C 18	NTT	.37-	XCC		.37-	
					C 17	NTT	.07-	XCC		.07-	
					C 16	NTT	.70	XCC		.70	
					C 15	NTT	1.12-	XCC		1.12-	
					C	STS	7,585.02	XCC	18.96	7,566.06	
					C	STT	14.08	XCC	.04	14.04	
					C	UTT	81.21	XCC	.20	81.01	
					C	ZTT	152.50	XCC	.38	152.12	
					P 20	MPP	8.50	XCC	.02	8.48	
					P 19	MPP	3.67	XCC	.01	3.66	
					P 18	MPP	2.18	XCC	.01	2.17	
					P 17	MPP	3.45	XCC	.01	3.44	
					P 16	MPP	4.94	XCC	.01	4.93	
					P 15	MPP	3.40	XCC	.01	3.39	
					P 14	MPP	1.04	XCC		1.04	
					P 13	MPP	.24	XCC		.24	
					P 12	MPP		XCC		.00	
					P 07	MPP	.02	XCC		.02	
					P 20	MTT	84.99			84.99	
					P 19	MTT	23.37			23.37	
					P 18	MTT	5.62			5.62	
					P 17	MTT	6.34			6.34	
					P 16	MTT	6.34			6.34	
					P 15	MTT	3.55			3.55	
					P 14	MTT	.97			.97	
					P 13	MTT	.22			.22	
					P 12	MTT				.00	
					P 07	MTT				.00	
					P 18	NTT	1.03			1.03	
					P 17	NTT	2.01			2.01	
					P 16	NTT	.22			.22	
					P 15	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT	.12			.12	
					P 12	NTT	.02			.02	
					P 11	NTT	.03			.03	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 730
 YUCAIPA, CA 92399-0730

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.10			.10	
		P 09	NTT				.00	
		P 07	NTT	.53			.53	
		P 06	NTT	2.51			2.51	
		P 05	NTT	.96			.96	
		P 04	NTT	.53			.53	
		P 03	NTT	.17			.17	
		P 02	NTT		XCC		.00	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 99	NTT	.02	XCC		.02	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT	.03	XCC		.03	
		P 89	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 20	NTT	.87			.87	
		P 19	NTT	2.77			2.77	
		P	UTT	23.23	XCC	.05	23.18	
		P	ZTT	21.07	XCC	.04	21.03	
								8,419.38
GA02	GENERAL TAX LEVY IMP DIST A	OLZ	ACR ACR					
		C 21	MTT	368.91	XCC	.92	367.99	
		C 20	MTT	335.77	XCC	.84	334.93	
		C 19	MTT	6.47-	XCC	.02-	6.45-	
		C 18	MTT	.90	XCC		.90	
		C 17	MTT	1.29-	XCC		1.29-	
		C 16	MTT	.27-	XCC		.27-	
		C 14	MTT	.66	XCC		.66	
		C 21	NTT	1.04	XCC		1.04	
		C 20	NTT	22.91	XCC	.06	22.85	
		C 19	NTT	.74-	XCC		.74-	
		C 18	NTT	.68-	XCC		.68-	
		C 17	NTT	.14-	XCC		.14-	
		C 16	NTT	1.28	XCC		1.28	
		C 15	NTT	2.06-	XCC	.01-	2.05-	
		C	STS	13,899.99	XCC	34.75	13,865.24	
		C	STT	25.77	XCC	.07	25.70	
		C	UTT	148.81	XCC	.37	148.44	
		C	ZTT	279.46	XCC	.70	278.76	
		P 20	MPP	15.62	XCC	.04	15.58	
		P 19	MPP	6.73	XCC	.02	6.71	
		P 18	MPP	4.00	XCC	.01	3.99	
		P 17	MPP	6.31	XCC	.02	6.29	
		P 16	MPP	9.03	XCC	.02	9.01	
		P 15	MPP	6.27	XCC	.02	6.25	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 730
 YUCAIPA, CA 92399-0730

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MPP	1.92	XCC		1.92	
		P 13	MPP	.45	XCC		.45	
		P 12	MPP		XCC		.00	
		P 07	MPP	.06	XCC		.06	
		P 20	MTT	156.21			156.21	
		P 19	MTT	42.86			42.86	
		P 18	MTT	10.31			10.31	
		P 17	MTT	11.60			11.60	
		P 16	MTT	11.62			11.62	
		P 15	MTT	6.58			6.58	
		P 14	MTT	1.79			1.79	
		P 13	MTT	.43			.43	
		P 12	MTT				.00	
		P 07	MTT				.00	
		P 20	NTT	1.60			1.60	
		P 19	NTT	5.06			5.06	
		P 18	NTT	1.88			1.88	
		P 17	NTT	3.66			3.66	
		P 16	NTT	.41			.41	
		P 15	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT	.23			.23	
		P 12	NTT	.06			.06	
		P 11	NTT	.05			.05	
		P 10	NTT	.20			.20	
		P 09	NTT				.00	
		P 07	NTT	1.00			1.00	
		P 06	NTT	4.72			4.72	
		P 05	NTT	1.81			1.81	
		P 04	NTT	.99			.99	
		P 03	NTT	.32			.32	
		P 02	NTT		XCC		.00	
		P 01	NTT	.06	XCC		.06	
		P 00	NTT		XCC		.00	
		P 99	NTT	.08	XCC		.08	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT	.04	XCC		.04	
		P 89	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	UTT	42.72	XCC	.09	42.63	
		P	ZTT	38.82	XCC	.08	38.74	
								15,431.37
TOTAL AGENCY TRANSFERS				23,909.45		58.70		23,850.75

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

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AGENCY: WW35 EAST VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 3427
 SAN BERNARDINO, CA 92413

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 ARROYO VERDE A.D.	OKT ACR ACR	C	STA	26.07			26.07	26.07
ST01 EASTWOOD FARMS ASSESS. DIST.	OKT ACR ACR	C	STA	200.69			200.69	231.40
		P	SPA	6.14			6.14	
		P	STA	24.57			24.57	
SU01 DEL WATER CHARGES	OKT ACR ACR	P	SPA	319.46			319.46	1,372.30
		P	STA	1,052.84			1,052.84	
TOTAL AGENCY TRANSFERS				1,629.77		.00		1,629.77

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WW40 RAND COMM CO WATER
 ADDRESS: P.O. BOX 198
 RANDBURG, CA

93554

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIF	ACR	ACR	C 21	MTT	.53	XCC		.53	
					C 20	MTT	.50	XCC		.50	
					C 19	MTT	.01-	XCC		.01-	
					C 18	MTT		XCC		.00	
					C 17	MTT		XCC		.00	
					C 16	MTT		XCC		.00	
					C 14	MTT	.01	XCC		.01	
					C 21	NTT		XCC		.00	
					C 20	NTT	.04	XCC		.04	
					C 19	NTT		XCC		.00	
					C 18	NTT		XCC		.00	
					C 17	NTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C 15	NTT	.01-	XCC		.01-	
					C	STS	19.96	XCC	.05	19.91	
					C	STT	.04	XCC		.04	
					C	UTT	.21	XCC		.21	
					C	ZTT	.40	XCC		.40	
					P 20	MPP	.03	XCC		.03	
					P 19	MPP	.01	XCC		.01	
					P 18	MPP	.01	XCC		.01	
					P 17	MPP	.01	XCC		.01	
					P 16	MPP	.02	XCC		.02	
					P 15	MPP	.02	XCC		.02	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 20	MTT	.23			.23	
					P 19	MTT	.07			.07	
					P 18	MTT	.02			.02	
					P 17	MTT	.02			.02	
					P 16	MTT	.02			.02	
					P 15	MTT	.01			.01	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 07	MTT				.00	
					P 20	NTT	.01			.01	
					P 19	NTT	.01			.01	
					P 18	NTT				.00	
					P 17	NTT	.01			.01	
					P 16	NTT				.00	
					P 15	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT				.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WW40 RAND COMM CO WATER
 ADDRESS: P.O. BOX 198
 RANDBURG, CA

93554

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT	.01			.01	
		P 05	NTT	.01			.01	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	SPS	.79	XCC		.79	
		P	STS	1.39	XCC		1.39	
		P	UTT	.05	XCC		.05	
		P	ZTT	.07	XCC		.07	
								24.44
TOTAL AGENCY TRANSFERS				24.49		.05		24.44

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

PAGE: 779
 DATE: 05/03/2022

AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY
 ADDRESS: 1210 BEAUMONT AVE
 BEAUMONT CA 92223
 ATTN: JEFF DAVIS

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIO	ACR	ACR	C 21	MTT				.00	
					C 20	MTT	.01	XCC		.01	
					C 19	MTT		XCC		.00	
					C 18	MTT		XCC		.00	
					C 17	MTT		XCC		.00	
					C 16	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C 21	NTT				.00	
					C 20	NTT		XCC		.00	
					C 19	NTT		XCC		.00	
					C 18	NTT		XCC		.00	
					C 17	NTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C	STS	.12	XCC		.12	
					C	STT		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 20	MPP				.00	
					P 19	MPP				.00	
					P 18	MPP				.00	
					P 17	MPP				.00	
					P 16	MPP				.00	
					P 15	MPP				.00	
					P 14	MPP				.00	
					P 13	MPP				.00	
					P 12	MPP				.00	
					P 20	MTT				.00	
					P 19	MTT				.00	
					P 18	MTT				.00	
					P 17	MTT				.00	
					P 16	MTT				.00	
					P 15	MTT				.00	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 18	NTT				.00	
					P 17	NTT				.00	
					P 16	NTT				.00	
					P 15	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT				.00	
					P 11	NTT				.00	
					P 20	NTT				.00	
					P 19	NTT				.00	

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

PAGE: 780
DATE: 05/03/2022

AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY
ADDRESS: 1210 BEAUMONT AVE
BEAUMONT CA 92223
ATTN: JEFF DAVIS

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS				.00	
		P	STS	.02	XCC		.02	
		P	UTT		XCC		.00	
		P	ZTT		XCC		.00	
								.15
TOTAL AGENCY TRANSFERS				.15		.00		.15

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

PAGE: 781
 DATE: 05/03/2022

AGENCY: WY07 BIG HORN MOUNTAINS WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	P 85	NTT		XCC		.00	
					P 89	NTT		XCC		.00	
GA02	GENERAL TAX LEVY IMP DIST A	OPZ	ACR	ACR	P 85	NTT		XCC		.00	.00
					P 89	NTT		XCC		.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: 782
 DATE: 05/03/2022

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE IMP 1	OPZ	ACR	ACR	P 15	MPP	6.02	XCC	.02	6.00	
					P 15	MTT	6.20			6.20	
											12.20
DL01	DEBT SERVICE - LAND ONLY	OPZ	ACR	ACR	C 21	MLT		XCC		.00	
					C	SLS		XCC		.00	
					P 14	NLT				.00	
											.00
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	C 21	MTT	11.59	XCC	.03	11.56	
					C 20	MTT	9.99	XCC	.02	9.97	
					C 19	MTT	.19-	XCC		.19-	
					C 18	MTT	.03	XCC		.03	
					C 17	MTT	.04-	XCC		.04-	
					C 16	MTT	.01-	XCC		.01-	
					C 14	MTT	.01	XCC		.01	
					C 21	NTT	.03	XCC		.03	
					C 20	NTT	.68	XCC		.68	
					C 19	NTT	.02-	XCC		.02-	
					C 18	NTT	.02-	XCC		.02-	
					C 17	NTT	.01-	XCC		.01-	
					C 16	NTT	.04	XCC		.04	
					C 15	NTT	.05-	XCC		.05-	
					C	STS	436.47	XCC	1.09	435.38	
					C	STT	.81	XCC		.81	
					C	UTT	4.68	XCC	.01	4.67	
					C	ZTT	8.77	XCC	.02	8.75	
					P 20	MPP	.46	XCC		.46	
					P 19	MPP	.20	XCC		.20	
					P 18	MPP	.11	XCC		.11	
					P 17	MPP	.17	XCC		.17	
					P 16	MPP	.25	XCC		.25	
					P 15	MPP	.17	XCC		.17	
					P 14	MPP	.06	XCC		.06	
					P 13	MPP	.01	XCC		.01	
					P 12	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 20	MTT	4.65			4.65	
					P 19	MTT	1.23			1.23	
					P 18	MTT	.28			.28	
					P 17	MTT	.31			.31	
					P 16	MTT	.32			.32	
					P 15	MTT	.18			.18	
					P 14	MTT	.05			.05	
					P 13	MTT	.01			.01	
					P 12	MTT				.00	
					P 07	MTT				.00	
					P 20	NTT	.04			.04	

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

PAGE: 783
 DATE: 05/03/2022

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT	.15			.15	
		P 18	NTT	.05			.05	
		P 17	NTT	.10			.10	
		P 16	NTT	.01			.01	
		P 15	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT	.01			.01	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT				.00	
		P 07	NTT	.03			.03	
		P 06	NTT	.13			.13	
		P 05	NTT	.04			.04	
		P 04	NTT	.03			.03	
		P 03	NTT	.01			.01	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P	UTT	1.29	XCC		1.29	
		P	ZTT	1.14	XCC		1.14	
GA02	GENERAL TAX LEVY IMP DIST A	OPZ	ACR ACR					483.09
		C 21	MTT	11.17	XCC	.03	11.14	
		C 20	MTT	9.75	XCC	.02	9.73	
		C 19	MTT	.18-	XCC		.18-	
		C 18	MTT	.02	XCC		.02	
		C 17	MTT	.03-	XCC		.03-	
		C 16	MTT	.01-	XCC		.01-	
		C 14	MTT	.02	XCC		.02	
		C 21	NTT	.03	XCC		.03	
		C 20	NTT	.66	XCC		.66	
		C 19	NTT	.02-	XCC		.02-	
		C 18	NTT	.02-	XCC		.02-	
		C 17	NTT		XCC		.00	
		C 16	NTT	.03	XCC		.03	
		C 15	NTT	.06-	XCC		.06-	
		C	STS	421.13	XCC	1.05	420.08	
		C	STT	.79	XCC		.79	
		C	UTT	4.51	XCC	.01	4.50	
		C	ZTT	8.47	XCC	.02	8.45	
		P 20	MPP	.46	XCC		.46	

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

PAGE: 784
 DATE: 05/03/2022

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	MPP	.18	XCC		.18	
		P 18	MPP	.11	XCC		.11	
		P 17	MPP	.17	XCC		.17	
		P 16	MPP	.25	XCC		.25	
		P 15	MPP	.18	XCC		.18	
		P 14	MPP	.05	XCC		.05	
		P 13	MPP	.02	XCC		.02	
		P 12	MPP		XCC		.00	
		P 07	MPP		XCC		.00	
		P 20	MTT	4.54			4.54	
		P 19	MTT	1.20			1.20	
		P 18	MTT	.28			.28	
		P 17	MTT	.32			.32	
		P 16	MTT	.33			.33	
		P 15	MTT	.19			.19	
		P 14	MTT	.06			.06	
		P 13	MTT	.01			.01	
		P 12	MTT				.00	
		P 07	MTT				.00	
		P 18	NTT	.05			.05	
		P 17	NTT	.10			.10	
		P 16	NTT	.01			.01	
		P 15	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 07	NTT	.03			.03	
		P 06	NTT	.12			.12	
		P 05	NTT	.05			.05	
		P 04	NTT	.03			.03	
		P 03	NTT	.01			.01	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 20	NTT	.05			.05	
		P 19	NTT	.14			.14	
		P	UTT	1.21	XCC		1.21	
		P	ZTT	1.11	XCC		1.11	

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

PAGE: 785
 DATE: 05/03/2022

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA03	GENERAL TAX LEVY IMP CSA70-W1	OPZ ACR ACR	C 21	MTT	5.67			5.67	466.39
			C 20	MTT	4.75	XCC	.01	4.74	
			C 19	MTT	.09-	XCC		.09-	
			C 18	MTT	.01	XCC		.01	
			C 17	MTT	.02-	XCC		.02-	
			C 16	MTT		XCC		.00	
			C 21	NTT	.02			.02	
			C 20	NTT	.33	XCC		.33	
			C 19	NTT	.01-	XCC		.01-	
			C 18	NTT	.01-	XCC		.01-	
			C 17	NTT		XCC		.00	
			C 16	NTT	.02	XCC		.02	
			C	STS	213.39	XCC	.53	212.86	
			C	STT	.39	XCC		.39	
			C	UTT	2.28	XCC	.01	2.27	
			C	ZTT	4.29	XCC	.01	4.28	
			P 20	MPP	.22			.22	
			P 19	MPP	.10			.10	
			P 18	MPP	.05			.05	
			P 17	MPP	.08			.08	
			P 16	MPP	.12			.12	
			P 20	MTT	2.20			2.20	
			P 19	MTT	.58			.58	
			P 18	MTT	.14			.14	
			P 17	MTT	.15			.15	
			P 16	MTT	.15			.15	
			P 20	NTT	.02			.02	
			P 19	NTT	.07			.07	
			P 18	NTT	.03			.03	
			P 17	NTT	.05			.05	
			P 16	NTT	.01			.01	
			P	UTT	.61	XCC		.61	
			P	ZTT	.55	XCC		.55	
SW03	WATER STANDBY	OPZ ACR ACR	C	STA	1,293.30			1,293.30	235.59
			P	SPA	363.08			363.08	
			P	STA	541.80			541.80	
SW04	DELINQUENT WATER CHARGES	OPZ ACR ACR	C	STA	2,359.77			2,359.77	2,198.18
			P	SPA	307.21			307.21	
			P	STA	887.97			887.97	
TOTAL AGENCY TRANSFERS					6,953.28		2.88		3,554.95
									6,950.40

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

PAGE: 786
 DATE: 05/03/2022

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY
 ADDRESS: P.O. BOX 3880
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	CLAWA DWR CONTRACT-SWP	OKJ ACR ACR	C 21	MTT	948.31	XCC	2.37	945.94	
			C 20	MTT	839.69	XCC	2.10	837.59	
			C 19	MTT	64.89-	XCC	.16-	64.73-	
			C 20	NTT	97.12-	XCC	.24-	96.88-	
			C	STS	27,574.04	XCC	68.94	27,505.10	
			C	UTT	23.37	XCC	.06	23.31	
			C	ZTT	91.54	XCC	.23	91.31	
			P 20	MPP	17.24	XCC	.04	17.20	
			P 19	MPP	58.19	XCC	.15	58.04	
			P 18	MPP	.80	XCC		.80	
			P 17	MPP	35.34	XCC	.09	35.25	
			P 16	MPP	5.54	XCC	.01	5.53	
			P 15	MPP	1.39	XCC		1.39	
			P 18	MTT	1.86			1.86	
			P 17	MTT	57.94			57.94	
			P 16	MTT	7.01			7.01	
			P 15	MTT	1.75			1.75	
			P 20	MTT	172.36			172.36	
			P 19	MTT	380.17			380.17	
			P 04	NTT	2.68			2.68	
			P 17	NTT	25.97			25.97	
			P 16	NTT	4.28			4.28	
			P 05	NTT	32.66			32.66	
			P	SPS	3,502.15	XCC	8.76	3,493.39	
			P	STS	5,462.61	XCC	13.65	5,448.96	
									38,988.88
GA01	GENERAL TAX LEVY	OKJ ACR ACR	C 21	MTT	145.57	XCC	.36	145.21	
			C 20	MTT	130.01	XCC	.33	129.68	
			C 19	MTT	2.50-	XCC	.01-	2.49-	
			C 18	MTT	.35	XCC		.35	
			C 17	MTT	.49-	XCC		.49-	
			C 16	MTT	.10-	XCC		.10-	
			C 14	MTT	.26	XCC		.26	
			C 21	NTT	.41	XCC		.41	
			C 20	NTT	8.87	XCC	.02	8.85	
			C 19	NTT	.29-	XCC		.29-	
			C 18	NTT	.26-	XCC		.26-	
			C 17	NTT	.06-	XCC		.06-	
			C 16	NTT	.49	XCC		.49	
			C 15	NTT	.80-	XCC		.80-	
			C	STS	5,484.88	XCC	13.71	5,471.17	
			C	STT	10.18	XCC	.03	10.15	
			C	UTT	58.72	XCC	.15	58.57	
			C	ZTT	110.28	XCC	.28	110.00	
			P 20	MPP	6.05	XCC	.02	6.03	
			P 19	MPP	2.60	XCC	.01	2.59	

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

PAGE: 787
 DATE: 05/03/2022

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY
 ADDRESS: P.O. BOX 3880
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MPP	1.53	XCC		1.53	
		P 17	MPP	2.39	XCC	.01	2.38	
		P 16	MPP	3.45	XCC	.01	3.44	
		P 15	MPP	2.42	XCC	.01	2.41	
		P 14	MPP	.76	XCC		.76	
		P 13	MPP	.18	XCC		.18	
		P 12	MPP		XCC		.00	
		P 07	MPP		XCC		.00	
		P 20	MTT	60.49			60.49	
		P 19	MTT	16.58			16.58	
		P 18	MTT	3.94			3.94	
		P 17	MTT	4.39			4.39	
		P 16	MTT	4.43			4.43	
		P 15	MTT	2.53			2.53	
		P 14	MTT	.69			.69	
		P 13	MTT	.18			.18	
		P 12	MTT				.00	
		P 07	MTT				.00	
		P 20	NTT	.63			.63	
		P 19	NTT	1.96			1.96	
		P 18	NTT	.72			.72	
		P 17	NTT	1.39			1.39	
		P 16	NTT	.15			.15	
		P 15	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT	.09			.09	
		P 12	NTT				.00	
		P 11	NTT	.06			.06	
		P 10	NTT	.09			.09	
		P 09	NTT				.00	
		P 07	NTT	.41			.41	
		P 06	NTT	1.97			1.97	
		P 05	NTT	.78			.78	
		P 04	NTT	.45			.45	
		P 03	NTT	.16			.16	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT	.06	XCC		.06	
		P 89	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	SPS	202.73	XCC	.50	202.23	

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

PAGE: 788
 DATE: 05/03/2022

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY
 ADDRESS: P.O. BOX 3880
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	362.48	XCC	.91	361.57	
		P	UTT	16.55	XCC	.03	16.52	
		P	ZTT	15.03	XCC	.03	15.00	
SU01 DELINQUENT WATER FEES	OKJ ACR ACR	C	STA	112.65			112.65	6,647.44
								112.65
SW01 WATER STANDBY	OKJ ACR ACR	C	STA	10,027.50			10,027.50	
		P	SPA	2,024.21			2,024.21	
		P	STA	3,000.00			3,000.00	
								15,051.71
TOTAL AGENCY TRANSFERS				60,913.08		112.40		60,800.68

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

PAGE: 789
 DATE: 05/03/2022

AGENCY: WY19 METROPOLITAN WATER AGENCY
 ADDRESS: P.O. BOX 54153
 LOS ANGELES, CA 90054-0153
 ATTN: CONTROLLER

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE ORIGINAL	OLD ACR ACR	C 21	MTT	134.25	XCC	.34	133.91	
			C 20	MTT	164.58	XCC	.41	164.17	
			C 19	MTT	.06-	XCC		.06-	
			C 18	MTT	.10	XCC		.10	
			C 17	MTT	.04	XCC		.04	
			C 21	NTT	1.11-	XCC		1.11-	
			C 20	NTT	21.41	XCC	.05	21.36	
			C 19	NTT	.54-	XCC		.54-	
			C 15	NTT	6.29-	XCC	.02-	6.27-	
			C	STS	7,365.69	XCC	18.41	7,347.28	
			C	UTT	34.64-	XCC	.09-	34.55-	
			C	ZTT	120.18	XCC	.30	119.88	
			P 20	MPP	2.81	XCC	.01	2.80	
			P 19	MPP	.93	XCC		.93	
			P 18	MPP	4.05	XCC	.01	4.04	
			P 17	MPP	10.98	XCC	.03	10.95	
			P 16	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 14	MPP	.49	XCC		.49	
			P 20	MTT	28.13			28.13	
			P 19	MTT	9.35			9.35	
			P 18	MTT	9.55			9.55	
			P 17	MTT	19.84			19.84	
			P 16	MTT				.00	
			P 15	MTT				.00	
			P 14	MTT	.43			.43	
			P 18	NTT	1.82			1.82	
			P 16	NTT	.68			.68	
			P 14	NTT				.00	
			P 11	NTT	.14			.14	
			P 10	NTT				.00	
			P 06	NTT	11.96			11.96	
			P 97	NTT		XCC		.00	
			P 85	NTT	.18	XCC		.18	
			P 20	NTT	3.56			3.56	
			P 19	NTT	1.03			1.03	
			P	SPS	95.00			95.00	
			P	STS	211.57	XCC	.52	211.05	
			P	UPT	28.00			28.00	
			P	UTT	98.83	XCC	.23	98.60	
			P	ZPT	31.91			31.91	
			P	ZTT	35.84	XCC	.08	35.76	
DA02	DEBT SERVICE BRYANT	OLD ACR ACR	C	STS	29.25	XCC	.07	29.18	8,350.41
DA03	DEBT SERVICE MID-VLY	OLD ACR ACR	C 21	MTT	275.92	XCC	.69	275.23	29.18

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

PAGE: 790
 DATE: 05/03/2022

AGENCY: WY19 METROPOLITAN WATER AGENCY
 ADDRESS: P.O. BOX 54153
 LOS ANGELES, CA 90054-0153
 ATTN: CONTROLLER

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					C	20 MTT	326.39	XCC	.82	325.57		
					C	19 MTT	10.51-	XCC	.03-	10.48-		
					C	18 MTT	4.38-	XCC	.01-	4.37-		
					C	21 NTT	6.75-	XCC	.02-	6.73-		
					C	20 NTT	1.30	XCC		1.30		
					C	18 NTT	.15-	XCC		.15-		
					C	STS	11,458.76	XCC	28.65	11,430.11		
					C	UTT	339.88	XCC	.85	339.03		
					C	ZTT	185.47	XCC	.46	185.01		
					P	20 MPP	16.11	XCC	.04	16.07		
					P	19 MPP	3.03	XCC	.01	3.02		
					P	18 MPP	.14	XCC		.14		
					P	17 MPP	1.74	XCC		1.74		
					P	16 MPP	.40	XCC		.40		
					P	20 MTT	161.00			161.00		
					P	19 MTT	26.16			26.16		
					P	18 MTT	.56			.56		
					P	17 MTT	4.04			4.04		
					P	16 MTT	.83			.83		
					P	18 NTT	.52			.52		
					P	17 NTT	5.11			5.11		
					P	06 NTT				.00		
					P	05 NTT	2.43			2.43		
					P	04 NTT	1.67			1.67		
					P	SPS	138.97			138.97		
					P	STS	415.90	XCC	1.05	414.85		
					P	UPT	8.53			8.53		
					P	UTT	5.59	XCC	.01	5.58		
					P	ZPT	9.00	XCC		9.00		
					P	ZTT	11.65	XCC	.03	11.62		
DA04	DEBT SERVICE 1969 ANNEX	OLD	ACR	ACR	C	STS	26.51	XCC	.07	26.44	13,346.76	
SW01	WATER STANDBY	OLD	ACR	ACR	C	STA	13,837.84			13,837.84	26.44	
					C	ZTA	9.67			9.67		
					P	SPA	279.98			279.98		
					P	STA	583.05			583.05		
					P	ZTA	7.59			7.59		
							36,523.89		52.97		14,718.13	
TOTAL AGENCY TRANSFERS							36,523.89		52.97			36,470.92

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

PAGE: 791
 DATE: 05/03/2022

AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA 92307-4309

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DI01	DEBT SERVICE NO 2 - LAND & IMP	OLF ACR ACR	C 21	MLT	7,379.37	XCC	18.45	7,360.92	
			C 21	NLT	130.02	XCC	.33	129.69	
			C	SLS	198,624.27	XCC	496.56	198,127.71	
			C	ULT	686.94	XCC	1.72	685.22	
			C	ZLT	2,059.38	XCC	5.15	2,054.23	
			P 20	MLT	2,901.86			2,901.86	
			P 19	MLT	384.61			384.61	
			P 18	MLT	218.18			218.18	
			P 17	MLT	141.93			141.93	
			P 16	MLT	208.34			208.34	
			P 15	MLT	53.93			53.93	
			P 14	MLT	8.02			8.02	
			P 12	MLT	22.29			22.29	
			P 20	MMT	264.07			264.07	
			P 19	MMT	111.58			111.58	
			P 18	MMT	96.48			96.48	
			P 17	MMT	59.31			59.31	
			P 16	MMT	189.34			189.34	
			P 15	MMT	52.76			52.76	
			P 14	MMT	26.44			26.44	
			P 13	MMT	7.69			7.69	
			P 12	MMT	28.52			28.52	
			P 20	NLT	49.51			49.51	
			P 19	NLT	2.00			2.00	
			P 17	NLT	8.42			8.42	
			P 16	NLT	3.39			3.39	
			P 14	NLT	10.93			10.93	
			P 10	NLT	.59			.59	
			P 06	NLT	56.61			56.61	
			P 04	NLT	36.14			36.14	
			P	SLS	22,238.09	XCC	55.59	22,182.50	
			P	SMS	12,490.91	XCC	31.23	12,459.68	
			P	ULT	25.28	XCC	.06	25.22	
			P	ZLT	13.95	XCC	.03	13.92	
									247,982.03
DI04	DEBT SERVICE DIST M-LAND & IMP	OLF ACR ACR	C 21	MLT	35.74	XCC	.09	35.65	
			C 21	NLT		XCC		.00	
			C	SLS		XCC		.00	
			C	ULT	5.05	XCC	.01	5.04	
			C	ZLT		XCC		.00	
			P 20	MLT	47.05			47.05	
			P 19	MLT	184.04			184.04	
			P 18	MLT	50.72			50.72	
			P 16	MLT	14.17			14.17	
			P 20	MMT				.00	
			P 19	MMT	44.60			44.60	

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

PAGE: 792
 DATE: 05/03/2022

AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA

92307-4309

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P 18	MMT	26.29			26.29	
			P 13	MMT	14.67			14.67	
			P 14	NLT	18.53			18.53	
			P	SLS	2,485.76			2,485.76	
			P	SMS	1,839.60			1,839.60	
									4,766.12
DL01	DEBT SERVICE NO 1 - LAND ONLY	OLF ACR ACR	C 21	MLT	4,559.98	XCC	11.40	4,548.58	
			C 21	NLT	48.66	XCC	.12	48.54	
			C	SLS	133,486.19	XCC	333.72	133,152.47	
			C	ULT	362.76-	XCC	.91-	361.85-	
			C	ZLT	2,024.16	XCC	5.06	2,019.10	
			P 20	MLT	1,652.75			1,652.75	
			P 19	MLT	238.07			238.07	
			P 18	MLT	156.67			156.67	
			P 17	MLT	26.69			26.69	
			P 16	MLT	116.39			116.39	
			P 15	MLT	42.82			42.82	
			P 14	MLT	13.54			13.54	
			P 12	MLT	6.85			6.85	
			P 20	MMT	158.01			158.01	
			P 19	MMT	58.75			58.75	
			P 18	MMT	66.69			66.69	
			P 17	MMT	29.36			29.36	
			P 16	MMT	69.41			69.41	
			P 15	MMT	12.13			12.13	
			P 14	MMT	50.80			50.80	
			P 13	MMT	17.35			17.35	
			P 12	MMT	8.75			8.75	
			P 19	NLT	.05			.05	
			P 17	NLT	3.42			3.42	
			P 16	NLT	.40			.40	
			P 14	NLT	1.09			1.09	
			P 10	NLT	.02-			.02-	
			P 06	NLT	40.77			40.77	
			P 04	NLT	33.70			33.70	
			P 20	NLT	22.55			22.55	
			P	SLS	26,622.96	XCC	66.55	26,556.41	
			P	SMS	15,013.65	XCC	37.52	14,976.13	
			P	ULT		XCC		.00	
			P	ZLT				.00	
									183,766.37
GI01	GENERAL TAX LEVY L & I	OLF ACR ACR	C 21	MTT	236.27	XCC	.59	235.68	
			C 20	MTT	214.36	XCC	.54	213.82	
			C 19	MTT	4.16-	XCC	.01-	4.15-	
			C 18	MTT	.58	XCC		.58	
			C 17	MTT	.84-	XCC		.84-	

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

PAGE: 793
 DATE: 05/03/2022

AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA 92307-4309

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 16	MTT	.18-	XCC		.18-	
		C 14	MTT	.44	XCC		.44	
		C 21	NTT	.66	XCC		.66	
		C 20	NTT	14.62	XCC	.04	14.58	
		C 19	NTT	.47-	XCC		.47-	
		C 18	NTT	.44-	XCC		.44-	
		C 17	NTT	.09-	XCC		.09-	
		C 16	NTT	.85	XCC		.85	
		C 15	NTT	1.38-	XCC		1.38-	
		C	STS	8,902.44	XCC	22.26	8,880.18	
		C	STT	16.51	XCC	.04	16.47	
		C	UTT	95.31	XCC	.24	95.07	
		C	ZTT	178.98	XCC	.45	178.53	
		P 20	MPP	9.97	XCC	.02	9.95	
		P 19	MPP	4.32	XCC	.01	4.31	
		P 18	MPP	2.57	XCC	.01	2.56	
		P 17	MPP	4.10	XCC	.01	4.09	
		P 16	MPP	5.98	XCC	.01	5.97	
		P 15	MPP	4.21	XCC	.01	4.20	
		P 14	MPP	1.28	XCC		1.28	
		P 13	MPP	.31	XCC		.31	
		P 12	MPP		XCC		.00	
		P 07	MPP		XCC		.00	
		P 20	MTT	99.72			99.72	
		P 19	MTT	27.52			27.52	
		P 18	MTT	6.63			6.63	
		P 17	MTT	7.53			7.53	
		P 16	MTT	7.69			7.69	
		P 15	MTT	4.41			4.41	
		P 14	MTT	1.20			1.20	
		P 13	MTT	.29			.29	
		P 12	MTT				.00	
		P 07	MTT				.00	
		P 17	NTT	2.38			2.38	
		P 16	NTT	.27			.27	
		P 15	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT	.16			.16	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.14			.14	
		P 09	NTT				.00	
		P 07	NTT	.77			.77	
		P 06	NTT	3.49			3.49	
		P 05	NTT	1.26			1.26	
		P 04	NTT	.71			.71	

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

PAGE: 794
 DATE: 05/03/2022

AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA

92307-4309

**** COLLECTIONS FROM 04/14/2022 TO 04/29/2022 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	NTT	.24			.24	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 20	NTT	1.02			1.02	
		P 19	NTT	3.25			3.25	
		P 18	NTT	1.21			1.21	
		P	SPS	334.24	XCC	.84	333.40	
		P	STS	597.65	XCC	1.49	596.16	
		P	UTT	27.26	XCC	.06	27.20	
		P	ZTT	24.61	XCC	.04	24.57	
SP01 WATER ACQUISITION	OLF ACR ACR	C	STA	304.55			304.55	10,813.20
								304.55
TOTAL AGENCY TRANSFERS				448,721.60		1,089.33		447,632.27

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

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GRAND TOTALS:

AGENCY TRANSFERS	31,762,573.15		
AGENCY DEDUCTION		121,996.10	
NET AGENCY TRANSFERS			31,640,577.05
EXCESS AMOUNT		.00	
