

PGM-ID: PI867  
 TIME: 01:34:51

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

PAGE: 1  
 DATE: 07/09/2022

AGENCY: AA02 AUGMENTATION FUND  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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 92	NTT	.20			.20	
		P 91	NTT	2.61			2.61	
		P 89	NTT	.74			.74	
		P 87	NTT	.27			.27	
		P 86	NTT	.72			.72	
		P 85	NTT	1.02			1.02	
								5.56
TOTAL AGENCY TRANSFERS				5.56		.00		5.56

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

PAGE: 2  
 DATE: 07/09/2022

AGENCY: AA04 TEETER PLAN FUNDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	124.42			124.42	
		P	STS	2,159,066.28			2,159,066.28	2,159,190.70
AA02 TAX LOSS RESERVE FUND	XTK ACT ACT	D	SPS	2,693,823.49			2,693,823.49	
		P	SPS	1,095,910.75	XCC	150.36	1,095,760.39	
		P	SMS	43.01			43.01	3,789,626.89
TOTAL AGENCY TRANSFERS				5,948,967.95		150.36		5,948,817.59

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

PAGE: 3  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MMT	1,926.47			1,926.47	
			D 20	MMT	2,651.33			2,651.33	
			D 19	MMT	14.34			14.34	
			D 18	MMT				.00	
			D 17	MMT				.00	
			D 16	MMT				.00	
			D 15	MMT	.36			.36	
			D 14	MMT				.00	
			D 18	MPP	2,635.71			2,635.71	
			D 17	MPP	46.37			46.37	
			D 16	MPP				.00	
			D 15	MPP	6.36			6.36	
			D 14	MPP				.00	
			D 13	MPP				.00	
			D 10	MPP				.00	
			D 09	MPP				.00	
			D 99	MPP				.00	
			D 21	MPP	79,693.46			79,693.46	
			D 20	MPP	164,076.17			164,076.17	
			D 19	MPP	6,961.55			6,961.55	
			D 21	NMT	278.77			278.77	
			D 21	NPP	8,322.47			8,322.47	
			D	SMS	48,647.46			48,647.46	
			D	SPA	481,907.42			481,907.42	
			D	SPB	8.10			8.10	
			D	UMT	242.14			242.14	
			D	UPA	106.26			106.26	
			D	UWC	196.00			196.00	
			D	UXP	392.64			392.64	
			D	ZMT	1,219.76			1,219.76	
			D	ZPA	404.13			404.13	
			D	SPT	44.97			44.97	
			D	UPT	136,153.86			136,153.86	
			D	ZPT	53,378.78			53,378.78	
			P	UPT	41,299.37			41,299.37	
			P	ZPT	57,866.39			57,866.39	
			P 20	NMT	77.40			77.40	
			P 19	NMT	6.20			6.20	
			P 18	NMT	46.92			46.92	
			P 17	NMT	2.14			2.14	
			P 16	NMT	18.96			18.96	
			P 15	NMT	11.05			11.05	
			P 10	NMT	57.94			57.94	
			P 09	NMT	7.92			7.92	
			P 08	NMT	26.26			26.26	
			P 07	NMT	2.28			2.28	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 4  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NMT	353.04			353.04	
		P 04	NMT	30.88			30.88	
		P 03	NMT	27.42			27.42	
		P 94	NMT	6.30			6.30	
		P 89	NMT	7.86			7.86	
		P 87	NMT	5.00			5.00	
		P 20	NPP	5,301.61			5,301.61	
		P 19	NPP	1,419.96			1,419.96	
		P 18	NPP	1,274.18			1,274.18	
		P 17	NPP	2,294.86			2,294.86	
		P 16	NPP	589.03			589.03	
		P 15	NPP	1,515.78			1,515.78	
		P 14	NPP	175.89			175.89	
		P 13	NPP	1,055.95			1,055.95	
		P 12	NPP	657.37			657.37	
		P 11	NPP	309.24			309.24	
		P 10	NPP	837.98			837.98	
		P 09	NPP	777.31			777.31	
		P 08	NPP	80,115.90			80,115.90	
		P 07	NPP	47.30			47.30	
		P 06	NPP	10,036.72			10,036.72	
		P 05	NPP	2,078.61			2,078.61	
		P 04	NPP	1,469.69			1,469.69	
		P 03	NPP	1,253.93			1,253.93	
		P 02	NPP	2,037.94			2,037.94	
		P 01	NPP	43.52			43.52	
		P 98	NPP	2,670.06			2,670.06	
		P 96	NPP	811.82			811.82	
		P 94	NPP	316.99			316.99	
		P 93	NPP	32.83			32.83	
		P 92	NPP	374.33			374.33	
		P 89	NPP	131.13			131.13	
		P 87	NPP	41.18			41.18	
		P 86	NPP	229.81			229.81	
		P 84	NPP	4,182.08			4,182.08	
		P	UMT	212.71			212.71	
		P	UPA	1,698.16			1,698.16	
		P	UWC	49.00			49.00	
		P	UXP	4,035.81			4,035.81	
		P	ZMT	50.96			50.96	
		P	ZPA	2,298.14			2,298.14	
								1,219,595.99
CR01	COSTS FROM TAX ROLL	AAA	FAD FAD	D 21	MCC		12,360.00	
				D 21	NCC		2,912.00	
				D	SCS	208,530.00	XDS 208,530.00	.00
				D	SCT			.00

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PAGE: 5  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		D	UCS	13,748.00			13,748.00	
		D	ZCC	4,740.00	XDZ	4,740.00	.00	
		P 20	MCC	27,630.00			27,630.00	
		P 19	MCC	2,100.00			2,100.00	
		P 18	MCC	820.00			820.00	
		P 17	MCC	640.00			640.00	
		P 16	MCC	460.00			460.00	
		P 15	MCC	370.00			370.00	
		P 14	MCC	250.00			250.00	
		P 13	MCC	30.00			30.00	
		P 12	MCC	10.00			10.00	
		P 10	MCC	10.00			10.00	
		P 07	MCC	10.00			10.00	
		P 05	MCC	10.00			10.00	
		P 98	MCC	10.00			10.00	
		P 20	NCC	1,176.00			1,176.00	
		P 19	NCC	294.00			294.00	
		P 18	NCC	275.00			275.00	
		P 17	NCC	350.00			350.00	
		P 16	NCC	532.00			532.00	
		P 15	NCC	304.00			304.00	
		P 14	NCC	228.00			228.00	
		P 13	NCC	152.00			152.00	
		P 12	NCC	210.00			210.00	
		P 11	NCC	210.00			210.00	
		P 10	NCC	210.00			210.00	
		P 09	NCC	210.00			210.00	
		P 08	NCC	420.00			420.00	
		P 07	NCC	140.00			140.00	
		P 06	NCC	405.00			405.00	
		P 05	NCC	135.00			135.00	
		P 04	NCC	90.00			90.00	
		P 03	NCC	.00			.00	
		P 02	NCC	.00			.00	
		P 01	NCC	.00			.00	
		P 98	NCC	.00			.00	
		P 96	NCC	.00			.00	
		P 94	NCC	.00			.00	
		P 93	NCC	.00			.00	
		P 92	NCC	.00			.00	
		P 89	NCC	.00			.00	
		P 87	NCC	.00			.00	
		P 86	NCC	.00			.00	
		P 84	NCC	.00			.00	
		P	SCS	33,750.00			33,750.00	
		P	UCS	5,843.00			5,843.00	

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PAGE: 6  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZCC	2,756.00			2,756.00	
FF01 FEES	AAA FAD FAD	D	UWT	653.85			653.85	109,060.00
		P	UWT	2,352.98			2,352.98	
GA01 GENERAL TAX LEVY	AAA FAD FAD	D	STS	2,878,188.67			2,878,188.67	3,006.83
		D	STT	65.62			65.62	
		D	UTT	5,897.62			5,897.62	
		D	ZTT	79,568.84			79,568.84	
		P	UTT	2,518.95			2,518.95	
		P	ZTT	6,889.62			6,889.62	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	AAA FAD FAD	D 21	MTT	2,011,334.81			2,011,334.81	2,973,129.32
		D 20	MTT	565,674.78			565,674.78	
		D 19	MTT	28,297.40			28,297.40	
		D 18	MTT	756.53			756.53	
		D 17	MTT	735.64			735.64	
		D 16	MTT	2.54			2.54	
		D 15	MTT	88.43			88.43	
		D 14	MTT	61.05-			61.05-	
		D 13	MTT	371.06			371.06	
		D 10	MTT	32.78			32.78	
		D 09	MTT	10.90			10.90	
		D 99	MTT	.00			.00	
		D 21	NTT	386,875.74			386,875.74	
		D 20	NTT	105,256.28			105,256.28	
		D 19	NTT	3,992.66			3,992.66	
		D 18	NTT	2,347.11			2,347.11	
		D 17	NTT	626.10			626.10	
		D 16	NTT	49.33-			49.33-	
		D 15	NTT	62.47			62.47	
		D 14	NTT	3.87			3.87	
		P 20	MPP	19,829.31			19,829.31	
		P 19	MPP	6,707.72			6,707.72	
		P 18	MPP	2,441.97			2,441.97	
		P 17	MPP	1,940.45			1,940.45	
		P 16	MPP	1,663.75			1,663.75	
		P 15	MPP	2,126.82			2,126.82	
		P 14	MPP	1,745.70			1,745.70	
		P 13	MPP	1,069.11			1,069.11	
		P 12	MPP	22.85			22.85	
		P 11	MPP	40.99			40.99	
		P 09	MPP	151.78			151.78	
		P 06	MPP	415.81			415.81	
		P 05	MPP	432.62			432.62	
		P 96	MPP	.00			.00	

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

PAGE: 7  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MTT	198,719.35			198,719.35	
		P 19	MTT	47,879.46			47,879.46	
		P 18	MTT	8,118.68			8,118.68	
		P 17	MTT	3,242.06			3,242.06	
		P 16	MTT	2,201.40			2,201.40	
		P 15	MTT	2,186.62			2,186.62	
		P 14	MTT	1,638.30			1,638.30	
		P 13	MTT	861.21			861.21	
		P 12	MTT	16.56			16.56	
		P 11	MTT	30.47			30.47	
		P 09	MTT	3,035.56			3,035.56	
		P 06	MTT	159.62			159.62	
		P 05	MTT	154.51			154.51	
		P 96	MTT				.00	
		P 20	NTT	1,813.70			1,813.70	
		P 19	NTT	1,161.55			1,161.55	
		P 18	NTT	312.96			312.96	
		P 17	NTT	55.84			55.84	
		P 16	NTT	86.58			86.58	
		P 15	NTT	190.29			190.29	
		P 14	NTT	101.08			101.08	
		P 13	NTT	205.81			205.81	
		P 12	NTT	86.16			86.16	
		P 11	NTT	56.38			56.38	
		P 10	NTT	89.60			89.60	
		P 09	NTT	42.33			42.33	
		P 08	NTT	5,291.64			5,291.64	
		P 07	NTT	3,429.23			3,429.23	
		P 06	NTT	736.19			736.19	
		P 05	NTT	192.95			192.95	
		P 04	NTT	84.96			84.96	
		P 03	NTT	131.53			131.53	
		P 02	NTT	39.84			39.84	
		P 01	NTT	28.76-			28.76-	
		P 98	NTT	11.48			11.48	
		P 97	NTT	49.32			49.32	
		P 96	NTT	35.38			35.38	
		P 93	NTT	9.37			9.37	
		P 92	NTT	1.73			1.73	
		P 91	NTT	21.46			21.46	
		P 89	NTT	5.28			5.28	
		P 87	NTT	2.00			2.00	
		P 86	NTT	5.29			5.29	
		P 85	NTT	7.47			7.47	
								3,427,420.04
TOTAL AGENCY TRANSFERS				7,945,482.18		213,270.00		7,732,212.18

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

PAGE: 8  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STS	4,349,007.59			4,349,007.59	
			D	STT	99.15			99.15	
			D	UTT	8,911.43			8,911.43	
			D	ZTT	120,230.29			120,230.29	
			P	UTT	3,808.50			3,808.50	
			P	ZTT	10,416.65			10,416.65	
									4,492,473.61
GS01	SUPPLEMENTAL GEN TAX LEVY - ERAF	NMX ACR ACR	D 21	MTT	3,039,172.00			3,039,172.00	
			D 20	MTT	855,259.05			855,259.05	
			D 19	MTT	42,799.87			42,799.87	
			D 18	MTT	1,144.90			1,144.90	
			D 17	MTT	1,113.74			1,113.74	
			D 16	MTT	3.84			3.84	
			D 15	MTT	134.03			134.03	
			D 14	MTT	92.56-			92.56-	
			D 99	MTT	.00			.00	
			D 21	NTT	584,577.91			584,577.91	
			D 20	NTT	159,139.82			159,139.82	
			D 19	NTT	6,038.90			6,038.90	
			D 18	NTT	3,551.99			3,551.99	
			D 17	NTT	947.90			947.90	
			D 16	NTT	74.73-			74.73-	
			D 15	NTT	94.68			94.68	
			D 14	NTT	5.86			5.86	
			P 20	MPP	29,980.48			29,980.48	
			P 19	MPP	10,145.44			10,145.44	
			P 18	MPP	3,695.55			3,695.55	
			P 17	MPP	2,937.82			2,937.82	
			P 16	MPP	2,520.34			2,520.34	
			P 15	MPP	3,223.66			3,223.66	
			P 14	MPP	2,647.01			2,647.01	
			P 96	MPP	.00			.00	
			P 20	MTT	300,449.19			300,449.19	
			P 19	MTT	72,417.77			72,417.77	
			P 18	MTT	12,286.40			12,286.40	
			P 17	MTT	4,908.43			4,908.43	
			P 16	MTT	3,334.82			3,334.82	
			P 15	MTT	3,314.31			3,314.31	
			P 14	MTT	2,484.15			2,484.15	
			P 96	MTT	.00			.00	
			P 20	NTT	2,742.17			2,742.17	
			P 19	NTT	1,756.85			1,756.85	
			P 18	NTT	473.62			473.62	
			P 17	NTT	84.55			84.55	
			P 16	NTT	131.15			131.15	
			P 15	NTT	288.42			288.42	



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PAGE: 9  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	153.28			153.28	
		P 03	NTT	199.11			199.11	
		P 02	NTT	60.30			60.30	
		P 01	NTT	43.54-			43.54-	
		P 98	NTT	17.37			17.37	
		P 97	NTT	74.76			74.76	
		P 96	NTT	53.07			53.07	
		P 93	NTT	13.89			13.89	
		P 92	NTT	.39			.39	
								5,154,167.96
TOTAL AGENCY TRANSFERS				9,646,641.57		.00		9,646,641.57

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 10  
 DATE: 07/09/2022

AGENCY: AC01 AUDITOR CONTROLLER B U  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	XCC	74,733.38			74,733.38	
		P	XCC	6,639.94			6,639.94	81,373.32
CP01 PROCESSING COSTS	AAA ATX 340	D	XCP	209.45			209.45	209.45
TOTAL AGENCY TRANSFERS				81,582.77		.00		81,582.77

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

PAGE: 11  
 DATE: 07/09/2022

AGENCY: AD02 AUDITOR CONTROLLER TRUST-REFUNDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
UN01	ANNUAL SECURED ROLL REFUNDS	XBK	ACT	ACT	D	XUR	2,239,145.72				2,239,145.72	
					P	XUR		980.71			980.71	2,240,126.43
UN02	SUPPLEMENTAL SECURED ROLL REFUNDS	XCE	ACT	ACT	D	XUR	1,466,355.06				1,466,355.06	
					P	XUR		2,588.87			2,588.87	1,468,943.93
UN04	ANNUAL UNSEC ROLL REFUNDS	XBK	ACT	ACT	D	XUR	1,279,212.63				1,279,212.63	
					P	XUR		77.28			77.28	1,279,289.91
UN05	SUPPLEMENTAL UNSEC ROLL REFUNDS	XCE	ACT	ACT	D	XUR	212,580.25				212,580.25	
												212,580.25
TOTAL AGENCY TRANSFERS							5,200,940.52			.00		5,200,940.52

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 12  
 DATE: 07/09/2022

AGENCY: AE01 HAZARDOUS WASTE MANAGEMENT  
 ADDRESS:  
 #0450

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	10,527.05			10,527.05	
					D	ZTA	500.05			500.05	
					P	SPA	1,747.31			1,747.31	
					P	STA	2,851.80			2,851.80	
					P	ZTA	217.60			217.60	
											15,843.81
SP02	VECTOR CONTROL - COLTON CITY	SNR	PHL	PHL	D	STA	1,054.19			1,054.19	
					P	SPA	116.88			116.88	
					P	STA	216.69			216.69	
											1,387.76
SP03	VECTOR CONTROL - COLORADO RIV	SNR	PHL	PHL	D	STA	155.99			155.99	
					P	SPA	63.34			63.34	
					P	STA	94.98			94.98	
											314.31
SP04	VECTOR CONTROL - HIGHLAND CITY	SNR	PHL	PHL	D	STA	900.75			900.75	
					P	SPA	62.90			62.90	
					P	STA	128.51			128.51	
											1,092.16
SP05	VECTOR CONTROL - REDLANDS CITY	SNR	PHL	PHL	D	STA	1,832.09			1,832.09	
					P	SPA	73.49			73.49	
					P	STA	126.81			126.81	
											2,032.39
SP06	VECTOR CONTROL - RIALTO CITY	SNR	PHL	PHL	D	STA	1,216.86			1,216.86	
					P	SPA	138.96			138.96	
					P	STA	225.88			225.88	
											1,581.70
SP07	VECTOR CONTROL - SAN BDNO CNTY	SNR	PHL	PHL	D	STA	4,500.53			4,500.53	
					P	SPA	375.90			375.90	
					P	STA	674.27			674.27	
											5,550.70
SP08	VECTOR CONTROL - SAN BDNO VLY REGN	SNR	PHL	PHL	D	STA	1,839.04			1,839.04	
					P	SPA	419.96			419.96	
					P	STA	498.74			498.74	
											2,757.74
SP09	VECTOR CONTROL - DESERT/MT REGION	SNR	PHL	PHL	D	STA	12,612.02			12,612.02	
					P	SPA	2,391.34			2,391.34	
					P	STA	3,957.15			3,957.15	
					P	UTA	2.30			2.30	
											18,962.81
SP10	VECTOR CONTROL - FONTANA CITY	SNR	PHL	PHL	D	STA	2,786.67			2,786.67	
					P	SPA	163.29			163.29	
					P	STA	283.83			283.83	
											3,233.79
SP12	VECTOR CONTROL - NEEDLES CITY	SNR	PHL	PHL	D	STA	676.41			676.41	
					P	SPA	104.55			104.55	
					P	STA	220.54			220.54	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 13  
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AGENCY: AE01 HAZARDOUS WASTE MANAGEMENT  
 ADDRESS:  
 #0450

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP13 VECTOR CONTROL - LOMA LINDA CITY	SNR PHL PHL	D	STA	437.14			437.14	1,001.50
		P	SPA	72.42			72.42	
		P	STA	106.77			106.77	
SP16 VECTOR CONTROL - GRAND TERRACE CITY	SNR PHL PHL	D	STA	267.68			267.68	616.33
		P	SPA	1.60			1.60	
		P	STA	4.11			4.11	
SP20 VECTOR CONTROL - UPLAND CITY	SNR PHL PHL	D	STA	48.04			48.04	273.39
		P	SPA	21.48			21.48	
		P	STA	19.67			19.67	
SP38 VECTOR CONTROL - YUCAIPA CITY	SNR PHL PHL	D	STA	933.37			933.37	89.19
		P	SPA	7.60			7.60	
		P	STA	27.77			27.77	
TOTAL AGENCY TRANSFERS				55,706.32		.00		55,706.32

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 14  
DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	30,575.61			30,575.61	
		P	SPA	21,469.37			21,469.37	
		P	STA	42,222.52			42,222.52	94,267.50
TOTAL AGENCY TRANSFERS				94,267.50		.00		94,267.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 15  
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AGENCY: AR01 REFUSE DISPOSAL  
 ADDRESS: #0845  
 ATTN: LORI CRAM

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	LAND USE FEES-COMBINED SWM & ENV H	EAA	SWM	SWM	D	STA	141,629.80			141,629.80	
					D	ZTA	879.70			879.70	
					P	SPA	26,699.81			26,699.81	
					P	STA	43,144.65			43,144.65	
					P	ZTA	198.90			198.90	
											212,552.86
SP01	SOLID WASTE MGMT DELQ. HAULER FEE	EAA	SWM	WDP	D	STA	17,103.81			17,103.81	
					P	SPA	5,506.12			5,506.12	
					P	STA	7,845.75			7,845.75	
											30,455.68
TOTAL AGENCY TRANSFERS							243,008.54		.00		243,008.54

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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 05/10/2022 TO 06/30/2022 \*\*\*\*

92415-0310

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 ASSESSOR C O S PENALTY	AAA ASR ASR	D	STA	1,315.98			1,315.98	
			UTA	722.00			722.00	
			SPA	647.05			647.05	
			STA	756.80			756.80	
			UTA	295.00			295.00	
							3,736.83	
SP02 ASSESSOR TIME-SHARE ADMIN CHARGES	AAA ASR ASR	D	STA	3,069.40			3,069.40	
			SPA	215.71			215.71	
			STA	355.35			355.35	
			UTA	1.65			1.65	
							3,642.11	
TOTAL AGENCY TRANSFERS				7,378.94		.00		7,378.94



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 17  
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AGENCY: AT01 TAX COLLECTOR  
ADDRESS: ATTN: DIANA ATKESON  
IOM #3060

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	XDS	208,530.00			208,530.00	
		D	XDZ	4,740.00			4,740.00	
								213,270.00
TOTAL AGENCY TRANSFERS				213,270.00		.00		213,270.00

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

PAGE: 18  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	168,652.02	XCC	421.63	168,230.39	
		D 20	MTT	47,246.33	XCC	118.12	47,128.21	
		D 19	MTT	2,350.34	XCC	5.88	2,344.46	
		D 18	MTT	62.63	XCC	.16	62.47	
		D 17	MTT	60.11	XCC	.15	59.96	
		D 16	MTT	.21	XCC		.21	
		D 15	MTT	7.12	XCC	.02	7.10	
		D 14	MTT	4.88-	XCC	.01-	4.87-	
		D 13	MTT	13.32	XCC	.03	13.29	
		D 10	MTT	1.16	XCC		1.16	
		D 09	MTT	.37	XCC		.37	
		D 99	MTT		XCC		.00	
		D 21	NTT	32,439.84	XCC	81.10	32,358.74	
		D 20	NTT	8,791.22	XCC	21.98	8,769.24	
		D 19	NTT	331.63	XCC	.83	330.80	
		D 18	NTT	194.28	XCC	.49	193.79	
		D 17	NTT	51.15	XCC	.13	51.02	
		D 16	NTT	4.00-	XCC	.01-	3.99-	
		D 15	NTT	5.03	XCC	.01	5.02	
		D 14	NTT	.31	XCC		.31	
		D	STS	241,338.41	XCC	603.35	240,735.06	
		D	STT	5.50	XCC	.01	5.49	
		D	UTT	494.52	XCC	1.24	493.28	
		D	ZTT	6,671.91	XCC	16.68	6,655.23	
		P 20	MPP	1,656.19	XCC	4.14	1,652.05	
		P 19	MPP	557.13	XCC	1.39	555.74	
		P 18	MPP	202.13	XCC	.51	201.62	
		P 17	MPP	158.53	XCC	.40	158.13	
		P 16	MPP	134.90	XCC	.34	134.56	
		P 15	MPP	171.22	XCC	.43	170.79	
		P 14	MPP	139.58	XCC	.35	139.23	
		P 13	MPP	38.37	XCC	.10	38.27	
		P 12	MPP	.82	XCC		.82	
		P 11	MPP	1.47	XCC		1.47	
		P 09	MPP	5.23	XCC	.01	5.22	
		P 06	MPP	14.10	XCC	.04	14.06	
		P 05	MPP	14.62	XCC	.04	14.58	
		P 96	MPP		XCC		.00	
		P 20	MTT	16,597.45			16,597.45	
		P 19	MTT	3,976.80			3,976.80	
		P 18	MTT	672.02			672.02	
		P 17	MTT	264.88			264.88	
		P 16	MTT	178.49			178.49	
		P 15	MTT	176.03			176.03	
		P 14	MTT	130.99			130.99	
		P 13	MTT	30.91			30.91	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 19  
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AGENCY: BF01 FLOOD CONTROL ZONE 1  
 ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	.59			.59	
		P 11	MTT	1.10			1.10	
		P 09	MTT	104.49	XCC	.26	104.23	
		P 06	MTT	5.41	XCC	.01	5.40	
		P 05	MTT	5.22	XCC	.01	5.21	
		P 96	MTT		XCC		.00	
		P 18	NTT	25.90			25.90	
		P 17	NTT	4.56			4.56	
		P 16	NTT	7.02			7.02	
		P 15	NTT	15.32			15.32	
		P 14	NTT	8.08			8.08	
		P 13	NTT	7.39			7.39	
		P 12	NTT	3.08			3.08	
		P 11	NTT	2.02			2.02	
		P 10	NTT	3.17			3.17	
		P 09	NTT	1.45	XCC		1.45	
		P 08	NTT	177.61	XCC	.44	177.17	
		P 07	NTT	114.24	XCC	.29	113.95	
		P 06	NTT	24.97	XCC	.06	24.91	
		P 05	NTT	6.52	XCC	.02	6.50	
		P 04	NTT	3.15			3.15	
		P 03	NTT	9.84			9.84	
		P 02	NTT	2.93	XCC	.01	2.92	
		P 01	NTT	2.07-	XCC	.01-	2.06-	
		P 98	NTT	.79	XCC		.79	
		P 97	NTT	3.32	XCC	.01	3.31	
		P 96	NTT	2.35	XCC	.01	2.34	
		P 93	NTT	.61	XCC		.61	
		P 92	NTT	.05	XCC		.05	
		P 91	NTT	.65	XCC		.65	
		P 89	NTT	.16	XCC		.16	
		P 87	NTT	.05	XCC		.05	
		P 86	NTT	.14	XCC		.14	
		P 85	NTT	.20	XCC		.20	
		P 20	NTT	151.48			151.48	
		P 19	NTT	96.47			96.47	
		P	UTT	210.38	XCC	.52	209.86	
		P	ZTT	575.45	XCC	1.43	574.02	
								534,121.88
TOTAL AGENCY TRANSFERS				535,404.48		1,282.60		534,121.88

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	55,460.43	XCC	138.65	55,321.78	
		D 20	MTT	15,538.66	XCC	38.85	15,499.81	
		D 19	MTT	776.81	XCC	1.94	774.87	
		D 18	MTT	20.63	XCC	.05	20.58	
		D 17	MTT	19.90	XCC	.05	19.85	
		D 16	MTT	.07	XCC		.07	
		D 15	MTT	2.35	XCC	.01	2.34	
		D 14	MTT	1.62-	XCC		1.62-	
		D 13	MTT	4.43	XCC	.01	4.42	
		D 10	MTT	.39	XCC		.39	
		D 09	MTT	.13	XCC		.13	
		D 99	MTT		XCC		.00	
		D 21	NTT	10,667.69	XCC	26.67	10,641.02	
		D 20	NTT	2,891.31	XCC	7.23	2,884.08	
		D 19	NTT	109.60	XCC	.27	109.33	
		D 18	NTT	64.02	XCC	.16	63.86	
		D 17	NTT	16.94	XCC	.04	16.90	
		D 16	NTT	1.33-	XCC		1.33-	
		D 15	NTT	1.67	XCC		1.67	
		D 14	NTT	.10	XCC		.10	
		D	STS	79,363.00	XCC	198.41	79,164.59	
		D	STT	1.81	XCC		1.81	
		D	UTT	162.62	XCC	.41	162.21	
		D	ZTT	2,194.03	XCC	5.49	2,188.54	
		P 20	MPP	544.69	XCC	1.36	543.33	
		P 19	MPP	184.14	XCC	.46	183.68	
		P 18	MPP	66.62	XCC	.17	66.45	
		P 17	MPP	52.50	XCC	.13	52.37	
		P 16	MPP	44.82	XCC	.11	44.71	
		P 15	MPP	56.70	XCC	.14	56.56	
		P 14	MPP	46.27	XCC	.12	46.15	
		P 13	MPP	12.78	XCC	.03	12.75	
		P 12	MPP	.27	XCC		.27	
		P 11	MPP	.48	XCC		.48	
		P 09	MPP	1.78	XCC		1.78	
		P 06	MPP	5.50	XCC	.01	5.49	
		P 05	MPP	5.60	XCC	.01	5.59	
		P 96	MPP		XCC		.00	
		P 20	MTT	5,458.67			5,458.67	
		P 19	MTT	1,314.38			1,314.38	
		P 18	MTT	221.45			221.45	
		P 17	MTT	87.72			87.72	
		P 16	MTT	59.29			59.29	
		P 15	MTT	58.30			58.30	
		P 14	MTT	43.43			43.43	
		P 13	MTT	10.29			10.29	

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	.20			.20	
		P 11	MTT	.35			.35	
		P 09	MTT	35.65	XCC	.09	35.56	
		P 06	MTT	2.11	XCC	.01	2.10	
		P 05	MTT	2.00	XCC	.01	1.99	
		P 96	MTT		XCC		.00	
		P 18	NTT	8.54			8.54	
		P 17	NTT	1.51			1.51	
		P 16	NTT	2.33			2.33	
		P 15	NTT	5.07			5.07	
		P 14	NTT	2.68			2.68	
		P 13	NTT	2.46			2.46	
		P 12	NTT	1.02			1.02	
		P 11	NTT	.66			.66	
		P 10	NTT	1.05			1.05	
		P 09	NTT	.50			.50	
		P 08	NTT	67.38			67.38	
		P 07	NTT	44.68			44.68	
		P 06	NTT	9.74			9.74	
		P 05	NTT	2.49			2.49	
		P 04	NTT	1.21			1.21	
		P 03	NTT	3.91			3.91	
		P 02	NTT	1.20	XCC		1.20	
		P 01	NTT	.87-	XCC		.87-	
		P 98	NTT	.36	XCC		.36	
		P 97	NTT	1.56	XCC		1.56	
		P 96	NTT	1.13	XCC		1.13	
		P 93	NTT	.26	XCC		.26	
		P 92	NTT	.03	XCC		.03	
		P 91	NTT	.32	XCC		.32	
		P 89	NTT	.08	XCC		.08	
		P 87	NTT	.03	XCC		.03	
		P 86	NTT	.09	XCC		.09	
		P 85	NTT	.12	XCC		.12	
		P 20	NTT	49.83			49.83	
		P 19	NTT	31.89			31.89	
		P	UTT	69.20	XCC	.17	69.03	
		P	ZTT	189.25	XCC	.50	188.75	
								175,687.78
TOTAL AGENCY TRANSFERS				176,109.34		421.56		175,687.78

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

PAGE: 22  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	39,450.21	XCC	98.63	39,351.58	
		D 20	MTT	11,213.87	XCC	28.03	11,185.84	
		D 19	MTT	564.92	XCC	1.41	563.51	
		D 18	MTT	15.15	XCC	.04	15.11	
		D 17	MTT	14.97	XCC	.04	14.93	
		D 16	MTT	.05	XCC		.05	
		D 15	MTT	1.77	XCC		1.77	
		D 14	MTT	1.22-	XCC		1.22-	
		D 13	MTT	3.34	XCC	.01	3.33	
		D 10	MTT	.29	XCC		.29	
		D 09	MTT	.10	XCC		.10	
		D 99	MTT		XCC		.00	
		D 21	NTT	7,588.16	XCC	18.97	7,569.19	
		D 20	NTT	2,086.59	XCC	5.22	2,081.37	
		D 19	NTT	79.71	XCC	.20	79.51	
		D 18	NTT	47.00	XCC	.12	46.88	
		D 17	NTT	12.74	XCC	.03	12.71	
		D 16	NTT	1.00-	XCC		1.00-	
		D 15	NTT	1.25	XCC		1.25	
		D 14	NTT	.08	XCC		.08	
		D	STS	56,452.64	XCC	141.13	56,311.51	
		D	STT	1.28	XCC		1.28	
		D	UTT	115.68	XCC	.29	115.39	
		D	ZTT	1,560.65	XCC	3.90	1,556.75	
		P 20	MPP	393.10	XCC	.98	392.12	
		P 19	MPP	133.91	XCC	.33	133.58	
		P 18	MPP	48.89	XCC	.12	48.77	
		P 17	MPP	39.49	XCC	.10	39.39	
		P 16	MPP	33.83	XCC	.08	33.75	
		P 15	MPP	42.52	XCC	.11	42.41	
		P 14	MPP	34.83	XCC	.09	34.74	
		P 13	MPP	9.61	XCC	.02	9.59	
		P 12	MPP	.20	XCC		.20	
		P 11	MPP	.37	XCC		.37	
		P 09	MPP	1.37	XCC		1.37	
		P 06	MPP	3.77	XCC	.01	3.76	
		P 05	MPP	3.87	XCC	.01	3.86	
		P 96	MPP		XCC		.00	
		P 20	MTT	3,939.39			3,939.39	
		P 19	MTT	955.84			955.84	
		P 18	MTT	162.57			162.57	
		P 17	MTT	65.97			65.97	
		P 16	MTT	44.77			44.77	
		P 15	MTT	43.71			43.71	
		P 14	MTT	32.68			32.68	
		P 13	MTT	7.74			7.74	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 23  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	.15			.15	
		P 11	MTT	.28			.28	
		P 09	MTT	27.39	XCC	.07	27.32	
		P 06	MTT	1.45	XCC		1.45	
		P 05	MTT	1.38	XCC		1.38	
		P 96	MTT		XCC		.00	
		P 18	NTT	6.26			6.26	
		P 17	NTT	1.14			1.14	
		P 16	NTT	1.76			1.76	
		P 15	NTT	3.80			3.80	
		P 14	NTT	2.02			2.02	
		P 13	NTT	1.85			1.85	
		P 12	NTT	.78			.78	
		P 11	NTT	.51			.51	
		P 10	NTT	.81			.81	
		P 09	NTT	.38	XCC		.38	
		P 08	NTT	47.47	XCC	.12	47.35	
		P 07	NTT	30.55	XCC	.08	30.47	
		P 06	NTT	6.67	XCC	.02	6.65	
		P 05	NTT	1.73	XCC		1.73	
		P 04	NTT	.83			.83	
		P 03	NTT	2.56			2.56	
		P 02	NTT	.75			.75	
		P 01	NTT	.54-	XCC		.54-	
		P 98	NTT	.21	XCC		.21	
		P 97	NTT	.93	XCC		.93	
		P 96	NTT	.66	XCC		.66	
		P 93	NTT	.17	XCC		.17	
		P 92	NTT	.01	XCC		.01	
		P 91	NTT	.18	XCC		.18	
		P 89	NTT	.04	XCC		.04	
		P 87	NTT	.02	XCC		.02	
		P 86	NTT	.04	XCC		.04	
		P 85	NTT	.06	XCC		.06	
		P 20	NTT	35.95			35.95	
		P 19	NTT	23.19			23.19	
		P	UTT	49.94	XCC	.11	49.83	
		P	ZTT	136.57	XCC	.33	136.24	
								125,294.01
TOTAL AGENCY TRANSFERS				125,594.61		300.60		125,294.01

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	42,071.56	XCC	105.18	41,966.38	
			D 20	MTT	12,034.04	XCC	30.09	12,003.95	
			D 19	MTT	610.85	XCC	1.53	609.32	
			D 18	MTT	16.60	XCC	.04	16.56	
			D 17	MTT	16.56	XCC	.04	16.52	
			D 16	MTT	.06	XCC		.06	
			D 15	MTT	2.04	XCC	.01	2.03	
			D 14	MTT	1.40-	XCC		1.40-	
			D 13	MTT	3.93	XCC	.01	3.92	
			D 10	MTT	.37	XCC		.37	
			D 09	MTT	.12	XCC		.12	
			D 99	MTT		XCC		.00	
			D 21	NTT	8,092.37	XCC	20.23	8,072.14	
			D 20	NTT	2,239.20	XCC	5.60	2,233.60	
			D 19	NTT	86.19	XCC	.22	85.97	
			D 18	NTT	51.49	XCC	.13	51.36	
			D 17	NTT	14.10	XCC	.04	14.06	
			D 16	NTT	1.13-	XCC		1.13-	
			D 15	NTT	1.44	XCC		1.44	
			D 14	NTT	.09	XCC		.09	
			D	STS	60,203.75	XCC	150.51	60,053.24	
			D	STT	1.38	XCC		1.38	
			D	UTT	123.36	XCC	.31	123.05	
			D	ZTT	1,664.36	XCC	4.16	1,660.20	
			P 20	MPP	421.84	XCC	1.05	420.79	
			P 19	MPP	144.80	XCC	.36	144.44	
			P 18	MPP	53.57	XCC	.13	53.44	
			P 17	MPP	43.68	XCC	.11	43.57	
			P 16	MPP	38.27	XCC	.10	38.17	
			P 15	MPP	49.03	XCC	.12	48.91	
			P 14	MPP	40.01	XCC	.10	39.91	
			P 13	MPP	11.33	XCC	.03	11.30	
			P 12	MPP	.25	XCC		.25	
			P 11	MPP	.45	XCC		.45	
			P 09	MPP	1.74	XCC		1.74	
			P 06	MPP	5.22	XCC	.01	5.21	
			P 05	MPP	5.02	XCC	.01	5.01	
			P 96	MPP		XCC		.00	
			P 20	MTT	4,227.51			4,227.51	
			P 19	MTT	1,033.57			1,033.57	
			P 18	MTT	178.11			178.11	
			P 17	MTT	72.99			72.99	
			P 16	MTT	50.64			50.64	
			P 15	MTT	50.41			50.41	
			P 14	MTT	37.55			37.55	
			P 13	MTT	9.13			9.13	



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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 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	.18			.18	
		P 11	MTT	.33			.33	
		P 09	MTT	34.85	XCC	.09	34.76	
		P 06	MTT	2.00	XCC	.01	1.99	
		P 05	MTT	1.80	XCC		1.80	
		P 96	MTT		XCC		.00	
		P 18	NTT	6.87			6.87	
		P 17	NTT	1.26			1.26	
		P 16	NTT	1.99			1.99	
		P 15	NTT	4.39			4.39	
		P 14	NTT	2.31			2.31	
		P 13	NTT	2.18			2.18	
		P 12	NTT	.93			.93	
		P 11	NTT	.62			.62	
		P 10	NTT	1.00			1.00	
		P 09	NTT	.49	XCC		.49	
		P 08	NTT	62.94	XCC	.16	62.78	
		P 07	NTT	43.76	XCC	.11	43.65	
		P 06	NTT	9.25	XCC	.02	9.23	
		P 05	NTT	2.24	XCC	.01	2.23	
		P 04	NTT	1.05			1.05	
		P 03	NTT	3.25			3.25	
		P 02	NTT	1.02	XCC		1.02	
		P 01	NTT	.75-	XCC		.75-	
		P 98	NTT	.32	XCC		.32	
		P 97	NTT	1.36	XCC		1.36	
		P 96	NTT	.98	XCC		.98	
		P 93	NTT	.17	XCC		.17	
		P 92	NTT	.02	XCC		.02	
		P 91	NTT	.18	XCC		.18	
		P 89	NTT	.05	XCC		.05	
		P 87	NTT	.02	XCC		.02	
		P 86	NTT	.05	XCC		.05	
		P 85	NTT	.06	XCC		.06	
		P 20	NTT	38.58			38.58	
		P 19	NTT	25.07			25.07	
		P	UTT	53.58	XCC	.12	53.46	
		P	ZTT	146.60	XCC	.35	146.25	
								133,836.46
TOTAL AGENCY TRANSFERS				134,157.45		320.99		133,836.46

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 26  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	3,604.29	XCC	9.01	3,595.28	
			D 20	MTT	1,017.01	XCC	2.54	1,014.47	
			D 19	MTT	51.52	XCC	.13	51.39	
			D 18	MTT	1.39	XCC		1.39	
			D 17	MTT	1.38	XCC		1.38	
			D 16	MTT		XCC		.00	
			D 15	MTT	.17	XCC		.17	
			D 14	MTT	.12-	XCC		.12-	
			D 13	MTT	.34	XCC		.34	
			D 10	MTT	.03	XCC		.03	
			D 09	MTT	.01	XCC		.01	
			D 99	MTT		XCC		.00	
			D 21	NTT	693.28	XCC	1.73	691.55	
			D 20	NTT	189.24	XCC	.47	188.77	
			D 19	NTT	7.27	XCC	.02	7.25	
			D 18	NTT	4.32	XCC	.01	4.31	
			D 17	NTT	1.17	XCC		1.17	
			D 16	NTT	.10-	XCC		.10-	
			D 15	NTT	.12	XCC		.12	
			D 14	NTT	.01	XCC		.01	
			D	STS	5,157.68	XCC	12.89	5,144.79	
			D	STT	.12	XCC		.12	
			D	UTT	10.57	XCC	.03	10.54	
			D	ZTT	142.59	XCC	.36	142.23	
			P 20	MPP	35.65	XCC	.09	35.56	
			P 19	MPP	12.21	XCC	.03	12.18	
			P 18	MPP	4.50	XCC	.01	4.49	
			P 17	MPP	3.64	XCC	.01	3.63	
			P 16	MPP	3.17	XCC	.01	3.16	
			P 15	MPP	4.08	XCC	.01	4.07	
			P 14	MPP	3.39	XCC	.01	3.38	
			P 13	MPP	.98	XCC		.98	
			P 12	MPP	.02	XCC		.02	
			P 11	MPP	.04	XCC		.04	
			P 09	MPP	.14	XCC		.14	
			P 06	MPP	.40	XCC		.40	
			P 05	MPP	.42	XCC		.42	
			P 96	MPP		XCC		.00	
			P 20	MTT	357.27			357.27	
			P 19	MTT	87.17			87.17	
			P 18	MTT	14.94			14.94	
			P 17	MTT	6.07			6.07	
			P 16	MTT	4.19			4.19	
			P 15	MTT	4.19			4.19	
			P 14	MTT	3.19			3.19	
			P 13	MTT	.79			.79	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	.01			.01	
		P 11	MTT	.03			.03	
		P 09	MTT	2.87	XCC	.01	2.86	
		P 06	MTT	.15	XCC		.15	
		P 05	MTT	.14	XCC		.14	
		P 96	MTT		XCC		.00	
		P 18	NTT	.58			.58	
		P 17	NTT	.10			.10	
		P 16	NTT	.17			.17	
		P 15	NTT	.37			.37	
		P 14	NTT	.20			.20	
		P 13	NTT	.19			.19	
		P 12	NTT	.09			.09	
		P 11	NTT	.05			.05	
		P 10	NTT	.08			.08	
		P 09	NTT	.04	XCC		.04	
		P 08	NTT	4.72	XCC	.01	4.71	
		P 07	NTT	3.10	XCC	.01	3.09	
		P 06	NTT	.69	XCC		.69	
		P 05	NTT	.19	XCC		.19	
		P 04	NTT	.10			.10	
		P 03	NTT	.30			.30	
		P 02	NTT	.09	XCC		.09	
		P 01	NTT	.07-	XCC		.07-	
		P 98	NTT	.03	XCC		.03	
		P 97	NTT	.11	XCC		.11	
		P 96	NTT	.09	XCC		.09	
		P 93	NTT	.02	XCC		.02	
		P 92	NTT		XCC		.00	
		P 91	NTT	.02	XCC		.02	
		P 89	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P 20	NTT	3.26			3.26	
		P 19	NTT	2.12			2.12	
		P	UTT	4.53	XCC		4.53	
		P	ZTT	12.34	XCC	.02	12.32	
								11,438.05
TOTAL AGENCY TRANSFERS				11,465.46		27.41		11,438.05

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 28  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	12,719.88	XCC	31.80	12,688.08	
		D 20	MTT	3,553.38	XCC	8.88	3,544.50	
		D 19	MTT	177.33	XCC	.44	176.89	
		D 18	MTT	4.75	XCC	.01	4.74	
		D 17	MTT	4.70	XCC	.01	4.69	
		D 16	MTT	.02	XCC		.02	
		D 15	MTT	.62	XCC		.62	
		D 14	MTT	.45-	XCC		.45-	
		D 13	MTT	1.26	XCC		1.26	
		D 10	MTT	.10	XCC		.10	
		D 09	MTT	.04	XCC		.04	
		D 99	MTT		XCC		.00	
		D 21	NTT	2,446.64	XCC	6.12	2,440.52	
		D 20	NTT	661.18	XCC	1.65	659.53	
		D 19	NTT	25.02	XCC	.06	24.96	
		D 18	NTT	14.74	XCC	.04	14.70	
		D 17	NTT	4.00	XCC	.01	3.99	
		D 16	NTT	.32-	XCC		.32-	
		D 15	NTT	.43	XCC		.43	
		D 14	NTT	.03	XCC		.03	
		D	STS	18,201.95	XCC	45.50	18,156.45	
		D	STT	.41	XCC		.41	
		D	UTT	37.30	XCC	.09	37.21	
		D	ZTT	503.20	XCC	1.26	501.94	
		P 20	MPP	124.57	XCC	.31	124.26	
		P 19	MPP	42.04	XCC	.11	41.93	
		P 18	MPP	15.33	XCC	.04	15.29	
		P 17	MPP	12.41	XCC	.03	12.38	
		P 16	MPP	10.78	XCC	.03	10.75	
		P 15	MPP	14.91	XCC	.04	14.87	
		P 14	MPP	12.91	XCC	.03	12.88	
		P 13	MPP	3.63	XCC	.01	3.62	
		P 12	MPP	.08	XCC		.08	
		P 11	MPP	.13	XCC		.13	
		P 09	MPP	.47	XCC		.47	
		P 06	MPP	1.24	XCC		1.24	
		P 05	MPP	1.26	XCC		1.26	
		P 96	MPP		XCC		.00	
		P 20	MTT	1,248.29			1,248.29	
		P 19	MTT	300.05			300.05	
		P 18	MTT	50.96			50.96	
		P 17	MTT	20.74			20.74	
		P 16	MTT	14.26			14.26	
		P 15	MTT	15.33			15.33	
		P 14	MTT	12.11			12.11	
		P 13	MTT	2.92			2.92	

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	.06			.06	
		P 11	MTT	.09			.09	
		P 09	MTT	9.34	XCC	.02	9.32	
		P 06	MTT	.48	XCC		.48	
		P 05	MTT	.45	XCC		.45	
		P 96	MTT		XCC		.00	
		P 18	NTT	1.96			1.96	
		P 17	NTT	.36			.36	
		P 16	NTT	.56			.56	
		P 15	NTT	1.33			1.33	
		P 14	NTT	.75			.75	
		P 13	NTT	.70			.70	
		P 12	NTT	.28			.28	
		P 11	NTT	.18			.18	
		P 10	NTT	.28			.28	
		P 09	NTT	.13	XCC		.13	
		P 08	NTT	15.79	XCC	.04	15.75	
		P 07	NTT	9.96	XCC	.02	9.94	
		P 06	NTT	2.21	XCC	.01	2.20	
		P 05	NTT	.56	XCC		.56	
		P 04	NTT	.27			.27	
		P 03	NTT	.90			.90	
		P 02	NTT	.28	XCC		.28	
		P 01	NTT	.21-	XCC		.21-	
		P 98	NTT	.09	XCC		.09	
		P 97	NTT	.41	XCC		.41	
		P 96	NTT	.29	XCC		.29	
		P 93	NTT	.17	XCC		.17	
		P 92	NTT	.01	XCC		.01	
		P 91	NTT	.18	XCC		.18	
		P 89	NTT	.04	XCC		.04	
		P 87	NTT	.02	XCC		.02	
		P 86	NTT	.05	XCC		.05	
		P 85	NTT	.06	XCC		.06	
		P 20	NTT	11.40			11.40	
		P 19	NTT	7.28			7.28	
		P	UTT	15.82	XCC	.01	15.81	
		P	ZTT	43.31	XCC	.08	43.23	
								40,289.82
TOTAL AGENCY TRANSFERS				40,386.47		96.65		40,289.82

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

PAGE: 30  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	15,860.96	XCC	39.65	15,821.31	
			D 20	MTT	4,443.48	XCC	11.11	4,432.37	
			D 19	MTT	221.32	XCC	.55	220.77	
			D 18	MTT	5.89	XCC	.01	5.88	
			D 17	MTT	5.67	XCC	.01	5.66	
			D 16	MTT	.02	XCC		.02	
			D 15	MTT	.67	XCC		.67	
			D 14	MTT	.46-	XCC		.46-	
			D 13	MTT	1.26	XCC		1.26	
			D 10	MTT	.11	XCC		.11	
			D 09	MTT	.03	XCC		.03	
			D 99	MTT		XCC		.00	
			D 21	NTT	3,050.82	XCC	7.63	3,043.19	
			D 20	NTT	826.81	XCC	2.07	824.74	
			D 19	NTT	31.22	XCC	.08	31.14	
			D 18	NTT	18.28	XCC	.05	18.23	
			D 17	NTT	4.82	XCC	.01	4.81	
			D 16	NTT	.37-	XCC		.37-	
			D 15	NTT	.48	XCC		.48	
			D 14	NTT	.03	XCC		.03	
			D	STS	22,696.79	XCC	56.74	22,640.05	
			D	STT	.52	XCC		.52	
			D	UTT	46.50	XCC	.12	46.38	
			D	ZTT	627.46	XCC	1.57	625.89	
			P 20	MPP	155.76	XCC	.39	155.37	
			P 19	MPP	52.46	XCC	.13	52.33	
			P 18	MPP	19.02	XCC	.05	18.97	
			P 17	MPP	14.94	XCC	.04	14.90	
			P 16	MPP	12.72	XCC	.03	12.69	
			P 15	MPP	16.13	XCC	.04	16.09	
			P 14	MPP	13.15	XCC	.03	13.12	
			P 13	MPP	3.62	XCC	.01	3.61	
			P 12	MPP	.07	XCC		.07	
			P 11	MPP	.14	XCC		.14	
			P 09	MPP	.50	XCC		.50	
			P 06	MPP	1.39	XCC		1.39	
			P 05	MPP	1.43	XCC		1.43	
			P 96	MPP		XCC		.00	
			P 20	MTT	1,560.98			1,560.98	
			P 19	MTT	374.46			374.46	
			P 18	MTT	63.24			63.24	
			P 17	MTT	24.95			24.95	
			P 16	MTT	16.83			16.83	
			P 15	MTT	16.59			16.59	
			P 14	MTT	12.34			12.34	
			P 13	MTT	2.92			2.92	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 31  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	.05			.05	
		P 11	MTT	.11			.11	
		P 09	MTT	9.92	XCC	.02	9.90	
		P 06	MTT	.53	XCC		.53	
		P 05	MTT	.52	XCC		.52	
		P 96	MTT		XCC		.00	
		P 18	NTT	2.44			2.44	
		P 17	NTT	.43			.43	
		P 16	NTT	.66			.66	
		P 15	NTT	1.44			1.44	
		P 14	NTT	.76			.76	
		P 13	NTT	.70			.70	
		P 12	NTT	.29			.29	
		P 11	NTT	.19			.19	
		P 10	NTT	.30			.30	
		P 09	NTT	.14	XCC		.14	
		P 08	NTT	17.34	XCC	.04	17.30	
		P 07	NTT	11.25	XCC	.03	11.22	
		P 06	NTT	2.45	XCC	.01	2.44	
		P 05	NTT	.64	XCC		.64	
		P 04	NTT	.31			.31	
		P 03	NTT	.97			.97	
		P 02	NTT	.30	XCC		.30	
		P 01	NTT	.21-	XCC		.21-	
		P 98	NTT	.08	XCC		.08	
		P 97	NTT	.35	XCC		.35	
		P 96	NTT	.24	XCC		.24	
		P 93	NTT	.06	XCC		.06	
		P 92	NTT	.01	XCC		.01	
		P 91	NTT	.07	XCC		.07	
		P 89	NTT	.02	XCC		.02	
		P 87	NTT		XCC		.00	
		P 86	NTT	.01	XCC		.01	
		P 85	NTT	.02	XCC		.02	
		P 20	NTT	14.24			14.24	
		P 19	NTT	9.08			9.08	
		P	UTT	19.80	XCC	.03	19.77	
		P	ZTT	54.09	XCC	.10	53.99	
								50,235.00
TOTAL AGENCY TRANSFERS				50,355.55		120.55		50,235.00

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

PAGE: 32  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	4,450.65	XCC	11.13	4,439.52	
			D 20	MTT	1,262.15	XCC	3.16	1,258.99	
			D 19	MTT	63.67	XCC	.16	63.51	
			D 18	MTT	1.72	XCC		1.72	
			D 17	MTT	1.70	XCC		1.70	
			D 16	MTT	.01	XCC		.01	
			D 15	MTT	.21	XCC		.21	
			D 14	MTT	.15-	XCC		.15-	
			D 13	MTT	.41	XCC		.41	
			D 10	MTT	.04	XCC		.04	
			D 09	MTT	.01	XCC		.01	
			D 99	MTT		XCC		.00	
			D 21	NTT	856.07	XCC	2.14	853.93	
			D 20	NTT	234.85	XCC	.59	234.26	
			D 19	NTT	8.99	XCC	.02	8.97	
			D 18	NTT	5.32	XCC	.01	5.31	
			D 17	NTT	1.45	XCC		1.45	
			D 16	NTT	.12-	XCC		.12-	
			D 15	NTT	.15	XCC		.15	
			D 14	NTT		XCC		.00	
			D	STS	6,368.80	XCC	15.92	6,352.88	
			D	STT	.14	XCC		.14	
			D	UTT	13.05	XCC	.03	13.02	
			D	ZTT	176.07	XCC	.44	175.63	
			P 20	MPP	44.24	XCC	.11	44.13	
			P 19	MPP	15.09	XCC	.04	15.05	
			P 18	MPP	5.54	XCC	.01	5.53	
			P 17	MPP	4.49	XCC	.01	4.48	
			P 16	MPP	3.90	XCC	.01	3.89	
			P 15	MPP	5.06	XCC	.01	5.05	
			P 14	MPP	4.20	XCC	.01	4.19	
			P 13	MPP	1.18	XCC		1.18	
			P 12	MPP	.03	XCC		.03	
			P 11	MPP	.04	XCC		.04	
			P 09	MPP	.17	XCC		.17	
			P 06	MPP	.48	XCC		.48	
			P 05	MPP	.48	XCC		.48	
			P 96	MPP		XCC		.00	
			P 20	MTT	443.39			443.39	
			P 19	MTT	107.74			107.74	
			P 18	MTT	18.42			18.42	
			P 17	MTT	7.51			7.51	
			P 16	MTT	5.17			5.17	
			P 15	MTT	5.20			5.20	
			P 14	MTT	3.94			3.94	
			P 13	MTT	.95			.95	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 33  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	.02			.02	
		P 11	MTT	.03			.03	
		P 09	MTT	3.39			3.39	
		P 06	MTT	.19			.19	
		P 05	MTT	.17			.17	
		P 96	MTT		XCC		.00	
		P 18	NTT	.71			.71	
		P 17	NTT	.13			.13	
		P 16	NTT	.21			.21	
		P 15	NTT	.46			.46	
		P 14	NTT	.24			.24	
		P 13	NTT	.22			.22	
		P 12	NTT	.09			.09	
		P 11	NTT	.06			.06	
		P 10	NTT	.10			.10	
		P 09	NTT	.04			.04	
		P 08	NTT	5.91			5.91	
		P 07	NTT	3.92			3.92	
		P 06	NTT	.85			.85	
		P 05	NTT	.21			.21	
		P 04	NTT	.11			.11	
		P 03	NTT	.33			.33	
		P 02	NTT	.10	XCC		.10	
		P 01	NTT	.07-	XCC		.07-	
		P 98	NTT	.03	XCC		.03	
		P 97	NTT	.13	XCC		.13	
		P 96	NTT	.10	XCC		.10	
		P 93	NTT	.02	XCC		.02	
		P 92	NTT		XCC		.00	
		P 91	NTT	.02	XCC		.02	
		P 89	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 86	NTT	.01	XCC		.01	
		P 85	NTT	.01	XCC		.01	
		P 20	NTT	4.05			4.05	
		P 19	NTT	2.62			2.62	
		P	UTT	5.62	XCC		5.62	
		P	ZTT	15.36	XCC	.02	15.34	
TOTAL AGENCY TRANSFERS				14,167.81		33.82		14,133.99

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

PAGE: 34  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	112,239.38	XCC	280.60	111,958.78	
			D 20	MTT	31,709.79	XCC	79.27	31,630.52	
			D 19	MTT	1,594.22	XCC	3.99	1,590.23	
			D 18	MTT	42.87	XCC	.11	42.76	
			D 17	MTT	41.90	XCC	.10	41.80	
			D 16	MTT	.14	XCC		.14	
			D 15	MTT	5.10	XCC	.01	5.09	
			D 14	MTT	3.53-	XCC	.01-	3.52-	
			D 13	MTT	9.79	XCC	.02	9.77	
			D 10	MTT	.86	XCC		.86	
			D 09	MTT	.29	XCC		.29	
			D 99	MTT		XCC		.00	
			D 21	NTT	21,588.99	XCC	53.97	21,535.02	
			D 20	NTT	5,900.31	XCC	14.75	5,885.56	
			D 19	NTT	224.94	XCC	.56	224.38	
			D 18	NTT	133.02	XCC	.33	132.69	
			D 17	NTT	35.67	XCC	.09	35.58	
			D 16	NTT	2.82-	XCC	.01-	2.81-	
			D 15	NTT	3.60	XCC	.01	3.59	
			D 14	NTT	.23	XCC		.23	
			D	STS	160,612.81	XCC	401.53	160,211.28	
			D	STT	3.66	XCC	.01	3.65	
			D	UTT	329.11	XCC	.82	328.29	
			D	ZTT	4,440.22	XCC	11.10	4,429.12	
			P 20	MPP	1,111.57	XCC	2.78	1,108.79	
			P 19	MPP	377.90	XCC	.94	376.96	
			P 18	MPP	138.39	XCC	.35	138.04	
			P 17	MPP	110.53	XCC	.28	110.25	
			P 16	MPP	95.24	XCC	.24	95.00	
			P 15	MPP	122.62	XCC	.31	122.31	
			P 14	MPP	101.20	XCC	.25	100.95	
			P 13	MPP	28.22	XCC	.07	28.15	
			P 12	MPP	.60	XCC		.60	
			P 11	MPP	1.08	XCC		1.08	
			P 09	MPP	3.96	XCC	.01	3.95	
			P 06	MPP	11.09	XCC	.03	11.06	
			P 05	MPP	11.99	XCC	.03	11.96	
			P 96	MPP		XCC		.00	
			P 20	MTT	11,139.53			11,139.53	
			P 19	MTT	2,697.44			2,697.44	
			P 18	MTT	460.10			460.10	
			P 17	MTT	184.67			184.67	
			P 16	MTT	126.01			126.01	
			P 15	MTT	126.06			126.06	
			P 14	MTT	94.97			94.97	
			P 13	MTT	22.73			22.73	

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

PAGE: 35  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	.44			.44	
		P 11	MTT	.80			.80	
		P 09	MTT	79.30			79.30	
		P 06	MTT	4.26			4.26	
		P 05	MTT	4.28			4.28	
		P 96	MTT		XCC		.00	
		P 18	NTT	17.73			17.73	
		P 17	NTT	3.18			3.18	
		P 16	NTT	4.95			4.95	
		P 15	NTT	10.97			10.97	
		P 14	NTT	5.86			5.86	
		P 13	NTT	5.44			5.44	
		P 12	NTT	2.27			2.27	
		P 11	NTT	1.48			1.48	
		P 10	NTT	2.35			2.35	
		P 09	NTT	1.11			1.11	
		P 08	NTT	138.19			138.19	
		P 07	NTT	90.16			90.16	
		P 06	NTT	19.64			19.64	
		P 05	NTT	5.35			5.35	
		P 04	NTT	2.59			2.59	
		P 03	NTT	8.15			8.15	
		P 02	NTT	2.48	XCC	.01	2.47	
		P 01	NTT	1.82-	XCC		1.82-	
		P 98	NTT	.73	XCC		.73	
		P 97	NTT	3.17	XCC	.01	3.16	
		P 96	NTT	2.26	XCC	.01	2.25	
		P 93	NTT	.66	XCC		.66	
		P 92	NTT	.06	XCC		.06	
		P 91	NTT	.71	XCC		.71	
		P 89	NTT	.16	XCC		.16	
		P 87	NTT	.07	XCC		.07	
		P 86	NTT	.17	XCC		.17	
		P 85	NTT	.24	XCC		.24	
		P 20	NTT	101.67			101.67	
		P 19	NTT	65.44			65.44	
		P	UTT	141.19	XCC	.34	140.85	
		P	ZTT	386.23	XCC	.96	385.27	
								356,134.50
TOTAL AGENCY TRANSFERS				356,988.37		853.87		356,134.50

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

PAGE: 36  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	68,892.58			68,892.58	
			D 20	MTT	19,387.26			19,387.26	
			D 19	MTT	970.18			970.18	
			D 18	MTT	25.95			25.95	
			D 17	MTT	25.24			25.24	
			D 16	MTT	.09			.09	
			D 15	MTT	3.04			3.04	
			D 14	MTT	2.10-			2.10-	
			D 13	MTT	5.78			5.78	
			D 10	MTT	.50			.50	
			D 09	MTT	.16			.16	
			D 99	MTT				.00	
			D 21	NTT	13,251.33			13,251.33	
			D 20	NTT	3,607.42			3,607.42	
			D 19	NTT	136.89			136.89	
			D 18	NTT	80.50			80.50	
			D 17	NTT	21.48			21.48	
			D 16	NTT	1.70-			1.70-	
			D 15	NTT	2.14			2.14	
			D 14	NTT	.13			.13	
			D	STS	98,584.19			98,584.19	
			D	STT	2.25			2.25	
			D	UTT	202.01			202.01	
			D	ZTT	2,725.40			2,725.40	
			P 20	MPP	679.60			679.60	
			P 19	MPP	229.98			229.98	
			P 18	MPP	83.75			83.75	
			P 17	MPP	66.57			66.57	
			P 16	MPP	57.11			57.11	
			P 15	MPP	73.05			73.05	
			P 14	MPP	59.98			59.98	
			P 13	MPP	16.65			16.65	
			P 12	MPP	.36			.36	
			P 11	MPP	.63			.63	
			P 09	MPP	2.33			2.33	
			P 06	MPP	6.54			6.54	
			P 05	MPP	6.67			6.67	
			P 96	MPP				.00	
			P 20	MTT	6,810.66			6,810.66	
			P 19	MTT	1,641.55			1,641.55	
			P 18	MTT	278.44			278.44	
			P 17	MTT	111.22			111.22	
			P 16	MTT	75.57			75.57	
			P 15	MTT	75.11			75.11	
			P 14	MTT	56.29			56.29	
			P 13	MTT	13.41			13.41	

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

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	.25			.25	
		P 11	MTT	.47			.47	
		P 09	MTT	46.54			46.54	
		P 06	MTT	2.51			2.51	
		P 05	MTT	2.38			2.38	
		P 96	MTT				.00	
		P 18	NTT	10.74			10.74	
		P 17	NTT	1.91			1.91	
		P 16	NTT	2.97			2.97	
		P 15	NTT	6.53			6.53	
		P 14	NTT	3.48			3.48	
		P 13	NTT	3.20			3.20	
		P 12	NTT	1.34			1.34	
		P 11	NTT	.87			.87	
		P 10	NTT	1.39			1.39	
		P 09	NTT	.65			.65	
		P 08	NTT	81.25			81.25	
		P 07	NTT	53.20			53.20	
		P 06	NTT	11.58			11.58	
		P 05	NTT	2.97			2.97	
		P 04	NTT	1.43			1.43	
		P 03	NTT	4.51			4.51	
		P 02	NTT	1.37			1.37	
		P 01	NTT	.99-			.99-	
		P 98	NTT	.40			.40	
		P 97	NTT	1.69			1.69	
		P 96	NTT	1.22			1.22	
		P 93	NTT	.32			.32	
		P 92	NTT	.03			.03	
		P 91	NTT	.33			.33	
		P 89	NTT	.09			.09	
		P 87	NTT	.03			.03	
		P 86	NTT	.08			.08	
		P 85	NTT	.11			.11	
		P 20	NTT	62.16			62.16	
		P 19	NTT	39.82			39.82	
		P	UTT	86.36			86.36	
		P	ZTT	236.13			236.13	
GA02	GENERAL TAX LEVY - R O P	JWW S86 001	D 21	MTT			4,679.15	218,935.51
			D 20	MTT			1,325.92	
			D 19	MTT			66.76	
			D 18	MTT			1.79	
			D 17	MTT			1.76	
			D 16	MTT			.00	
			D 15	MTT			.21	

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

PAGE: 38  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		D 14	MTT	.15-			.15-	
		D 13	MTT	.43			.43	
		D 10	MTT	.04			.04	
		D 09	MTT	.02			.02	
		D 99	MTT	.00			.00	
		D 21	NTT	900.03			900.03	
		D 20	NTT	246.72			246.72	
		D 19	NTT	9.41			9.41	
		D 18	NTT	5.56			5.56	
		D 17	NTT	1.50			1.50	
		D 16	NTT	.12-			.12-	
		D 15	NTT	.16			.16	
		D 14	NTT	.01			.01	
		D	STS	6,695.80			6,695.80	
		D	STT	.15			.15	
		D	UTT	13.72			13.72	
		D	ZTT	185.11			185.11	
		P 20	MPP	46.48			46.48	
		P 19	MPP	15.82			15.82	
		P 18	MPP	5.79			5.79	
		P 17	MPP	4.65			4.65	
		P 16	MPP	4.03			4.03	
		P 15	MPP	5.23			5.23	
		P 14	MPP	4.33			4.33	
		P 13	MPP	1.22			1.22	
		P 12	MPP	.02			.02	
		P 11	MPP	.05			.05	
		P 09	MPP	.17			.17	
		P 06	MPP	.51			.51	
		P 05	MPP	.51			.51	
		P 96	MPP	.00			.00	
		P 20	MTT	465.79			465.79	
		P 19	MTT	112.94			112.94	
		P 18	MTT	19.25			19.25	
		P 17	MTT	7.77			7.77	
		P 16	MTT	5.34			5.34	
		P 15	MTT	5.38			5.38	
		P 14	MTT	4.07			4.07	
		P 13	MTT	.99			.99	
		P 12	MTT	.02			.02	
		P 11	MTT	.04			.04	
		P 09	MTT	3.49			3.49	
		P 06	MTT	.19			.19	
		P 05	MTT	.18			.18	
		P 96	MTT	.00			.00	
		P 20	NTT	4.25			4.25	

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

PAGE: 39  
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AGENCY: BS01 SUPERINTENDENT OF SCHOOLS  
 ADDRESS: BUS. ADVISORY SERVICES  
 760 E. BRIER AVE.  
 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT	2.74			2.74	
		P 18	NTT	.74			.74	
		P 17	NTT	.14			.14	
		P 16	NTT	.21			.21	
		P 15	NTT	.47			.47	
		P 14	NTT	.25			.25	
		P 13	NTT	.24			.24	
		P 12	NTT	.10			.10	
		P 11	NTT	.07			.07	
		P 10	NTT	.10			.10	
		P 09	NTT	.05			.05	
		P 08	NTT	6.23			6.23	
		P 07	NTT	4.17			4.17	
		P 06	NTT	.90			.90	
		P 05	NTT	.23			.23	
		P 04	NTT	.11			.11	
		P 03	NTT	.35			.35	
		P 02	NTT	.11			.11	
		P 01	NTT	.08-			.08-	
		P 98	NTT	.03			.03	
		P 97	NTT	.15			.15	
		P 96	NTT	.10			.10	
		P 93	NTT	.02			.02	
		P 92	NTT				.00	
		P 91	NTT	.03			.03	
		P 89	NTT				.00	
		P 87	NTT				.00	
		P 86	NTT				.00	
		P 85	NTT	.01			.01	
		P	UTT	5.89			5.89	
		P	ZTT	16.15			16.15	
GA03	GENERAL TAX LEVY - PHYS HAND	JWW S86 001	D 21	MTT	23,603.31		23,603.31	14,892.00
			D 20	MTT	6,627.18		6,627.18	
			D 19	MTT	331.63		331.63	
			D 18	MTT	8.88		8.88	
			D 17	MTT	8.63		8.63	
			D 16	MTT	.03		.03	
			D 15	MTT	1.04		1.04	
			D 14	MTT	.72-		.72-	
			D 13	MTT	1.97		1.97	
			D 10	MTT	.17		.17	
			D 09	MTT	.05		.05	
			D 99	MTT			.00	
			D 21	NTT	4,540.04		4,540.04	
			D 20	NTT	1,233.13		1,233.13	

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		D 19	NTT	46.80			46.80	
		D 18	NTT	27.53			27.53	
		D 17	NTT	7.34			7.34	
		D 16	NTT	.58-			.58-	
		D 15	NTT	.73			.73	
		D 14	NTT	.05			.05	
		D	STS	33,775.97			33,775.97	
		D	STT	.78			.78	
		D	UTT	69.21			69.21	
		D	ZTT	933.75			933.75	
		P 20	MPP	232.31			232.31	
		P 19	MPP	78.61			78.61	
		P 18	MPP	28.65			28.65	
		P 17	MPP	22.76			22.76	
		P 16	MPP	19.54			19.54	
		P 15	MPP	25.03			25.03	
		P 14	MPP	20.56			20.56	
		P 13	MPP	5.70			5.70	
		P 12	MPP	.12			.12	
		P 11	MPP	.22			.22	
		P 09	MPP	.80			.80	
		P 06	MPP	2.22			2.22	
		P 05	MPP	2.26			2.26	
		P 96	MPP	.00			.00	
		P 20	MTT	2,328.11			2,328.11	
		P 19	MTT	561.13			561.13	
		P 18	MTT	95.24			95.24	
		P 17	MTT	38.04			38.04	
		P 16	MTT	25.84			25.84	
		P 15	MTT	25.73			25.73	
		P 14	MTT	19.29			19.29	
		P 13	MTT	4.59			4.59	
		P 12	MTT	.09			.09	
		P 11	MTT	.16			.16	
		P 09	MTT	15.95			15.95	
		P 06	MTT	.86			.86	
		P 05	MTT	.81			.81	
		P 96	MTT	.00			.00	
		P 18	NTT	3.67			3.67	
		P 17	NTT	.65			.65	
		P 16	NTT	1.02			1.02	
		P 15	NTT	2.24			2.24	
		P 14	NTT	1.19			1.19	
		P 13	NTT	1.09			1.09	
		P 12	NTT	.46			.46	
		P 11	NTT	.30			.30	



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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT	.47			.47	
					P 09	NTT	.22			.22	
					P 08	NTT	27.66			27.66	
					P 07	NTT	18.10			18.10	
					P 06	NTT	3.93			3.93	
					P 05	NTT	1.01			1.01	
					P 04	NTT	.49			.49	
					P 03	NTT	1.52			1.52	
					P 02	NTT	.46			.46	
					P 01	NTT	.33-			.33-	
					P 98	NTT	.13			.13	
					P 97	NTT	.56			.56	
					P 96	NTT	.40			.40	
					P 93	NTT	.11			.11	
					P 92	NTT	.01			.01	
					P 91	NTT	.11			.11	
					P 89	NTT	.03			.03	
					P 87	NTT	.01			.01	
					P 86	NTT	.03			.03	
					P 85	NTT	.04			.04	
					P 20	NTT	21.25			21.25	
					P 19	NTT	13.61			13.61	
					P	UTT	29.48			29.48	
					P	ZTT	80.71			80.71	
											74,982.17
GA04	GENERAL TAX LEVY - MENT RET			JWW S86 001	D 21	MTT	16,288.62			16,288.62	
					D 20	MTT	4,579.67			4,579.67	
					D 19	MTT	229.10			229.10	
					D 18	MTT	6.13			6.13	
					D 17	MTT	5.95			5.95	
					D 16	MTT	.02			.02	
					D 15	MTT	.72			.72	
					D 14	MTT	.50-			.50-	
					D 13	MTT	1.37			1.37	
					D 10	MTT	.12			.12	
					D 09	MTT	.04			.04	
					D 99	MTT	.00			.00	
					D 21	NTT	3,133.08			3,133.08	
					D 20	NTT	852.15			852.15	
					D 19	NTT	32.32			32.32	
					D 18	NTT	19.03			19.03	
					D 17	NTT	5.06			5.06	
					D 16	NTT	.39-			.39-	
					D 15	NTT	.51			.51	
					D 14	NTT	.03			.03	
					D	STS	23,308.75			23,308.75	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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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 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		D	STT	.53			.53	
		D	UTT	47.76			47.76	
		D	ZTT	644.38			644.38	
		P 20	MPP	160.54			160.54	
		P 19	MPP	54.31			54.31	
		P 18	MPP	19.79			19.79	
		P 17	MPP	15.69			15.69	
		P 16	MPP	13.46			13.46	
		P 15	MPP	17.28			17.28	
		P 14	MPP	14.21			14.21	
		P 13	MPP	3.94			3.94	
		P 12	MPP	.09			.09	
		P 11	MPP	.15			.15	
		P 09	MPP	.55			.55	
		P 06	MPP	1.54			1.54	
		P 05	MPP	1.56			1.56	
		P 96	MPP	.00			.00	
		P 20	MTT	1,608.82			1,608.82	
		P 19	MTT	387.64			387.64	
		P 18	MTT	65.80			65.80	
		P 17	MTT	26.21			26.21	
		P 16	MTT	17.81			17.81	
		P 15	MTT	17.77			17.77	
		P 14	MTT	13.34			13.34	
		P 13	MTT	3.17			3.17	
		P 12	MTT	.06			.06	
		P 11	MTT	.11			.11	
		P 09	MTT	10.98			10.98	
		P 06	MTT	.59			.59	
		P 05	MTT	.56			.56	
		P 96	MTT	.00			.00	
		P 20	NTT	14.68			14.68	
		P 19	NTT	9.41			9.41	
		P 18	NTT	2.54			2.54	
		P 17	NTT	.45			.45	
		P 16	NTT	.70			.70	
		P 15	NTT	1.55			1.55	
		P 14	NTT	.82			.82	
		P 13	NTT	.76			.76	
		P 12	NTT	.31			.31	
		P 11	NTT	.20			.20	
		P 10	NTT	.33			.33	
		P 09	NTT	.15			.15	
		P 08	NTT	19.07			19.07	
		P 07	NTT	12.53			12.53	
		P 06	NTT	2.73			2.73	

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

PAGE: 43  
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AGENCY: BS01 SUPERINTENDENT OF SCHOOLS  
 ADDRESS: BUS. ADVISORY SERVICES  
 760 E. BRIER AVE.  
 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	.70			.70	
		P 04	NTT	.33			.33	
		P 03	NTT	1.05			1.05	
		P 02	NTT	.32			.32	
		P 01	NTT	.22-			.22-	
		P 98	NTT	.09			.09	
		P 97	NTT	.39			.39	
		P 96	NTT	.28			.28	
		P 93	NTT	.07			.07	
		P 92	NTT	.01			.01	
		P 91	NTT	.08			.08	
		P 89	NTT	.02			.02	
		P 87	NTT	.01			.01	
		P 86	NTT	.02			.02	
		P 85	NTT	.02			.02	
		P	UTT	20.40			20.40	
		P	ZTT	55.81			55.81	
GA05 GENERAL TAX LEVY - DEV CENTER	JWW S86 001	D 21	MTT	5,873.09			5,873.09	51,756.03
		D 20	MTT	1,648.47			1,648.47	
		D 19	MTT	82.46			82.46	
		D 18	MTT	2.20			2.20	
		D 17	MTT	2.15			2.15	
		D 16	MTT	.01			.01	
		D 15	MTT	.26			.26	
		D 14	MTT	.18-			.18-	
		D 13	MTT	.49			.49	
		D 10	MTT	.05			.05	
		D 09	MTT	.02			.02	
		D 99	MTT	.00			.00	
		D 21	NTT	1,129.68			1,129.68	
		D 20	NTT	306.74			306.74	
		D 19	NTT	11.64			11.64	
		D 18	NTT	6.84			6.84	
		D 17	NTT	1.83			1.83	
		D 16	NTT	.15-			.15-	
		D 15	NTT	.18			.18	
		D 14	NTT	.01			.01	
		D	STS	8,404.30			8,404.30	
		D	STT	.19			.19	
		D	UTT	17.22			17.22	
		D	ZTT	232.34			232.34	
		P 20	MPP	57.78			57.78	
		P 19	MPP	19.55			19.55	
		P 18	MPP	7.12			7.12	
		P 17	MPP	5.67			5.67	

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MPP	4.86			4.86	
		P 15	MPP	6.23			6.23	
		P 14	MPP	5.12			5.12	
		P 13	MPP	1.42			1.42	
		P 12	MPP	.03			.03	
		P 11	MPP	.05			.05	
		P 09	MPP	.20			.20	
		P 06	MPP	.55			.55	
		P 05	MPP	.56			.56	
		P 96	MPP				.00	
		P 20	MTT	579.10			579.10	
		P 19	MTT	139.53			139.53	
		P 18	MTT	23.69			23.69	
		P 17	MTT	9.47			9.47	
		P 16	MTT	6.44			6.44	
		P 15	MTT	6.41			6.41	
		P 14	MTT	4.81			4.81	
		P 13	MTT	1.14			1.14	
		P 12	MTT	.02			.02	
		P 11	MTT	.04			.04	
		P 09	MTT	3.97			3.97	
		P 06	MTT	.21			.21	
		P 05	MTT	.20			.20	
		P 96	MTT				.00	
		P 18	NTT	.91			.91	
		P 17	NTT	.17			.17	
		P 16	NTT	.25			.25	
		P 15	NTT	.55			.55	
		P 14	NTT	.30			.30	
		P 13	NTT	.28			.28	
		P 12	NTT	.12			.12	
		P 11	NTT	.08			.08	
		P 10	NTT	.12			.12	
		P 09	NTT	.06			.06	
		P 08	NTT	6.87			6.87	
		P 07	NTT	4.50			4.50	
		P 06	NTT	.98			.98	
		P 05	NTT	.25			.25	
		P 04	NTT	.12			.12	
		P 03	NTT	.37			.37	
		P 02	NTT	.11			.11	
		P 01	NTT	.08-			.08-	
		P 98	NTT	.03			.03	
		P 97	NTT	.13			.13	
		P 96	NTT	.10			.10	
		P 93	NTT	.03			.03	

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

PAGE: 45  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 92	NTT				.00	
		P 91	NTT	.02			.02	
		P 89	NTT				.00	
		P 87	NTT				.00	
		P 86	NTT				.00	
		P 85	NTT	.01			.01	
		P 20	NTT	5.29			5.29	
		P 19	NTT	3.38			3.38	
		P	UTT	7.37			7.37	
		P	ZTT	20.04			20.04	
								18,656.37
TOTAL AGENCY TRANSFERS				379,222.08		.00		379,222.08

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

PAGE: 46  
 DATE: 07/09/2022

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

92301-0010

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STS	2,225.03			2,225.03	
					D	STT	.05			.05	
					D	UTT	4.56			4.56	
					D	ZTT	61.52			61.52	
					P	SPS	151.28			151.28	
					P	STS	261.01			261.01	
					P	UTT	1.95			1.95	
					P	ZTT	5.46			5.46	
					P	UPT	4.90			4.90	
					P	ZPT	6.95			6.95	
											2,722.71
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAA	ACR	ACR	D	21 MTT	1,554.89			1,554.89	
					D	20 MTT	446.53			446.53	
					D	19 MTT	22.92			22.92	
					D	18 MTT	.63			.63	
					D	17 MTT	.61			.61	
					D	16 MTT	.00			.00	
					D	15 MTT	.08			.08	
					D	14 MTT	.05-			.05-	
					D	13 MTT	2.18			2.18	
					D	10 MTT	.19			.19	
					D	09 MTT	.07			.07	
					D	99 MTT	.00			.00	
					D	14 NTT	.00			.00	
					D	15 NTT	.06			.06	
					D	16 NTT	.04-			.04-	
					D	17 NTT	.52			.52	
					D	18 NTT	1.94			1.94	
					D	19 NTT	3.23			3.23	
					D	20 NTT	83.08			83.08	
					D	21 NTT	299.08			299.08	
					P	20 MPP	15.66			15.66	
					P	19 MPP	5.43			5.43	
					P	18 MPP	2.02			2.02	
					P	17 MPP	1.62			1.62	
					P	16 MPP	1.45			1.45	
					P	15 MPP	1.91			1.91	
					P	14 MPP	1.52			1.52	
					P	13 MPP	6.27			6.27	
					P	12 MPP	.13			.13	
					P	11 MPP	.24			.24	
					P	09 MPP	.96			.96	
					P	06 MPP	2.86			2.86	
					P	05 MPP	2.49			2.49	
					P	96 MPP	.00			.00	
					P	20 MTT	156.86			156.86	

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

PAGE: 47  
 DATE: 07/09/2022

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

92301-0010

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	MTT	38.77			38.77	
		P 18	MTT	6.70			6.70	
		P 17	MTT	2.71			2.71	
		P 16	MTT	1.91			1.91	
		P 15	MTT	1.95			1.95	
		P 14	MTT	1.42			1.42	
		P 13	MTT	5.05			5.05	
		P 12	MTT	.10			.10	
		P 11	MTT	.18			.18	
		P 09	MTT	19.32			19.32	
		P 06	MTT	1.09			1.09	
		P 05	MTT	.89			.89	
		P 96	MTT				.00	
		P 85	NTT	.01			.01	
		P 86	NTT	.01			.01	
		P 87	NTT				.00	
		P 89	NTT	.01			.01	
		P 91	NTT	.03			.03	
		P 92	NTT				.00	
		P 93	NTT				.00	
		P 96	NTT	.02			.02	
		P 97	NTT	.03			.03	
		P 98	NTT	.01			.01	
		P 01	NTT	.02-			.02-	
		P 02	NTT	.02			.02	
		P 03	NTT	.07			.07	
		P 04	NTT	.41			.41	
		P 05	NTT	1.11			1.11	
		P 06	NTT	5.06			5.06	
		P 07	NTT	27.24			27.24	
		P 08	NTT	39.89			39.89	
		P 09	NTT	.27			.27	
		P 10	NTT	.52			.52	
		P 11	NTT	.32			.32	
		P 12	NTT	.50			.50	
		P 13	NTT	1.20			1.20	
		P 14	NTT	.08			.08	
		P 15	NTT	.17			.17	
		P 16	NTT	.08			.08	
		P 17	NTT	.04			.04	
		P 18	NTT	.26			.26	
		P 19	NTT	.94			.94	
		P 20	NTT	1.43			1.43	
SP10	STREETLIGHT MAINT AD 01	OAA ACR ACR	D STA	257.73			257.73	2,775.14
SP11	LANDSCAPE MAINT AD 01	OAA ACR ACR	D STA	1,249.52			1,249.52	257.73

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

PAGE: 48  
 DATE: 07/09/2022

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

92301-0010

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP12 ADELANTO TRASH/RECYCLING	OAA ACR ACR	D	STA	31,197.63			31,197.63	1,249.52
		P	SPA	4,153.10			4,153.10	
		P	STA	6,363.84			6,363.84	
SS01 SEWER STANDBY	OAA ACR ACR	D	STA	9,373.87			9,373.87	41,714.57
		P	SPA	2,640.21			2,640.21	
		P	STA	5,041.02			5,041.02	
SW01 WATER STANDBY	OAA ACR ACR	D	STA	15,975.11			15,975.11	17,055.10
		P	SPA	4,201.60			4,201.60	
		P	STA	8,123.62			8,123.62	
TOTAL AGENCY TRANSFERS				94,075.10		.00		94,075.10



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

PAGE: 49  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STS	56,618.30			56,618.30	
			D	STT	1.29			1.29	
			D	UTT	116.01			116.01	
			D	ZTT	1,565.24			1,565.24	
			P	UTT	49.82			49.82	
			P	ZTT	136.19			136.19	
			P	UPT	123.40			123.40	
			P	ZPT	173.72			173.72	
									58,783.97
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB ACR ACR	D 21	MTT	39,565.98			39,565.98	
			D 20	MTT	11,182.03			11,182.03	
			D 19	MTT	557.54			557.54	
			D 18	MTT	15.06			15.06	
			D 17	MTT	14.83			14.83	
			D 16	MTT	.06			.06	
			D 15	MTT	1.79			1.79	
			D 14	MTT	1.23-			1.23-	
			D 13	MTT	8.52			8.52	
			D 10	MTT	.77			.77	
			D 09	MTT	.27			.27	
			D 99	MTT				.00	
			D 21	NTT	7,610.42			7,610.42	
			D 20	NTT	2,080.67			2,080.67	
			D 19	NTT	78.67			78.67	
			D 18	NTT	46.73			46.73	
			D 17	NTT	12.62			12.62	
			D 16	NTT	1.00-			1.00-	
			D 15	NTT	1.26			1.26	
			D 14	NTT	.08			.08	
			P 20	MPP	391.97			391.97	
			P 19	MPP	132.16			132.16	
			P 18	MPP	48.62			48.62	
			P 17	MPP	39.11			39.11	
			P 16	MPP	33.85			33.85	
			P 15	MPP	43.01			43.01	
			P 14	MPP	35.26			35.26	
			P 13	MPP	24.55			24.55	
			P 12	MPP	.53			.53	
			P 11	MPP	.96			.96	
			P 09	MPP	3.74			3.74	
			P 06	MPP	10.53			10.53	
			P 05	MPP	10.26			10.26	
			P 96	MPP				.00	
			P 20	MTT	3,928.21			3,928.21	
			P 19	MTT	943.36			943.36	
			P 18	MTT	161.64			161.64	

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

PAGE: 50  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	MTT	65.33			65.33	
					P 16	MTT	44.79			44.79	
					P 15	MTT	44.22			44.22	
					P 14	MTT	33.09			33.09	
					P 13	MTT	19.78			19.78	
					P 12	MTT	.38			.38	
					P 11	MTT	.71			.71	
					P 09	MTT	74.80			74.80	
					P 06	MTT	4.05			4.05	
					P 05	MTT	3.66			3.66	
					P 96	MTT	.00			.00	
					P 17	NTT	1.13			1.13	
					P 16	NTT	1.76			1.76	
					P 15	NTT	3.85			3.85	
					P 14	NTT	2.05			2.05	
					P 13	NTT	4.73			4.73	
					P 12	NTT	1.98			1.98	
					P 11	NTT	1.32			1.32	
					P 10	NTT	2.11			2.11	
					P 09	NTT	1.04			1.04	
					P 08	NTT	136.08			136.08	
					P 07	NTT	88.86			88.86	
					P 06	NTT	18.64			18.64	
					P 05	NTT	4.57			4.57	
					P 04	NTT	2.01			2.01	
					P 03	NTT	2.70			2.70	
					P 02	NTT	.83			.83	
					P 01	NTT	.29-			.29-	
					P 98	NTT	.12			.12	
					P 97	NTT	.53			.53	
					P 96	NTT	.39			.39	
					P 93	NTT	.09			.09	
					P 92	NTT	.01			.01	
					P 91	NTT	.11			.11	
					P 89	NTT	.02			.02	
					P 20	NTT	35.85			35.85	
					P 19	NTT	22.89			22.89	
					P 18	NTT	6.23			6.23	
SP01	APPLE VALLEY L.AND L. DIST. 1	OAB	ACR	ACR	D	STA	898.60			898.60	67,613.25
					P	SPA	27.77			27.77	
					P	STA	99.18			99.18	
SP02	APPLE VALLEY ASSESSMENT-UTILITY	OAB	ACR	ACR	P	SPA	1,846.97			1,846.97	1,025.55
					P	STA	3,229.43			3,229.43	
SP04	APPLE VALLEY BUSINESS IMP DISTRICT	OAB	ACR	ACR	D	STA	1,972.20			1,972.20	5,076.40

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

PAGE: 51  
 DATE: 07/09/2022

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

92307

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPA	726.65			726.65	
		P	STA	895.97			895.97	3,594.82
SP05 DELINQUENT ANIMAL CONTROL FEES	OAB ACR ACR	P	ZTA	377.30			377.30	377.30
TOTAL AGENCY TRANSFERS				136,471.29		.00		136,471.29

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

PAGE: 52  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STS	10,939.36			10,939.36	
					D	STT	.25		.25		
					D	UTT	22.42		22.42		
					D	ZTT	302.42		302.42		
					P	UTT	9.87		9.87		
					P	ZTT	26.99		26.99		
					P	UPT	24.50		24.50		
					P	ZPT	34.45		34.45		
					GA02	BARSTOW PARK - GTL	OAC	ACR	ACR	D	
					D	STT	.16		.16		
					D	UTT	14.99		14.99		
					D	ZTT	202.20		202.20		
					P	UTT	6.61		6.61		
					P	ZTT	18.07		18.07		
					P	UPT	16.35		16.35		
					P	ZPT	23.04		23.04		
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	D	21	MTT	7,644.64		7,644.64	7,595.69
					D	20	MTT	2,217.72		2,217.72	
					D	19	MTT	114.54		114.54	
					D	18	MTT	3.09		3.09	
					D	17	MTT	3.08		3.08	
					D	16	MTT	.01		.01	
					D	15	MTT	.40		.40	
					D	14	MTT	.29-		.29-	
					D	13	MTT	2.51		2.51	
					D	10	MTT	.25		.25	
					D	09	MTT	.08		.08	
					D	99	MTT	.00		.00	
					D	21	NTT	1,470.43		1,470.43	
					D	20	NTT	412.65		412.65	
					D	19	NTT	16.16		16.16	
					D	18	NTT	9.57		9.57	
					D	17	NTT	2.63		2.63	
					D	16	NTT	.22-		.22-	
					D	15	NTT	.28		.28	
					D	14	NTT	.02		.02	
					P	20	MPP	77.75		77.75	
P	19	MPP	27.15		27.15						
P	18	MPP	9.95		9.95						
P	17	MPP	8.13		8.13						
P	16	MPP	7.30		7.30						
P	15	MPP	9.57		9.57						
P	14	MPP	8.10		8.10						
P	13	MPP	7.22		7.22						

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

PAGE: 53  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MPP	.16			.16	
		P 11	MPP	.30			.30	
		P 09	MPP	1.15			1.15	
		P 06	MPP	2.83			2.83	
		P 05	MPP	3.83			3.83	
		P 96	MPP				.00	
		P 20	MTT	779.07			779.07	
		P 19	MTT	193.81			193.81	
		P 18	MTT	33.09			33.09	
		P 17	MTT	13.59			13.59	
		P 16	MTT	9.66			9.66	
		P 15	MTT	9.84			9.84	
		P 14	MTT	7.61			7.61	
		P 13	MTT	5.81			5.81	
		P 12	MTT	.12			.12	
		P 11	MTT	.23			.23	
		P 09	MTT	22.91			22.91	
		P 06	MTT	1.08			1.08	
		P 05	MTT	1.37			1.37	
		P 96	MTT				.00	
		P 20	NTT	7.11			7.11	
		P 19	NTT	4.70			4.70	
		P 18	NTT	1.27			1.27	
		P 17	NTT	.23			.23	
		P 16	NTT	.38			.38	
		P 15	NTT	.86			.86	
		P 14	NTT	.47			.47	
		P 13	NTT	1.39			1.39	
		P 12	NTT	.63			.63	
		P 11	NTT	.42			.42	
		P 10	NTT	.67			.67	
		P 09	NTT	.32			.32	
		P 08	NTT	37.28			37.28	
		P 07	NTT	23.45			23.45	
		P 06	NTT	5.02			5.02	
		P 05	NTT	1.71			1.71	
		P 04	NTT	.66			.66	
		P 03	NTT	.82			.82	
		P 02	NTT	.26			.26	
		P 01	NTT	.19			.19	
		P 98	NTT	.08			.08	
		P 97	NTT	.37			.37	
		P 96	NTT	.28			.28	
		P 93	NTT	.07			.07	
		P 92	NTT	.01			.01	
		P 91	NTT	.11			.11	

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

PAGE: 54  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 89	NTT	.03			.03	
					P 87	NTT	.01			.01	
					P 86	NTT	.03			.03	
					P 85	NTT	.05			.05	
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	D 21	MTT	5,111.36			5,111.36	13,227.68
					D 20	MTT	1,483.16			1,483.16	
					D 19	MTT	76.56			76.56	
					D 18	MTT	2.06			2.06	
					D 17	MTT	2.07			2.07	
					D 16	MTT	.00			.00	
					D 15	MTT	.26			.26	
					D 14	MTT	.19-			.19-	
					D 13	MTT	.54			.54	
					D 10	MTT	.05			.05	
					D 09	MTT	.02			.02	
					D 21	NTT	983.16			983.16	
					D 20	NTT	275.98			275.98	
					D 19	NTT	10.80			10.80	
					D 18	NTT	6.41			6.41	
					D 17	NTT	1.75			1.75	
					D 16	NTT	.15-			.15-	
					D 15	NTT	.19			.19	
					D 14	NTT	.01			.01	
					P 20	MPP	51.99			51.99	
					P 19	MPP	18.15			18.15	
					P 18	MPP	6.67			6.67	
					P 17	MPP	5.44			5.44	
					P 16	MPP	4.89			4.89	
					P 15	MPP	6.40			6.40	
					P 14	MPP	5.42			5.42	
					P 13	MPP	1.58			1.58	
					P 12	MPP	.04			.04	
					P 11	MPP	.06			.06	
					P 09	MPP	.24			.24	
					P 06	MPP	.66			.66	
					P 20	MTT	521.03			521.03	
					P 19	MTT	129.54			129.54	
					P 18	MTT	22.17			22.17	
					P 17	MTT	9.10			9.10	
					P 16	MTT	6.47			6.47	
					P 15	MTT	6.58			6.58	
					P 14	MTT	5.08			5.08	
					P 13	MTT	1.28			1.28	
					P 12	MTT	.03			.03	
					P 11	MTT	.04			.04	

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

PAGE: 55  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	MTT	4.91			4.91	
					P 06	MTT	.26			.26	
					P 17	NTT	.16			.16	
					P 16	NTT	.25			.25	
					P 15	NTT	.57			.57	
					P 14	NTT	.31			.31	
					P 13	NTT	.30			.30	
					P 12	NTT	.14			.14	
					P 11	NTT	.09			.09	
					P 10	NTT	.15			.15	
					P 09	NTT	.07			.07	
					P 08	NTT	8.09			8.09	
					P 07	NTT	5.22			5.22	
					P 06	NTT	1.16			1.16	
					P 20	NTT	4.76			4.76	
					P 19	NTT	3.14			3.14	
					P 18	NTT	.86			.86	
SP03	DELINQUENT COLLECTION FEES	OAC	ACR	ACR	D	STA	11,955.78			11,955.78	8,787.34
					P	SPA	3,468.63			3,468.63	
					P	STA	5,906.44			5,906.44	
											21,330.85
SP04	STREET LIGHTING DIST NO.1	OAC	ACR	ACR	D	STA	57.05			57.05	57.05
SP07	LANDSCAPE MAINT DIST NO.1	OAC	ACR	ACR	D	STA	18.15			18.15	18.15
SP10	DELINQUENT COLLECTION FEES-CITY	OAC	ACR	ACR	D	STA	10,915.79			10,915.79	10,915.79
											10,915.79
TOTAL	AGENCY TRANSFERS						73,292.81		.00		73,292.81

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

PAGE: 56  
 DATE: 07/09/2022

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

92315

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STS	37,576.78			37,576.78	
					D	STT	.86			.86	
					D	UTT	76.99			76.99	
					D	ZTT	1,038.83			1,038.83	
					P	UTT	33.11			33.11	
					P	ZTT	90.53			90.53	
					P	UPT	82.05			82.05	
					P	ZPT	115.51			115.51	
											39,014.66
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAE	ACR	ACR	D	21 MTT	26,259.39			26,259.39	
					D	20 MTT	7,433.98			7,433.98	
					D	19 MTT	376.60			376.60	
					D	18 MTT	10.24			10.24	
					D	17 MTT	10.09			10.09	
					D	16 MTT	.04			.04	
					D	15 MTT	1.24			1.24	
					D	14 MTT	.85-			.85-	
					D	13 MTT	2.90			2.90	
					D	10 MTT	.27			.27	
					D	09 MTT	.08			.08	
					D	99 MTT	.00			.00	
					D	21 NTT	5,050.94			5,050.94	
					D	20 NTT	1,383.25			1,383.25	
					D	19 NTT	53.14			53.14	
					D	18 NTT	31.76			31.76	
					D	17 NTT	8.59			8.59	
					D	16 NTT	.68-			.68-	
					D	15 NTT	.87			.87	
					D	14 NTT	.06			.06	
					P	20 MPP	260.59			260.59	
					P	19 MPP	89.27			89.27	
					P	18 MPP	33.05			33.05	
					P	17 MPP	26.62			26.62	
					P	16 MPP	23.10			23.10	
					P	15 MPP	29.69			29.69	
					P	14 MPP	24.44			24.44	
					P	13 MPP	8.35			8.35	
					P	12 MPP	.18			.18	
					P	11 MPP	.34			.34	
					P	09 MPP	1.22			1.22	
					P	06 MPP	3.22			3.22	
					P	05 MPP	3.38			3.38	
					P	96 MPP	.00			.00	
					P	20 MTT	2,611.53			2,611.53	
					P	19 MTT	637.21			637.21	
					P	18 MTT	109.87			109.87	



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

PAGE: 57  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	MTT	44.47			44.47	
					P 16	MTT	30.57			30.57	
					P 15	MTT	30.53			30.53	
					P 14	MTT	22.94			22.94	
					P 13	MTT	6.73			6.73	
					P 12	MTT	.13			.13	
					P 11	MTT	.25			.25	
					P 09	MTT	24.24			24.24	
					P 06	MTT	1.23			1.23	
					P 05	MTT	1.21			1.21	
					P 96	MTT	.00			.00	
					P 20	NTT	23.84			23.84	
					P 19	NTT	15.46			15.46	
					P 18	NTT	4.23			4.23	
					P 17	NTT	.77			.77	
					P 16	NTT	1.21			1.21	
					P 15	NTT	2.66			2.66	
					P 14	NTT	1.41			1.41	
					P 13	NTT	1.61			1.61	
					P 12	NTT	.69			.69	
					P 11	NTT	.46			.46	
					P 10	NTT	.73			.73	
					P 09	NTT	.34			.34	
					P 08	NTT	39.88			39.88	
					P 07	NTT	25.45			25.45	
					P 06	NTT	5.70			5.70	
					P 05	NTT	1.51			1.51	
					P 04	NTT	.73			.73	
					P 03	NTT	1.94			1.94	
					P 02	NTT	.57			.57	
					P 01	NTT	.41-			.41-	
					P 98	NTT	.16			.16	
					P 97	NTT	.69			.69	
					P 96	NTT	.49			.49	
					P 93	NTT	.13			.13	
					P 92	NTT	.01			.01	
					P 91	NTT	.14			.14	
					P 89	NTT	.04			.04	
					P 87	NTT	.02			.02	
					P 86	NTT	.04			.04	
					P 85	NTT	.05			.05	
SP02	MAINT DISTRICT 1-92	OAE	ACR	ACR	D	STA	460.15			460.15	44,776.82
SS01	BBARWA SEWER FEES	OAE	ACR	ACR	D	STA	54,673.09			54,673.09	460.15
					P	SPA	1,463.29			1,463.29	

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

PAGE: 58  
 DATE: 07/09/2022

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

92315

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STA	2,178.61			2,178.61	
SU02	SEWER SERVICES	OAE	ACR	ACR	D	STA	57,956.70			57,956.70	58,314.99
					P	SPA	1,471.83			1,471.83	
					P	STA	2,188.90			2,188.90	
SU03	BIG BEAR LAKE REFUSE FEE	OAE	ACR	ACR	D	STA	20,645.55			20,645.55	61,617.43
					P	SPA	619.91			619.91	
					P	STA	938.63			938.63	
SU04	BIG BEAR DISPOSAL REFUSE FEES	OAE	ACR	ACR	D	STA	46,967.71			46,967.71	22,204.09
					P	SPA	1,641.25			1,641.25	
					P	STA	2,447.35			2,447.35	
SW01	WATER STANDBY	OAE	ACR	ACR	D	STA	4,849.10			4,849.10	51,056.31
					P	SPA	560.58			560.58	
					P	STA	933.65			933.65	
											6,343.33
TOTAL AGENCY TRANSFERS							283,787.78		.00		283,787.78

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

PAGE: 59  
 DATE: 07/09/2022

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

91710-0667

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OAG	ACR	ACR	D	UWT	361.09			361.09	
					P	UWT	2,352.98			2,352.98	2,714.07
GA01	GENERAL TAX LEVY	OAG	ACR	ACR	D	STS	141,731.23			141,731.23	
					D	STT	3.23			3.23	
					D	UTT	290.42			290.42	
					D	ZTT	3,918.23			3,918.23	
					P	SPS	9,307.50			9,307.50	
					P	STS	16,055.63			16,055.63	
					P	UTT	122.33			122.33	
					P	ZTT	334.60			334.60	
					P	UPT	303.22			303.22	
					P	ZPT	426.80			426.80	172,493.19
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAG	ACR	ACR	D 21	MTT	99,044.57			99,044.57	
					D 20	MTT	27,470.61			27,470.61	
					D 19	MTT	1,368.34			1,368.34	
					D 18	MTT	36.13			36.13	
					D 17	MTT	34.15			34.15	
					D 16	MTT	.12			.12	
					D 15	MTT	3.98			3.98	
					D 14	MTT	2.72-			2.72-	
					D 13	MTT	13.90			13.90	
					D 10	MTT	1.23			1.23	
					D 09	MTT	.40			.40	
					D 99	MTT	.00			.00	
					D 21	NTT	19,051.00			19,051.00	
					D 20	NTT	5,111.51			5,111.51	
					D 19	NTT	193.07			193.07	
					D 18	NTT	112.09			112.09	
					D 17	NTT	29.07			29.07	
					D 16	NTT	2.25-			2.25-	
					D 15	NTT	2.82			2.82	
					D 14	NTT	.17			.17	
					P 20	MPP	962.96			962.96	
					P 19	MPP	324.36			324.36	
					P 18	MPP	116.61			116.61	
					P 17	MPP	90.09			90.09	
					P 16	MPP	75.86			75.86	
					P 15	MPP	95.79			95.79	
					P 14	MPP	77.62			77.62	
					P 13	MPP	40.05			40.05	
					P 12	MPP	.85			.85	
					P 11	MPP	1.54			1.54	
					P 09	MPP	5.52			5.52	
					P 06	MPP	13.96			13.96	

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

PAGE: 60  
 DATE: 07/09/2022

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

91710-0667

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MPP	14.49			14.49	
		P 96	MPP				.00	
		P 20	MTT	9,650.32			9,650.32	
		P 19	MTT	2,315.25			2,315.25	
		P 18	MTT	387.70			387.70	
		P 17	MTT	150.51			150.51	
		P 16	MTT	100.37			100.37	
		P 15	MTT	98.48			98.48	
		P 14	MTT	72.84			72.84	
		P 13	MTT	32.26			32.26	
		P 12	MTT	.62			.62	
		P 11	MTT	1.15			1.15	
		P 09	MTT	110.49			110.49	
		P 06	MTT	5.36			5.36	
		P 05	MTT	5.17			5.17	
		P 96	MTT				.00	
		P 17	NTT	2.59			2.59	
		P 16	NTT	3.94			3.94	
		P 15	NTT	8.57			8.57	
		P 14	NTT	4.50			4.50	
		P 13	NTT	7.71			7.71	
		P 12	NTT	3.21			3.21	
		P 11	NTT	2.12			2.12	
		P 10	NTT	3.37			3.37	
		P 09	NTT	1.54			1.54	
		P 08	NTT	185.63			185.63	
		P 07	NTT	118.14			118.14	
		P 06	NTT	24.72			24.72	
		P 05	NTT	6.46			6.46	
		P 04	NTT	2.86			2.86	
		P 03	NTT	4.82			4.82	
		P 02	NTT	1.43			1.43	
		P 01	NTT	1.03-			1.03-	
		P 98	NTT	.39			.39	
		P 97	NTT	1.67			1.67	
		P 96	NTT	1.21			1.21	
		P 93	NTT	.31			.31	
		P 92	NTT	.04			.04	
		P 91	NTT	.51			.51	
		P 89	NTT	.15			.15	
		P 87	NTT	.05			.05	
		P 86	NTT	.13			.13	
		P 85	NTT	.18			.18	
		P 20	NTT	88.07			88.07	
		P 19	NTT	56.17			56.17	
		P 18	NTT	14.95			14.95	

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

PAGE: 61  
 DATE: 07/09/2022

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

91710-0667

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL07	LANDSCAPE & STR LIGHT 83-2 50	OAG	ACR	ACR	D	STA	27.25			27.25	167,762.82
					P	SPA	52.16			52.16	
					P	STA	96.76			96.76	
SL10	LANDSCAPE & STR LIGHT 83-2 53	OAG	ACR	ACR	D	STA	9.72			9.72	176.17
SL11	LANDSCAPE & STR LIGHT 83-2 54	OAG	ACR	ACR	D	STA	11.80			11.80	9.72
SL17	LANDSCAPE & STR LIGHT 83-2 63	OAG	ACR	ACR	D	STA	92.07			92.07	11.80
SL21	LANDSCAPE & STR LIGHT 83-2 69	OAG	ACR	ACR	D	STA	133.61			133.61	92.07
SL22	LANDSCAPE & STR LIGHT 83-2 70	OAG	ACR	ACR	D	STA	6.01			6.01	133.61
SL27	LANDSCAPE & STR LIGHT 83-2 80	OAG	ACR	ACR	D	STA	210.30			210.30	6.01
SL33	LANDSCAPE & STR LIGHT 83-2 90	OAG	ACR	ACR	D	STA	82.99			82.99	210.30
SL36	LANDSCAPE & STR LIGHT 83-2 94	OAG	ACR	ACR	D	STA	34.84			34.84	82.99
SL40	LANDSCAPE & STR LIGHT 83-2 98	OAG	ACR	ACR	D	STA	76.56			76.56	34.84
SL44	LANDSCAPE & STR LIGHT 83-2 102	OAG	ACR	ACR	D	STA	106.76			106.76	76.56
SL54	LANDSCAPE & STR LIGHT 83-2 112	OAG	ACR	ACR	D	STA	300.18			300.18	106.76
SL55	LANDSCAPE & STR LIGHT 83-2 113	OAG	ACR	ACR	D	STA	114.77			114.77	300.18
SL56	LANDSCAPE & STR LIGHT 83-2 114	OAG	ACR	ACR	D	STA	456.60			456.60	114.77
SL60	LANDSCAPE & STR LIGHT 83-2 119	OAG	ACR	ACR	D	STA	3.48			3.48	456.60
SL69	LANDSCAPE & STR LIGHT 83-2 128	OAG	ACR	ACR	D	STA	70.48			70.48	3.48
SL72	LANDSCAPE & STR LIGHT 83-2 131	OAG	ACR	ACR	D	STA	15.37			15.37	70.48
SP02	LANDSCAPE MAINT DIST 75-2	OAG	ACR	ACR	D	STA	47.56			47.56	15.37
SP04	LANDSCAPE MAINT DIST 76-2	OAG	ACR	ACR	D	STA	117.52			117.52	47.56
SP06	LANDSCAPE & STR LIGHT 83-2 A	OAG	ACR	ACR	D	STA	14.77			14.77	117.52
SP10	LANDSCAPE & STR LIGHT 2002-1 1	OAG	ACR	ACR	D	STA	113.58			113.58	14.77
SP12	LANDSCAPE & STR LIGHT 2002-1 3	OAG	ACR	ACR	D	STA	147.45			147.45	113.58

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

PAGE: 62  
 DATE: 07/09/2022

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

91710-0667

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP14	LANDSCAPE & STR LIGHT 2002-1 5	OAG	ACR	ACR	D	STA	13.22			13.22	147.45
SP15	LANDSCAPE & STR LIGHT 2002-1 6	OAG	ACR	ACR	D	STA	53.41			53.41	13.22
SP17	LANDSCAPE & STR LIGHT 2002-1 8	OAG	ACR	ACR	D	STA	645.72			645.72	53.41
SP19	LANDSCAPE & STR LIGHT 2002-1 10	OAG	ACR	ACR	D	STA	37.41			37.41	645.72
SP21	LANDSCAPE & STR LIGHT 2002-1 12	OAG	ACR	ACR	D	STA	495.84			495.84	37.41
SP22	LANDSCAPE & STR LIGHT 2002-1 13	OAG	ACR	ACR	D	STA	34.15			34.15	495.84
SP27	LANDSCAPE & STR LIGHT 2002-1 18	OAG	ACR	ACR	D	STA	92.50			92.50	34.15
SP36	LANDSCAPE & STR LIGHT 2002-1 28	OAG	ACR	ACR	D	STA	85.29			85.29	92.50
SP40	LANDSCAPE & STR LIGHT 2002-1 32	OAG	ACR	ACR	D	STA	53.18			53.18	85.29
SP43	LANDSCAPE & STR LIGHT 2002-1 37	OAG	ACR	ACR	D	STA	133.34			133.34	53.18
SP47	LANDSCAPE & STR LIGHT 2002-1 42	OAG	ACR	ACR	D	STA	30.03			30.03	133.34
					P	SPA	2.74			2.74	
					P	STA	9.79			9.79	
SP49	LANDSCAPE & STR LIGHT 2002-1 44	OAG	ACR	ACR	D	STA	14.88			14.88	42.56
SP50	LANDSCAPE & STR LIGHT 2002-1 45	OAG	ACR	ACR	D	STA	156.65			156.65	14.88
SP53	LANDSCAPE & STR LIGHT 2002-1 50	OAG	ACR	ACR	D	STA	66.59			66.59	156.65
SP61	LANDSCAPE & STR LIGHT 83-2 B	OAG	ACR	ACR	D	STA	27.32			27.32	66.59
SP62	LANDSCAPE & STR LIGHT 83-2 C	OAG	ACR	ACR	D	STA	18.78			18.78	27.32
SP63	LANDSCAPE & STR LIGHT 83-2 D	OAG	ACR	ACR	D	STA	19.44			19.44	18.78
SP64	LANDSCAPE & STR LIGHT 83-2 1	OAG	ACR	ACR	D	STA	88.60			88.60	19.44
SP66	LANDSCAPE & STR LIGHT 83-2 3	OAG	ACR	ACR	D	STA	9.65			9.65	88.60
SP68	LANDSCAPE & STR LIGHT 83-2 5	OAG	ACR	ACR	D	STA	8.26			8.26	9.65
					P	SPA	19.23			19.23	
					P	STA	32.60			32.60	
SP69	LANDSCAPE & STR LIGHT 83-2 6	OAG	ACR	ACR	D	STA	16.99			16.99	60.09

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

PAGE: 63  
 DATE: 07/09/2022

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

91710-0667

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP70	LANDSCAPE & STR LIGHT 83-2 7	OAG	ACR	ACR	D	STA	13.70			13.70	16.99	
SP72	LANDSCAPE & STR LIGHT 83-2 9	OAG	ACR	ACR	D	STA	63.90			63.90	13.70	
SP73	LANDSCAPE & STR LIGHT 83-2 11	OAG	ACR	ACR	D	STA	66.22			66.22	63.90	
SP76	LANDSCAPE & STR LIGHT 83-2 14	OAG	ACR	ACR	D	STA	69.31			69.31	66.22	
SP77	LANDSCAPE & STR LIGHT 83-2 15	OAG	ACR	ACR	D	STA	67.20			67.20	69.31	
SP82	LANDSCAPE & STR LIGHT 83-2 20	OAG	ACR	ACR	D	STA	2,106.27			2,106.27	67.20	
					P	SPA	24.58			24.58		
					P	STA	87.76			87.76		
							349,977.22	.00		2,218.61	349,977.22	
TOTAL AGENCY TRANSFERS												

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

PAGE: 64  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STS	61,463.59			61,463.59	
					D	STT	1.40			1.40	
					D	UTT	125.95			125.95	
					D	ZTT	1,699.19			1,699.19	
					P	SPS	4,199.65			4,199.65	
					P	STS	7,244.49			7,244.49	
					P	UTT	55.17			55.17	
					P	ZTT	150.96			150.96	
					P	UPT	136.81			136.81	
					P	ZPT	192.58			192.58	
											75,269.79
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCT	ACR	ACR	D	21 MTT	42,951.96			42,951.96	
					D	20 MTT	12,395.03			12,395.03	
					D	19 MTT	622.06			622.06	
					D	18 MTT	16.68			16.68	
					D	17 MTT	16.19			16.19	
					D	16 MTT	.05			.05	
					D	15 MTT	1.90			1.90	
					D	14 MTT	1.31-			1.31-	
					D	13 MTT	9.93			9.93	
					D	10 MTT	.86			.86	
					D	09 MTT	.27			.27	
					D	99 MTT	.00			.00	
					D	14 NTT	.08			.08	
					D	15 NTT	1.34			1.34	
					D	16 NTT	1.07-			1.07-	
					D	17 NTT	13.78			13.78	
					D	18 NTT	51.76			51.76	
					D	19 NTT	87.77			87.77	
					D	20 NTT	2,306.37			2,306.37	
					D	21 NTT	8,261.71			8,261.71	
					P	20 MPP	434.50			434.50	
					P	19 MPP	147.45			147.45	
					P	18 MPP	53.86			53.86	
					P	17 MPP	42.72			42.72	
					P	16 MPP	36.19			36.19	
					P	15 MPP	45.76			45.76	
					P	14 MPP	37.59			37.59	
					P	13 MPP	28.59			28.59	
					P	12 MPP	.61			.61	
					P	11 MPP	1.09			1.09	
					P	09 MPP	3.82			3.82	
					P	06 MPP	10.12			10.12	
					P	05 MPP	10.95			10.95	
					P	96 MPP	.00			.00	
					P	20 MTT	4,354.32			4,354.32	



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

PAGE: 65  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 19	MTT	1,052.52			1,052.52	
					P 18	MTT	179.07			179.07	
					P 17	MTT	71.38			71.38	
					P 16	MTT	47.88			47.88	
					P 15	MTT	47.05			47.05	
					P 14	MTT	35.28			35.28	
					P 13	MTT	23.03			23.03	
					P 12	MTT	.44			.44	
					P 11	MTT	.81			.81	
					P 09	MTT	76.45			76.45	
					P 06	MTT	3.88			3.88	
					P 05	MTT	3.91			3.91	
					P 96	MTT				.00	
					P 92	NTT	.01			.01	
					P 93	NTT	.13			.13	
					P 96	NTT	.54			.54	
					P 97	NTT	.79			.79	
					P 98	NTT	.19			.19	
					P 01	NTT	.54			.54	
					P 02	NTT	.78			.78	
					P 03	NTT	2.62			2.62	
					P 04	NTT	2.23			2.23	
					P 05	NTT	4.88			4.88	
					P 06	NTT	17.91			17.91	
					P 07	NTT	81.56			81.56	
					P 08	NTT	127.42			127.42	
					P 09	NTT	1.06			1.06	
					P 10	NTT	2.36			2.36	
					P 11	NTT	1.49			1.49	
					P 12	NTT	2.29			2.29	
					P 13	NTT	5.51			5.51	
					P 14	NTT	2.17			2.17	
					P 15	NTT	4.09			4.09	
					P 16	NTT	1.89			1.89	
					P 17	NTT	1.23			1.23	
					P 18	NTT	6.90			6.90	
					P 19	NTT	25.53			25.53	
					P 20	NTT	39.74			39.74	
SP01	CHINO HILLS LANDSCAPING AND LT.1A	OCT	ACR	ACR	D	STA	6,696.48			6,696.48	73,817.41
SP02	CHINO HILLS LANDSCAPE-LT. CH-1	OCT	ACR	ACR	D	STA	702.65			702.65	6,696.48
SP08	CHINO HILLS LANDSCAPE-LT. 1I	OCT	ACR	ACR	D	STA	73.34			73.34	702.65
SP10	CHINO HILLS LANDSCAPING AND LT.1H	OCT	ACR	ACR	D	STA	24,939.00			24,939.00	73.34

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

PAGE: 66  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	674.82			674.82	
					P	STA	1,467.00			1,467.00	
SP13	CHINO HILLS LANDSCAPING AND LT.1M	OCT	ACR	ACR	D	STA	9,453.00			9,453.00	27,080.82
					P	SPA	35.29			35.29	
					P	STA	126.04			126.04	
SP14	CHINO HILLS LANDSCAPING AND LT.1N	OCT	ACR	ACR	D	STA	126.10			126.10	9,614.33
SP15	CHINO HILLS LANDSCAPING AND LT.1P	OCT	ACR	ACR	D	STA	715.44			715.44	126.10
SP20	CHINO HILLS STREET SWEEPING	OCT	ACR	ACR	D	STA	1,986.36			1,986.36	715.44
					D	ZTA	3.51			3.51	
					P	SPA	64.08			64.08	
					P	STA	114.92			114.92	
					P	ZTA	10.53			10.53	
SP23	CHINO HILLS LOS SERRANOS LMD	OCT	ACR	ACR	D	STA	537.24			537.24	2,179.40
					P	SPA	16.25			16.25	
					P	STA	58.08			58.08	
SP24	CHINO HILLS VELLANO LLM	OCT	ACR	ACR	D	STA	1,794.18			1,794.18	611.57
SR01	CHINO HILLS ROAD IMPROVEMENT	OCT	ACR	ACR	D	STA	264.00			264.00	1,794.18
					P	SPA	12.72			12.72	
					P	STA	48.00			48.00	
											324.72
TOTAL AGENCY TRANSFERS							199,006.23		.00		199,006.23

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

PAGE: 67  
 DATE: 07/09/2022

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

92324-0831

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OAI	ACR	ACR	P 98	NTT	.99			.99	
					P 97	NTT	1.06			1.06	
GA01	GENERAL TAX LEVY	OAI	ACR	ACR	D	STS	51,482.71			51,482.71	2.05
					D	STT	1.17			1.17	
					D	UTT	105.49			105.49	
					D	ZTT	1,423.26			1,423.26	
					P	SPS	3,287.15			3,287.15	
					P	STS	5,670.40			5,670.40	
					P	UTT	43.20			43.20	
					P	ZTT	118.17			118.17	
					P	UPT	107.08			107.08	
					P	ZPT	150.72			150.72	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAI	ACR	ACR	D 21	MTT	35,977.13			35,977.13	62,389.35
					D 20	MTT	9,701.85			9,701.85	
					D 19	MTT	476.73			476.73	
					D 18	MTT	12.39			12.39	
					D 17	MTT	12.21			12.21	
					D 16	MTT	.04			.04	
					D 15	MTT	1.40			1.40	
					D 14	MTT	.96-			.96-	
					D 13	MTT	6.24			6.24	
					D 10	MTT	.57			.57	
					D 09	MTT	.19			.19	
					D 99	MTT	.00			.00	
					D 21	NTT	6,920.12			6,920.12	
					D 20	NTT	1,805.25			1,805.25	
					D 19	NTT	67.26			67.26	
					D 18	NTT	38.43			38.43	
					D 17	NTT	10.39			10.39	
					D 16	NTT	.80-			.80-	
					D 15	NTT	.99			.99	
					D 14	NTT	.06			.06	
					P 20	MPP	340.09			340.09	
					P 19	MPP	113.01			113.01	
					P 18	MPP	39.98			39.98	
					P 17	MPP	32.20			32.20	
					P 16	MPP	26.87			26.87	
					P 15	MPP	33.71			33.71	
					P 14	MPP	27.33			27.33	
					P 13	MPP	17.99			17.99	
					P 12	MPP	.40			.40	
					P 11	MPP	.70			.70	
					P 09	MPP	2.67			2.67	
					P 06	MPP	7.80			7.80	

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

PAGE: 68  
 DATE: 07/09/2022

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

92324-0831

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MPP	8.30			8.30	
		P 96	MPP				.00	
		P 20	MTT	3,408.23			3,408.23	
		P 19	MTT	806.65			806.65	
		P 18	MTT	132.92			132.92	
		P 17	MTT	53.80			53.80	
		P 16	MTT	35.56			35.56	
		P 15	MTT	34.65			34.65	
		P 14	MTT	25.64			25.64	
		P 13	MTT	14.49			14.49	
		P 12	MTT	.28			.28	
		P 11	MTT	.52			.52	
		P 09	MTT	53.27			53.27	
		P 06	MTT	3.00			3.00	
		P 05	MTT	2.97			2.97	
		P 96	MTT				.00	
		P 19	NTT	19.57			19.57	
		P 18	NTT	5.13			5.13	
		P 17	NTT	.92			.92	
		P 16	NTT	1.40			1.40	
		P 15	NTT	3.02			3.02	
		P 14	NTT	1.59			1.59	
		P 13	NTT	3.46			3.46	
		P 12	NTT	1.49			1.49	
		P 11	NTT	.97			.97	
		P 10	NTT	1.53			1.53	
		P 09	NTT	.75			.75	
		P 08	NTT	97.26			97.26	
		P 07	NTT	63.46			63.46	
		P 06	NTT	13.82			13.82	
		P 05	NTT	3.70			3.70	
		P 04	NTT	1.64			1.64	
		P 03	NTT	2.31			2.31	
		P 02	NTT	.69			.69	
		P 01	NTT	.48-			.48-	
		P 98	NTT	.20			.20	
		P 97	NTT	.85			.85	
		P 96	NTT	.63			.63	
		P 93	NTT	.17			.17	
		P 92	NTT	.02			.02	
		P 91	NTT	.29			.29	
		P 89	NTT	.08			.08	
		P 87	NTT	.03			.03	
		P 86	NTT	.07			.07	
		P 85	NTT	.10			.10	
		P 20	NTT	31.11			31.11	

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

PAGE: 69  
 DATE: 07/09/2022

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

92324-0831

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 WEED ABATEMENT	OAI ACR ACR	D	STA	997.55			997.55	60,508.30
		P	SPA	194.18			194.18	
		P	STA	542.85			542.85	1,734.58
SP03 LANDSCAPE/LIGHTING MAINT	OAI ACR ACR	D	STA	2,451.40			2,451.40	
		P	SPA	304.80			304.80	
		P	STA	417.52			417.52	3,173.72
SP05 IMP DIST A,J SULLIVAN WATER CO	OAI ACR ACR	D	STA	371.91			371.91	
SP09 STORMWATER MANAGEMENT FEE	OAI ACR ACR	D	STA	8,882.30			8,882.30	371.91
		P	SPA	525.50			525.50	
		P	STA	1,035.12			1,035.12	10,442.92
SP11 LANDSCAPE/LIGHTING MAINT #2	OAI ACR ACR	D	STA	2,356.58			2,356.58	
TOTAL AGENCY TRANSFERS				140,979.41		.00		140,979.41

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

PAGE: 70  
 DATE: 07/09/2022

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

92335-3528

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STS	30,506.47			30,506.47	
				STT	.70		.70		
				UTT	62.51		62.51		
				ZTT	843.36		843.36		
				SPS	2,010.65		2,010.65		
				STS	3,468.42		3,468.42		
				UTT	26.43		26.43		
				ZTT	72.29		72.29		
				UPT	65.49		65.49		
				ZPT	92.20		92.20		
				GA02	GENERAL TAX LEVY VEHICLE PKG	OAM ACR ACR	D	STS	
			D	STT	.01		.01		
			D	UTT	.80		.80		
			D	ZTT	10.80		10.80		
			P	SPS	26.82		26.82		
			P	STS	46.27		46.27		
			P	UTT	.37		.37		
			P	ZTT	.94		.94		
			P	UPT	.89		.89		
			P	ZPT	1.20		1.20		
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAM ACR ACR	D	21 MTT	21,318.52			21,318.52	478.59
				20 MTT	5,934.36		5,934.36		
				19 MTT	296.09		296.09		
				18 MTT	7.85		7.85		
				17 MTT	7.46		7.46		
				16 MTT	.03		.03		
				15 MTT	.92		.92		
				14 MTT	.61-		.61-		
				13 MTT	15.67		15.67		
				10 MTT	1.38		1.38		
				09 MTT	.46		.46		
				99 MTT	.00		.00		
				21 NTT	4,100.57		4,100.57		
				20 NTT	1,104.22		1,104.22		
				19 NTT	41.78		41.78		
				18 NTT	24.35		24.35		
				17 NTT	6.35		6.35		
				16 NTT	.51-		.51-		
				15 NTT	.64		.64		
				14 NTT	.04		.04		
20 MPP	208.03		208.03						
19 MPP	70.18		70.18						
18 MPP	25.33		25.33						
17 MPP	19.68		19.68						

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

PAGE: 71  
 DATE: 07/09/2022

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

92335-3528

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MPP	17.06			17.06	
		P 15	MPP	21.92			21.92	
		P 14	MPP	17.59			17.59	
		P 13	MPP	45.13			45.13	
		P 12	MPP	.96			.96	
		P 11	MPP	1.73			1.73	
		P 09	MPP	6.32			6.32	
		P 06	MPP	16.76			16.76	
		P 05	MPP	16.58			16.58	
		P 96	MPP	.00			.00	
		P 20	MTT	2,084.72			2,084.72	
		P 19	MTT	500.98			500.98	
		P 18	MTT	84.22			84.22	
		P 17	MTT	32.88			32.88	
		P 16	MTT	22.58			22.58	
		P 15	MTT	22.55			22.55	
		P 14	MTT	16.51			16.51	
		P 13	MTT	36.36			36.36	
		P 12	MTT	.70			.70	
		P 11	MTT	1.28			1.28	
		P 09	MTT	126.41			126.41	
		P 06	MTT	6.43			6.43	
		P 05	MTT	5.92			5.92	
		P 96	MTT	.00			.00	
		P 20	NTT	19.03			19.03	
		P 19	NTT	12.16			12.16	
		P 18	NTT	3.24			3.24	
		P 17	NTT	.57			.57	
		P 16	NTT	.88			.88	
		P 15	NTT	1.96			1.96	
		P 14	NTT	1.02			1.02	
		P 13	NTT	8.69			8.69	
		P 12	NTT	3.64			3.64	
		P 11	NTT	2.37			2.37	
		P 10	NTT	3.80			3.80	
		P 09	NTT	1.76			1.76	
		P 08	NTT	228.56			228.56	
		P 07	NTT	146.55			146.55	
		P 06	NTT	29.66			29.66	
		P 05	NTT	7.40			7.40	
		P 04	NTT	3.09			3.09	
		P 03	NTT	.88			.88	
		P 02	NTT	.27			.27	
		P 01	NTT	.20-			.20-	
		P 98	NTT	.08			.08	
		P 97	NTT	.32			.32	

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

PAGE: 72  
 DATE: 07/09/2022

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

92335-3528

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 96	NTT	.25			.25	
					P 93	NTT	.07			.07	
					P 92	NTT	.03			.03	
					P 91	NTT	.32			.32	
					P 89	NTT	.08			.08	
					P 87	NTT	.03			.03	
					P 86	NTT	.09			.09	
					P 85	NTT	.12			.12	
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAM	ACR	ACR	D 21	MTT	272.89			272.89	36,745.10
					D 20	MTT	79.13			79.13	
					D 19	MTT	4.04			4.04	
					D 18	MTT	.11			.11	
					D 17	MTT	.11			.11	
					D 16	MTT	.00			.00	
					D 15	MTT	.01			.01	
					D 14	MTT	.01-			.01-	
					D 13	MTT	.02			.02	
					D 10	MTT	.01			.01	
					D 09	MTT	.00			.00	
					D 21	NTT	52.49			52.49	
					D 20	NTT	14.72			14.72	
					D 19	NTT	.57			.57	
					D 18	NTT	.34			.34	
					D 17	NTT	.09			.09	
					D 16	NTT	.00			.00	
					D 15	NTT	.01			.01	
					D 14	NTT	.00			.00	
					P 20	MPP	2.77			2.77	
					P 19	MPP	.96			.96	
					P 18	MPP	.36			.36	
					P 17	MPP	.29			.29	
					P 16	MPP	.26			.26	
					P 15	MPP	.34			.34	
					P 14	MPP	.27			.27	
					P 13	MPP	.07			.07	
					P 12	MPP	.00			.00	
					P 11	MPP	.00			.00	
					P 09	MPP	.01			.01	
					P 06	MPP	.01			.01	
					P 20	MTT	27.79			27.79	
					P 19	MTT	6.83			6.83	
					P 18	MTT	1.20			1.20	
					P 17	MTT	.49			.49	
					P 16	MTT	.34			.34	
					P 15	MTT	.34			.34	



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

PAGE: 73  
 DATE: 07/09/2022

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

92335-3528

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 14	MTT	.26			.26	
					P 13	MTT	.05			.05	
					P 12	MTT	.01			.01	
					P 11	MTT	.00			.00	
					P 09	MTT	.18			.18	
					P 06	MTT	.01			.01	
					P 17	NTT	.01			.01	
					P 16	NTT	.02			.02	
					P 15	NTT	.03			.03	
					P 14	NTT	.01			.01	
					P 13	NTT	.01			.01	
					P 12	NTT	.00			.00	
					P 11	NTT	.01			.01	
					P 10	NTT	.01			.01	
					P 09	NTT	.00			.00	
					P 08	NTT	.30			.30	
					P 07	NTT	.12			.12	
					P 06	NTT	.02			.02	
					P 20	NTT	.25			.25	
					P 19	NTT	.16			.16	
					P 18	NTT	.05			.05	
											468.37
SP03	LANDSCAPE MAINT DIST 1	OAM	ACR	ACR	D	STA	3,900.12			3,900.12	3,900.12
SP04	WEED ABATEMENT	OAM	ACR	ACR	D	STA	1,346.05			1,346.05	
					P	SPA	3,295.20			3,295.20	
					P	STA	6,110.82			6,110.82	10,752.07
SP06	REFUSE DISPOSAL	OAM	ACR	ACR	D	STA	34,695.89			34,695.89	
					P	SPA	4,631.06			4,631.06	
					P	STA	8,188.36			8,188.36	47,515.31
SP07	LANDSCAPE MAINT DIST 2	OAM	ACR	ACR	D	STA	11,518.18			11,518.18	11,518.18
SP09	LIGHTING MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	D	STA	200.70			200.70	200.70
SP12	LANDSCAPE MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	D	STA	4,502.70			4,502.70	4,502.70
SU01	SEWER FEES	OAM	ACR	ACR	D	STA	130,991.80			130,991.80	
					P	SPA	7,640.41			7,640.41	
					P	STA	14,688.88			14,688.88	153,321.09
TOTAL AGENCY TRANSFERS							306,550.75		.00		306,550.75

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

PAGE: 74  
 DATE: 07/09/2022

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

92313-5295

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STS	3,500.05			3,500.05	
					D	STT	.08			.08	
					D	UTT	7.17			7.17	
					D	ZTT	96.76			96.76	
					P	SPS	246.00			246.00	
					P	STS	424.37			424.37	
					P	UTT	3.22			3.22	
					P	ZTT	8.83			8.83	
					P	UPT	8.00			8.00	
					P	ZPT	11.27			11.27	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAP	ACR	ACR	D 21	MTT	2,445.90			2,445.90	4,305.75
					D 20	MTT	726.11			726.11	
					D 19	MTT	38.14			38.14	
					D 18	MTT	1.08			1.08	
					D 17	MTT	1.12			1.12	
					D 16	MTT	.00			.00	
					D 15	MTT	.15			.15	
					D 14	MTT	.11-			.11-	
					D 13	MTT	1.19			1.19	
					D 10	MTT	.10			.10	
					D 09	MTT	.03			.03	
					D 99	MTT	.00			.00	
					D 21	NTT	470.46			470.46	
					D 20	NTT	135.11			135.11	
					D 19	NTT	5.38			5.38	
					D 18	NTT	3.35			3.35	
					D 17	NTT	.95			.95	
					D 16	NTT	.08-			.08-	
					D 15	NTT	.11			.11	
					D 14	NTT	.01			.01	
					P 20	MPP	25.45			25.45	
					P 19	MPP	9.04			9.04	
					P 18	MPP	3.49			3.49	
					P 17	MPP	2.94			2.94	
					P 16	MPP	2.65			2.65	
					P 15	MPP	3.51			3.51	
					P 14	MPP	3.00			3.00	
					P 13	MPP	3.44			3.44	
					P 12	MPP	.08			.08	
					P 11	MPP	.13			.13	
					P 09	MPP	.49			.49	
					P 06	MPP	1.41			1.41	
					P 05	MPP	1.61			1.61	
					P 96	MPP	.00			.00	
					P 20	MTT	255.08			255.08	

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

PAGE: 75  
 DATE: 07/09/2022

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

92313-5295

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	MTT	64.53			64.53	
		P 18	MTT	11.57			11.57	
		P 17	MTT	4.90			4.90	
		P 16	MTT	3.50			3.50	
		P 15	MTT	3.61			3.61	
		P 14	MTT	2.82			2.82	
		P 13	MTT	2.77			2.77	
		P 12	MTT	.05			.05	
		P 11	MTT	.10			.10	
		P 09	MTT	9.86			9.86	
		P 06	MTT	.54			.54	
		P 05	MTT	.57			.57	
		P 96	MTT				.00	
		P 20	NTT	2.33			2.33	
		P 19	NTT	1.57			1.57	
		P 18	NTT	.44			.44	
		P 17	NTT	.08			.08	
		P 16	NTT	.13			.13	
		P 15	NTT	.31			.31	
		P 14	NTT	.18			.18	
		P 13	NTT	.66			.66	
		P 12	NTT	.28			.28	
		P 11	NTT	.18			.18	
		P 10	NTT	.29			.29	
		P 09	NTT	.14			.14	
		P 08	NTT	16.73			16.73	
		P 07	NTT	10.99			10.99	
		P 06	NTT	2.50			2.50	
		P 05	NTT	.72			.72	
		P 04	NTT	.33			.33	
		P 03	NTT	.37			.37	
		P 02	NTT	.12			.12	
		P 01	NTT	.09-			.09-	
		P 98	NTT	.04			.04	
		P 97	NTT	.18			.18	
		P 96	NTT	.14			.14	
		P 93	NTT	.04			.04	
		P 92	NTT				.00	
		P 91	NTT	.05			.05	
		P 89	NTT	.02			.02	
		P 87	NTT	.01			.01	
		P 86	NTT	.02			.02	
		P 85	NTT	.04			.04	
SP03	LAND & LIGHT DIST NO 89-1	OAP ACR ACR	D STA	867.70			867.70	4,284.94
SP04	DELINQUENT TRASH SERVICE	OAP ACR ACR	D STA	979.62			979.62	867.70

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

PAGE: 76  
DATE: 07/09/2022

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

92313-5295

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPA	137.59			137.59	
		P	STA	309.20			309.20	
								1,426.41
TOTAL AGENCY TRANSFERS				10,884.80		.00		10,884.80

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 TIME: 01:34:51

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

PAGE: 77  
 DATE: 07/09/2022

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

92346-3125

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STS	80,611.60			80,611.60	
					D	STT	1.84			1.84	
					D	UTT	165.18			165.18	
					D	ZTT	2,228.54			2,228.54	
					P	SPS	5,443.44			5,443.44	
					P	STS	9,390.06			9,390.06	
					P	UTT	71.55			71.55	
					P	ZTT	195.67			195.67	
					P	UPT	177.31			177.31	
					P	ZPT	249.60			249.60	
											98,534.79
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCF	ACR	ACR	D	21 MTT	56,332.97			56,332.97	
					D	20 MTT	16,066.01			16,066.01	
					D	19 MTT	817.22			817.22	
					D	18 MTT	22.21			22.21	
					D	17 MTT	22.05			22.05	
					D	16 MTT	.08			.08	
					D	15 MTT	2.67			2.67	
					D	14 MTT	1.83-			1.83-	
					D	13 MTT	8.85			8.85	
					D	10 MTT	.78			.78	
					D	09 MTT	.27			.27	
					D	99 MTT	.00			.00	
					D	21 NTT	10,835.53			10,835.53	
					D	20 NTT	2,989.44			2,989.44	
					D	19 NTT	115.31			115.31	
					D	18 NTT	68.91			68.91	
					D	17 NTT	18.77			18.77	
					D	16 NTT	1.50-			1.50-	
					D	15 NTT	1.89			1.89	
					D	14 NTT	.11			.11	
					P	20 MPP	563.19			563.19	
					P	19 MPP	193.72			193.72	
					P	18 MPP	71.69			71.69	
					P	17 MPP	58.16			58.16	
					P	16 MPP	50.43			50.43	
					P	15 MPP	64.32			64.32	
					P	14 MPP	52.50			52.50	
					P	13 MPP	25.50			25.50	
					P	12 MPP	.54			.54	
					P	11 MPP	.98			.98	
					P	09 MPP	3.71			3.71	
					P	06 MPP	10.95			10.95	
					P	05 MPP	11.35			11.35	
					P	96 MPP	.00			.00	
					P	20 MTT	5,643.93			5,643.93	

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

PAGE: 78  
 DATE: 07/09/2022

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

92346-3125

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	MTT	1,382.75			1,382.75	
		P 18	MTT	238.38			238.38	
		P 17	MTT	97.18			97.18	
		P 16	MTT	66.73			66.73	
		P 15	MTT	66.13			66.13	
		P 14	MTT	49.27			49.27	
		P 13	MTT	20.55			20.55	
		P 12	MTT	.39			.39	
		P 11	MTT	.73			.73	
		P 09	MTT	74.17			74.17	
		P 06	MTT	4.20			4.20	
		P 05	MTT	4.05			4.05	
		P 96	MTT	.00			.00	
		P 18	NTT	9.19			9.19	
		P 17	NTT	1.68			1.68	
		P 16	NTT	2.63			2.63	
		P 15	NTT	5.76			5.76	
		P 14	NTT	3.04			3.04	
		P 13	NTT	4.91			4.91	
		P 12	NTT	2.06			2.06	
		P 11	NTT	1.35			1.35	
		P 10	NTT	2.13			2.13	
		P 09	NTT	1.03			1.03	
		P 08	NTT	135.54			135.54	
		P 07	NTT	89.56			89.56	
		P 06	NTT	19.38			19.38	
		P 05	NTT	5.06			5.06	
		P 04	NTT	2.35			2.35	
		P 03	NTT	4.49			4.49	
		P 02	NTT	1.36			1.36	
		P 01	NTT	1.00-			1.00-	
		P 98	NTT	.24			.24	
		P 97	NTT	1.02			1.02	
		P 96	NTT	.72			.72	
		P 93	NTT	.18			.18	
		P 92	NTT	.02			.02	
		P 91	NTT	.15			.15	
		P 89	NTT	.03			.03	
		P 20	NTT	51.51			51.51	
		P 19	NTT	33.54			33.54	
SP06	CONSOLIDATED LIGHT. AND LANDSCAPE	OCF ACR ACR	D STA	13,429.66			13,429.66	96,433.17
			P SPA	317.39			317.39	
			P STA	740.04			740.04	
SP07	STREET MAINTENANCE DIST.96-1	OCF ACR ACR	D STA	158.81			158.81	14,487.09

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

PAGE: 79  
 DATE: 07/09/2022

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

92346-3125

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP09 PARAMEDIC TAX	OCF ACR ACR	D	STA	3,167.50			3,167.50	158.81
		P	SPA	176.76			176.76	
		P	STA	317.70			317.70	
SP11 ANNUAL SOLID WASTE PROGRAM FEE	OCF ACR ACR	D	STA	42,863.97			42,863.97	3,661.96
		P	SPA	980.64			980.64	
		P	STA	2,658.56			2,658.56	
TOTAL AGENCY TRANSFERS				259,778.99		.00		259,778.99

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

PAGE: 80  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STS	14,381.82			14,381.82	
					D	STT	.33			.33	
					D	UTT	29.47			29.47	
					D	ZTT	397.60			397.60	
					P	SPS	970.03			970.03	
					P	STS	1,673.30			1,673.30	
					P	UTT	12.74			12.74	
					P	ZTT	34.88			34.88	
					P	UPT	31.59			31.59	
					P	ZPT	44.46			44.46	
											17,576.22
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAR	ACR	ACR	D	21 MTT	10,050.30			10,050.30	
					D	20 MTT	2,862.96			2,862.96	
					D	19 MTT	145.85			145.85	
					D	18 MTT	4.04			4.04	
					D	17 MTT	3.93			3.93	
					D	16 MTT	.01			.01	
					D	15 MTT	.47			.47	
					D	14 MTT	.33-			.33-	
					D	13 MTT	2.57			2.57	
					D	10 MTT	.23			.23	
					D	09 MTT	.08			.08	
					D	99 MTT	.00			.00	
					D	21 NTT	1,933.15			1,933.15	
					D	20 NTT	532.71			532.71	
					D	19 NTT	20.57			20.57	
					D	18 NTT	12.53			12.53	
					D	17 NTT	3.35			3.35	
					D	16 NTT	.26-			.26-	
					D	15 NTT	.33			.33	
					D	14 NTT	.02			.02	
					P	20 MPP	100.35			100.35	
					P	19 MPP	34.57			34.57	
					P	18 MPP	13.04			13.04	
					P	17 MPP	10.38			10.38	
					P	16 MPP	9.01			9.01	
					P	15 MPP	11.39			11.39	
					P	14 MPP	9.45			9.45	
					P	13 MPP	7.39			7.39	
					P	12 MPP	.16			.16	
					P	11 MPP	.29			.29	
					P	09 MPP	1.05			1.05	
					P	06 MPP	2.79			2.79	
					P	05 MPP	3.08			3.08	
					P	96 MPP	.00			.00	
					P	20 MTT	1,005.75			1,005.75	



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

PAGE: 81  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 19	MTT	246.77			246.77	
					P 18	MTT	43.32			43.32	
					P 17	MTT	17.34			17.34	
					P 16	MTT	11.93			11.93	
					P 15	MTT	11.71			11.71	
					P 14	MTT	8.87			8.87	
					P 13	MTT	5.95			5.95	
					P 12	MTT	.12			.12	
					P 11	MTT	.22			.22	
					P 09	MTT	21.06			21.06	
					P 06	MTT	1.07			1.07	
					P 05	MTT	1.11			1.11	
					P 96	MTT	.00			.00	
					P 17	NTT	.30			.30	
					P 16	NTT	.47			.47	
					P 15	NTT	1.02			1.02	
					P 14	NTT	.54			.54	
					P 13	NTT	1.42			1.42	
					P 12	NTT	.60			.60	
					P 11	NTT	.40			.40	
					P 10	NTT	.63			.63	
					P 09	NTT	.30			.30	
					P 08	NTT	36.78			36.78	
					P 07	NTT	22.89			22.89	
					P 06	NTT	4.94			4.94	
					P 05	NTT	1.38			1.38	
					P 04	NTT	.66			.66	
					P 03	NTT	.84			.84	
					P 02	NTT	.25			.25	
					P 01	NTT	.19-			.19-	
					P 98	NTT	.07			.07	
					P 97	NTT	.30			.30	
					P 96	NTT	.22			.22	
					P 93	NTT	.06			.06	
					P 92	NTT	.00			.00	
					P 91	NTT	.08			.08	
					P 89	NTT	.02			.02	
					P 87	NTT	.01			.01	
					P 86	NTT	.02			.02	
					P 85	NTT	.03			.03	
					P 20	NTT	9.18			9.18	
					P 19	NTT	5.99			5.99	
					P 18	NTT	1.67			1.67	
SP01	WEED ABATEMENT	OAR	ACR	ACR	D	STA	205.20			205.20	17,241.56
SP02	LANDSCAPE DIST 1	OAR	ACR	ACR	D	STA	5,441.74			5,441.74	205.20

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

PAGE: 82  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP03 STREET LIGHTING DIST 1	OAR ACR ACR	D	STA	3,929.67			3,929.67	5,441.74
		P	SPA	184.11			184.11	
		P	STA	300.69			300.69	
								4,414.47
TOTAL AGENCY TRANSFERS				44,879.19		.00		44,879.19

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

PAGE: 83  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STS	9,809.89			9,809.89	
			D	STT	.22			.22	
			D	UTT	20.10			20.10	
			D	ZTT	271.19			271.19	
			P	SPS	673.38			673.38	
			P	STS	1,161.59			1,161.59	
			P	UTT	8.87			8.87	
			P	ZTT	24.25			24.25	
			P	UPT	21.95			21.95	
			P	ZPT	30.89			30.89	
									12,022.33
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH ACR ACR	D 21	MTT	6,855.34			6,855.34	
			D 20	MTT	1,987.48			1,987.48	
			D 19	MTT	102.58			102.58	
			D 18	MTT	1.47			1.47	
			D 17	MTT	1.49			1.49	
			D 16	MTT	.01			.01	
			D 15	MTT	.19			.19	
			D 14	MTT	.14-			.14-	
			D 13	MTT	6.43			6.43	
			D 10	MTT	.58			.58	
			D 09	MTT	.20			.20	
			D 99	MTT	.00			.00	
			D 21	NTT	1,318.61			1,318.61	
			D 20	NTT	369.82			369.82	
			D 19	NTT	14.48			14.48	
			D 18	NTT	4.57			4.57	
			D 17	NTT	1.26			1.26	
			D 16	NTT	.11-			.11-	
			D 15	NTT	.14			.14	
			D 14	NTT	.01			.01	
			P 20	MPP	69.67			69.67	
			P 19	MPP	24.32			24.32	
			P 18	MPP	4.75			4.75	
			P 17	MPP	3.92			3.92	
			P 16	MPP	3.48			3.48	
			P 15	MPP	4.56			4.56	
			P 14	MPP	3.82			3.82	
			P 13	MPP	18.52			18.52	
			P 12	MPP	.39			.39	
			P 11	MPP	.72			.72	
			P 09	MPP	2.86			2.86	
			P 06	MPP	8.41			8.41	
			P 05	MPP	7.93			7.93	
			P 96	MPP	.00			.00	
			P 20	MTT	698.19			698.19	

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

PAGE: 84  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	MTT	173.58			173.58	
		P 18	MTT	15.82			15.82	
		P 17	MTT	6.55			6.55	
		P 16	MTT	4.60			4.60	
		P 15	MTT	4.69			4.69	
		P 14	MTT	3.58			3.58	
		P 13	MTT	14.92			14.92	
		P 12	MTT	.28			.28	
		P 11	MTT	.53			.53	
		P 09	MTT	57.07			57.07	
		P 06	MTT	3.23			3.23	
		P 05	MTT	2.83			2.83	
		P 96	MTT				.00	
		P 17	NTT	.11			.11	
		P 16	NTT	.18			.18	
		P 15	NTT	.40			.40	
		P 14	NTT	.22			.22	
		P 13	NTT	3.57			3.57	
		P 12	NTT	1.48			1.48	
		P 11	NTT	.98			.98	
		P 10	NTT	1.57			1.57	
		P 09	NTT	.79			.79	
		P 08	NTT	112.20			112.20	
		P 07	NTT	75.68			75.68	
		P 06	NTT	14.90			14.90	
		P 05	NTT	3.53			3.53	
		P 04	NTT	1.40			1.40	
		P 03	NTT	.38			.38	
		P 02	NTT	.13			.13	
		P 01	NTT	.09-			.09-	
		P 98	NTT	.04			.04	
		P 97	NTT	.19			.19	
		P 96	NTT	.15			.15	
		P 93	NTT	.04			.04	
		P 92	NTT	.01			.01	
		P 91	NTT	.05			.05	
		P 89	NTT	.01			.01	
		P 20	NTT	6.37			6.37	
		P 19	NTT	4.21			4.21	
		P 18	NTT	.61			.61	
SP02	CITY OF HESPERIA CODE ENFORCEMNT	OCH ACR ACR	D STA	3,644.87			3,644.87	12,032.74
			P SPA	13,714.41			13,714.41	
			P STA	27,112.72			27,112.72	
SP03	CITY OF HESPERIA ANIMAL CONTROL	OCH ACR ACR	D STA	2,081.42			2,081.42	44,472.00

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

PAGE: 85  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPA	1,586.19			1,586.19	
		P	STA	2,612.84			2,612.84	
SP04 PROPERTY TAX ASSESSMENT	OCH ACR ACR	D	STA	6,235.13			6,235.13	6,280.45
		P	SPA	3,888.12			3,888.12	
		P	STA	8,470.25			8,470.25	
								18,593.50
TOTAL AGENCY TRANSFERS				93,401.02		.00		93,401.02

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

PAGE: 86  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

91763

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAT	ACR	ACR	D	STS	33,596.50			33,596.50	
					D	STT	.77			.77	
					D	UTT	68.84			68.84	
					D	ZTT	928.80			928.80	
					P	SPS	2,300.13			2,300.13	
					P	STS	3,967.78			3,967.78	
					P	UTT	30.23			30.23	
					P	ZTT	82.66			82.66	
					P	UPT	74.94			74.94	
					P	ZPT	105.49			105.49	
											41,156.14
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAT	ACR	ACR	D	21 MTT	23,477.90			23,477.90	
					D	20 MTT	6,788.70			6,788.70	
					D	19 MTT	344.60			344.60	
					D	18 MTT	9.49			9.49	
					D	17 MTT	9.44			9.44	
					D	16 MTT	.03			.03	
					D	15 MTT	1.14			1.14	
					D	14 MTT	.79-			.79-	
					D	13 MTT	4.96			4.96	
					D	10 MTT	.43			.43	
					D	09 MTT	.14			.14	
					D	99 MTT	.00			.00	
					D	21 NTT	4,515.92			4,515.92	
					D	20 NTT	1,263.18			1,263.18	
					D	19 NTT	48.62			48.62	
					D	18 NTT	29.45			29.45	
					D	17 NTT	8.04			8.04	
					D	16 NTT	.64-			.64-	
					D	15 NTT	.80			.80	
					D	14 NTT	.05			.05	
					P	20 MPP	237.98			237.98	
					P	19 MPP	81.68			81.68	
					P	18 MPP	30.64			30.64	
					P	17 MPP	24.92			24.92	
					P	16 MPP	21.52			21.52	
					P	15 MPP	27.41			27.41	
					P	14 MPP	22.63			22.63	
					P	13 MPP	14.31			14.31	
					P	12 MPP	.31			.31	
					P	11 MPP	.55			.55	
					P	09 MPP	1.96			1.96	
					P	06 MPP	5.44			5.44	
					P	05 MPP	5.55			5.55	
					P	96 MPP	.00			.00	
					P	20 MTT	2,384.84			2,384.84	

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

PAGE: 87  
 DATE: 07/09/2022

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

91763

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	MTT	583.06			583.06	
		P 18	MTT	101.85			101.85	
		P 17	MTT	41.63			41.63	
		P 16	MTT	28.47			28.47	
		P 15	MTT	28.18			28.18	
		P 14	MTT	21.23			21.23	
		P 13	MTT	11.52			11.52	
		P 12	MTT	.23			.23	
		P 11	MTT	.41			.41	
		P 09	MTT	39.28			39.28	
		P 06	MTT	2.09			2.09	
		P 05	MTT	1.98			1.98	
		P 96	MTT				.00	
		P 20	NTT	21.77			21.77	
		P 19	NTT	14.15			14.15	
		P 18	NTT	3.93			3.93	
		P 17	NTT	.72			.72	
		P 16	NTT	1.12			1.12	
		P 15	NTT	2.46			2.46	
		P 14	NTT	1.31			1.31	
		P 13	NTT	2.75			2.75	
		P 12	NTT	1.15			1.15	
		P 11	NTT	.76			.76	
		P 10	NTT	1.19			1.19	
		P 09	NTT	.55			.55	
		P 08	NTT	66.89			66.89	
		P 07	NTT	43.57			43.57	
		P 06	NTT	9.63			9.63	
		P 05	NTT	2.48			2.48	
		P 04	NTT	1.15			1.15	
		P 03	NTT	1.67			1.67	
		P 02	NTT	.51			.51	
		P 01	NTT	.38-			.38-	
		P 98	NTT	.15			.15	
		P 97	NTT	.67			.67	
		P 96	NTT	.49			.49	
		P 93	NTT	.13			.13	
		P 92	NTT	.02			.02	
		P 91	NTT	.23			.23	
		P 89	NTT	.07			.07	
		P 87	NTT	.02			.02	
		P 86	NTT	.08			.08	
		P 85	NTT	.11			.11	
SP03	MONTCLAIR TRASH/SEWER	OAT ACR ACR	D STA	1,215.29			1,215.29	40,400.48
								1,215.29
TOTAL	AGENCY TRANSFERS			82,771.91		.00		82,771.91

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

PAGE: 88  
 DATE: 07/09/2022

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

92363

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OAV ACR ACR	P 89	NTT	.28			.28	
GA01	GENERAL TAX LEVY	OAV ACR ACR	D	STS	7,714.23			7,714.23	.28
			D	STT	.17			.17	
			D	UTT	15.81			15.81	
			D	ZTT	213.26			213.26	
			P	SPS	506.20			506.20	
			P	STS	873.19			873.19	
			P	UTT	6.64			6.64	
			P	ZTT	18.21			18.21	
			P	UPT	16.50			16.50	
			P	ZPT	23.19			23.19	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAV ACR ACR	D 21	MTT	5,390.85			5,390.85	9,387.40
			D 20	MTT	1,494.03			1,494.03	
			D 19	MTT	70.65			70.65	
			D 18	MTT	1.99			1.99	
			D 17	MTT	1.82			1.82	
			D 16	MTT	.01			.01	
			D 15	MTT	.32			.32	
			D 14	MTT	.23-			.23-	
			D 13	MTT	1.07			1.07	
			D 10	MTT	.11			.11	
			D 09	MTT	.04			.04	
			D 99	MTT	.00			.00	
			D 21	NTT	1,036.92			1,036.92	
			D 20	NTT	278.00			278.00	
			D 19	NTT	9.97			9.97	
			D 18	NTT	6.16			6.16	
			D 17	NTT	1.55			1.55	
			D 16	NTT	.17-			.17-	
			D 15	NTT	.22			.22	
			D 14	NTT	.02			.02	
			P 20	MPP	52.37			52.37	
			P 19	MPP	16.75			16.75	
			P 18	MPP	6.41			6.41	
			P 17	MPP	4.78			4.78	
			P 16	MPP	5.77			5.77	
			P 15	MPP	7.59			7.59	
			P 14	MPP	6.53			6.53	
			P 13	MPP	3.08			3.08	
			P 12	MPP	.07			.07	
			P 11	MPP	.13			.13	
			P 09	MPP	.49			.49	
			P 06	MPP	1.26			1.26	
			P 05	MPP	1.30			1.30	



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

PAGE: 89  
 DATE: 07/09/2022

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

92363

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 96	MPP				.00	
		P 20	MTT	524.85			524.85	
		P 19	MTT	119.54			119.54	
		P 18	MTT	21.30			21.30	
		P 17	MTT	8.00			8.00	
		P 16	MTT	7.63			7.63	
		P 15	MTT	7.80			7.80	
		P 14	MTT	6.14			6.14	
		P 13	MTT	2.49			2.49	
		P 12	MTT	.05			.05	
		P 11	MTT	.09			.09	
		P 09	MTT	9.86			9.86	
		P 06	MTT	.48			.48	
		P 05	MTT	.47			.47	
		P 96	MTT				.00	
		P 20	NTT	4.79			4.79	
		P 19	NTT	2.90			2.90	
		P 18	NTT	.82			.82	
		P 17	NTT	.13			.13	
		P 16	NTT	.30			.30	
		P 15	NTT	.68			.68	
		P 14	NTT	.38			.38	
		P 13	NTT	.60			.60	
		P 12	NTT	.26			.26	
		P 11	NTT	.17			.17	
		P 10	NTT	.29			.29	
		P 09	NTT	.14			.14	
		P 08	NTT	16.02			16.02	
		P 07	NTT	10.22			10.22	
		P 06	NTT	2.23			2.23	
		P 05	NTT	.58			.58	
		P 04	NTT	.27			.27	
		P 03	NTT	.55			.55	
		P 02	NTT	.18			.18	
		P 01	NTT	.12			.12	
		P 98	NTT	.05			.05	
		P 97	NTT	.21			.21	
		P 96	NTT	.15			.15	
		P 93	NTT	.03			.03	
		P 92	NTT				.00	
		P 91	NTT	.05			.05	
		P 89	NTT	.01			.01	
		P 87	NTT	.01			.01	
		P 86	NTT	.01			.01	
		P 85	NTT	.03			.03	
								9,150.50
TOTAL AGENCY TRANSFERS				18,538.18		.00		18,538.18

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

PAGE: 90  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OAX ACR ACR	P 85	NTT	.24			.24	
			P 86	NTT	.21			.21	
									.45
DA02	DEBT SERVICE	OAX ACR ACR	P 92	NTT	.13			.13	
									.13
GA01	GENERAL TAX LEVY	OAX ACR ACR	D	STS	470,334.63			470,334.63	
			D	STT	10.73			10.73	
			D	UTT	963.75			963.75	
			D	ZTT	13,002.61			13,002.61	
			P	SPS	30,035.39			30,035.39	
			P	STS	51,811.69			51,811.69	
			P	UTT	394.75			394.75	
			P	ZTT	1,079.67			1,079.67	
			P	UPT	978.45			978.45	
			P	ZPT	1,377.25			1,377.25	
									569,988.92
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAX ACR ACR	D 21	MTT	328,679.09			328,679.09	
			D 20	MTT	88,647.84			88,647.84	
			D 19	MTT	4,327.72			4,327.72	
			D 18	MTT	112.39			112.39	
			D 17	MTT	104.25			104.25	
			D 16	MTT	.35			.35	
			D 15	MTT	12.28			12.28	
			D 14	MTT	8.40-			8.40-	
			D 13	MTT	36.81			36.81	
			D 10	MTT	3.27			3.27	
			D 09	MTT	1.07			1.07	
			D 99	MTT	.00			.00	
			D 21	NTT	63,220.68			63,220.68	
			D 20	NTT	16,494.89			16,494.89	
			D 19	NTT	610.63			610.63	
			D 18	NTT	348.68			348.68	
			D 17	NTT	88.72			88.72	
			D 16	NTT	6.86-			6.86-	
			D 15	NTT	8.68			8.68	
			D 14	NTT	.53			.53	
			P 20	MPP	3,107.48			3,107.48	
			P 19	MPP	1,025.86			1,025.86	
			P 18	MPP	362.77			362.77	
			P 17	MPP	274.99			274.99	
			P 16	MPP	231.30			231.30	
			P 15	MPP	295.31			295.31	
			P 14	MPP	240.30			240.30	
			P 13	MPP	106.06			106.06	
			P 12	MPP	2.27			2.27	
			P 11	MPP	4.10			4.10	

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

PAGE: 91  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MPP	14.95			14.95	
		P 06	MPP	38.57			38.57	
		P 05	MPP	41.46			41.46	
		P 96	MPP				.00	
		P 20	MTT	31,141.64			31,141.64	
		P 19	MTT	7,322.55			7,322.55	
		P 18	MTT	1,206.10			1,206.10	
		P 17	MTT	459.44			459.44	
		P 16	MTT	306.06			306.06	
		P 15	MTT	303.61			303.61	
		P 14	MTT	225.51			225.51	
		P 13	MTT	85.43			85.43	
		P 12	MTT	1.64			1.64	
		P 11	MTT	3.05			3.05	
		P 09	MTT	298.95			298.95	
		P 06	MTT	14.81			14.81	
		P 05	MTT	14.80			14.80	
		P 96	MTT				.00	
		P 20	NTT	284.23			284.23	
		P 19	NTT	177.64			177.64	
		P 18	NTT	46.49			46.49	
		P 17	NTT	7.92			7.92	
		P 16	NTT	12.04			12.04	
		P 15	NTT	26.42			26.42	
		P 14	NTT	13.92			13.92	
		P 13	NTT	20.41			20.41	
		P 12	NTT	8.57			8.57	
		P 11	NTT	5.65			5.65	
		P 10	NTT	8.95			8.95	
		P 09	NTT	4.17			4.17	
		P 08	NTT	493.87			493.87	
		P 07	NTT	313.07			313.07	
		P 06	NTT	68.29			68.29	
		P 05	NTT	18.49			18.49	
		P 04	NTT	8.70			8.70	
		P 03	NTT	18.10			18.10	
		P 02	NTT	5.44			5.44	
		P 01	NTT	3.82			3.82	
		P 98	NTT	1.42			1.42	
		P 97	NTT	5.93			5.93	
		P 96	NTT	4.28			4.28	
		P 93	NTT	1.14			1.14	
		P 92	NTT	.14			.14	
		P 91	NTT	1.64			1.64	
		P 89	NTT	.41			.41	
		P 87	NTT	.14			.14	

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

PAGE: 92  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P 86	NTT	.39			.39	
			P 85	NTT	.53			.53	
SP02	PARKWAY DIST 1	OAX ACR ACR	D	STA	331.60			331.60	551,366.20
SP03	PARKWAY DIST 2	OAX ACR ACR	D	STA	170.20			170.20	331.60
			P	SPA	9.53			9.53	
			P	STA	34.04			34.04	213.77
SP04	PARKWAY DIST 3	OAX ACR ACR	D	STA	2,075.39			2,075.39	
			P	SPA	62.75			62.75	
			P	STA	144.51			144.51	2,282.65
SP06	STREET LGHTNG DIST #1	OAX ACR ACR	D	STA	2,189.24			2,189.24	2,189.24
SP10	NUISANCE ABATEMANT	OAX ACR ACR	D	STA	6,550.93			6,550.93	
			P	SPA	456.04			456.04	
			P	STA	1,400.27			1,400.27	8,407.24
SP11	STREET LGHTNG DIST #2	OAX ACR ACR	D	STA	926.24			926.24	926.24
SP12	PARKWAY DIST 4	OAX ACR ACR	D	STA	2,970.53			2,970.53	2,970.53
SP13	DOWNTOWN ONTARIO	OAX ACR ACR	D	STA	19,078.91			19,078.91	
			P	SPA	1,038.07			1,038.07	
			P	STA	2,805.60			2,805.60	22,922.58
TOTAL AGENCY TRANSFERS					1,161,599.55		.00		1,161,599.55

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

PAGE: 93  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STS	96,065.12			96,065.12	
			D	STT	2.18			2.18	
			D	UTT	196.84			196.84	
			D	ZTT	2,655.77			2,655.77	
			P	SPS	6,505.30			6,505.30	
			P	STS	11,221.81			11,221.81	
			P	UTT	85.47			85.47	
			P	ZTT	233.86			233.86	
			P	UPT	211.89			211.89	
			P	ZPT	298.29			298.29	
									117,476.53
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN ACR ACR	D 21	MTT	67,132.19			67,132.19	
			D 20	MTT	19,200.10			19,200.10	
			D 19	MTT	967.71			967.71	
			D 18	MTT	26.15			26.15	
			D 17	MTT	25.63			25.63	
			D 16	MTT	.09			.09	
			D 15	MTT	3.03			3.03	
			D 14	MTT	2.06-			2.06-	
			D 13	MTT	19.97			19.97	
			D 10	MTT	1.75			1.75	
			D 09	MTT	.57			.57	
			D 99	MTT	.00			.00	
			D 21	NTT	12,912.73			12,912.73	
			D 20	NTT	3,572.60			3,572.60	
			D 19	NTT	136.53			136.53	
			D 18	NTT	81.14			81.14	
			D 17	NTT	21.81			21.81	
			D 16	NTT	1.71-			1.71-	
			D 15	NTT	2.14			2.14	
			D 14	NTT	.13			.13	
			P 20	MPP	673.05			673.05	
			P 19	MPP	229.39			229.39	
			P 18	MPP	84.43			84.43	
			P 17	MPP	67.60			67.60	
			P 16	MPP	57.81			57.81	
			P 15	MPP	72.86			72.86	
			P 14	MPP	58.96			58.96	
			P 13	MPP	57.53			57.53	
			P 12	MPP	1.23			1.23	
			P 11	MPP	2.20			2.20	
			P 09	MPP	7.88			7.88	
			P 06	MPP	21.56			21.56	
			P 05	MPP	22.26			22.26	
			P 96	MPP	.00			.00	
			P 20	MTT	6,744.92			6,744.92	

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

PAGE: 94  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	MTT	1,637.37			1,637.37	
		P 18	MTT	280.68			280.68	
		P 17	MTT	112.95			112.95	
		P 16	MTT	76.49			76.49	
		P 15	MTT	74.92			74.92	
		P 14	MTT	55.33			55.33	
		P 13	MTT	46.34			46.34	
		P 12	MTT	.89			.89	
		P 11	MTT	1.64			1.64	
		P 09	MTT	157.68			157.68	
		P 06	MTT	8.28			8.28	
		P 05	MTT	7.95			7.95	
		P 96	MTT	.00			.00	
		P 20	NTT	61.56			61.56	
		P 19	NTT	39.72			39.72	
		P 18	NTT	10.82			10.82	
		P 17	NTT	1.94			1.94	
		P 16	NTT	3.00			3.00	
		P 15	NTT	6.52			6.52	
		P 14	NTT	3.41			3.41	
		P 13	NTT	11.08			11.08	
		P 12	NTT	4.62			4.62	
		P 11	NTT	3.03			3.03	
		P 10	NTT	4.77			4.77	
		P 09	NTT	2.20			2.20	
		P 08	NTT	270.96			270.96	
		P 07	NTT	174.57			174.57	
		P 06	NTT	38.18			38.18	
		P 05	NTT	9.92			9.92	
		P 04	NTT	4.22			4.22	
		P 03	NTT	3.86			3.86	
		P 02	NTT	1.13			1.13	
		P 01	NTT	.79-			.79-	
		P 98	NTT	.29			.29	
		P 97	NTT	1.26			1.26	
		P 96	NTT	.92			.92	
		P 93	NTT	.18			.18	
		P 92	NTT	.02			.02	
		P 91	NTT	.32			.32	
		P 89	NTT	.08			.08	
		P 87	NTT	.03			.03	
		P 86	NTT	.05			.05	
		P 85	NTT	.08			.08	
SP01	LANDSCAPE DIST 1	OBN ACR ACR	D STA	10,872.86			10,872.86	115,320.65
			P SPA	187.89			187.89	

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

PAGE: 95  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STA	416.91			416.91	
SP02	LANDSCAPE DIST 2	OBN	ACR	ACR	D	STA	22,773.71			22,773.71	11,477.66
SP03	STREET LIGHTING DIST 1	OBN	ACR	ACR	D	STA	6,014.98			6,014.98	22,773.71
					P	SPA	197.54			197.54	
					P	STA	334.28			334.28	
SP04	STREET LIGHTING DISTRICT 2	OBN	ACR	ACR	D	STA	3,663.94			3,663.94	6,546.80
					P	SPA	53.93			53.93	
					P	STA	140.94			140.94	
SP05	STREET LIGHTING DISTRICT 3	OBN	ACR	ACR	D	STA	2,206.08			2,206.08	3,858.81
SP07	LANDSCAPE DISTRICT #5	OBN	ACR	ACR	D	STA	28.47			28.47	2,206.08
SP08	STREET LIGHTING DISTRICT 4	OBN	ACR	ACR	D	STA	813.84			813.84	28.47
SP10	STREET LIGHTING DISTRICT 5	OBN	ACR	ACR	D	STA	488.60			488.60	813.84
					P	SPA	130.40			130.40	
					P	STA	157.05			157.05	
SP11	STREET LIGHTING DISTRICT 6	OBN	ACR	ACR	D	STA	1,512.05			1,512.05	776.05
SP12	STREET LIGHTING DISTRICT 7	OBN	ACR	ACR	D	STA	1,479.28			1,479.28	1,512.05
					P	SPA	124.88			124.88	
					P	STA	235.34			235.34	
SP13	STREET LIGHTING DISTRICT 8	OBN	ACR	ACR	D	STA	478.95			478.95	1,839.50
					P	SPA	9.89			9.89	
					P	STA	15.45			15.45	
SP14	LANDSCAPE DISTRICT #3B	OBN	ACR	ACR	D	STA	8,277.48			8,277.48	504.29
SP15	LANDSCAPE DISTRICT #4-R	OBN	ACR	ACR	D	STA	12,520.26			12,520.26	8,277.48
SP16	LANDSCAPE DISTRICT #6-R	OBN	ACR	ACR	D	STA	6,184.28			6,184.28	12,520.26
					P	SPA	69.66			69.66	
					P	STA	84.81			84.81	
SP21	LANDSCAPE DISTRICT #7	OBN	ACR	ACR	D	STA	11,371.65			11,371.65	6,338.75
					P	SPA	1,141.82			1,141.82	
					P	STA	2,151.45			2,151.45	
SP22	LANDSCAPE DISTRICT #8	OBN	ACR	ACR	D	STA	455.24			455.24	14,664.92
SP23	DRAINAGE AREA 91-2	OBN	ACR	ACR	D	STA	398.56			398.56	455.24

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

PAGE: 96  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP24	LANDSCAPE DISTRICT #9	OBN	ACR	ACR	D	STA	3,902.75			3,902.75	398.56	
					P	SPA	75.91			75.91		
					P	STA	118.61			118.61		
SP25	LANDSCAPE DISTRICT #10	OBN	ACR	ACR	D	STA	5,472.46			5,472.46	4,097.27	
SP26	RANCHO FIRE WEED ABATEMENT	OBN	ACR	ACR	D	STA	1,035.15			1,035.15	5,472.46	
SP27	RANCHO DELINQUENT REFUSE	OBN	ACR	ACR	D	STA	2,476.48			2,476.48	1,035.15	
					P	SPA	454.39			454.39		
					P	STA	1,081.62			1,081.62		
SP28	RANCHO COMM IMP - ABATEMENT	OBN	ACR	ACR	P	SPA	278.94			278.94	4,012.49	
					P	STA	996.20			996.20		
TT02	ASMT DIST 85-PD (PARK DISTRICT)	OBN	ACR	ACR	D	STA	11,439.79			11,439.79	1,275.14	
					P	SPA	248.38			248.38		
					P	STA	563.70			563.70		
TOTAL AGENCY TRANSFERS							355,934.03		.00		12,251.87	355,934.03



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

PAGE: 97  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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 01	NTT	.22			.22	
FF01	FEES	OAZ ACR ACR	D	UWT	271.64			271.64	.22
GA01	GENERAL TAX LEVY	OAZ ACR ACR	D	STS	238,037.35			238,037.35	271.64
			D	STT	5.43			5.43	
			D	UTT	487.76			487.76	
			D	ZTT	6,580.65			6,580.65	
			P	SPS	16,022.01			16,022.01	
			P	STS	27,638.33			27,638.33	
			P	UTT	210.63			210.63	
			P	ZTT	575.94			575.94	
			P	UPT	521.96			521.96	
			P	ZPT	734.68			734.68	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAZ ACR ACR	D 21	MTT	166,345.18			166,345.18	290,814.74
			D 20	MTT	47,288.14			47,288.14	
			D 19	MTT	2,365.42			2,365.42	
			D 18	MTT	62.63			62.63	
			D 17	MTT	61.59			61.59	
			D 16	MTT	.21			.21	
			D 15	MTT	7.15			7.15	
			D 14	MTT	4.92-			4.92-	
			D 13	MTT	19.75			19.75	
			D 10	MTT	1.75			1.75	
			D 09	MTT	.57			.57	
			D 99	MTT	.00			.00	
			D 21	NTT	31,996.12			31,996.12	
			D 20	NTT	8,799.00			8,799.00	
			D 19	NTT	333.76			333.76	
			D 18	NTT	194.29			194.29	
			D 17	NTT	52.43			52.43	
			D 16	NTT	4.10-			4.10-	
			D 15	NTT	5.05			5.05	
			D 14	NTT	.31			.31	
			P 20	MPP	1,657.65			1,657.65	
			P 19	MPP	560.71			560.71	
			P 18	MPP	202.13			202.13	
			P 17	MPP	162.47			162.47	
			P 16	MPP	138.36			138.36	
			P 15	MPP	172.17			172.17	
			P 14	MPP	140.74			140.74	
			P 13	MPP	56.89			56.89	
			P 12	MPP	1.21			1.21	
			P 11	MPP	2.15			2.15	
			P 09	MPP	8.03			8.03	

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

PAGE: 98  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MPP	20.74			20.74	
		P 05	MPP	21.39			21.39	
		P 96	MPP				.00	
		P 20	MTT	16,612.14			16,612.14	
		P 19	MTT	4,002.30			4,002.30	
		P 18	MTT	672.04			672.04	
		P 17	MTT	271.45			271.45	
		P 16	MTT	183.07			183.07	
		P 15	MTT	177.01			177.01	
		P 14	MTT	132.09			132.09	
		P 13	MTT	45.83			45.83	
		P 12	MTT	.88			.88	
		P 11	MTT	1.60			1.60	
		P 09	MTT	160.50			160.50	
		P 06	MTT	7.96			7.96	
		P 05	MTT	7.64			7.64	
		P 96	MTT				.00	
		P 19	NTT	97.10			97.10	
		P 18	NTT	25.91			25.91	
		P 17	NTT	4.68			4.68	
		P 16	NTT	7.20			7.20	
		P 15	NTT	15.40			15.40	
		P 14	NTT	8.15			8.15	
		P 13	NTT	10.95			10.95	
		P 12	NTT	4.58			4.58	
		P 11	NTT	2.96			2.96	
		P 10	NTT	4.79			4.79	
		P 09	NTT	2.23			2.23	
		P 08	NTT	270.05			270.05	
		P 07	NTT	170.66			170.66	
		P 06	NTT	36.70			36.70	
		P 05	NTT	9.55			9.55	
		P 04	NTT	4.32			4.32	
		P 03	NTT	9.58			9.58	
		P 02	NTT	2.82			2.82	
		P 01	NTT	1.90-			1.90-	
		P 98	NTT	.75			.75	
		P 97	NTT	3.25			3.25	
		P 96	NTT	2.34			2.34	
		P 93	NTT	.61			.61	
		P 92	NTT	.07			.07	
		P 91	NTT	.87			.87	
		P 89	NTT	.21			.21	
		P 87	NTT	.08			.08	
		P 86	NTT	.21			.21	
		P 85	NTT	.29			.29	

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

PAGE: 99  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	151.62			151.62	
SP02 PARAMEDIC SERVICE	OAZ ACR ACR	D	STA	13,139.80			13,139.80	283,789.51
		D	ZTA	6,841.90			6,841.90	
		P	SPA	476.01			476.01	
		P	STA	819.70			819.70	
SP06 STREET LIGHTING DIST 1	OAZ ACR ACR	D	STA	196.80			196.80	21,277.41
SP08 DELINQUENT ADMINISTRATIVE FINES	OAZ ACR ACR	D	STA	102.65			102.65	196.80
SP11 LANDSCAPE MAINTENANCE DISTRICT #1	OAZ ACR ACR	D	STA	53.97			53.97	102.65
								53.97
TOTAL AGENCY TRANSFERS				596,506.94		.00		596,506.94

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

PAGE: 100  
 DATE: 07/09/2022

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

92376

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STS	89,954.66			89,954.66	
			D	STT	2.05			2.05	
			D	UTT	184.32			184.32	
			D	ZTT	2,486.84			2,486.84	
			P	SPS	5,657.91			5,657.91	
			P	STS	9,759.97			9,759.97	
			P	UTT	74.36			74.36	
			P	ZTT	203.39			203.39	
			P	UPT	184.33			184.33	
			P	ZPT	259.45			259.45	
									108,767.28
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBB ACR ACR	D 21	MTT	62,862.09			62,862.09	
			D 20	MTT	16,698.99			16,698.99	
			D 19	MTT	842.12			842.12	
			D 18	MTT	22.89			22.89	
			D 17	MTT	21.88			21.88	
			D 16	MTT	.08			.08	
			D 15	MTT	2.60			2.60	
			D 14	MTT	1.79-			1.79-	
			D 13	MTT	13.24			13.24	
			D 10	MTT	1.14			1.14	
			D 09	MTT	.38			.38	
			D 99	MTT	.00			.00	
			D 21	NTT	12,091.38			12,091.38	
			D 20	NTT	3,107.22			3,107.22	
			D 19	NTT	118.82			118.82	
			D 18	NTT	71.04			71.04	
			D 17	NTT	18.62			18.62	
			D 16	NTT	1.47-			1.47-	
			D 15	NTT	1.84			1.84	
			D 14	NTT	.12			.12	
			P 20	MPP	585.37			585.37	
			P 19	MPP	199.62			199.62	
			P 18	MPP	73.92			73.92	
			P 17	MPP	57.72			57.72	
			P 16	MPP	49.61			49.61	
			P 15	MPP	62.49			62.49	
			P 14	MPP	51.20			51.20	
			P 13	MPP	38.16			38.16	
			P 12	MPP	.81			.81	
			P 11	MPP	1.43			1.43	
			P 09	MPP	5.29			5.29	
			P 06	MPP	15.27			15.27	
			P 05	MPP	15.82			15.82	
			P 96	MPP	.00			.00	
			P 20	MTT	5,866.29			5,866.29	

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

PAGE: 101  
 DATE: 07/09/2022

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

92376

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	MTT	1,424.88			1,424.88	
		P 18	MTT	245.74			245.74	
		P 17	MTT	96.44			96.44	
		P 16	MTT	65.64			65.64	
		P 15	MTT	64.24			64.24	
		P 14	MTT	48.04			48.04	
		P 13	MTT	30.74			30.74	
		P 12	MTT	.58			.58	
		P 11	MTT	1.06			1.06	
		P 09	MTT	105.73			105.73	
		P 06	MTT	5.86			5.86	
		P 05	MTT	5.65			5.65	
		P 96	MTT	.00			.00	
		P 18	NTT	9.47			9.47	
		P 17	NTT	1.66			1.66	
		P 16	NTT	2.59			2.59	
		P 15	NTT	5.59			5.59	
		P 14	NTT	2.97			2.97	
		P 13	NTT	7.35			7.35	
		P 12	NTT	3.04			3.04	
		P 11	NTT	1.96			1.96	
		P 10	NTT	3.12			3.12	
		P 09	NTT	1.48			1.48	
		P 08	NTT	194.84			194.84	
		P 07	NTT	126.23			126.23	
		P 06	NTT	27.05			27.05	
		P 05	NTT	7.05			7.05	
		P 04	NTT	3.17			3.17	
		P 03	NTT	4.42			4.42	
		P 02	NTT	1.37			1.37	
		P 01	NTT	.99-			.99-	
		P 98	NTT	.41			.41	
		P 97	NTT	1.76			1.76	
		P 96	NTT	1.30			1.30	
		P 93	NTT	.34			.34	
		P 92	NTT	.04			.04	
		P 91	NTT	.51			.51	
		P 89	NTT	.12			.12	
		P 87	NTT	.04			.04	
		P 86	NTT	.12			.12	
		P 85	NTT	.16			.16	
		P 20	NTT	53.54			53.54	
		P 19	NTT	34.57			34.57	
SP01	WEED ABATEMENT	OBB ACR ACR	P SPA	237.82			237.82	105,484.07
			P STA	380.50			380.50	

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

PAGE: 102  
 DATE: 07/09/2022

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

92376

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP02	LANDSCAPE DIST 1	OBB	ACR	ACR	D	STA	6,461.16			6,461.16	618.32
					P	SPA	558.64			558.64	
					P	STA	812.75			812.75	
SP03	STREET LIGHTING DIST 1	OBB	ACR	ACR	D	STA	7,556.92			7,556.92	7,832.55
					P	SPA	621.21			621.21	
					P	STA	984.72			984.72	
SP09	DELINQUENT REFUSE	OBB	ACR	ACR	D	STA	557.18			557.18	9,162.85
					P	SPA	354.75			354.75	
					P	STA	320.10			320.10	
SP11	RIALTO LNDSCAPE & LGHTNG DIST #2	OBB	ACR	ACR	D	STA	598.02			598.02	1,232.03
					P	SPA	13.22			13.22	
					P	STA	49.86			49.86	
SP12	RIALTO ANNUAL SOLID WASTE	OBB	ACR	ACR	P	SPA	877.53			877.53	661.10
					P	STA	829.05			829.05	
SP13	CITY OF RIALTO SOLID WASTE	OBB	ACR	ACR	D	STA	62,210.04			62,210.04	1,706.58
					P	SPA	4,930.93			4,930.93	
					P	STA	9,602.65			9,602.65	
SU02	RIALTO SEWER UTILITY BILLING	OBB	ACR	ACR	D	STA	6,783.32			6,783.32	76,743.62
					P	SPA	4,447.53			4,447.53	
					P	STA	7,023.56			7,023.56	
											18,254.41
TOTAL AGENCY TRANSFERS							330,462.81		.00		330,462.81

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

PAGE: 103  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STS	24,577.67	XDS	24,577.67	.00	
			D	STT	.57	XDS	.57	.00	
			D	UTT	50.36	XDU	50.36	.00	
			D	ZTT	679.46	XDZ	679.46	.00	
			P	SPS	1,728.18	XSP	882.80	845.38	
			P	STS	2,981.18	XDS	659.16	2,322.02	
			P	UTT	22.68	XDU	2.25	20.43	
			P	ZTT	62.08	XDZ	9.36	52.72	
			P	UPT	56.31	XUP	6.72	49.59	
			P	ZPT	79.25	XPZ	13.64	65.61	
									3,355.75
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBH ACR ACR	D 21	MTT	17,175.35	XDL	17,175.35	.00	
			D 20	MTT	5,100.66	XDL	5,100.66	.00	
			D 19	MTT	267.99	XDL	267.99	.00	
			D 18	MTT	7.58	XDL	7.58	.00	
			D 17	MTT	7.82	XDL	7.82	.00	
			D 16	MTT	.13	XDL	.13	.00	
			D 15	MTT	4.75	XDL	4.75	.00	
			D 14	MTT	3.29-	XDL	3.29-	.00	
			D 13	MTT	25.06	XDL	25.06	.00	
			D 10	MTT	2.22	XDL	2.22	.00	
			D 09	MTT	.75	XDL	.75	.00	
			D 99	MTT		XDL		.00	
			D 14	NTT	.20	XDN	.20	.00	
			D 15	NTT	3.35	XDN	3.35	.00	
			D 16	NTT	2.66-	XDN	2.66-	.00	
			D 17	NTT	6.65	XDN	6.65	.00	
			D 18	NTT	23.50	XDN	23.50	.00	
			D 19	NTT	37.81	XDN	37.81	.00	
			D 20	NTT	949.09	XDN	949.09	.00	
			D 21	NTT	3,303.64	XDN	3,303.64	.00	
			P 20	MPP	178.80	XPM	178.80	.00	
			P 19	MPP	63.52	XPM	63.52	.00	
			P 18	MPP	24.45	XPM	24.45	.00	
			P 17	MPP	20.61	XPM	20.61	.00	
			P 16	MPP	89.76	XPM	89.76	.00	
			P 15	MPP	114.14			114.14	
			P 14	MPP	94.00			94.00	
			P 13	MPP	72.20			72.20	
			P 12	MPP	1.53			1.53	
			P 11	MPP	2.75			2.75	
			P 09	MPP	10.38			10.38	
			P 06	MPP	29.66			29.66	
			P 05	MPP	30.73			30.73	
			P 96	MPP				.00	
			P 20	MTT	1,791.85	XDL	1,791.85	.00	

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

PAGE: 104  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 19	MTT	453.45	XDL	453.45	.00	
					P 18	MTT	81.29	XDL	81.29	.00	
					P 17	MTT	34.43	XDL	34.43	.00	
					P 16	MTT	118.77	XDL	118.77	.00	
					P 15	MTT	117.36			117.36	
					P 14	MTT	88.22			88.22	
					P 13	MTT	58.16			58.16	
					P 12	MTT	1.11			1.11	
					P 11	MTT	2.05			2.05	
					P 09	MTT	207.64			207.64	
					P 06	MTT	11.38			11.38	
					P 05	MTT	10.97			10.97	
					P 96	MTT				.00	
					P 85	NTT	.46			.46	
					P 86	NTT	.31			.31	
					P 87	NTT	.12			.12	
					P 89	NTT	.30			.30	
					P 91	NTT	1.03			1.03	
					P 92	NTT	.08			.08	
					P 93	NTT	.71			.71	
					P 96	NTT	2.71			2.71	
					P 97	NTT	3.66			3.66	
					P 98	NTT	.84			.84	
					P 01	NTT	1.97-			1.97-	
					P 02	NTT	2.64			2.64	
					P 03	NTT	8.61			8.61	
					P 04	NTT	6.23			6.23	
					P 05	NTT	13.70			13.70	
					P 06	NTT	52.51			52.51	
					P 07	NTT	244.61			244.61	
					P 08	NTT	382.83			382.83	
					P 09	NTT	2.89			2.89	
					P 10	NTT	6.06			6.06	
					P 11	NTT	3.78			3.78	
					P 12	NTT	5.78			5.78	
					P 13	NTT	13.90			13.90	
					P 14	NTT	5.44			5.44	
					P 15	NTT	10.21			10.21	
					P 16	NTT	4.67	XDN	4.67	.00	
					P 17	NTT	.59	XDN	.59	.00	
					P 18	NTT	3.14	XDN	3.14	.00	
					P 19	NTT	11.00	XDN	11.00	.00	
					P 20	NTT	16.35	XDN	16.35	.00	
SL09	NUISANCE ABATEMENT (CFMH)	OBH	ACR	ACR	D	STA	242.95			242.95	1,619.72
SP03	WEED ABATEMENT	OBH	ACR	ACR	P	SPA	910.72			910.72	242.95



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

PAGE: 105  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STA	1,110.60			1,110.60	
SP06	ASSESSMENT DISTRICT 953	OBH	ACR	ACR	D	STA	72.16			72.16	2,021.32
					P	SPA	18.38			18.38	
					P	STA	54.12			54.12	
SP07	HAZARD ABATEMENT	OBH	ACR	ACR	P	SPA	2,386.07			2,386.07	144.66
					P	STA	6,422.26			6,422.26	
SP11	ASSESSMENT DISTRICT 1040	OBH	ACR	ACR	D	STA	166.03			166.03	8,808.33
SP12	ASSESSMENT DISTRICT 1042	OBH	ACR	ACR	D	STA	468.28			468.28	166.03
SP14	ASSESSMENT DISTRICT 962	OBH	ACR	ACR	D	STA	143.73			143.73	468.28
SP21	ASSESSMENT DISTRICT 951-1	OBH	ACR	ACR	D	STA	112.98			112.98	143.73
SP22	ASSESSMENT DISTRICT 951-2	OBH	ACR	ACR	D	STA	29.82			29.82	112.98
SP23	ASSESSMENT DISTRICT 952-1	OBH	ACR	ACR	D	STA	314.19			314.19	29.82
SP24	ASSESSMENT DISTRICT 952-2	OBH	ACR	ACR	D	STA	261.12			261.12	314.19
					P	SPA	16.99			16.99	
					P	STA	45.88			45.88	
SP28	ASSESSMENT DISTRICT 959-1	OBH	ACR	ACR	D	STA	684.42			684.42	323.99
					P	SPA	32.97			32.97	
					P	STA	124.44			124.44	
SP31	BUSINESS LICENSE DELQ	OBH	ACR	ACR	D	STA	4,244.95			4,244.95	841.83
					P	SPA	1,749.67			1,749.67	
					P	STA	3,471.05			3,471.05	
SP32	ASSESSMENT DISTRICT 974	OBH	ACR	ACR	D	STA	34.43			34.43	9,465.67
SP33	ASSESSMENT DISTRICT 976	OBH	ACR	ACR	D	STA	538.24			538.24	34.43
SP34	ASSESSMENT DISTRICT 975	OBH	ACR	ACR	D	STA	142.48			142.48	538.24
SP35	ASSESSMENT DISTRICT 981	OBH	ACR	ACR	D	STA	214.62			214.62	142.48
SP36	ASSESSMENT DISTRICT 982	OBH	ACR	ACR	D	STA	205.32			205.32	214.62
SP37	HAZARD ABATEMENT-CDBG	OBH	ACR	ACR	P	SPA	2,291.87			2,291.87	205.32
					P	STA	3,666.98			3,666.98	
SP42	ASSESSMENT DISTRICT 986	OBH	ACR	ACR	D	STA	91.72			91.72	5,958.85

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

PAGE: 106  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP43	ASSESSMENT DISTRICT 952 ZN 2A	OBH	ACR	ACR	D	STA	100.36			100.36	91.72
SP45	ASSESSMENT DISTRICT 989	OBH	ACR	ACR	D	STA	56.60			56.60	100.36
SP47	ASSESSMENT DISTRICT 991	OBH	ACR	ACR	D	STA	96.05			96.05	56.60
SP53	ASSESSMENT DISTRICT 997	OBH	ACR	ACR	D	STA	11.67			11.67	96.05
SP63	ASSESSMENT DISTRICT 1055	OBH	ACR	ACR	D	STA	566.98			566.98	11.67
SP69	ASSESSMENT DISTRICT 1005	OBH	ACR	ACR	D	STA	301.86			301.86	566.98
SP72	ASSESSMENT DISTRICT 993	OBH	ACR	ACR	D	STA	89.56			89.56	301.86
SP73	ASSESSMENT DISTRICT 1001	OBH	ACR	ACR	D	STA	108.02			108.02	89.56
SP74	ASSESSMENT DISTRICT 1002	OBH	ACR	ACR	D	STA	32.40			32.40	108.02
					P	SPA	7.61			7.61	
					P	STA	22.53			22.53	
SP82	ASSESSMENT DISTRICT 1017	OBH	ACR	ACR	D	STA	124.12			124.12	62.54
SP83	ASSESSMENT DISTRICT 1019	OBH	ACR	ACR	D	STA	74.39			74.39	124.12
SP84	ASSESSMENT DISTRICT 1023	OBH	ACR	ACR	D	STA	81.42			81.42	74.39
SP86	ASSESSMENT DISTRICT 1024	OBH	ACR	ACR	D	STA	83.51			83.51	81.42
SP89	ASSESSMENT DISTRICT 1027	OBH	ACR	ACR	D	STA	324.12			324.12	83.51
SP90	ASSESSMENT DISTRICT 1028	OBH	ACR	ACR	D	STA	77.85			77.85	324.12
SP91	ASSESSMENT DISTRICT 1029	OBH	ACR	ACR	D	STA	224.64			224.64	77.85
SP92	ASSESSMENT DISTRICT 1031	OBH	ACR	ACR	D	STA	114.28			114.28	224.64
SP93	ASSESSMENT DISTRICT 1030	OBH	ACR	ACR	D	STA	68.91			68.91	114.28
SP95	A.D. 1035 ZONE 1	OBH	ACR	ACR	D	STA	191.43			191.43	68.91
SP97	ASSESSMENT DISTRICT 1036	OBH	ACR	ACR	D	STA	639.28			639.28	191.43
					P	SPA	172.86			172.86	
					P	STA	617.32			617.32	
SP99	ASSESSMENT DISTRICT 1038	OBH	ACR	ACR	D	STA	65.93			65.93	1,429.46

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

PAGE: 107  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SU01 DELINQUENT CHARGES SOLID WASTE	OBH ACR ACR	D	STA	11,946.70			11,946.70	65.93
		P	SPA	901.39			901.39	
		P	STA	1,692.55			1,692.55	
								14,540.64
TOTAL AGENCY TRANSFERS				110,724.52		56,685.27		54,039.25

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

PAGE: 108  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STS	20,351.45			20,351.45	
					D	STT	.46			.46	
					D	UTT	41.71			41.71	
					D	ZTT	562.62			562.62	
					P	UTT	17.99			17.99	
					P	ZTT	49.19			49.19	
					P	UPT	44.55			44.55	
					P	ZPT	62.71			62.71	
											21,130.68
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCD	ACR	ACR	D	21 MTT	14,222.00			14,222.00	
					D	20 MTT	4,036.25			4,036.25	
					D	19 MTT	206.63			206.63	
					D	18 MTT	5.65			5.65	
					D	17 MTT	5.70			5.70	
					D	16 MTT	.02			.02	
					D	15 MTT	.73			.73	
					D	14 MTT	.52-			.52-	
					D	13 MTT	4.10			4.10	
					D	10 MTT	.38			.38	
					D	09 MTT	.12			.12	
					D	99 MTT	.00			.00	
					D	21 NTT	2,735.57			2,735.57	
					D	20 NTT	751.03			751.03	
					D	19 NTT	29.15			29.15	
					D	18 NTT	17.54			17.54	
					D	17 NTT	4.86			4.86	
					D	16 NTT	.40-			.40-	
					D	15 NTT	.52			.52	
					D	14 NTT	.04			.04	
					P	20 MPP	141.49			141.49	
					P	19 MPP	48.98			48.98	
					P	18 MPP	18.25			18.25	
					P	17 MPP	15.05			15.05	
					P	16 MPP	13.40			13.40	
					P	15 MPP	17.60			17.60	
					P	14 MPP	14.86			14.86	
					P	13 MPP	11.83			11.83	
					P	12 MPP	.26			.26	
					P	11 MPP	.48			.48	
					P	09 MPP	1.70			1.70	
					P	06 MPP	4.19			4.19	
					P	05 MPP	4.13			4.13	
					P	96 MPP	.00			.00	
					P	20 MTT	1,417.91			1,417.91	
					P	19 MTT	349.62			349.62	
					P	18 MTT	60.67			60.67	

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

PAGE: 109  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	25.15			25.15	
		P 16	MTT	17.72			17.72	
		P 15	MTT	18.08			18.08	
		P 14	MTT	13.95			13.95	
		P 13	MTT	9.53			9.53	
		P 12	MTT	.20			.20	
		P 11	MTT	.35			.35	
		P 09	MTT	34.11			34.11	
		P 06	MTT	1.61			1.61	
		P 05	MTT	1.48			1.48	
		P 96	MTT	.00			.00	
		P 20	NTT	12.94			12.94	
		P 19	NTT	8.48			8.48	
		P 18	NTT	2.33			2.33	
		P 17	NTT	.44			.44	
		P 16	NTT	.69			.69	
		P 15	NTT	1.58			1.58	
		P 14	NTT	.86			.86	
		P 13	NTT	2.27			2.27	
		P 12	NTT	1.00			1.00	
		P 11	NTT	.66			.66	
		P 10	NTT	1.03			1.03	
		P 09	NTT	.48			.48	
		P 08	NTT	56.12			56.12	
		P 07	NTT	35.42			35.42	
		P 06	NTT	7.41			7.41	
		P 05	NTT	1.85			1.85	
		P 04	NTT	.86			.86	
		P 03	NTT	1.21			1.21	
		P 02	NTT	.39			.39	
		P 01	NTT	-.29			-.29	
		P 98	NTT	.13			.13	
		P 97	NTT	.57			.57	
		P 96	NTT	.41			.41	
		P 93	NTT	.05			.05	
		P 92	NTT	.01			.01	
		P 91	NTT	.06			.06	
		P 89	NTT	.02			.02	
SP04	SOLID WASTE	OCD ACR ACR	D STA	32,880.18			32,880.18	24,398.95
			P SPA	4,461.96			4,461.96	
			P STA	8,017.41			8,017.41	
SP05	A.D. 1 LIGHTING AND LANDSCAPE	OCD ACR ACR	D STA	146.94			146.94	45,359.55
								146.94
TOTAL AGENCY TRANSFERS				91,036.12		.00	91,036.12	

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

PAGE: 110  
 DATE: 07/09/2022

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

91785-0460

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STS	89,084.93			89,084.93	
			D	STT	2.03			2.03	
			D	UTT	182.54			182.54	
			D	ZTT	2,462.79			2,462.79	
			P	SPS	6,038.32			6,038.32	
			P	STS	10,416.20			10,416.20	
			P	UTT	79.36			79.36	
			P	ZTT	217.07			217.07	
			P	UPT	196.69			196.69	
			P	ZPT	276.88			276.88	
									108,956.81
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBJ ACR ACR	D 21	MTT	62,254.30			62,254.30	
			D 20	MTT	17,821.74			17,821.74	
			D 19	MTT	886.53			886.53	
			D 18	MTT	20.67			20.67	
			D 17	MTT	45.19			45.19	
			D 16	MTT	.16			.16	
			D 15	MTT	5.48			5.48	
			D 14	MTT	3.77-			3.77-	
			D 13	MTT	16.29			16.29	
			D 10	MTT	1.40			1.40	
			D 09	MTT	.45			.45	
			D 99	MTT	.00			.00	
			D 14	NTT	.24			.24	
			D 15	NTT	3.87			3.87	
			D 16	NTT	3.07-			3.07-	
			D 17	NTT	38.45			38.45	
			D 18	NTT	64.11			64.11	
			D 19	NTT	125.09			125.09	
			D 20	NTT	3,316.13			3,316.13	
			D 21	NTT	11,974.48			11,974.48	
			P 20	MPP	624.73			624.73	
			P 19	MPP	210.15			210.15	
			P 18	MPP	66.69			66.69	
			P 17	MPP	119.19			119.19	
			P 16	MPP	103.64			103.64	
			P 15	MPP	131.73			131.73	
			P 14	MPP	107.72			107.72	
			P 13	MPP	46.94			46.94	
			P 12	MPP	1.01			1.01	
			P 11	MPP	1.79			1.79	
			P 09	MPP	6.30			6.30	
			P 06	MPP	17.60			17.60	
			P 05	MPP	18.43			18.43	
			P 96	MPP	.00			.00	
			P 20	MTT	6,260.71			6,260.71	

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

PAGE: 111  
 DATE: 07/09/2022

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

91785-0460

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	MTT	1,500.02			1,500.02	
		P 18	MTT	221.73			221.73	
		P 17	MTT	199.13			199.13	
		P 16	MTT	137.13			137.13	
		P 15	MTT	135.44			135.44	
		P 14	MTT	101.09			101.09	
		P 13	MTT	37.80			37.80	
		P 12	MTT	.72			.72	
		P 11	MTT	1.33			1.33	
		P 09	MTT	125.92			125.92	
		P 06	MTT	6.76			6.76	
		P 05	MTT	6.58			6.58	
		P 96	MTT				.00	
		P 85	NTT	.31			.31	
		P 86	NTT	.23			.23	
		P 87	NTT	.08			.08	
		P 89	NTT	.22			.22	
		P 91	NTT	.82			.82	
		P 92	NTT	.06			.06	
		P 93	NTT	.56			.56	
		P 96	NTT	2.10			2.10	
		P 97	NTT	2.93			2.93	
		P 98	NTT	.68			.68	
		P 01	NTT	1.69-			1.69-	
		P 02	NTT	2.31			2.31	
		P 03	NTT	7.72			7.72	
		P 04	NTT	3.82			3.82	
		P 05	NTT	8.22			8.22	
		P 06	NTT	31.17			31.17	
		P 07	NTT	139.42			139.42	
		P 08	NTT	214.36			214.36	
		P 09	NTT	1.75			1.75	
		P 10	NTT	3.84			3.84	
		P 11	NTT	2.46			2.46	
		P 12	NTT	3.78			3.78	
		P 13	NTT	9.04			9.04	
		P 14	NTT	6.24			6.24	
		P 15	NTT	11.78			11.78	
		P 16	NTT	5.40			5.40	
		P 17	NTT	3.43			3.43	
		P 18	NTT	8.55			8.55	
		P 19	NTT	36.39			36.39	
		P 20	NTT	57.14			57.14	
SP25 DELINQUENT SEWER CHARGES	OBJ ACR ACR	P	SPA	26.76				107,321.14
		P	STA	60.12			60.12	

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

PAGE: 112  
DATE: 07/09/2022

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

91785-0460

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP27 DELINQUENT TRASH CHARGES	OBJ ACR ACR	P	SPA	11.45			11.45	86.88
		P	STA	25.72			25.72	37.17
TOTAL AGENCY TRANSFERS				216,402.00		.00		216,402.00



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

PAGE: 113  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	1,318.80			1,318.80	
					D 20	MTT	375.86			375.86	
					D 19	MTT	19.24			19.24	
					D 18	MTT	.52			.52	
					D 17	MTT	.53			.53	
					D 16	MTT				.00	
					D 15	MTT	.06			.06	
					D 14	MTT	.05-			.05-	
					D 13	MTT	.14			.14	
					D 10	MTT	.02			.02	
					D 09	MTT	.01			.01	
					D 99	MTT				.00	
					D 21	NTT	253.66			253.66	
					D 20	NTT	69.94			69.94	
					D 19	NTT	2.71			2.71	
					D 18	NTT	1.63			1.63	
					D 17	NTT	.45			.45	
					D 16	NTT	.04-			.04-	
					D 15	NTT	.05			.05	
					D 14	NTT				.00	
					D	STS	1,887.19			1,887.19	
					D	STT	.04			.04	
					D	UTT	3.86			3.86	
					D	ZTT	52.18			52.18	
					P 20	MPP	13.17			13.17	
					P 19	MPP	4.56			4.56	
					P 18	MPP	1.70			1.70	
					P 17	MPP	1.40			1.40	
					P 16	MPP	1.24			1.24	
					P 15	MPP	1.63			1.63	
					P 14	MPP	1.39			1.39	
					P 13	MPP	.40			.40	
					P 12	MPP	.01			.01	
					P 11	MPP	.02			.02	
					P 09	MPP	.06			.06	
					P 06	MPP	.15			.15	
					P 05	MPP	.15			.15	
					P 96	MPP				.00	
					P 20	MTT	132.04			132.04	
					P 19	MTT	32.55			32.55	
					P 18	MTT	5.65			5.65	
					P 17	MTT	2.34			2.34	
					P 16	MTT	1.65			1.65	
					P 15	MTT	1.68			1.68	
					P 14	MTT	1.30			1.30	
					P 13	MTT	.33			.33	

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

PAGE: 114  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	.01			.01	
		P 11	MTT	.01			.01	
		P 09	MTT	1.14			1.14	
		P 06	MTT	.06			.06	
		P 05	MTT	.05			.05	
		P 96	MTT				.00	
		P 20	NTT	1.21			1.21	
		P 19	NTT	.79			.79	
		P 18	NTT	.22			.22	
		P 17	NTT	.04			.04	
		P 16	NTT	.06			.06	
		P 15	NTT	.15			.15	
		P 14	NTT	.08			.08	
		P 13	NTT	.08			.08	
		P 12	NTT	.03			.03	
		P 11	NTT	.02			.02	
		P 10	NTT	.04			.04	
		P 09	NTT	.02			.02	
		P 08	NTT	1.90			1.90	
		P 07	NTT	1.23			1.23	
		P 06	NTT	.27			.27	
		P 05	NTT	.06			.06	
		P 04	NTT	.04			.04	
		P 03	NTT	.11			.11	
		P 02	NTT	.03			.03	
		P 01	NTT	.02			.02	
		P 98	NTT	.01			.01	
		P 97	NTT	.05			.05	
		P 96	NTT	.04			.04	
		P 93	NTT	.01			.01	
		P 92	NTT				.00	
		P 91	NTT	.01			.01	
		P 89	NTT				.00	
		P	UTT	1.66			1.66	
		P	ZTT	4.59			4.59	
		P	UPT	4.14			4.14	
		P	ZPT	5.85			5.85	
								4,214.21
TOTAL AGENCY TRANSFERS				4,214.21		.00		4,214.21

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

PAGE: 115  
 DATE: 07/09/2022

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

92392-2399

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STS	88,249.51			88,249.51	
					D	STT	2.01			2.01	
					D	UTT	180.83			180.83	
					D	ZTT	2,439.70			2,439.70	
					P	SPS	6,097.22			6,097.22	
					P	STS	10,517.82			10,517.82	
					P	UTT	80.16			80.16	
					P	ZTT	219.15			219.15	
					P	UPT	198.63			198.63	
					P	ZPT	279.56			279.56	
											108,264.59
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBL	ACR	ACR	D	21 MTT	61,670.50			61,670.50	
					D	20 MTT	17,995.62			17,995.62	
					D	19 MTT	926.70			926.70	
					D	18 MTT	25.60			25.60	
					D	17 MTT	25.80			25.80	
					D	16 MTT	.10			.10	
					D	15 MTT	3.26			3.26	
					D	14 MTT	2.26-			2.26-	
					D	13 MTT	13.34			13.34	
					D	10 MTT	1.24			1.24	
					D	09 MTT	.28			.28	
					D	21 NTT	11,862.19			11,862.19	
					D	20 NTT	3,348.48			3,348.48	
					D	19 NTT	130.76			130.76	
					D	18 NTT	79.41			79.41	
					D	17 NTT	21.97			21.97	
					D	16 NTT	1.79-			1.79-	
					D	15 NTT	2.30			2.30	
					D	14 NTT	.14			.14	
					P	20 MPP	630.83			630.83	
					P	19 MPP	219.67			219.67	
					P	18 MPP	82.62			82.62	
					P	17 MPP	68.07			68.07	
					P	16 MPP	60.28			60.28	
					P	15 MPP	78.37			78.37	
					P	14 MPP	64.79			64.79	
					P	13 MPP	38.43			38.43	
					P	12 MPP	.84			.84	
					P	11 MPP	1.53			1.53	
					P	09 MPP	3.98			3.98	
					P	06 MPP	10.18			10.18	
					P	05 MPP	8.94			8.94	
					P	96 MPP	.00			.00	
					P	20 MTT	6,321.79			6,321.79	
					P	19 MTT	1,567.98			1,567.98	

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

PAGE: 116  
 DATE: 07/09/2022

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

92392-2399

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 18	MTT	274.70			274.70	
					P 17	MTT	113.74			113.74	
					P 16	MTT	79.76			79.76	
					P 15	MTT	80.57			80.57	
					P 14	MTT	60.81			60.81	
					P 13	MTT	30.96			30.96	
					P 12	MTT	.61			.61	
					P 11	MTT	1.14			1.14	
					P 09	MTT	79.63			79.63	
					P 06	MTT	3.91			3.91	
					P 05	MTT	3.20			3.20	
					P 96	MTT	.00			.00	
					P 18	NTT	10.59			10.59	
					P 17	NTT	1.95			1.95	
					P 16	NTT	3.14			3.14	
					P 15	NTT	7.01			7.01	
					P 14	NTT	3.75			3.75	
					P 13	NTT	7.40			7.40	
					P 12	NTT	3.17			3.17	
					P 11	NTT	2.11			2.11	
					P 10	NTT	3.41			3.41	
					P 09	NTT	1.11			1.11	
					P 08	NTT	135.63			135.63	
					P 07	NTT	93.13			93.13	
					P 06	NTT	18.02			18.02	
					P 05	NTT	3.99			3.99	
					P 04	NTT	1.52			1.52	
					P 96	NTT	.00			.00	
					P 91	NTT	.01			.01	
					P 89	NTT	.00			.00	
					P 87	NTT	.00			.00	
					P 86	NTT	.00			.00	
					P 85	NTT	.00			.00	
					P 20	NTT	57.70			57.70	
					P 19	NTT	38.04			38.04	
SP13	LANDSCAPE MAINTENANCE A.D. 1	OBL	ACR	ACR	D	STA	9,698.04			9,698.04	106,382.65
					P	SPA	27.37			27.37	
					P	STA	71.10			71.10	
SP14	UNPAID RUBBISH/SEWER USE FEES	OBL	ACR	ACR	D	STA	3,772.15			3,772.15	9,796.51
					P	SPA	462.81			462.81	
					P	STA	1,437.18			1,437.18	
SP20	LANDSCAPE MAINT DIST AD-2	OBL	ACR	ACR	D	STA	1,919.09			1,919.09	5,672.14
SP21	LANDSCAPE MAINT DIST AD-3	OBL	ACR	ACR	D	STA	1,672.32			1,672.32	1,919.09

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

PAGE: 117  
 DATE: 07/09/2022

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

92392-2399

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	18.46			18.46	
					P	STA	69.68			69.68	
SP26	VV VISTA VERDE LMAD #5	OBL	ACR	ACR	D	STA	1,155.34			1,155.34	1,760.46
					P	SPA	139.67			139.67	
					P	STA	203.89			203.89	
SP27	VICTORVILLE LMAD # 6	OBL	ACR	ACR	D	STA	6,597.50			6,597.50	1,498.90
					P	SPA	51.47			51.47	
					P	STA	145.00			145.00	
SP28	VV DRAINAGE FACILITY A.D. 1	OBL	ACR	ACR	D	STA	2,556.31			2,556.31	6,793.97
					P	SPA	72.61			72.61	
					P	STA	204.50			204.50	
SP29	VICTORVILLE LMAD #7 TALON RANCH	OBL	ACR	ACR	D	STA	106.39			106.39	2,833.42
SP30	VV DRAINAGE FACILITY A.D. 2	OBL	ACR	ACR	D	STA	510.36			510.36	106.39
					P	SPA	56.47			56.47	
					P	STA	82.44			82.44	
SP31	VV WEST CREEK LMAD #8	OBL	ACR	ACR	D	STA	1,894.10			1,894.10	649.27
					P	SPA	525.71			525.71	
					P	STA	532.74			532.74	
SP32	VV WEST CREEK DFAD 3	OBL	ACR	ACR	D	STA	1,711.80			1,711.80	2,952.55
					P	SPA	410.24			410.24	
					P	STA	415.69			415.69	
SP33	VV MAINT ASSESS. DIST 1	OBL	ACR	ACR	D	STA	173.30			173.30	2,537.73
SP38	STREET LIGHTING CITY SLAD	OBL	ACR	ACR	D	STA	23,997.42			23,997.42	173.30
					P	SPA	567.45			567.45	
					P	STA	1,037.23			1,037.23	
SP40	WEST CREEK MAINT ASSESSMENT DIST	OBL	ACR	ACR	D	STA	1,831.30	XCP	209.45	1,621.85	25,602.10
											1,621.85
TOTAL AGENCY TRANSFERS							278,774.37		209.45		278,564.92

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

PAGE: 118  
 DATE: 07/09/2022

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

92399-2434

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STS	129,191.05			129,191.05	
			D	STT	2.95			2.95	
			D	UTT	264.73			264.73	
			D	ZTT	3,571.54			3,571.54	
			P	SPS	8,738.84			8,738.84	
			P	STS	15,074.73			15,074.73	
			P	UTT	114.82			114.82	
			P	ZTT	314.12			314.12	
			P	UPT	284.69			284.69	
			P	ZPT	400.70			400.70	
									157,958.17
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCA ACR ACR	D 21	MTT	90,281.24			90,281.24	
			D 20	MTT	25,792.27			25,792.27	
			D 19	MTT	1,304.34			1,304.34	
			D 18	MTT	35.26			35.26	
			D 17	MTT	34.99			34.99	
			D 16	MTT	.12			.12	
			D 15	MTT	4.14			4.14	
			D 14	MTT	2.86-			2.86-	
			D 13	MTT	11.64			11.64	
			D 10	MTT	1.04			1.04	
			D 09	MTT	.35			.35	
			D 99	MTT	.00			.00	
			D 21	NTT	17,365.39			17,365.39	
			D 20	NTT	4,799.22			4,799.22	
			D 19	NTT	184.04			184.04	
			D 18	NTT	109.39			109.39	
			D 17	NTT	29.78			29.78	
			D 16	NTT	2.34-			2.34-	
			D 15	NTT	2.92			2.92	
			D 14	NTT	.18			.18	
			P 20	MPP	904.12			904.12	
			P 19	MPP	309.18			309.18	
			P 18	MPP	113.81			113.81	
			P 17	MPP	92.30			92.30	
			P 16	MPP	79.09			79.09	
			P 15	MPP	99.63			99.63	
			P 14	MPP	81.78			81.78	
			P 13	MPP	33.54			33.54	
			P 12	MPP	.72			.72	
			P 11	MPP	1.30			1.30	
			P 09	MPP	4.86			4.86	
			P 06	MPP	13.97			13.97	
			P 05	MPP	14.29			14.29	
			P 96	MPP	.00			.00	
			P 20	MTT	9,060.73			9,060.73	

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

PAGE: 119  
 DATE: 07/09/2022

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

92399-2434

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	MTT	2,206.95			2,206.95	
		P 18	MTT	378.36			378.36	
		P 17	MTT	154.20			154.20	
		P 16	MTT	104.64			104.64	
		P 15	MTT	102.43			102.43	
		P 14	MTT	76.74			76.74	
		P 13	MTT	27.01			27.01	
		P 12	MTT	.53			.53	
		P 11	MTT	.97			.97	
		P 09	MTT	97.22			97.22	
		P 06	MTT	5.36			5.36	
		P 05	MTT	5.10			5.10	
		P 96	MTT				.00	
		P 20	NTT	82.69			82.69	
		P 19	NTT	53.54			53.54	
		P 18	NTT	14.58			14.58	
		P 17	NTT	2.66			2.66	
		P 16	NTT	4.11			4.11	
		P 15	NTT	8.92			8.92	
		P 14	NTT	4.73			4.73	
		P 13	NTT	6.45			6.45	
		P 12	NTT	2.74			2.74	
		P 11	NTT	1.80			1.80	
		P 10	NTT	2.83			2.83	
		P 09	NTT	1.36			1.36	
		P 08	NTT	172.27			172.27	
		P 07	NTT	113.34			113.34	
		P 06	NTT	24.73			24.73	
		P 05	NTT	6.37			6.37	
		P 04	NTT	2.82			2.82	
		P 03	NTT	5.91			5.91	
		P 02	NTT	1.72			1.72	
		P 01	NTT	1.21-			1.21-	
		P 98	NTT	.30			.30	
		P 97	NTT	1.25			1.25	
		P 96	NTT	.90			.90	
		P 93	NTT	.12			.12	
		P 92	NTT	.02			.02	
		P 91	NTT	.14			.14	
SP01	LIGHTING AND LANDSCAPING #1	OCA ACR ACR	D STA	3,593.26			3,593.26	154,435.03
SP02	DELINQUENT SOLID WASTE	OCA ACR ACR	D STA				.00	3,593.26
			P SPA	77.85			77.85	
			P STA	288.23			288.23	
SP03	BUSINESS IMPROVEMENT DISTRICT	OCA ACR ACR	D STA	120.58			120.58	366.08

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

PAGE: 120  
 DATE: 07/09/2022

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

92399-2434

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP04 PARAMEDIC ASSESSMENT	OCA ACR ACR	D	STA	13,266.45			13,266.45	120.58
		P	SPA	78.10			78.10	
		P	STA	287.20			287.20	
SP06 YUCAIPA VILLAGE SQ MGMT DIST 2	OCA ACR ACR	D	STA	2,100.15			2,100.15	13,631.75
SP07 ANNUAL SOLID WASTE FEE	OCA ACR ACR	D	STA	43,202.56			43,202.56	2,100.15
		P	SPA	427.47			427.47	
		P	STA	1,572.48			1,572.48	
TOTAL AGENCY TRANSFERS				377,407.53		.00		377,407.53



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

PAGE: 121  
 DATE: 07/09/2022

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

92284

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STS	35,332.42			35,332.42	
			D	STT	.81			.81	
			D	UTT	72.39			72.39	
			D	ZTT	976.78			976.78	
			P	UTT	31.00			31.00	
			P	ZTT	84.71			84.71	
			P	UPT	76.70			76.70	
			P	ZPT	107.98			107.98	
									36,682.79
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCV ACR ACR	D 21	MTT	24,690.99			24,690.99	
			D 20	MTT	6,950.41			6,950.41	
			D 19	MTT	350.96			350.96	
			D 18	MTT	9.45			9.45	
			D 17	MTT	9.35			9.35	
			D 16	MTT	.03			.03	
			D 15	MTT	1.17			1.17	
			D 14	MTT	.82-			.82-	
			D 13	MTT	3.79			3.79	
			D 10	MTT	.35			.35	
			D 09	MTT	.12			.12	
			D 99	MTT	.00			.00	
			D 21	NTT	4,749.26			4,749.26	
			D 20	NTT	1,293.28			1,293.28	
			D 19	NTT	49.52			49.52	
			D 18	NTT	29.32			29.32	
			D 17	NTT	7.95			7.95	
			D 16	NTT	.64-			.64-	
			D 15	NTT	.83			.83	
			D 14	NTT	.06			.06	
			P 20	MPP	243.65			243.65	
			P 19	MPP	83.20			83.20	
			P 18	MPP	30.50			30.50	
			P 17	MPP	24.66			24.66	
			P 16	MPP	21.53			21.53	
			P 15	MPP	28.08			28.08	
			P 14	MPP	23.31			23.31	
			P 13	MPP	10.91			10.91	
			P 12	MPP	.25			.25	
			P 11	MPP	.45			.45	
			P 09	MPP	1.66			1.66	
			P 06	MPP	4.79			4.79	
			P 05	MPP	4.85			4.85	
			P 96	MPP	.00			.00	
			P 20	MTT	2,441.65			2,441.65	
			P 19	MTT	593.84			593.84	
			P 18	MTT	101.41			101.41	

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

PAGE: 122  
 DATE: 07/09/2022

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

92284

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	41.20			41.20	
		P 16	MTT	28.49			28.49	
		P 15	MTT	28.88			28.88	
		P 14	MTT	21.88			21.88	
		P 13	MTT	8.79			8.79	
		P 12	MTT	.17			.17	
		P 11	MTT	.33			.33	
		P 09	MTT	33.28			33.28	
		P 06	MTT	1.84			1.84	
		P 05	MTT	1.73			1.73	
		P 96	MTT	.00			.00	
		P 20	NTT	22.29			22.29	
		P 19	NTT	14.40			14.40	
		P 18	NTT	3.91			3.91	
		P 17	NTT	.71			.71	
		P 16	NTT	1.12			1.12	
		P 15	NTT	2.51			2.51	
		P 14	NTT	1.35			1.35	
		P 13	NTT	2.10			2.10	
		P 12	NTT	.91			.91	
		P 11	NTT	.61			.61	
		P 10	NTT	.96			.96	
		P 09	NTT	.46			.46	
		P 08	NTT	59.30			59.30	
		P 07	NTT	38.37			38.37	
		P 06	NTT	8.48			8.48	
		P 05	NTT	2.17			2.17	
		P 04	NTT	.99			.99	
		P 03	NTT	2.06			2.06	
		P 02	NTT	.64			.64	
		P 01	NTT	.48			.48	
		P 98	NTT	.21			.21	
		P 97	NTT	.91			.91	
		P 96	NTT	.66			.66	
		P 93	NTT	.05			.05	
		P 92	NTT	.00			.00	
SP14	YUCCA VALLEY TRASH DISPOSAL	OCV ACR ACR	D STA	32,442.69			32,442.69	42,091.40
			P SPA	252.98			252.98	
			P STA	1,202.22			1,202.22	
				<u>112,672.08</u>		<u>.00</u>	<u>112,672.08</u>	<u>33,897.89</u>
TOTAL AGENCY TRANSFERS								<u>112,672.08</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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 #31	OTA	ACR	ACR	D	STA	19,681.80			19,681.80		
					P	SPA				.00		
					P	STA				.00		
							<u>19,681.80</u>		<u>.00</u>		<u>19,681.80</u>	
TOTAL AGENCY TRANSFERS												19,681.80

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 124  
DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	5,401.40			5,401.40	5,401.40
TOTAL AGENCY TRANSFERS							5,401.40		.00		5,401.40

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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 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	41,021.61			41,021.61	
		P	SPA	81.77			81.77	
		P	STA	199.23			199.23	
								41,302.61
TOTAL AGENCY TRANSFERS				41,302.61		.00		41,302.61

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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 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 SOUTHRIDGE COMMUNITY FAC DIST #1	OBT ACR ACR	D	STA	32,725.05			32,725.05	
		P	SPA	1,271.42			1,271.42	
		P	STA	3,009.20			3,009.20	
								37,005.67
TOTAL AGENCY TRANSFERS				37,005.67		.00		37,005.67

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	HERITAGE COMMUNITY FACIL DIST #2	OBV	ACR	ACR	D	STA	306.59			306.59	306.59
TOTAL AGENCY TRANSFERS							306.59		.00		306.59

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	4,157.04			4,157.04	4,157.04
TOTAL AGENCY TRANSFERS							4,157.04		.00		4,157.04



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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 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 COMMUNITY FACILITIES DISTRICT #88-1	OCB ACR ACR	D	STA	4,979.09			4,979.09	
		P	SPA	687.03			687.03	
		P	STA	1,053.31			1,053.31	6,719.43
TOTAL AGENCY TRANSFERS				6,719.43		.00		6,719.43

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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 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #2 LOS RANCHOS	ONB	ACR	ACR	D	STA	7,319.06			7,319.06	7,319.06
TOTAL AGENCY TRANSFERS							7,319.06		.00		7,319.06

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	954.66			954.66	954.66	
							<u>954.66</u>		<u>.00</u>		<u>954.66</u>	
TOTAL AGENCY TRANSFERS												

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	23,866.50			23,866.50	
		P	SPA	1,234.41			1,234.41	
		P	STA	2,429.38			2,429.38	
								27,530.29
TOTAL AGENCY TRANSFERS				27,530.29		.00		27,530.29

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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 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #8 BUTTERFIELD	ONE ACR ACR	D	STA	954.66			954.66	
		P	SPA	87.36			87.36	
		P	STA	311.98			311.98	
								1,354.00
TOTAL AGENCY TRANSFERS				1,354.00		.00		1,354.00

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	2,227.54			2,227.54	2,227.54
TOTAL AGENCY TRANSFERS							2,227.54		.00		2,227.54

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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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 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	7,319.06			7,319.06	7,319.06
TOTAL AGENCY TRANSFERS							7,319.06		.00		7,319.06

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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 05/10/2022 TO 06/30/2022 \*\*\*\*

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	310.72			310.72	
		P	STA	226.50			226.50	537.22
TOTAL AGENCY TRANSFERS				537.22		.00		537.22



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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 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	4,169.80			4,169.80	
		P	SPA	337.98			337.98	
		P	STA	571.20			571.20	
								5,078.98
TOTAL AGENCY TRANSFERS				5,078.98		.00		5,078.98

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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 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	THE LANDINGS COMM FAC DIST #6	OAS	ACR	ACR	D	STA	643.95			643.95	643.95	
							643.95		.00		643.95	
TOTAL AGENCY TRANSFERS												

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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 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 STRATHAM COMM FAC DIST #6-1	ONQ ACR ACR	D	STA	2,526.70			2,526.70	
		P	SPA	121.74			121.74	
		P	STA	459.40			459.40	
								3,107.84
TOTAL AGENCY TRANSFERS				3,107.84		.00		3,107.84

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

92335

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	COUNTRY CLUB ESTATES CFD #7	ONR	ACR	ACR	D	STA	2,555.75			2,555.75		
					P	SPA	2,782.56			2,782.56		
					P	STA	5,748.80			5,748.80		
											11,087.11	
TOTAL AGENCY TRANSFERS							11,087.11		.00			11,087.11

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

92335

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 PRESLEY CFD #8	ONS ACR ACR	D STA	656.10			656.10	656.10
TOTAL AGENCY TRANSFERS			<u>656.10</u>		<u>.00</u>	<u>656.10</u>	<u>656.10</u>

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

92335

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	MORNINGSIDE CFD #9M	ONT	ACR	ACR	D	STA	1,489.18			1,489.18	1,489.18	
							<u>1,489.18</u>		<u>.00</u>		<u>1,489.18</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 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	HERITAGE W.END CFD #11	OBG	ACR	ACR	D	STA	1,080.08			1,080.08	1,080.08
TOTAL AGENCY TRANSFERS							1,080.08		.00		1,080.08

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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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 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	11,558.20			11,558.20	11,558.20
TOTAL AGENCY TRANSFERS							11,558.20		.00		11,558.20



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: CQ55 CITY OF FONTANA CFD #12  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	15,705.97			15,705.97	15,705.97	
							<u>15,705.97</u>		<u>.00</u>		<u>15,705.97</u>	
TOTAL AGENCY TRANSFERS												

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	9,362.21			9,362.21	9,362.21
TOTAL AGENCY TRANSFERS							9,362.21		.00		9,362.21

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #6-2 NORTH MORNINGSIDE	OBM	ACR	ACR	D	STA	498.30			498.30	498.30
TOTAL AGENCY TRANSFERS							498.30		.00		498.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: CQ58 CITY OF FONTANA CFD #13M  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92335  
 ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #13M SUMMIT HEIGHTS	OBO	ACR	ACR	D	STA	2,196.50			2,196.50	
					P	SPA	61.51			61.51	
					P	STA	219.65			219.65	
							2,477.66			2,477.66	2,477.66
TOTAL AGENCY TRANSFERS							2,477.66	.00		2,477.66	2,477.66

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 00-01 S ETWDA	ONW	ACR	ACR	D	STA	667.34			667.34	667.34
TOTAL AGENCY TRANSFERS							667.34		.00		667.34

PGM-ID: PI867  
TIME: 01:34:51

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

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DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 00-02 CORP PRK	ONX	ACR	ACR	D	STA	577.49			577.49	577.49
TOTAL AGENCY TRANSFERS							577.49		.00		577.49

PGM-ID: PI867  
TIME: 01:34:51

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	960.60			960.60	960.60
TOTAL AGENCY TRANSFERS							960.60		.00		960.60

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TIME: 01:34:51

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

PAGE: 152  
DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SYCAMORE HILLS CFD 14M	OSB	ACR	ACR	D	STA	1,485.90			1,485.90	1,485.90
TOTAL AGENCY TRANSFERS							1,485.90		.00		1,485.90



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TIME: 01:34:51

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	2,202.50			2,202.50	2,202.50
TOTAL AGENCY TRANSFERS							2,202.50		.00		2,202.50

PGM-ID: PI867  
 TIME: 01:34:51

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	1,346.24			1,346.24	1,346.24
TOTAL AGENCY TRANSFERS							1,346.24		.00		1,346.24

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TIME: 01:34:51

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #15M SILVER RIDGE	ORZ	ACR	ACR	D	STA	1,891.50			1,891.50	1,891.50
TOTAL AGENCY TRANSFERS							1,891.50		.00		1,891.50

PGM-ID: PI867  
TIME: 01:34:51

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	7,144.60			7,144.60	7,144.60	
TOTAL AGENCY TRANSFERS							7,144.60		.00		7,144.60	7,144.60

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TIME: 01:34:51

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 07/09/2022

AGENCY: CQ77 CITY OF FONTANA CFD #22  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	3,450.90			3,450.90	3,450.90
TOTAL AGENCY TRANSFERS							3,450.90		.00		3,450.90

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TIME: 01:34:51

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	545.91			545.91	545.91
TOTAL AGENCY TRANSFERS							545.91		.00		545.91

PGM-ID: PI867  
TIME: 01:34:51

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	REDLANDS BUSINESS CENTER CFD 2003-1	OAO	ACR	ACR	D	STA	15,188.88			15,188.88	15,188.88
TOTAL AGENCY TRANSFERS							15,188.88		.00		15,188.88

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

92335-3528

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	874.60			874.60	874.60
TOTAL AGENCY TRANSFERS							874.60		.00		874.60



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

92335-3528

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	930.60			930.60	930.60
TOTAL AGENCY TRANSFERS							930.60		.00		930.60

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TIME: 01:34:51

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

92335-3528

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #27M	OSM	ACR	ACR	D	STA	982.20			982.20	982.20
TOTAL AGENCY TRANSFERS							982.20		.00		982.20

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

92335-3528

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	407.30			407.30	407.30
TOTAL AGENCY TRANSFERS							407.30		.00		407.30

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TIME: 01:34:51

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

92335-3528

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	631.95			631.95	631.95
TOTAL AGENCY TRANSFERS							631.95		.00		631.95

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TIME: 01:34:51

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

92335-3528

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-1	OOB	ACR	ACR	D	STA	3,807.78			3,807.78	3,807.78
TOTAL AGENCY TRANSFERS							3,807.78		.00		3,807.78

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	3,695.01			3,695.01	3,695.01
TOTAL AGENCY TRANSFERS							3,695.01		.00		3,695.01

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	1,474.30			1,474.30	1,474.30
ST04	REDLANDS CFD 2004-1,ZONE 4 PM 17353	OBC ACR ACR	D	STA	4,434.96			4,434.96	4,434.96
ST07	REDLANDS CFD 2004-1,ZONE 9 PM 18208	OBC ACR ACR	D	STA	623.55			623.55	623.55
ST08	REDLANDS CFD 2004-1,ZONE12A TR16465	OBC ACR ACR	D	STA	425.10			425.10	425.10
ST11	REDLANDS CFD 2004-1,ZONE 12C	OBC ACR ACR	D	STA	1,700.40			1,700.40	1,700.40
ST12	REDLANDS CFD 2004-1,ZONE 16	OBC ACR ACR	D	STA	486.20			486.20	486.20
ST18	REDLANDS CFD 2004-1,ZN 19 TM 19942	OBC ACR ACR	D	STA	149.05			149.05	149.05
ST19	REDLANDS CFD 2004-1,ZONE 21	OBC ACR ACR	D	STA	487.52			487.52	487.52
TOTAL AGENCY TRANSFERS					9,781.08		.00		9,781.08



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	IMPROVEMENT AREA 1	OAU	ACR	ACR	D	STA	13,908.68			13,908.68		
					P	SPA	3,236.73			3,236.73		
					P	STA	6,067.82			6,067.82		
											23,213.23	
TOTAL AGENCY TRANSFERS							23,213.23		.00			23,213.23

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: CQ95 CITY OF CHINO CFD 2003-3 IA 1  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA 91710  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA1 FACILI	OEY	ACR	ACR	D	STA	13,608.00			13,608.00	13,608.00
ST02	CITY OF CHINO CFD 2003-3 IA1 SVCS	OEY	ACR	ACR	D	STA	1,650.50			1,650.50	1,650.50
TOTAL AGENCY TRANSFERS							15,258.50		.00		15,258.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	3,448.35			3,448.35	3,448.35
TOTAL AGENCY TRANSFERS							3,448.35		.00		3,448.35

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	1,455.90			1,455.90	1,455.90
TOTAL AGENCY TRANSFERS							1,455.90		.00		1,455.90

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	1,751.70			1,751.70	
					D 20	MTT	492.13	XCC	1.23	490.90	
					D 19	MTT	24.38	XCC	.06	24.32	
					D 18	MTT	.64	XCC		.64	
					D 17	MTT	.62	XCC		.62	
					D 16	MTT		XCC		.00	
					D 15	MTT	.08	XCC		.08	
					D 14	MTT	.05-	XCC		.05-	
					D 13	MTT	.14	XCC		.14	
					D 21	NTT	336.93			336.93	
					D 20	NTT	91.57	XCC	.23	91.34	
					D 19	NTT	3.44	XCC	.01	3.43	
					D 18	NTT	2.01	XCC	.01	2.00	
					D 17	NTT	.53	XCC		.53	
					D 16	NTT	.04-	XCC		.04-	
					D 15	NTT	.05	XCC		.05	
					D 14	NTT		XCC		.00	
					D	STS	2,506.66	XCC	6.27	2,500.39	
					D	STT	.05	XCC		.05	
					D	UTT	5.14	XCC	.01	5.13	
					D	ZTT	69.30	XCC	.17	69.13	
					P 20	MPP	17.25			17.25	
					P 19	MPP	5.77			5.77	
					P 18	MPP	2.09			2.09	
					P 17	MPP	1.64			1.64	
					P 16	MPP	1.40			1.40	
					P 15	MPP	1.77			1.77	
					P 14	MPP	1.43			1.43	
					P 13	MPP	.40			.40	
					P 12	MPP				.00	
					P 11	MPP	.01			.01	
					P 20	MTT	172.88			172.88	
					P 19	MTT	41.24			41.24	
					P 18	MTT	6.95			6.95	
					P 17	MTT	2.74			2.74	
					P 16	MTT	1.85			1.85	
					P 15	MTT	1.81			1.81	
					P 14	MTT	1.34			1.34	
					P 13	MTT	.32			.32	
					P 12	MTT	.01			.01	
					P 11	MTT	.01			.01	
					P 20	NTT	1.58			1.58	
					P 19	NTT	1.00			1.00	
					P 18	NTT	.27			.27	
					P 17	NTT	.05			.05	
					P 16	NTT	.08			.08	

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

PAGE: 174  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	.16			.16	
		P 14	NTT	.09			.09	
		P 13	NTT	.08			.08	
		P 12	NTT	.04			.04	
		P 11	NTT	.02			.02	
		P	SPS	166.74			166.74	
		P	STS	287.64	XCC	.72	286.92	
		P	UTT	2.15	XCC		2.15	
		P	ZTT	5.93	XCC		5.93	
								6,003.31
TOTAL AGENCY TRANSFERS				6,012.02		8.71		6,003.31

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

PAGE: 175  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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 93	NTT	.02			.02	
		P 92	NTT				.00	
		P 91	NTT	.01			.01	
		P 89	NTT				.00	
								.03
TOTAL AGENCY TRANSFERS				.03		.00		.03

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

PAGE: 176  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	39,611.33	XCC	99.03	39,512.30	
					D 20	MTT	11,213.91	XCC	28.03	11,185.88	
					D 19	MTT	567.99	XCC	1.42	566.57	
					D 18	MTT	15.45	XCC	.04	15.41	
					D 17	MTT	15.22	XCC	.04	15.18	
					D 16	MTT	.06	XCC		.06	
					D 15	MTT	1.86	XCC		1.86	
					D 14	MTT	1.29-	XCC		1.29-	
					D 13	MTT	3.64	XCC	.01	3.63	
					D 10	MTT	.34	XCC		.34	
					D 09	MTT	.11	XCC		.11	
					D 99	MTT		XCC		.00	
					D 21	NTT	7,619.15	XCC	19.05	7,600.10	
					D 20	NTT	2,086.60	XCC	5.22	2,081.38	
					D 19	NTT	80.14	XCC	.20	79.94	
					D 18	NTT	47.91	XCC	.12	47.79	
					D 17	NTT	12.96	XCC	.03	12.93	
					D 16	NTT	1.03-	XCC		1.03-	
					D 15	NTT	1.32	XCC		1.32	
					D 14	NTT	.08	XCC		.08	
					D	STS	56,683.18	XCC	141.71	56,541.47	
					D	STT	1.29	XCC		1.29	
					D	UTT	116.15	XCC	.29	115.86	
					D	ZTT	1,567.03	XCC	3.92	1,563.11	
					P 20	MPP	393.09	XCC	.98	392.11	
					P 19	MPP	134.64	XCC	.34	134.30	
					P 18	MPP	49.86	XCC	.12	49.74	
					P 17	MPP	40.15	XCC	.10	40.05	
					P 16	MPP	34.82	XCC	.09	34.73	
					P 15	MPP	44.81	XCC	.11	44.70	
					P 14	MPP	36.89	XCC	.09	36.80	
					P 13	MPP	10.50	XCC	.03	10.47	
					P 12	MPP	.24	XCC		.24	
					P 11	MPP	.42	XCC		.42	
					P 09	MPP	1.52	XCC		1.52	
					P 06	MPP	4.05	XCC	.01	4.04	
					P 05	MPP	4.23	XCC	.01	4.22	
					P 96	MPP		XCC		.00	
					P 20	MTT	3,939.41			3,939.41	
					P 19	MTT	961.05			961.05	
					P 18	MTT	165.75			165.75	
					P 17	MTT	67.09			67.09	
					P 16	MTT	46.07			46.07	
					P 15	MTT	46.07			46.07	
					P 14	MTT	34.62			34.62	
					P 13	MTT	8.47			8.47	



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

PAGE: 177  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	.17			.17	
		P 11	MTT	.32			.32	
		P 09	MTT	30.40			30.40	
		P 06	MTT	1.55			1.55	
		P 05	MTT	1.52			1.52	
		P 96	MTT		XCC		.00	
		P 18	NTT	6.39			6.39	
		P 17	NTT	1.15			1.15	
		P 16	NTT	1.81			1.81	
		P 15	NTT	4.01			4.01	
		P 14	NTT	2.13			2.13	
		P 13	NTT	2.02			2.02	
		P 12	NTT	.87			.87	
		P 11	NTT	.58			.58	
		P 10	NTT	.92			.92	
		P 09	NTT	.42			.42	
		P 08	NTT	50.02			50.02	
		P 07	NTT	31.99			31.99	
		P 06	NTT	7.17			7.17	
		P 05	NTT	1.89			1.89	
		P 04	NTT	.92			.92	
		P 03	NTT	2.92			2.92	
		P 02	NTT	.86	XCC		.86	
		P 01	NTT	.62-	XCC		.62-	
		P 98	NTT	.24	XCC		.24	
		P 97	NTT	1.04	XCC		1.04	
		P 96	NTT	.75	XCC		.75	
		P 93	NTT	.18	XCC		.18	
		P 92	NTT	.02	XCC		.02	
		P 91	NTT	.20	XCC		.20	
		P 89	NTT	.06	XCC		.06	
		P 87	NTT	.02	XCC		.02	
		P 86	NTT	.06	XCC		.06	
		P 85	NTT	.09	XCC		.09	
		P 20	NTT	35.95			35.95	
		P 19	NTT	23.32			23.32	
		P	UTT	49.95	XCC	.11	49.84	
		P	ZTT	136.61	XCC	.33	136.28	
								125,763.62
TOTAL AGENCY TRANSFERS				126,065.05		301.43		125,763.62

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

PAGE: 178  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	125,375.77			125,375.77	
			D 20	MTT	35,360.30	XCC	88.40	35,271.90	
			D 19	MTT	1,776.94	XCC	4.44	1,772.50	
			D 18	MTT	47.55	XCC	.12	47.43	
			D 17	MTT	45.44	XCC	.11	45.33	
			D 16	MTT	.15	XCC		.15	
			D 15	MTT	5.56	XCC	.01	5.55	
			D 14	MTT	3.83-	XCC	.01-	3.82-	
			D 13	MTT	10.51	XCC	.03	10.48	
			D 10	MTT	.93	XCC		.93	
			D 09	MTT	.30	XCC		.30	
			D 21	NTT	24,115.75			24,115.75	
			D 20	NTT	6,579.56	XCC	16.45	6,563.11	
			D 19	NTT	250.72	XCC	.63	250.09	
			D 18	NTT	147.52	XCC	.37	147.15	
			D 17	NTT	38.67	XCC	.10	38.57	
			D 16	NTT	3.09-	XCC	.01-	3.08-	
			D 15	NTT	3.92	XCC	.01	3.91	
			D 14	NTT	.24	XCC		.24	
			D	STS	179,410.77	XCC	448.53	178,962.24	
			D	STT	4.09	XCC	.01	4.08	
			D	UTT	367.62	XCC	.92	366.70	
			D	ZTT	4,959.89	XCC	12.40	4,947.49	
			P 20	MPP	1,239.53			1,239.53	
			P 19	MPP	421.22			421.22	
			P 18	MPP	153.47			153.47	
			P 17	MPP	119.86			119.86	
			P 16	MPP	103.89			103.89	
			P 15	MPP	133.69			133.69	
			P 14	MPP	109.57			109.57	
			P 13	MPP	30.28			30.28	
			P 12	MPP	.64			.64	
			P 11	MPP	1.17			1.17	
			P 09	MPP	4.22			4.22	
			P 20	MTT	12,421.93			12,421.93	
			P 19	MTT	3,006.60			3,006.60	
			P 18	MTT	510.24			510.24	
			P 17	MTT	200.25			200.25	
			P 16	MTT	137.48			137.48	
			P 15	MTT	137.45			137.45	
			P 14	MTT	102.83			102.83	
			P 13	MTT	24.39			24.39	
			P 12	MTT	.46			.46	
			P 11	MTT	.86			.86	
			P 09	MTT	84.38			84.38	
			P 20	NTT	113.37			113.37	

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

PAGE: 179  
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AGENCY: CS12 FONTANA FIRE PROTECTION DISTRICT  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92353  
 ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT	72.94			72.94	
		P 18	NTT	19.67			19.67	
		P 17	NTT	3.45			3.45	
		P 16	NTT	5.41			5.41	
		P 15	NTT	11.96			11.96	
		P 14	NTT	6.35			6.35	
		P 13	NTT	5.83			5.83	
		P 12	NTT	2.44			2.44	
		P 11	NTT	1.60			1.60	
		P 10	NTT	2.54			2.54	
		P 09	NTT	1.18			1.18	
		P	SPS	11,980.67			11,980.67	
		P	STS	20,666.88	XCC	51.67	20,615.21	
		P	UTT	157.46	XCC	.29	157.17	
		P	ZTT	430.65	XCC	.91	429.74	
								430,296.71
TOTAL AGENCY TRANSFERS				430,922.09		625.38		430,296.71

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

PAGE: 180  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 18	MTT	13.81	XCC	.03	13.78	
					D 17	MTT	13.94	XCC	.03	13.91	
					D 16	MTT	.05	XCC		.05	
					D 15	MTT	1.77	XCC		1.77	
					D 14	MTT	1.25-	XCC		1.25-	
					D 13	MTT	3.61	XCC	.01	3.60	
					D 10	MTT	.33	XCC		.33	
					D 09	MTT	.11	XCC		.11	
					D 99	MTT		XCC		.00	
					D 18	NTT	42.85	XCC	.11	42.74	
					D 17	NTT	11.86	XCC	.03	11.83	
					D 16	NTT	.96-	XCC		.96-	
					D 15	NTT	1.26	XCC		1.26	
					D 14	NTT	.08	XCC		.08	
					P 18	MPP	44.59	XCC	.11	44.48	
					P 17	MPP	36.75	XCC	.09	36.66	
					P 16	MPP	32.57	XCC	.08	32.49	
					P 15	MPP	42.70	XCC	.11	42.59	
					P 14	MPP	35.68	XCC	.09	35.59	
					P 13	MPP	10.40	XCC	.03	10.37	
					P 12	MPP	.23	XCC		.23	
					P 11	MPP	.41	XCC		.41	
					P 09	MPP	1.51	XCC		1.51	
					P 06	MPP	4.57	XCC	.01	4.56	
					P 05	MPP	4.91	XCC	.01	4.90	
					P 96	MPP		XCC		.00	
					P 18	MTT	148.23			148.23	
					P 17	MTT	61.41			61.41	
					P 16	MTT	43.09			43.09	
					P 15	MTT	43.90			43.90	
					P 14	MTT	33.49			33.49	
					P 13	MTT	8.37			8.37	
					P 12	MTT	.17			.17	
					P 11	MTT	.31			.31	
					P 09	MTT	30.17			30.17	
					P 06	MTT	1.76			1.76	
					P 05	MTT	1.75			1.75	
					P 96	MTT		XCC		.00	
					P 18	NTT	5.71			5.71	
					P 17	NTT	1.06			1.06	
					P 16	NTT	1.69			1.69	
					P 15	NTT	3.82			3.82	
					P 14	NTT	2.06			2.06	
					P 13	NTT	2.00			2.00	
					P 12	NTT	.86			.86	
					P 11	NTT	.56			.56	

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

PAGE: 181  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.90			.90	
		P 09	NTT	.42			.42	
		P 08	NTT	52.49			52.49	
		P 07	NTT	35.43			35.43	
		P 06	NTT	8.10			8.10	
		P 05	NTT	2.18			2.18	
		P 04	NTT	1.12			1.12	
		P 03	NTT	3.72			3.72	
		P 02	NTT	1.19	XCC		1.19	
		P 01	NTT	.91-	XCC		.91-	
		P 98	NTT	.40	XCC		.40	
		P 97	NTT	1.78	XCC		1.78	
		P 96	NTT	1.29	XCC		1.29	
		P 93	NTT	.34	XCC		.34	
		P 92	NTT	.03	XCC		.03	
		P 91	NTT	.36	XCC		.36	
		P 89	NTT	.08	XCC		.08	
								800.37
TOTAL AGENCY TRANSFERS				801.11		.74		800.37

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

PAGE: 182  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	2,402.21	XCC	6.01	2,396.20	
					D 20	MTT	695.50	XCC	1.74	693.76	
					D 19	MTT	35.82	XCC	.09	35.73	
					D 18	MTT	.98	XCC		.98	
					D 17	MTT	.99	XCC		.99	
					D 16	MTT	.01	XCC		.01	
					D 15	MTT	.13	XCC		.13	
					D 14	MTT	.08-	XCC		.08-	
					D 13	MTT	.24	XCC		.24	
					D 10	MTT	.02	XCC		.02	
					D 09	MTT	.01	XCC		.01	
					D 99	MTT		XCC		.00	
					D 21	NTT	462.06	XCC	1.16	460.90	
					D 20	NTT	129.41	XCC	.32	129.09	
					D 19	NTT	5.05	XCC	.01	5.04	
					D 18	NTT	3.04	XCC	.01	3.03	
					D 17	NTT	.84	XCC		.84	
					D 16	NTT	.07-	XCC		.07-	
					D 15	NTT	.09	XCC		.09	
					D 14	NTT	.01	XCC		.01	
					D	STS	3,437.53	XCC	8.59	3,428.94	
					D	STT	.08	XCC		.08	
					D	UTT	7.05	XCC	.02	7.03	
					D	ZTT	95.04	XCC	.24	94.80	
					P 20	MPP	24.38	XCC	.06	24.32	
					P 19	MPP	8.49	XCC	.02	8.47	
					P 18	MPP	3.16	XCC	.01	3.15	
					P 17	MPP	2.61	XCC	.01	2.60	
					P 16	MPP	2.30	XCC	.01	2.29	
					P 15	MPP	3.00	XCC	.01	2.99	
					P 14	MPP	2.50	XCC	.01	2.49	
					P 13	MPP	.68	XCC		.68	
					P 12	MPP	.02	XCC		.02	
					P 11	MPP	.02	XCC		.02	
					P 09	MPP	.10	XCC		.10	
					P 06	MPP	.31	XCC		.31	
					P 05	MPP	.32	XCC		.32	
					P 96	MPP		XCC		.00	
					P 20	MTT	244.33			244.33	
					P 19	MTT	60.61			60.61	
					P 18	MTT	10.54			10.54	
					P 17	MTT	4.35			4.35	
					P 16	MTT	3.05			3.05	
					P 15	MTT	3.09			3.09	
					P 14	MTT	2.35			2.35	
					P 13	MTT	.55			.55	

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

PAGE: 183  
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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 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	.01			.01	
		P 11	MTT	.02			.02	
		P 09	MTT	1.98			1.98	
		P 06	MTT	.11			.11	
		P 05	MTT	.12			.12	
		P 96	MTT		XCC		.00	
		P 20	NTT	2.23			2.23	
		P 19	NTT	1.47			1.47	
		P 18	NTT	.41			.41	
		P 17	NTT	.08			.08	
		P 16	NTT	.12			.12	
		P 15	NTT	.27			.27	
		P 14	NTT	.15			.15	
		P 13	NTT	.13			.13	
		P 12	NTT	.05			.05	
		P 11	NTT	.04			.04	
		P 10	NTT	.06			.06	
		P 09	NTT	.03			.03	
		P 08	NTT	3.45			3.45	
		P 07	NTT	2.33			2.33	
		P 06	NTT	.54			.54	
		P 05	NTT	.15			.15	
		P 04	NTT	.07			.07	
		P 03	NTT	.25			.25	
		P 02	NTT	.08	XCC		.08	
		P 01	NTT	.06	XCC		.06	
		P 98	NTT	.03	XCC		.03	
		P 97	NTT	.12	XCC		.12	
		P 96	NTT	.09	XCC		.09	
		P 93	NTT	.02	XCC		.02	
		P 92	NTT		XCC		.00	
		P 91	NTT	.03	XCC		.03	
		P	SPS	235.68	XCC	.58	235.10	
		P	STS	406.51	XCC	1.01	405.50	
		P	UTT	3.08	XCC		3.08	
		P	ZTT	8.50	XCC		8.50	
								8,300.96
TOTAL AGENCY TRANSFERS				8,320.87		19.91		8,300.96

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

PAGE: 184  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	164,038.48	XCC	410.10	163,628.38	
			D 20	MTT	46,985.05	XCC	117.46	46,867.59	
			D 19	MTT	2,368.24	XCC	5.92	2,362.32	
			D 18	MTT	64.02	XCC	.16	63.86	
			D 17	MTT	62.74	XCC	.16	62.58	
			D 16	MTT	.21	XCC		.21	
			D 15	MTT	7.43	XCC	.02	7.41	
			D 14	MTT	5.08-	XCC	.01-	5.07-	
			D 13	MTT	13.63	XCC	.03	13.60	
			D 10	MTT	1.16	XCC		1.16	
			D 09	MTT	.37	XCC		.37	
			D 99	MTT		XCC		.00	
			D 21	NTT	31,552.43	XCC	78.88	31,473.55	
			D 20	NTT	8,742.61	XCC	21.86	8,720.75	
			D 19	NTT	334.15	XCC	.84	333.31	
			D 18	NTT	198.61	XCC	.50	198.11	
			D 17	NTT	53.41	XCC	.13	53.28	
			D 16	NTT	4.20-	XCC	.01-	4.19-	
			D 15	NTT	5.25	XCC	.01	5.24	
			D 14	NTT	.32	XCC		.32	
			D	STS	234,736.49	XCC	586.84	234,149.65	
			D	STT	5.35	XCC	.01	5.34	
			D	UTT	480.99	XCC	1.20	479.79	
			D	ZTT	6,489.39	XCC	16.22	6,473.17	
			P 20	MPP	1,647.03	XCC	4.12	1,642.91	
			P 19	MPP	561.37	XCC	1.40	559.97	
			P 18	MPP	206.64	XCC	.52	206.12	
			P 17	MPP	165.51	XCC	.41	165.10	
			P 16	MPP	141.61	XCC	.35	141.26	
			P 15	MPP	178.74	XCC	.45	178.29	
			P 14	MPP	145.19	XCC	.36	144.83	
			P 13	MPP	39.29	XCC	.10	39.19	
			P 12	MPP	.83	XCC		.83	
			P 11	MPP	1.49	XCC		1.49	
			P 09	MPP	5.21	XCC	.01	5.20	
			P 06	MPP	14.90	XCC	.04	14.86	
			P 05	MPP	15.12	XCC	.04	15.08	
			P 96	MPP		XCC		.00	
			P 20	MTT	16,505.66			16,505.66	
			P 19	MTT	4,007.09			4,007.09	
			P 18	MTT	686.99			686.99	
			P 17	MTT	276.54			276.54	
			P 16	MTT	187.37			187.37	
			P 15	MTT	183.76			183.76	
			P 14	MTT	136.25			136.25	
			P 13	MTT	31.65			31.65	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 185  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	.60			.60	
		P 11	MTT	1.11			1.11	
		P 09	MTT	104.30			104.30	
		P 06	MTT	5.73			5.73	
		P 05	MTT	5.39			5.39	
		P 96	MTT		XCC		.00	
		P 20	NTT	150.65			150.65	
		P 19	NTT	97.21			97.21	
		P 18	NTT	26.48			26.48	
		P 17	NTT	4.76			4.76	
		P 16	NTT	7.37			7.37	
		P 15	NTT	15.99			15.99	
		P 14	NTT	8.40			8.40	
		P 13	NTT	7.57			7.57	
		P 12	NTT	3.14			3.14	
		P 11	NTT	2.05			2.05	
		P 10	NTT	3.18			3.18	
		P 09	NTT	1.45			1.45	
		P 08	NTT	184.07			184.07	
		P 07	NTT	120.48			120.48	
		P 06	NTT	26.39			26.39	
		P 05	NTT	6.74			6.74	
		P 04	NTT	3.17			3.17	
		P 03	NTT	9.53			9.53	
		P 02	NTT	2.76	XCC	.01	2.75	
		P 01	NTT	1.93	XCC		1.93	
		P 98	NTT	.73	XCC		.73	
		P 97	NTT	3.10	XCC	.01	3.09	
		P 96	NTT	2.21	XCC	.01	2.20	
		P 93	NTT	.60	XCC		.60	
		P 92	NTT	.06	XCC		.06	
		P 91	NTT	.64	XCC		.64	
		P	SPS	15,919.32	XCC	39.79	15,879.53	
		P	STS	27,461.16	XCC	68.64	27,392.52	
		P	UTT	209.23	XCC	.52	208.71	
		P	ZTT	572.28	XCC	1.42	570.86	
								564,876.69
TOTAL AGENCY TRANSFERS				566,235.21		1,358.52		564,876.69

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

PAGE: 186  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	.96	XCC		.96	
					D 20	MTT	.27	XCC		.27	
					D 19	MTT	.02	XCC		.02	
					D 18	MTT		XCC		.00	
					D 17	MTT		XCC		.00	
					D 16	MTT		XCC		.00	
					D 15	MTT		XCC		.00	
					D 14	MTT		XCC		.00	
					D 13	MTT	.01	XCC		.01	
					D 10	MTT		XCC		.00	
					D 09	MTT		XCC		.00	
					D 21	NTT	.19			.19	
					D 20	NTT	.05	XCC		.05	
					D 19	NTT		XCC		.00	
					D 18	NTT	.01	XCC		.01	
					D 17	NTT		XCC		.00	
					D 16	NTT		XCC		.00	
					D 15	NTT		XCC		.00	
					D 14	NTT		XCC		.00	
					D	STS	1.38	XCC		1.38	
					D	STT		XCC		.00	
					D	UTT		XCC		.00	
					D	ZTT	.04	XCC		.04	
					P 20	MPP	.01	XCC		.01	
					P 19	MPP	.01	XCC		.01	
					P 18	MPP		XCC		.00	
					P 17	MPP		XCC		.00	
					P 16	MPP	.01	XCC		.01	
					P 15	MPP		XCC		.00	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 20	MTT	.10			.10	
					P 19	MTT	.02			.02	
					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 11	MTT				.00	
					P 09	MTT				.00	
					P 20	NTT				.00	

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

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					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	
					P 10	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P	SPS	.07			.07	
					P	STS	.16	XCC		.16	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
GA02	GENERAL TAX LEVY IMP DIST 2	OBL	ACR	ACR	D 21	MTT	4,842.88	XCC	12.11	4,830.77	3.32
					D 20	MTT	1,401.29	XCC	3.50	1,397.79	
					D 19	MTT	71.80	XCC	.18	71.62	
					D 18	MTT	1.97	XCC		1.97	
					D 17	MTT	1.98	XCC		1.98	
					D 16	MTT	.01	XCC		.01	
					D 15	MTT	.25	XCC		.25	
					D 14	MTT	.17-	XCC		.17-	
					D 13	MTT	.47	XCC		.47	
					D 10	MTT	.05	XCC		.05	
					D 09	MTT	.02	XCC		.02	
					D 21	NTT	931.52	XCC	2.33	929.19	
					D 20	NTT	260.74	XCC	.65	260.09	
					D 19	NTT	10.13	XCC	.03	10.10	
					D 18	NTT	6.10	XCC	.02	6.08	
					D 17	NTT	1.68	XCC		1.68	
					D 16	NTT	.13-	XCC		.13-	
					D 15	NTT	.17	XCC		.17	
					D 14	NTT	.01	XCC		.01	
					D	STS	6,930.09	XCC	17.33	6,912.76	
					D	STT	.16	XCC		.16	
					D	UTT	14.20	XCC	.04	14.16	
					D	ZTT	191.59	XCC	.48	191.11	
					P 20	MPP	49.12	XCC	.12	49.00	
					P 19	MPP	17.02	XCC	.04	16.98	
					P 18	MPP	6.36	XCC	.02	6.34	
					P 17	MPP	5.21	XCC	.01	5.20	
					P 16	MPP	4.58	XCC	.01	4.57	
					P 15	MPP	5.96	XCC	.01	5.95	

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

PAGE: 188  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 14	MPP	4.87	XCC	.01	4.86	
					P 13	MPP	1.38	XCC		1.38	
					P 12	MPP	.03	XCC		.03	
					P 11	MPP	.06	XCC		.06	
					P 09	MPP	.21	XCC		.21	
					P 20	MTT	492.27			492.27	
					P 19	MTT	121.49			121.49	
					P 18	MTT	21.12			21.12	
					P 17	MTT	8.70			8.70	
					P 16	MTT	6.07			6.07	
					P 15	MTT	6.13			6.13	
					P 14	MTT	4.57			4.57	
					P 13	MTT	1.11			1.11	
					P 12	MTT	.02			.02	
					P 11	MTT	.04			.04	
					P 09	MTT	4.19			4.19	
					P 17	NTT	.15			.15	
					P 16	NTT	.24			.24	
					P 15	NTT	.53			.53	
					P 14	NTT	.29			.29	
					P 13	NTT	.26			.26	
					P 12	NTT	.11			.11	
					P 11	NTT	.07			.07	
					P 10	NTT	.12			.12	
					P 09	NTT	.06			.06	
					P 08	NTT	7.50			7.50	
					P 20	NTT	4.49			4.49	
					P 19	NTT	2.95			2.95	
					P 18	NTT	.82			.82	
					P	SPS	474.79			474.79	
					P	STS	819.01	XCC	2.05	816.96	
					P	UTT	6.26	XCC		6.26	
					P	ZTT	17.01	XCC	.02	16.99	
SU01	DELINQUENT WATER FEES-VICTOR VALLEY	OBL	ACR	ACR	D	STA	2,983.95			2,983.95	16,723.02
					P	SPA	1,430.13			1,430.13	
					P	STA	2,733.65			2,733.65	
SW01	WATER STANDBY AVAIL.-VICTOR VALLEY	OBL	ACR	ACR	D	STA	9,245.35			9,245.35	7,147.73
					P	SPA	162.65			162.65	
					P	STA	243.85			243.85	
SW02	WATER STANDBY AVAIL.-BALDY MESA	OBL	ACR	ACR	D	STA	4,428.55			4,428.55	9,651.85
					P	SPA	122.08			122.08	
					P	STA	295.26			295.26	
TOTAL AGENCY TRANSFERS							38,410.77		38.96		38,371.81

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

PAGE: 189  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	D 09	MTT	.07	XCC		.07	
					D 99	MTT		XCC		.00	
					P 09	MPP	.96	XCC		.96	
					P 06	MPP	3.38	XCC	.01	3.37	
					P 05	MPP	3.25	XCC	.01	3.24	
					P 96	MPP		XCC		.00	
					P 09	MTT	19.14			19.14	
					P 06	MTT	1.29			1.29	
					P 05	MTT	1.16			1.16	
					P 96	MTT		XCC		.00	
					P 09	NTT	.27			.27	
					P 08	NTT	34.96			34.96	
					P 07	NTT	28.24			28.24	
					P 06	NTT	5.98			5.98	
					P 05	NTT	1.45			1.45	
					P 04	NTT	.64			.64	
					P 03	NTT	1.97			1.97	
					P 02	NTT	.61	XCC		.61	
					P 01	NTT	.45	XCC		.45	
					P 98	NTT	.19	XCC		.19	
					P 97	NTT	.85	XCC		.85	
					P 96	NTT	.61	XCC		.61	
					P 93	NTT	.17	XCC		.17	
					P 92	NTT	.02	XCC		.02	
					P 91	NTT	.16	XCC		.16	
					P 89	NTT	.03	XCC		.03	
					P 87	NTT	.01	XCC		.01	
					P 86	NTT	.02	XCC		.02	
					P 85	NTT	.03	XCC		.03	
											104.99
TOTAL AGENCY TRANSFERS							105.01		.02		104.99

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

PAGE: 190  
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AGENCY: CS35 VICTORVILLE PARK DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-2399  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	D 09	MTT	.07	XCC		.07	
					D 99	MTT		XCC		.00	
					P 09	MPP	1.03	XCC		1.03	
					P 06	MPP	3.58	XCC	.01	3.57	
					P 05	MPP	3.47	XCC	.01	3.46	
					P 96	MPP		XCC		.00	
					P 09	MTT	20.55			20.55	
					P 06	MTT	1.37			1.37	
					P 05	MTT	1.24			1.24	
					P 96	MTT		XCC		.00	
					P 09	NTT	.29			.29	
					P 08	NTT	37.52			37.52	
					P 07	NTT	29.62			29.62	
					P 06	NTT	6.33			6.33	
					P 05	NTT	1.55			1.55	
					P 04	NTT	.71			.71	
					P 03	NTT	2.13			2.13	
					P 02	NTT	.65	XCC		.65	
					P 01	NTT	.48	XCC		.48	
					P 98	NTT	.21	XCC		.21	
					P 97	NTT	.91	XCC		.91	
					P 96	NTT	.65	XCC		.65	
					P 93	NTT	.17	XCC		.17	
					P 92	NTT	.01	XCC		.01	
					P 91	NTT	.20	XCC		.20	
					P 89	NTT	.05	XCC		.05	
					P 87	NTT	.01	XCC		.01	
					P 86	NTT	.04	XCC		.04	
					P 85	NTT	.05	XCC		.05	
											111.91
TOTAL AGENCY TRANSFERS							111.93		.02		111.91

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

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 99	MTT		XCC		.00		
					P 06	MPP	1.85	XCC		1.85		
					P 05	MPP	1.78	XCC		1.78		
					P 96	MPP		XCC		.00		
					P 96	MTT		XCC		.00		
					P 06	MTT	.71			.71		
					P 05	MTT	.64			.64		
					P 08	NTT	19.17			19.17		
					P 07	NTT	15.48			15.48		
					P 06	NTT	3.27			3.27		
					P 05	NTT	.79			.79		
					P 04	NTT	.35			.35		
					P 03	NTT	1.08			1.08		
					P 02	NTT	.34	XCC		.34		
					P 01	NTT	.25	XCC		.25		
					P 98	NTT	.11	XCC		.11		
					P 97	NTT	.46	XCC		.46		
					P 96	NTT	.33	XCC		.33		
					P 93	NTT	.09	XCC		.09		
					P 92	NTT	.01	XCC		.01		
					P 91	NTT	.10	XCC		.10		
					P 89	NTT	.01	XCC		.01		
					P 87	NTT	.01	XCC		.01		
					P 86	NTT	.02	XCC		.02		
					P 85	NTT	.03	XCC		.03		
							46.38			46.38		
TOTAL AGENCY TRANSFERS							46.38		.00		46.38	

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

PAGE: 192  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OBL ACR ACR	D 21	MTT	4,787.34	XCC	11.97	4,775.37	
			D 20	MTT	1,401.20	XCC	3.50	1,397.70	
			D 19	MTT	72.81	XCC	.18	72.63	
			D 18	MTT	2.02	XCC	.01	2.01	
			D 17	MTT	2.05	XCC	.01	2.04	
			D 16	MTT	.01	XCC		.01	
			D 15	MTT	.26	XCC		.26	
			D 14	MTT	.19-	XCC		.19-	
			D 13	MTT	.54	XCC		.54	
			D 10	MTT	.05	XCC		.05	
			D 09	MTT	.02	XCC		.02	
			D 99	MTT		XCC		.00	
			D 21	NTT	920.83	XCC	2.30	918.53	
			D 20	NTT	260.72	XCC	.65	260.07	
			D 19	NTT	10.28	XCC	.03	10.25	
			D 18	NTT	6.29	XCC	.02	6.27	
			D 17	NTT	1.75	XCC		1.75	
			D 16	NTT	.15-	XCC		.15-	
			D 15	NTT	.19	XCC		.19	
			D 14	NTT	.01	XCC		.01	
			D	STS	6,850.61	XCC	17.13	6,833.48	
			D	STT	.15	XCC		.15	
			D	UTT	14.04	XCC	.04	14.00	
			D	ZTT	189.38	XCC	.47	188.91	
			P 20	MPP	49.12	XCC	.12	49.00	
			P 19	MPP	17.26	XCC	.04	17.22	
			P 18	MPP	6.53	XCC	.02	6.51	
			P 17	MPP	5.43	XCC	.01	5.42	
			P 16	MPP	4.84	XCC	.01	4.83	
			P 15	MPP	6.34	XCC	.02	6.32	
			P 14	MPP	5.30	XCC	.01	5.29	
			P 13	MPP	1.54	XCC		1.54	
			P 12	MPP	.03	XCC		.03	
			P 11	MPP	.06	XCC		.06	
			P 09	MPP	.22	XCC		.22	
			P 06	MPP	.82	XCC		.82	
			P 05	MPP	.80	XCC		.80	
			P 96	MPP		XCC		.00	
			P 20	MTT	492.23			492.23	
			P 19	MTT	123.20			123.20	
			P 18	MTT	21.73			21.73	
			P 17	MTT	9.07			9.07	
			P 16	MTT	6.40			6.40	
			P 15	MTT	6.51			6.51	
			P 14	MTT	4.98			4.98	
			P 13	MTT	1.24			1.24	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 193  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	.03			.03	
		P 11	MTT	.04			.04	
		P 09	MTT	4.44			4.44	
		P 06	MTT	.32			.32	
		P 05	MTT	.28			.28	
		P 96	MTT		XCC		.00	
		P 20	NTT	4.50			4.50	
		P 19	NTT	2.99			2.99	
		P 18	NTT	.83			.83	
		P 17	NTT	.15			.15	
		P 16	NTT	.25			.25	
		P 15	NTT	.57			.57	
		P 14	NTT	.30			.30	
		P 13	NTT	.30			.30	
		P 12	NTT	.13			.13	
		P 11	NTT	.09			.09	
		P 10	NTT	.14			.14	
		P 09	NTT	.06			.06	
		P 08	NTT	8.23			8.23	
		P 07	NTT	6.65			6.65	
		P 06	NTT	1.46			1.46	
		P 05	NTT	.36			.36	
		P 04	NTT	.16			.16	
		P 03	NTT	.50			.50	
		P 02	NTT	.16	XCC		.16	
		P 01	NTT	.12	XCC		.12	
		P 98	NTT	.05	XCC		.05	
		P 97	NTT	.23	XCC		.23	
		P 96	NTT	.17	XCC		.17	
		P 93	NTT	.05	XCC		.05	
		P 92	NTT	.01	XCC		.01	
		P 91	NTT	.05	XCC		.05	
		P 89	NTT	.02	XCC		.02	
		P 87	NTT		XCC		.00	
		P 86	NTT	.01	XCC		.01	
		P 85	NTT	.01	XCC		.01	
		P	SPS	474.74	XCC	1.20	473.54	
		P	STS	818.97	XCC	2.05	816.92	
		P	UTT	6.21	XCC		6.21	
		P	ZTT	17.11	XCC	.02	17.09	
				<u>16,634.31</u>		<u>39.81</u>	<u>16,594.50</u>	
TOTAL AGENCY TRANSFERS								16,594.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 194  
 DATE: 07/09/2022

AGENCY: CS38 YUCCA VALLEY PARK & REC DISTRICT  
 ADDRESS: 57090 29 PALMS HWY  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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 93 NTT P 92 NTT	.07		.07 .00	.07
TOTAL AGENCY TRANSFERS			.07	.00		.07

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

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	3,080.86			3,080.86	3,080.86
TOTAL AGENCY TRANSFERS							3,080.86		.00		3,080.86

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	3,060.24			3,060.24	3,060.24
TOTAL AGENCY TRANSFERS							3,060.24		.00		3,060.24

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

PAGE: 197  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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 #32M	OBE ACR ACR	D	STA	712.60			712.60	
		P	SPA	1,140.21			1,140.21	
		P	STA	1,781.50			1,781.50	
								3,634.31
TOTAL AGENCY TRANSFERS				3,634.31		.00		3,634.31

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

PAGE: 198  
DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	495.30			495.30	495.30
TOTAL AGENCY TRANSFERS							495.30		.00		495.30

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

PAGE: 199  
DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	1,488.25			1,488.25	1,488.25
TOTAL AGENCY TRANSFERS							1,488.25		.00		1,488.25

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

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 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	23,786.60			23,786.60	23,786.60
ST02	CITY OF CHINO CFD 2003-3 IA 2 SVCS	OFC	ACR	ACR	D	STA	2,874.60			2,874.60	2,874.60
TOTAL AGENCY TRANSFERS							26,661.20		.00		26,661.20



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

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DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	2,852.46			2,852.46	2,852.46
ST02	CITY OF CHINO CFD 2005-2 SERVICES	OCY	ACR	ACR	D	STA	387.30			387.30	387.30
TOTAL AGENCY TRANSFERS							3,239.76		.00		3,239.76

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2004-01	ODC	ACR	ACR	D	STA	32,309.55			32,309.55	32,309.55
TOTAL AGENCY TRANSFERS							32,309.55		.00		32,309.55

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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

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

PAGE: 204  
DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	370.30			370.30	370.30
TOTAL AGENCY TRANSFERS							370.30		.00		370.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #51M	OCN	ACR	ACR	D	STA	307.65			307.65	307.65
TOTAL AGENCY TRANSFERS							307.65		.00		307.65

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

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 DATE: 07/09/2022

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

92345

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	9,737.05			9,737.05	
		P	SPA	4,499.26			4,499.26	
		P	STA	7,586.87			7,586.87	
								21,823.18
TOTAL AGENCY TRANSFERS				21,823.18		.00		21,823.18

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	1,932.48			1,932.48	1,932.48
TOTAL AGENCY TRANSFERS							1,932.48		.00		1,932.48

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2006-02	ODO	ACR	ACR	D	STA	1,007.98			1,007.98	1,007.98
TOTAL AGENCY TRANSFERS							1,007.98		.00		1,007.98



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

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DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #56M	ODY	ACR	ACR	D	STA	140.15			140.15	140.15
TOTAL AGENCY TRANSFERS							140.15		.00		140.15

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

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DATE: 07/09/2022

AGENCY: DQ28 CITY OF FONTANA CFD #61M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #61M	OEE	ACR	ACR	D	STA	603.30			603.30	603.30
TOTAL AGENCY TRANSFERS							603.30		.00		603.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	24,940.94			24,940.94	24,940.94
ST02	CITY OF CHINO CFD 2005-1 SERVICES	OEM	ACR	ACR	D	STA	17,580.75			17,580.75	17,580.75
TOTAL AGENCY TRANSFERS							42,521.69		.00		42,521.69

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	1,390.22			1,390.22	1,390.22
TOTAL AGENCY TRANSFERS							1,390.22		.00		1,390.22

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

PAGE: 213  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CITY OF VICTORVILLE CFD 07-1	OBL	ACR	ACR	D	STA	1,477.09			1,477.09		
					P	SPA	233.83			233.83		
					P	STA	660.61			660.61		
											2,371.53	
TOTAL AGENCY TRANSFERS							2,371.53		.00			2,371.53

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 214  
DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	287.65			287.65	287.65
TOTAL AGENCY TRANSFERS							287.65		.00		287.65

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA 5 SVCS	OFI	ACR	ACR	D	STA	568.95			568.95	568.95
TOTAL AGENCY TRANSFERS							568.95		.00		568.95

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 07/09/2022

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

91764-4105

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	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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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 217  
DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	300.15			300.15	300.15
TOTAL AGENCY TRANSFERS							300.15		.00		300.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 218  
DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	655.45			655.45	655.45
ST02	CITY OF CHINO CFD 2006-1 FACILITIES	OMA	ACR	ACR	D	STA	2,622.95			2,622.95	2,622.95
TOTAL AGENCY TRANSFERS							3,278.40		.00		3,278.40

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	718.60			718.60	718.60
ST02	CITY OF CHINO CFD 2006-3 FACILITIES	OMG	ACR	ACR	D	STA	3,784.12			3,784.12	3,784.12
TOTAL AGENCY TRANSFERS							4,502.72		.00		4,502.72

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: DQ46 CITY OF ADELANTO CFD 2006-2  
ADDRESS: P.O. BOX 10  
ADELANTO, CA 92301

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02	CITY OF ADELANTO CFD 2006-2 IA 1	OMC	ACR	ACR	D	STA	667.54			667.54	667.54
ST04	CITY OF ADELANTO CFD 2006-2 IA 2	OMC	ACR	ACR	D	STA	663.00			663.00	663.00
TOTAL AGENCY TRANSFERS							1,330.54		.00		1,330.54

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST06	TOWN OF YUCCA VLLY CFD 11-1 IA6	OHD	ATX	ATX	D	STA	399.55			399.55	399.55
ST08	TOWN OF YUCCA VLLY CFD 11-1 IA8	OHD	ATX	ATX	D	STA	1,009.44			1,009.44	1,009.44
TOTAL AGENCY TRANSFERS							1,408.99		.00		1,408.99

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DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	2,345.60			2,345.60	2,345.60
ST02	CITY OF CHINO CFD 2005-1 IA 2 SVCS	OVE	ATX	ATX	D	STA	2,736.40			2,736.40	2,736.40
TOTAL AGENCY TRANSFERS							5,082.00		.00		5,082.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 223  
DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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 #69M	OVD	ATX	ATX	D	STA	247.65			247.65	247.65
TOTAL AGENCY TRANSFERS							247.65		.00		247.65

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	9,310.60			9,310.60	9,310.60
ST02	CITY OF CHINO CFD 2003-3 IA 6 SVC	OVI	ATX	ATX	D	STA	1,092.60			1,092.60	1,092.60
TOTAL AGENCY TRANSFERS							10,403.20		.00		10,403.20



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

91764-4105

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CITY OF ONTARIO CFD #21	OVK	ATX	ATX	D	STA	514.03			514.03	514.03	
							<u>514.03</u>		<u>.00</u>		<u>514.03</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: DQ56 CITY OF CHINO CFD 2005-1 IA 3  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	2,749.60			2,749.60	2,749.60
ST02	CITY OF CHINO CFD 2005-1 IA 3 SVCS	OVM	ATX	ATX	D	STA	2,657.75			2,657.75	2,657.75
TOTAL AGENCY TRANSFERS							5,407.35		.00		5,407.35

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	7,967.80			7,967.80	7,967.80
ST02	CITY OF CHINO CFD 2005-1 IA 4 SVCS	OVN	ATX	ATX	D	STA	6,400.30			6,400.30	6,400.30
TOTAL AGENCY TRANSFERS							14,368.10		.00		14,368.10

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #71	OVO ATX ATX	D STA	2,653.09		2,653.09	2,653.09
TOTAL AGENCY TRANSFERS			<u>2,653.09</u>	<u>.00</u>		<u>2,653.09</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	1,120.60			1,120.60	1,120.60
TOTAL AGENCY TRANSFERS							1,120.60		.00		1,120.60

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	7,788.90			7,788.90	7,788.90	
TOTAL AGENCY TRANSFERS							7,788.90		.00		7,788.90	7,788.90

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #77M	OVU	ATX	ATX	D	STA	322.65			322.65	322.65
TOTAL AGENCY TRANSFERS							322.65		.00		322.65



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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	15,607.61			15,607.61	
					P	SPA	860.64			860.64	
					P	STA	2,531.25			2,531.25	
							18,999.50	.00		18,999.50	18,999.50
TOTAL AGENCY TRANSFERS							18,999.50	.00		18,999.50	18,999.50

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	8,216.43			8,216.43	8,216.43
TOTAL AGENCY TRANSFERS							8,216.43		.00		8,216.43

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	65,913.37			65,913.37	65,913.37
TOTAL AGENCY TRANSFERS							65,913.37		.00		65,913.37

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 236  
DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	130.83			130.83	130.83
TOTAL AGENCY TRANSFERS							130.83		.00		130.83

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PROPERTY TAX DIVISION  
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DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CFD 2015-1 VILA BORBA	OWA	ATX	ATX	D	STA	3,117.66			3,117.66	3,117.66
TOTAL AGENCY TRANSFERS							3,117.66		.00		3,117.66

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 07/09/2022

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

92335-3528

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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 #78M	OWB	ATX	ATX	D	STA	1,028.40			1,028.40	1,028.40
TOTAL AGENCY TRANSFERS							1,028.40		.00		1,028.40

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DATE: 07/09/2022

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

92335-3528

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	8,414.50			8,414.50	8,414.50
TOTAL AGENCY TRANSFERS							8,414.50		.00		8,414.50

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DATE: 07/09/2022

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

91764-4196

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	6,829.72			6,829.72	6,829.72
TOTAL AGENCY TRANSFERS							6,829.72		.00		6,829.72



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	14,091.20			14,091.20	
					P	SPA	3,464.25			3,464.25	
					P	STA	8,660.60			8,660.60	26,216.05
ST02	CITY OF CHINO CFD 2003-3 IA 7 SVC	OWG	ATX	ATX	D	STA	1,685.70			1,685.70	
					P	SPA	409.05			409.05	
					P	STA	1,022.60			1,022.60	3,117.35
TOTAL AGENCY TRANSFERS							29,333.40		.00		29,333.40

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

PAGE: 242  
DATE: 07/09/2022

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

91764-4105

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #34 COUNTRYSIDE	341	120	9197	D	STA	4,973.74			4,973.74	4,973.74
TOTAL AGENCY TRANSFERS							4,973.74		.00		4,973.74

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

PAGE: 243  
DATE: 07/09/2022

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

91764-4105

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	6,243.05			6,243.05	6,243.05	
							<u>6,243.05</u>		<u>.00</u>		<u>6,243.05</u>	
TOTAL AGENCY TRANSFERS												6,243.05

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

PAGE: 244  
 DATE: 07/09/2022

AGENCY: DQ80 CITY OF ONTARIO CFD #25  
 ADDRESS: 303 EAST B ST.  
 ONTARIO, CA  
 ATTN: CRUZITA TORRES

91764-4105

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 ONTARIO CFD #25 PARK PLACE	341 120 9195	D	STA	5,670.00			5,670.00	
		P	SPA	1,512.66			1,512.66	
		P	STA	4,449.00			4,449.00	
								11,631.66
TOTAL AGENCY TRANSFERS				11,631.66		.00		11,631.66

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 245  
DATE: 07/09/2022

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

91764-4105

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	9,746.00			9,746.00	9,746.00
TOTAL AGENCY TRANSFERS							9,746.00		.00		9,746.00

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

PAGE: 246  
DATE: 07/09/2022

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

91764-4105

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #19 COUNTRYSIDE	341	120	9194	D	STA	3,121.53			3,121.53	3,121.53
TOTAL AGENCY TRANSFERS							3,121.53		.00		3,121.53

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

PAGE: 247  
DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	2,429.51			2,429.51	2,429.51
ST02	CITY OF CHINO CFD 2016-2 SERVICES	341	120	9188	D	STA	566.30			566.30	566.30
TOTAL AGENCY TRANSFERS							2,995.81		.00		2,995.81

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

PAGE: 248  
DATE: 07/09/2022

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

92335

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	1,648.72			1,648.72	1,648.72
TOTAL AGENCY TRANSFERS							1,648.72		.00		1,648.72



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

PAGE: 249  
DATE: 07/09/2022

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

92335

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD 82M	341 120 9191	D STA	260.30		260.30	260.30
TOTAL AGENCY TRANSFERS			<u>260.30</u>	<u>.00</u>		<u>260.30</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 250  
DATE: 07/09/2022

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

92376

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CFD 2016-1 PUBLIC SERVICE	341	120	9187	D	STA	159.73			159.73	159.73
ST02	RIALTO CFD 2019-2 FAC	341	120	9187	D	STA	1,679.22			1,679.22	1,679.22
ST03	RIALTO CFD 2019-2 SVC	341	120	9187	D	STA	305.91			305.91	305.91
TOTAL AGENCY TRANSFERS							2,144.86		.00		2,144.86

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 251  
DATE: 07/09/2022

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

91764-4105

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	5,892.50			5,892.50	5,892.50
TOTAL AGENCY TRANSFERS							5,892.50		.00		5,892.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 252  
 DATE: 07/09/2022

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

91764-4105

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	10,235.50			10,235.50	10,235.50
ST02	CFD 33 ARCHIBA/SCHAEFE FA	341	120	9201	D	STA	3,315.50			3,315.50	3,315.50
ST04	CFD 40 EMERALD PARK FACILITY	341	120	9201	D	STA	2,206.50			2,206.50	2,206.50
ST05	CFD 41 CANVAS PARK FACILITY	341	120	9201	D	STA	62,018.00			62,018.00	62,018.00
ST06	CFD 43 PARK PLACE PH IV	341	120	9201	D	STA	6,366.00			6,366.00	6,366.00
ST07	CFD 46 AVENUE 176 FACILITY	341	120	9201	D	STA	9,512.50			9,512.50	9,512.50
ST08	CFD 53 TEVELDE FACILITIES	341	120	9201	D	STA	27,852.00			27,852.00	27,852.00
TOTAL AGENCY TRANSFERS							121,506.00		.00		121,506.00

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

PAGE: 253  
 DATE: 07/09/2022

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

91764-4105

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02	ONTARIO CFD 32 ARCHIBA/SCHAEFE SVC	341	120	9202	D	STA	2,341.14			2,341.14	2,341.14
ST06	ONTARIO CFD 44 ESPERANZA SERVICES	341	120	9202	D	STA	6,243.05			6,243.05	6,243.05
ST07	ONTARIO CFD 45 NORTHPRK/CNTRYSIDE A	341	120	9202	D	STA	8,904.00			8,904.00	8,904.00
ST08	ONTARIO CFD 45 NORTHPRK/CNTRYSIDE B	341	120	9202	D	STA	5,462.67			5,462.67	5,462.67
ST13	CFD 42 WEST HAVEN	341	120	9202	D	STA	1,705.50			1,705.50	1,705.50
ST15	CFD 48 TEVELDE SERVICES	341	120	9202	D	STA	11,705.70			11,705.70	11,705.70
ST16	CFD 49 AVENUE 176 SERVICES	341	120	9202	D	STA	4,682.28			4,682.28	4,682.28
ST19	CFD 54 ESPERANZA FACILITIES	341	120	9202	D	STA	6,344.50			6,344.50	6,344.50
ST20	CFD 55 PARKLANE SPCL TX A	341	120	9202	D	STA	1,940.00			1,940.00	1,940.00
ST21	CFD 55 PARKLANE SPCL TX B	341	120	9202	D	STA	780.38			780.38	780.38
TOTAL AGENCY TRANSFERS							50,109.22		.00		50,109.22

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: DQ95 CITY OF FONTANA CFD #86  
ADDRESS: 8353 SIERRA AVE  
FONTANA CA

92335-3528

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #86	341	120	9208	D	STA	6,228.51			6,228.51	6,228.51
TOTAL AGENCY TRANSFERS							6,228.51		.00		6,228.51

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

PAGE: 255  
DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	6,351.51			6,351.51	6,351.51	
ST02	CFD 2016-1 IMP AREA 2 HARVEST	341	120	9206	D	STA	2,974.68			2,974.68	2,974.68	
TOTAL AGENCY TRANSFERS							9,326.19		.00		9,326.19	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: DQ97 CITY OF UPLAND CFD 2016-2  
ADDRESS: 460 N. EUCLID AVENUE  
UPLAND, CA 91786

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	837.91			837.91	837.91
TOTAL AGENCY TRANSFERS							837.91		.00		837.91



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: DQ98 CITY OF UPLAND CFD 2017-1  
ADDRESS: 460 N. EUCLID AVENUE  
UPLAND, CA 91786

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF UPLAND CFD 2017-1	341	120	9209	D	STA	45.57			45.57	45.57
TOTAL AGENCY TRANSFERS							45.57		.00		45.57

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 07/09/2022

AGENCY: DQ99 CITY OF UPLAND CFD 2015-1  
ADDRESS: 460 N. EUCLID AVENUE  
UPLAND, CA 91785

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF UPLAND CFD 2015-1	341	120	9209	D	STA	6,649.50			6,649.50	6,649.50
TOTAL AGENCY TRANSFERS							6,649.50		.00		6,649.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 07/09/2022

AGENCY: EQ01 RANCHO CUCAMONGA CFD 2018-01  
ADDRESS: 10500 CIVIC CENTER DRIVE  
RANCHO CUCAMONGA, CA 91730

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 2018-01	341 120 9210	D STA	179.27			179.27	179.27
TOTAL AGENCY TRANSFERS			<u>179.27</u>		<u>.00</u>		<u>179.27</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 260  
 DATE: 07/09/2022

AGENCY: EQ02 CITY OF FONTANA  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA CA

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

92335-3528

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #85	OAM ACR ACR	D	STA	36,078.45			36,078.45	
		P	SPA	948.36			948.36	
		P	STA	3,386.95			3,386.95	40,413.76
ST02 CITY OF FONTANA CFD #88	OAM ACR ACR	D	STA	1,724.65			1,724.65	1,724.65
ST03 CITY OF FONTANA CFD #89	OAM ACR ACR	D	STA	6,918.45			6,918.45	6,918.45
ST04 CITY OF FONTANA CFD #90	OAM ACR ACR	D	STA	103,653.72			103,653.72	103,653.72
ST07 CITY OF FONTANA CFD #93M	OAM ACR ACR	D	STA	375.15			375.15	375.15
ST09 CITY OF FONTANA CFD #95	OAM ACR ACR	D	STA	23,278.55			23,278.55	23,278.55
ST11 CITY OF FONTANA CFD #87	OAM ACR ACR	D	STA	8,190.55			8,190.55	8,190.55
ST12 CITY OF FONTANA CFD #96M	OAM ACR ACR	D	STA	1,515.45			1,515.45	1,515.45
ST15 CITY OF FONTANA CFD #102M	OAM ACR ACR	D	STA	835.30			835.30	835.30
ST16 CITY OF FONTANA CFD #103M	OAM ACR ACR	D	STA	440.15			440.15	440.15
ST17 CITY OF FONTANA CFD #104M	OAM ACR ACR	D	STA	6,890.15			6,890.15	6,890.15
ST19 CITY OF FONTANA CFD #106	OAM ACR ACR	D	STA	885.45			885.45	885.45
TOTAL AGENCY TRANSFERS				195,121.33		.00	195,121.33	195,121.33

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 261  
 DATE: 07/09/2022

AGENCY: EQ03 CITY OF CHINO  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA

91710

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	2,284.50			2,284.50	
					P	SPA	117.41			117.41	
					P	STA	419.30			419.30	2,821.21
ST02	CITY OF CHINO CFD 2016-1 FACILITIES	OAG	ACR	ACR	D	STA	14,614.43			14,614.43	
					P	SPA	875.10			875.10	
					P	STA	3,125.30			3,125.30	18,614.83
ST03	CITY OF CHINO CFD 2019-1 FAC	OAG	ACR	ACR	D	STA	5,013.51			5,013.51	5,013.51
ST04	CITY OF CHINO CFD 2003-3 IA8 FAC	OAG	ACR	ACR	D	STA	6,300.60			6,300.60	6,300.60
ST05	CITY OF CHINO CFD 2003-3 IA8 SVC	OAG	ACR	ACR	D	STA	806.10			806.10	806.10
ST08	CITY OF CHINO CFD 2020-1 SVC	OAG	ACR	ACR	D	STA	56,844.53			56,844.53	56,844.53
TOTAL AGENCY TRANSFERS							90,400.78		.00		90,400.78

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

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DATE: 07/09/2022

AGENCY: RR01 ADELANTO RDA PROJECT 76-1  
ADDRESS: 120 S. SAN PEDRO STREET, SUITE 400  
LOS ANGELES, CA 90012-4104  
ATTN: ANDY BALL

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODB	RSA	01D1	D	STS		XCC		.00	.00
RG01	GENERAL TAX LEVY	ODB	RSA	01G1	D	STS	469.94	XCC	1.17	468.77	468.77
TOTAL AGENCY TRANSFERS							469.94		1.17		468.77



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

PAGE: 264  
 DATE: 07/09/2022

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 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		D 20	MTT	7,156.55	XCC	17.89	7,138.66	
		D 19	MTT	66.79-	XCC	.17-	66.62-	
		D 18	MTT	185.00-	XCC	.46-	184.54-	
		D 17	MTT	31.45-	XCC	.08-	31.37-	
		D 21	NTT	15,500.94	XCC	38.75	15,462.19	
		D 20	NTT	216.50-	XCC	.54-	215.96-	
		D 19	NTT	56.86	XCC	.14	56.72	
		D	STS	117,870.26	XCC	294.68	117,575.58	
		D	UTT	26,054.59	XCC	65.14	25,989.45	
		D	ZTT	243.47	XCC	.61	242.86	
		P 20	MPP	1,070.66	XCC	2.68	1,067.98	
		P 19	MPP	211.73	XCC	.53	211.20	
		P 18	MPP	319.60	XCC	.80	318.80	
		P 17	MPP	3,020.05	XCC	7.55	3,012.50	
		P 16	MPP	187.04	XCC	.47	186.57	
		P 20	MTT	10,706.36	XCC	26.77	10,679.59	
		P 19	MTT	2,117.34	XCC	5.29	2,112.05	
		P 18	MTT	919.02	XCC	2.30	916.72	
		P 17	MTT	5,333.87	XCC	13.33	5,320.54	
		P 16	MTT	231.04	XCC	.58	230.46	
		P 17	NTT	66.92	XCC	.17	66.75	
		P	SPS	7,043.29	XCC	17.61	7,025.68	
		P	SPS	11,903.20	XCC	29.76	11,873.44	
		P	SPS	13,873.75	XCC	34.68	13,839.07	
		P	SPS	7,053.56	XCC	17.63	7,035.93	
		P	SPS	5,663.53	XCC	14.16	5,649.37	
		P	SPS	2,834.51	XCC	7.09	2,827.42	
		P	STS	25,931.16	XCC	64.83	25,866.33	
		P	STS	26,384.12	XCC	65.96	26,318.16	
		P	STS	21,947.00	XCC	54.87	21,892.13	
		P	STS	8,798.09	XCC	22.00	8,776.09	
		P	STS	5,786.28	XCC	14.47	5,771.81	
		P	STS	2,433.04	XCC	6.08	2,426.96	
								361,217.49
TOTAL AGENCY TRANSFERS				382,505.36		956.29		381,549.07



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 265  
 DATE: 07/09/2022

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

92301

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 PROJECT 3 - DEBT SERVICE	ODE RSA 03D1	D 20	MTT		XCC		.00	
		D 18	MTT		XCC		.00	
		D 21	MTT		XCC		.00	
		D 21	NTT		XCC		.00	
		D 20	NTT		XCC		.00	
		D	STS		XCC		.00	
		D	UTT		XCC		.00	
		D	ZTT		XCC		.00	
		P 20	MPP		XCC		.00	
		P 20	MTT				.00	
		P	SPS				.00	
		P	SPS				.00	
		P	SPS				.00	
		P	SPS				.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
RG01 PROJECT 3 - GENERAL TAX LEVY	ODE RSA 03G1	D 18	MTT	104.04-	XCC	.26-	103.78-	.00
		D 21	MTT	2,625.32	XCC	6.56	2,618.76	
		D 20	MTT	1,475.86	XCC	3.69	1,472.17	
		D 20	NTT	13.53-	XCC	.03-	13.50-	
		D 21	NTT	13.80-	XCC	.03-	13.77-	
		D	STS	6,717.61	XCC	16.79	6,700.82	
		D	UTT	2,245.72-	XCC	5.61-	2,240.11-	
		D	ZTT	2,478.74	XCC	6.20	2,472.54	
		P 20	MPP	49.00	XCC	.12	48.88	
		P 20	MTT	490.04			490.04	
		P	SPS	190.05			190.05	
		P	SPS	811.90			811.90	
		P	SPS	896.08			896.08	
		P	SPS	595.29			595.29	
		P	STS	1,400.11	XCC	3.50	1,396.61	
		P	STS	190.04	XCC	.48	189.56	
		P	STS	2,126.05	XCC	5.32	2,120.73	
		P	STS	1,765.00	XCC	4.41	1,760.59	
								19,392.86
TOTAL AGENCY TRANSFERS				19,434.00		41.14		19,392.86

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 266  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT		XCC		.00	
			D 20	MTT		XCC		.00	
			D 21	NTT		XCC		.00	
			D 20	NTT		XCC		.00	
			D 17	NTT		XCC		.00	
			D	STS		XCC		.00	
			D	UTT		XCC		.00	
			D	ZTT		XCC		.00	
			P 20	MPP		XCC		.00	
			P 19	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 20	MTT				.00	
			P 19	MTT				.00	
			P 18	MTT				.00	
			P 15	MTT				.00	
			P 14	MTT				.00	
			P 18	NTT				.00	
			P 17	NTT				.00	
			P 05	NTT		XCC		.00	
			P 04	NTT		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
RG01	GENERAL TAX LEVY	OCQ RSA 04G1	D 21	MTT	50,110.78	XCC	125.28	49,985.50	.00
			D 20	MTT	12,707.11	XCC	31.77	12,675.34	
			D 21	NTT	3,585.59	XCC	8.96	3,576.63	
			D 20	NTT	2,721.17	XCC	6.80	2,714.37	
			D 17	NTT	11.77	XCC	.03	11.74	
			D	STS	69,157.74	XCC	172.89	68,984.85	
			D	UTT	351.77	XCC	.88	350.89	
			D	ZTT	1,451.95	XCC	3.63	1,448.32	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 267  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MPP	939.13	XCC	2.35	936.78	
		P 19	MPP	659.43	XCC	1.65	657.78	
		P 18	MPP	137.53	XCC	.34	137.19	
		P 15	MPP	235.61	XCC	.59	235.02	
		P 14	MPP	75.69	XCC	.19	75.50	
		P 20	MTT	9,391.19			9,391.19	
		P 19	MTT	4,139.18			4,139.18	
		P 18	MTT	342.38			342.38	
		P 15	MTT	235.62			235.62	
		P 14	MTT	76.86			76.86	
		P 18	NTT	100.00			100.00	
		P 17	NTT	16.00			16.00	
		P 05	NTT	585.05			585.05	
		P 04	NTT	120.64			120.64	
		P	SPS	712.88	XCC	1.78	711.10	
		P	SPS	1,448.17	XCC	3.62	1,444.55	
		P	SPS	1,337.32	XCC	3.34	1,333.98	
		P	SPS	1,644.88	XCC	4.11	1,640.77	
		P	SPS	1,959.53	XCC	4.90	1,954.63	
		P	SPS	603.02	XCC	1.51	601.51	
		P	STS	2,690.17	XCC	6.73	2,683.44	
		P	STS	3,229.54	XCC	8.07	3,221.47	
		P	STS	2,196.91	XCC	5.49	2,191.42	
		P	STS	2,085.26	XCC	5.21	2,080.05	
		P	STS	1,996.28	XCC	4.99	1,991.29	
		P	STS	517.60	XCC	1.29	516.31	
		P	ZTT	130.74	XCC	.33	130.41	
		P	ZTT	40.51	XCC	.10	40.41	
		P	ZTT	91.06	XCC	.23	90.83	
								177,429.00
TOTAL AGENCY TRANSFERS				177,836.06		407.06		177,429.00



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 269  
 DATE: 07/09/2022

AGENCY: RR06 BARSTOW RDA ORIGINAL PROJECT  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 20	MPP	137.94	XCC	.34	137.60	
					P 19	MPP	23.59	XCC	.06	23.53	
					P 20	MTT	1,379.31	XCC	3.45	1,375.86	
					P 19	MTT	235.87	XCC	.59	235.28	
					P	SPS	120.74	XCC	.30	120.44	
					P	SPS	710.53	XCC	1.78	708.75	
					P	SPS	856.40	XCC	2.14	854.26	
					P	SPS	1,536.94	XCC	3.84	1,533.10	
					P	STS	431.25	XCC	1.08	430.17	
					P	STS	1,582.63	XCC	3.96	1,578.67	
					P	STS	1,364.85	XCC	3.41	1,361.44	
					P	STS	1,560.33	XCC	3.90	1,556.43	
											72,183.16
RG02	AMEND 1-GENERAL TAX LEVY	ODF	RSA	06G2	D 19	MTT	4.20-	XCC	.01-	4.19-	
					D 21	MTT	10,542.86	XCC	26.36	10,516.50	
					D 20	MTT	992.80	XCC	2.48	990.32	
					D	STS	5,391.20	XCC	13.48	5,377.72	
					D	UTT	12,806.37	XCC	32.02	12,774.35	
					D	ZTT	357.92	XCC	.89	357.03	
					P	SPS	6.51	XCC	.02	6.49	
					P	SPS	4.67	XCC	.01	4.66	
					P	SPS	5.78	XCC	.01	5.77	
					P	SPS	6.63	XCC	.02	6.61	
					P	SPS	6.89	XCC	.02	6.87	
					P	STS	23.97	XCC	.06	23.91	
					P	STS	10.17	XCC	.03	10.14	
					P	STS	9.03	XCC	.02	9.01	
					P	STS	8.07	XCC	.02	8.05	
					P	STS	6.88	XCC	.02	6.86	
											30,100.10
RG03	AMEND 2-GENERAL TAX LEVY	ODF	RSA	06G3	D 20	MTT	319.44	XCC	.80	318.64	
					D 21	MTT	982.99	XCC	2.46	980.53	
					D	STS	375.46	XCC	.94	374.52	
											1,673.69
TOTAL AGENCY TRANSFERS							104,217.52		260.57		103,956.95

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 07/09/2022

AGENCY: RR07 BARSTOW RDA PROJECT 2  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQV RSA 07D1	D	STS		XCC		.00	
									.00
RD02	AMEND #1 - DEBT SERVICE	OQV RSA 07D2	D 19	MTT		XCC		.00	
			D 21	MTT		XCC		.00	
			D 20	MTT		XCC		.00	
			D 20	NTT		XCC		.00	
			D 21	NTT		XCC		.00	
			D	STS		XCC		.00	
			D	UTT		XCC		.00	
			D	ZTT		XCC		.00	
			P 20	MPP		XCC		.00	
			P 19	MPP		XCC		.00	
			P 20	MTT		XCC		.00	
			P 19	MTT		XCC		.00	
RG01	GENERAL TAX LEVY	OQV RSA 07G1	D	STS	73.28	XCC	.18	73.10	.00
									73.10
RG02	GENERAL TAX LEVY	OQV RSA 07G2	D 19	MTT	2.50-	XCC	.01-	2.49-	
			D 21	MTT	1,126.88	XCC	2.82	1,124.06	
			D 20	MTT	155.96	XCC	.39	155.57	
			D 20	NTT	24.14	XCC	.06	24.08	
			D 21	NTT	95.40	XCC	.24	95.16	
			D	STS	5,844.89	XCC	14.61	5,830.28	
			D	UTT	675.14	XCC	1.69	673.45	
			D	ZTT	292.73	XCC	.73	292.00	
			P 20	MPP	6.00	XCC	.02	5.98	
			P 19	MPP	3.78	XCC	.01	3.77	
			P 20	MTT	60.00	XCC	.15	59.85	
			P 19	MTT	37.80	XCC	.09	37.71	
									8,299.42
TOTAL AGENCY TRANSFERS					8,393.50		20.98		8,372.52

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 07/09/2022

AGENCY: RR09 BIG BEAR LAKE RDA ORIGINAL  
 ADDRESS: P.O. BOX 10000  
 BIG BEAR LAKE, CA 92315  
 ATTN: FINANCE DIVISION

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODH RSA 09D1	D 21	MTT		XCC		.00	
			D 20	MTT		XCC		.00	
			D 19	MTT		XCC		.00	
			D 18	MTT		XCC		.00	
			D 21	NTT		XCC		.00	
			D 20	NTT		XCC		.00	
			D	STS		XCC		.00	
			D	UTT		XCC		.00	
			D	ZTT		XCC		.00	
			P 20	MPP		XCC		.00	
			P 19	MPP		XCC		.00	
			P 20	MTT		XCC		.00	
			P 19	MTT		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	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	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
RG01	GENERAL TAX LEVY	ODH RSA 09G1	D 21	MTT	39,813.73	XCC	99.53	39,714.20	.00
			D 20	MTT	4,040.67	XCC	10.10	4,030.57	
			D 19	MTT	40.68-	XCC	.10-	40.58-	
			D 18	MTT	53.97	XCC	.13	53.84	
			D 21	NTT	2,124.16	XCC	5.31	2,118.85	
			D 20	NTT	1,357.58	XCC	3.39	1,354.19	
			D	STS	114,570.51	XCC	286.43	114,284.08	
			D	UTT	330.79	XCC	.83	329.96	
			D	ZTT	653.30	XCC	1.63	651.67	
			P 20	MPP	198.34	XCC	.50	197.84	
			P 19	MPP	302.82	XCC	.76	302.06	
			P 20	MTT	1,983.35	XCC	4.96	1,978.39	
			P 19	MTT	2,228.01	XCC	5.57	2,222.44	
			P	SPS	8.16	XCC	.02	8.14	
			P	SPS	13.11	XCC	.03	13.08	
			P	SPS	17.87	XCC	.04	17.83	
			P	SPS	22.38	XCC	.06	22.32	
			P	SPS	26.73	XCC	.07	26.66	
			P	STS	29.15	XCC	.07	29.08	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR09 BIG BEAR LAKE RDA ORIGINAL  
 ADDRESS: P.O. BOX 10000  
 BIG BEAR LAKE, CA 92315  
 ATTN: FINANCE DIVISION

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	28.53	XCC	.07	28.46	
		P	STS	27.92	XCC	.07	27.85	
		P	STS	27.31	XCC	.07	27.24	
		P	STS	26.71	XCC	.07	26.64	
		P	ZTT	249.76	XCC	.62	249.14	
		P	ZTT	264.55	XCC	.66	263.89	
		P	ZTT	261.49	XCC	.65	260.84	
								168,198.68
TOTAL AGENCY TRANSFERS				168,620.22		421.54		168,198.68



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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 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODJ RSA 10D1	D 20	MTT		XCC		.00	
		D 21	MTT		XCC		.00	
		D 21	NTT		XCC		.00	
		D 20	NTT		XCC		.00	
		D	STS		XCC		.00	
		P 20	MPP		XCC		.00	
		P 20	MTT		XCC		.00	
								.00
RG01 GENERAL TAX LEVY	ODJ RSA 10G1	D 21	MTT	13,241.07	XCC	33.10	13,207.97	
		D 20	MTT	5,006.11	XCC	12.52	4,993.59	
		D 21	NTT	587.35	XCC	1.47	585.88	
		D 20	NTT	503.17	XCC	1.26	501.91	
		D	STS	20,392.15	XCC	50.98	20,341.17	
		P 20	MPP	92.92	XCC	.23	92.69	
		P 20	MTT	929.20	XCC	2.32	926.88	
								40,650.09
TOTAL AGENCY TRANSFERS				40,751.97		101.88		40,650.09

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

PAGE: 274  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	832.72	XCC	2.08	830.64	
			D 20	MTT	163.20	XCC	.41	162.79	
			D 21	NTT	40.07			40.07	
			D 20	NTT	.71-	XCC		.71-	
			D	STS	1,428.28	XCC	3.57	1,424.71	
			D	UTT	51.84	XCC	.13	51.71	
			P 20	MPP	25.15	XCC	.06	25.09	
			P 19	MPP	26.70	XCC	.07	26.63	
			P 18	MPP	3.45	XCC	.01	3.44	
			P 20	MTT	251.46			251.46	
			P 19	MTT	118.09			118.09	
			P 18	MTT	11.39			11.39	
			P	SPS	9.48			9.48	
			P	SPS	13.28			13.28	
			P	SPS	10.66			10.66	
			P	SPS	12.73			12.73	
			P	SPS	12.07			12.07	
			P	SPS	4.25			4.25	
			P	SPS	4.61			4.61	
			P	STS	34.80	XCC	.09	34.71	
			P	STS	29.29	XCC	.07	29.22	
			P	STS	16.78	XCC	.04	16.74	
			P	STS	15.61	XCC	.04	15.57	
			P	STS	12.13	XCC	.03	12.10	
			P	STS	3.65	XCC	.01	3.64	
			P	STS	3.43	XCC	.01	3.42	
									3,127.79
RG01	DISASTER RECOV PROJ GTL	OTI RSA 11G1	D 21	MTT	15,072.83	XCC	37.68	15,035.15	
			D 20	MTT	3,283.07	XCC	8.21	3,274.86	
			D 21	NTT	3,717.80	XCC	9.29	3,708.51	
			D 20	NTT	276.12	XCC	.69	275.43	
			D	STS	28,749.42	XCC	71.87	28,677.55	
			D	UTT	435.60	XCC	1.09	434.51	
			P 20	MPP	324.50	XCC	.81	323.69	
			P 19	MPP	341.75	XCC	.85	340.90	
			P 18	MPP	39.72	XCC	.10	39.62	
			P 20	MTT	3,245.00	XCC	8.11	3,236.89	
			P 19	MTT	2,165.91	XCC	5.41	2,160.50	
			P 18	MTT	130.83	XCC	.33	130.50	
			P	SPS	651.85			651.85	
			P	SPS	111.61			111.61	
			P	SPS	122.49			122.49	
			P	SPS	146.28			146.28	
			P	SPS	165.82			165.82	
			P	SPS	58.40			58.40	
			P	SPS	63.58			63.58	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 275  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	2,408.48	XCC	6.02	2,402.46	
		P	STS	246.13	XCC	.62	245.51	
		P	STS	192.92	XCC	.48	192.44	
		P	STS	179.42	XCC	.45	178.97	
		P	STS	166.60	XCC	.42	166.18	
		P	STS	50.13	XCC	.13	50.00	
		P	STS	47.26	XCC	.12	47.14	
								62,240.84
TOTAL AGENCY TRANSFERS				65,527.93		159.30		65,368.63

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

PAGE: 276  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01	ORIGINAL-DEBT SERVICE	ODL RSA 15D1	D 20	MTT	11.04	XCC	.03	11.01		
			D 19	MTT	.13	XCC		.13		
			D 21	MTT	67.40	XCC	.17		67.23	
			D 21	NTT	2.10	XCC	.01		2.09	
			D 20	NTT	.88	XCC			.88	
			D	STS	44.72-	XCC	.11-		44.61-	
			D	UTT	29.52-	XCC	.07-		29.45-	
			P 19	MPP	.55	XCC			.55	
			P 19	MTT	5.47	XCC	.01		5.46	
			P	SPS	.79	XCC			.79	
			P	SPS	4.49	XCC	.01		4.48	
			P	SPS	5.37	XCC	.01		5.36	
			P	SPS	6.25	XCC	.02		6.23	
			P	STS	5.36	XCC	.01		5.35	
			P	STS	5.57	XCC	.01		5.56	
			P	STS	5.45	XCC	.01		5.44	
			P	STS	2.97	XCC	.01		2.96	
			P	ZTT	.89	XCC			.89	
			P	ZTT	1.09	XCC			1.09	
RD02	82 ANNEX - DEBT SERVICE	ODL RSA 15D2	D 21	MTT	68.32	XCC	.17	68.15		
			D 20	MTT	41.84	XCC	.10	41.74		
			D	STS	35.07	XCC	.09		34.98	
			D	UTT	.16	XCC			.16	
			P 17	NTT	.46	XCC			.46	
			P 16	NTT	1.22	XCC			1.22	
			P	UTT	.27	XCC			.27	
			P	UTT	.26	XCC			.26	
								147.24		
RD03	TOWN CENTER-DEBT SERVICE	ODL RSA 15D3	D	STS	43.92-	XCC	.11-	43.81-		
			D	UTT	10.18	XCC	.03	10.15		
								33.66-		
RG01	ORIGINAL-GENERAL TAX LEVY	ODL RSA 15G1	D 20	MTT	3,152.93	XCC	7.88	3,145.05		
			D 19	MTT	36.20	XCC	.09	36.11		
			D 21	MTT	19,258.55	XCC	48.15	19,210.40		
			D 21	NTT	598.41	XCC	1.50	596.91		
			D 20	NTT	252.68	XCC	.63	252.05		
			D	STS	12,774.84-	XCC	31.94-	12,742.90-		
			D	UTT	8,434.07-	XCC	21.09-	8,412.98-		
			P 19	MPP	156.25	XCC	.39	155.86		
			P 19	MTT	1,562.57	XCC	3.91	1,558.66		
			P	SPS	224.87	XCC	.56	224.31		
			P	SPS	1,281.52	XCC	3.20	1,278.32		
			P	SPS	1,534.79	XCC	3.84	1,530.95		
			P	SPS	1,784.80	XCC	4.46	1,780.34		
			P	STS	848.59	XCC	2.12	846.47		



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

PAGE: 278  
 DATE: 07/09/2022

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

91710-0667

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL - DEBT SERVICE	ODM RSA 18D1	D 21	MTT	121.68	XCC	.30	121.38	
			D 20	MTT	12.95	XCC	.03	12.92	
			D 18	MTT	29.21	XCC	.07	29.14	
			D 21	NTT	1.17	XCC		1.17	
			D	STS	518.24	XCC	1.30	516.94	
			D	UTT	13.31	XCC	.03	13.28	
			P 19	MPP	.53	XCC		.53	
			P 19	MTT	5.34	XCC	.01	5.33	
									700.69
RD03	EUCALYPTUS INDUST AREA-DEBT SVC	ODM RSA 18D3	D 20	MTT	28.76	XCC	.07	28.69	
			D 21	MTT	19.42	XCC	.05	19.37	
			D	STS	225.34	XCC	.56	224.78	
			D	UTT	7.02	XCC	.02	7.00	
									279.84
RD04	EUCALYPTUS COMMERCIAL AREA-DEBT SVC	ODM RSA 18D4	D	STS	35.21	XCC	.09	35.12	
									35.12
RD06	REGIONAL MALL-DEBT SERVICE	ODM RSA 18D6	D	UTT	4.03-	XCC	.01-	4.02-	
									4.02-
RD07	MAJ INDUSTRIAL-DEBT SERVICE	ODM RSA 18D7	D 21	MTT	107.87	XCC	.27	107.60	
			D 21	NTT	36.13	XCC	.09	36.04	
									143.64
RD08	POWER CENTER-DEBT SERVICE	ODM RSA 18D8	D	STS	39.08	XCC	.10	38.98	
			D	UTT	36.32	XCC	.09	36.23	
									75.21
RG01	ORIGINAL - GENERAL TAX LEVY	ODM RSA 18G1	D 21	MTT	34,766.75	XCC	86.92	34,679.83	
			D 20	MTT	3,699.11	XCC	9.25	3,689.86	
			D 18	MTT	8,345.85	XCC	20.86	8,324.99	
			D 21	NTT	333.11	XCC	.83	332.28	
			D	STS	148,066.36	XCC	370.17	147,696.19	
			D	UTT	3,803.96	XCC	9.51	3,794.45	
			P 19	MPP	152.74	XCC	.38	152.36	
			P 19	MTT	1,527.50	XCC	3.82	1,523.68	
									200,193.64
RG03	EUCALYPTUS INDUST-GENERAL TAX LEVY	ODM RSA 18G3	D 20	MTT	8,218.27	XCC	20.55	8,197.72	
			D 21	MTT	5,547.71	XCC	13.87	5,533.84	
			D	STS	64,383.99	XCC	160.96	64,223.03	
			D	UTT	2,005.82	XCC	5.01	2,000.81	
									79,955.40
RG04	EUCALYPTUS COMMERCIAL AREA-GTL	ODM RSA 18G4	D	STS	10,059.96	XCC	25.15	10,034.81	
									10,034.81
RG06	REGIONAL MALL-GEN TAX LEVY	ODM RSA 18G6	D	UTT	1,151.28-	XCC	2.88-	1,148.40-	
									1,148.40-
RG07	MAJESTIC INDUSTRIAL-GEN TAX LEVY	ODM RSA 18G7	D 21	MTT	30,820.31	XCC	77.05	30,743.26	
			D 21	NTT	10,323.59	XCC	25.81	10,297.78	
									41,041.04
RG08	POWER CENTER-GEN TAX LEVY	ODM RSA 18G8	D	STS	11,165.76	XCC	27.91	11,137.85	

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

PAGE: 279  
DATE: 07/09/2022

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

91710-0667

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		D	UTT	10,376.46	XCC	25.94	10,350.52	21,488.37
TOTAL AGENCY TRANSFERS				<u>353,679.52</u>		<u>884.18</u>		<u>352,795.34</u>

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

PAGE: 280  
 DATE: 07/09/2022

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

92324

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OQR RSA 19D1	D 21	MTT	146.56	XCC	.37	146.19	795.59
			STS	508.89	XCC	1.27	507.62	
			SPS	30.44	XCC	.08	30.36	
			STS	111.70	XCC	.28	111.42	
RG01 GENERAL TAX LEVY	OQR RSA 19G1	D 21	MTT	1,127.37	XCC	2.82	1,124.55	6,024.26
			STS	3,914.52	XCC	9.79	3,904.73	
			SPS	213.62	XCC	.53	213.09	
			STS	783.85	XCC	1.96	781.89	
TOTAL AGENCY TRANSFERS				6,836.95		17.10	6,819.85	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 281  
 DATE: 07/09/2022

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

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	1,723.12	XCC	4.31	1,718.81	
			D 20	MTT	8,502.30	XCC	21.26	8,481.04	
			D 21	NTT	25.57	XCC	.06	25.51	
			D 20	NTT	116.28	XCC	.29	115.99	
			D	STS	2,098.42	XCC	5.25	2,093.17	
			D	ZTT	388.59	XCC	.97	387.62	
			P 20	MPP	32.06	XCC	.08	31.98	
			P 19	MPP	1.75	XCC		1.75	
			P 20	MTT	320.57	XCC	.80	319.77	
			P 19	MTT	17.52	XCC	.04	17.48	
									13,193.12
RG01	GENERAL TAX LEVY	ODT RSA 20G1	D 21	MTT	13,254.71	XCC	33.14	13,221.57	
			D 20	MTT	59,665.25	XCC	149.16	59,516.09	
			D 21	NTT	196.72	XCC	.49	196.23	
			D 20	NTT	816.03	XCC	2.04	813.99	
			D	STS	16,141.65	XCC	40.35	16,101.30	
			D	ZTT	2,989.14	XCC	7.47	2,981.67	
			P 20	MPP	224.98	XCC	.56	224.42	
			P 19	MPP	12.30	XCC	.03	12.27	
			P 20	MTT	2,249.64	XCC	5.62	2,244.02	
			P 19	MTT	122.95	XCC	.31	122.64	
									95,434.20
TOTAL AGENCY TRANSFERS					108,899.55		272.23		108,627.32

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

PAGE: 282  
 DATE: 07/09/2022

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

92324

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	ODR RSA 24D1	D 20	MTT	344.23	XCC	.86	343.37	4,220.64
		D 21	MTT	2,045.78	XCC	5.11	2,040.67	
		D	STS	1,709.28	XCC	4.27	1,705.01	
		D	UTT	85.05	XCC	.21	84.84	
		D	ZTT	26.29	XCC	.07	26.22	
		P	ZTT	20.58	XCC	.05	20.53	
RD02 AMEND #2-DEBT SERVICE	ODR RSA 24D2	D	STS	111.39	XCC	.28	111.11	469.05
		P 19	MPP	72.03	XCC	.18	71.85	
		P 19	MTT	286.81	XCC	.72	286.09	
RG01 ORIGINAL-GENERAL TAX LEVY	ODR RSA 24G1	D 20	MTT	2,415.63	XCC	6.04	2,409.59	32,163.47
		D 21	MTT	15,736.71	XCC	39.34	15,697.37	
		D	STS	13,148.27	XCC	32.87	13,115.40	
		D	UTT	596.81	XCC	1.49	595.32	
		D	ZTT	202.24	XCC	.51	201.73	
		P	ZTT	144.42	XCC	.36	144.06	
RG02 AMEND #2-GENERAL TAX LEVY	ODR RSA 24G2	D	STS	856.82	XCC	2.14	854.68	3,366.63
		P 19	MPP	505.51	XCC	1.26	504.25	
		P 19	MTT	2,012.73	XCC	5.03	2,007.70	
TOTAL AGENCY TRANSFERS				40,320.58		100.79		40,219.79



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 07/09/2022

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

92324

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	MPP	22.91	XCC	.06	22.85	
		P 18	MPP	476.18	XCC	1.19	474.99	
		P 17	MPP	129.90	XCC	.32	129.58	
		P 20	MTT	1,282.49	XCC	3.21	1,279.28	
		P 19	MTT	81.79	XCC	.20	81.59	
		P 18	MTT	1,046.20	XCC	2.62	1,043.58	
		P 17	MTT	282.38	XCC	.71	281.67	
		P	SPS	3,431.09	XCC	8.58	3,422.51	
		P	SPS	5,916.46	XCC	14.79	5,901.67	
		P	SPS	1,122.60	XCC	2.81	1,119.79	
		P	SPS	271.40	XCC	.68	270.72	
		P	STS	12,253.89	XCC	30.63	12,223.26	
		P	STS	12,861.86	XCC	32.15	12,829.71	
		P	STS	1,754.05	XCC	4.39	1,749.66	
		P	STS	330.99	XCC	.83	330.16	
								42,582.00
TOTAL AGENCY TRANSFERS				32,883.50		82.25		32,801.25

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

PAGE: 285  
 DATE: 07/09/2022

AGENCY: RR26 COLTON RDA MT VERNON CORRIDOR  
 ADDRESS: P.O. BOX 1367  
 COLTON, CA 92324  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	1,204.39	XCC	3.01	1,201.38	
			D 20	MTT	561.21	XCC	1.40	559.81	
			D	STS	4,418.46	XCC	11.05	4,407.41	
			D	UTT	32.98	XCC	.08	32.90	
			P 20	MPP	129.56	XCC	.32	129.24	
			P 19	MPP	15.24	XCC	.04	15.20	
			P 19	MTT	152.37	XCC	.38	151.99	
			P 20	MTT	1,295.60	XCC	3.24	1,292.36	
			P	SPS	118.25	XCC	.30	117.95	
			P	STS	446.24	XCC	1.12	445.12	
			P	UTT	15.45	XCC	.04	15.41	
									8,368.77
RG01	GENERAL TAX LEVY	ODX RSA 26G1	D 20	MTT	3,938.33	XCC	9.85	3,928.48	
			D 21	MTT	9,264.52	XCC	23.16	9,241.36	
			D	STS	33,988.21	XCC	84.97	33,903.24	
			D	UTT	231.46	XCC	.58	230.88	
			P 20	MPP	909.18	XCC	2.27	906.91	
			P 19	MPP	106.94	XCC	.27	106.67	
			P 19	MTT	1,069.24	XCC	2.67	1,066.57	
			P 20	MTT	9,091.95	XCC	22.73	9,069.22	
			P	SPS	829.86	XCC	2.07	827.79	
			P	STS	3,131.51	XCC	7.83	3,123.68	
			P	UTT	93.65	XCC	.23	93.42	
									62,498.22
TOTAL AGENCY TRANSFERS					71,044.60		177.61		70,866.99

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

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AGENCY: RR27 FONTANA RDA DOWNTOWN #2  
 ADDRESS: 8353 SIERRA AVE 6  
 FONTANA, CA 92335-3528

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	AMEND #2-DEBT SERVICE	ODZ RSA 27D1	D 21	MTT	24.81-	XCC	.06-	24.75-	
			D 20	MTT	.86-	XCC		.86-	
			D 19	MTT	114.67-	XCC	.29-	114.38-	
			D	STS	370.75-	XCC	.93-	369.82-	
			D	UTT	174.73-	XCC	.44-	174.29-	
			D	ZTT	116.21	XCC	.29	115.92	
			P	ZTT	64.51	XCC	.16	64.35	
			P	ZTT	31.16	XCC	.08	31.08	
									472.75-
RG01	AMEND #2-GENERAL TAX LEVY	ODZ RSA 27G1	D 21	MTT	190.86-	XCC	.48-	190.38-	
			D 20	MTT	6.05-	XCC	.02-	6.03-	
			D 19	MTT	32,763.82-	XCC	81.91-	32,681.91-	
			D	STS	319,395.13-	XCC	798.49-	318,596.64-	
			D	UTT	1,226.20-	XCC	3.07-	1,223.13-	
			D	ZTT	893.92	XCC	2.23	891.69	
			P	ZTT	423.04	XCC	1.06	421.98	
			P	ZTT	191.76	XCC	.48	191.28	
									351,193.14-
TOTAL AGENCY TRANSFERS					352,547.28-		881.39-		351,665.89-

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

PAGE: 287  
 DATE: 07/09/2022

AGENCY: RR28 FONTANA RDA DOWNTOWN  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA

92335-3528

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STS	48.99	XCC	.12	48.87	
					D	UTT	.02	XCC		.02	
											48.89
RD04	AMEND #3-DEBT SERVICE	ODZ	RSA	28D4	D	21 MTT	3.84	XCC	.01	3.83	
					D	20 MTT	.66	XCC		.66	
					D	STS	45.36	XCC	.11	45.25	
					D	UTT	1.40	XCC		1.40	
					D	ZTT	4.48	XCC	.01	4.47	
					P	SPS	1.06	XCC		1.06	
					P	SPS	1.69	XCC		1.69	
					P	SPS	2.29	XCC	.01	2.28	
					P	SPS	2.87	XCC	.01	2.86	
					P	SPS	3.43	XCC	.01	3.42	
					P	SPS	3.99	XCC	.01	3.98	
					P	STS	3.77	XCC	.01	3.76	
					P	STS	3.68	XCC	.01	3.67	
					P	STS	3.58	XCC	.01	3.57	
					P	STS	3.50	XCC	.01	3.49	
					P	STS	3.43	XCC	.01	3.42	
					P	STS	3.38	XCC	.01	3.37	
											92.18
RG01	ORIGINAL-GENERAL TAX LEVY	ODZ	RSA	28G1	D	STS	13,996.80	XCC	34.99	13,961.81	
					D	UTT	4.30	XCC	.01	4.29	
											13,966.10
RG04	AMEND #3-GENERAL TAX LEVY	ODZ	RSA	28G4	D	21 MTT	1,096.60	XCC	2.74	1,093.86	
					D	20 MTT	187.47	XCC	.47	187.00	
					D	STS	12,959.34	XCC	32.40	12,926.94	
					D	UTT	401.15	XCC	1.00	400.15	
					D	ZTT	1,278.82	XCC	3.20	1,275.62	
					P	SPS	301.97	XCC	.75	301.22	
					P	SPS	483.60	XCC	1.21	482.39	
					P	SPS	654.96	XCC	1.64	653.32	
					P	SPS	819.96	XCC	2.05	817.91	
					P	SPS	979.88	XCC	2.45	977.43	
					P	SPS	1,140.01	XCC	2.85	1,137.16	
					P	STS	1,078.41	XCC	2.70	1,075.71	
					P	STS	1,051.31	XCC	2.63	1,048.68	
					P	STS	1,023.34	XCC	2.56	1,020.78	
					P	STS	999.97	XCC	2.50	997.47	
					P	STS	979.87	XCC	2.45	977.42	
					P	STS	966.09	XCC	2.42	963.67	
											26,336.73
TOTAL AGENCY TRANSFERS							40,545.27		101.37		40,443.90

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

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 DATE: 07/09/2022

AGENCY: RR29 FONTANA RDA JURUPA HILLS  
 ADDRESS: 633 WEST FIFTH ST., 24TH FL  
 LOS ANGELES, CA 90071  
 ATTN: BRAD SCARBROUGH

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	3,566.80	XCC	8.92	3,557.88	
			D 20	MTT	582.95	XCC	1.46	581.49	
			D 21	NTT	2.20	XCC	.01	2.19	
			D 20	NTT	.23	XCC		.23	
			D	STS	5,214.90	XCC	13.04	5,201.86	
			D	UTT	.52	XCC		.52	
			P 20	MPP	218.43	XCC	.55	217.88	
			P 19	MPP	52.67	XCC	.13	52.54	
			P 18	MPP	13.76	XCC	.03	13.73	
			P 16	MPP	1.62	XCC		1.62	
			P 20	MTT	2,184.22	XCC	5.46	2,178.76	
			P 19	MTT	344.11	XCC	.86	343.25	
			P 18	MTT	51.93	XCC	.13	51.80	
			P 16	MTT	2.01	XCC	.01	2.00	
			P	SPS	56.09	XCC	.14	55.95	
			P	SPS	95.56	XCC	.24	95.32	
			P	SPS	4.02	XCC	.01	4.01	
			P	STS	212.40	XCC	.53	211.87	
			P	STS	214.42	XCC	.54	213.88	
			P	STS	6.28	XCC	.02	6.26	
									12,793.04
RG01	GENERAL TAX LEVY	OEB RSA 29G1	D 21	MTT	74,121.94	XCC	185.30	73,936.64	
			D 20	MTT	11,327.86	XCC	28.32	11,299.54	
			D 21	NTT	627.39	XCC	1.57	625.82	
			D 20	NTT	64.47	XCC	.16	64.31	
			D	STS	107,042.14	XCC	267.61	106,774.53	
			D	UTT	148.11	XCC	.37	147.74	
			P 20	MPP	2,363.10	XCC	5.91	2,357.19	
			P 19	MPP	703.58	XCC	1.76	701.82	
			P 18	MPP	90.25	XCC	.23	90.02	
			P 16	MPP	462.56	XCC	1.16	461.40	
			P 20	MTT	23,630.51	XCC	59.08	23,571.43	
			P 19	MTT	4,603.77	XCC	11.51	4,592.26	
			P 18	MTT	340.54	XCC	.85	339.69	
			P 16	MTT	574.63	XCC	1.44	573.19	
			P	SPS	1,111.82	XCC	2.78	1,109.04	
			P	SPS	2,777.19	XCC	6.94	2,770.25	
			P	SPS	1,149.21	XCC	2.87	1,146.34	
			P	STS	4,412.37	XCC	11.03	4,401.34	
			P	STS	6,154.44	XCC	15.39	6,139.05	
			P	STS	1,795.65	XCC	4.49	1,791.16	
									242,892.76
TOTAL AGENCY TRANSFERS					256,326.65		640.85		255,685.80



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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 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	115,173.94	XCC	287.93	114,886.01	
			D 20	MTT	43,041.16	XCC	107.60	42,933.56	
			D 19	MTT	164.34	XCC	.41	163.93	
			D 21	NTT	821.42	XCC	2.05	819.37	
			D 20	NTT	282.65	XCC	.71	281.94	
			D 19	NTT		XCC		.00	
			D	STS	22,692.86	XCC	56.73	22,636.13	
			D	UTT	780.06	XCC	1.95	778.11	
			D	ZTT	2.09-	XCC	.01-	2.08-	
			P 20	MPP	1,210.59	XCC	3.03	1,207.56	
			P 19	MPP	273.92	XCC	.68	273.24	
			P 18	MPP	20.22	XCC	.05	20.17	
			P 15	MPP	8.24	XCC	.02	8.22	
			P 14	MPP	3.51	XCC	.01	3.50	
			P 96	MPP	4.27	XCC	.01	4.26	
			P 20	MTT	12,105.89	XCC	30.26	12,075.63	
			P 19	MTT	2,243.71	XCC	5.61	2,238.10	
			P 18	MTT	67.68	XCC	.17	67.51	
			P 15	MTT	8.24	XCC	.02	8.22	
			P 14	MTT	3.02	XCC	.01	3.01	
			P 96	MTT	1.01	XCC		1.01	
			P 18	NTT	5.39	XCC	.01	5.38	
			P 16	NTT	3.42	XCC	.01	3.41	
			P 14	NTT	.07	XCC		.07	
			P 13	NTT	.29	XCC		.29	
			P 09	NTT	.21	XCC		.21	
			P	SPS	53.71	XCC	.13	53.58	
			P	STS		XCC		.00	
			P	STS	193.15	XCC	.48	192.67	
			P	UTT	626.03	XCC	1.57	624.46	
									199,287.47
RG01	GENERAL TAX LEVY	OED RSA 30G1	D 21	MTT	1,282,562.39	XCC	3,206.41	1,279,355.98	
			D 20	MTT	400,167.42	XCC	1,000.42	399,167.00	
			D 19	MTT	2,098.92-	XCC	5.25-	2,093.67-	
			D 21	NTT	180,585.33	XCC	451.46	180,133.87	
			D 20	NTT	44,870.56	XCC	112.18	44,758.38	
			D 19	NTT	1.38-	XCC		1.38-	
			D	STS	534,849.54	XCC	1,337.12	533,512.42	
			D	UTT	31,220.90	XCC	78.05	31,142.85	
			D	ZTT	598.45-	XCC	1.50-	596.95-	
			P 20	MPP	14,786.69	XCC	36.97	14,749.72	
			P 19	MPP	4,695.71	XCC	11.74	4,683.97	
			P 18	MPP	1,787.15	XCC	4.47	1,782.68	
			P 15	MPP	2,354.61	XCC	5.89	2,348.72	
			P 14	MPP	1,003.71	XCC	2.51	1,001.20	
			P 96	MPP	341.79	XCC	.85	340.94	

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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 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MTT	147,865.37	XCC	369.66	147,495.71	
		P 19	MTT	33,646.69	XCC	84.12	33,562.57	
		P 18	MTT	4,551.48	XCC	11.38	4,540.10	
		P 15	MTT	2,354.62	XCC	5.89	2,348.73	
		P 14	MTT	861.54	XCC	2.15	859.39	
		P 96	MTT	81.18	XCC	.20	80.98	
		P 16	NTT	976.06	XCC	2.44	973.62	
		P 14	NTT	19.68	XCC	.05	19.63	
		P 13	NTT	82.49	XCC	.21	82.28	
		P 09	NTT	47.92	XCC	.12	47.80	
		P 18	NTT	35.36	XCC	.09	35.27	
		P	SPS	2,780.02	XCC	6.95	2,773.07	
		P	STS	.01	XCC		.01	
		P	STS	10,315.53	XCC	25.79	10,289.74	
		P	UTT	4,775.02	XCC	11.94	4,763.08	
								2,698,157.71
TOTAL AGENCY TRANSFERS				2,904,706.93		7,261.75		2,897,445.18

AGENCY: RR31 FONTANA RDA S W INDUSTRIAL PARK  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92335-3528

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OEF	RSA	31D1	D 20	MTT	94.36	XCC	.24	94.12	342.22
					D 21	MTT	216.44	XCC	.54	215.90	
					D	STS	32.28	XCC	.08	32.20	
RD03	AMEND #2 DEBT SERVICE	OEF	RSA	31D3	D 21	MTT	43.43	XCC	.11	43.32	74.42
					D 20	MTT	14.41	XCC	.04	14.37	
					D	UTT	16.77	XCC	.04	16.73	
RD04	AMEND #3 DEBT SERVICE	OEF	RSA	31D4	D 20	MTT	61.59-	XCC	.15-	61.44-	40.35
					D 21	MTT	56.28	XCC	.14	56.14	
					D	STS	45.76	XCC	.11	45.65	
RD05	AMEND #4 DEBT SERVICE	OEF	RSA	31D5	D 21	MTT	494.92	XCC	1.24	493.68	972.10
					D 20	MTT	195.73	XCC	.49	195.24	
					D	STS	283.89	XCC	.71	283.18	
RD07	AMEND #9 DEBT SERVICE	OEF	RSA	31D7	D 20	MTT	103.58	XCC	.26	103.32	21,264.23
					D 21	MTT	241.13			241.13	
					D 20	NTT	68.31	XCC	.17	68.14	
					D 21	NTT	1,032.60			1,032.60	
					D	STS	41.47	XCC	.10	41.37	
					D	UTT	3.35	XCC	.01	3.34	
					D	ZTT	1.77	XCC		1.77	
					P 20	MPP	.92			.92	
					P 19	MPP	.11			.11	
					P 20	MTT	9.16			9.16	
					P 19	MTT	1.13			1.13	
					P	SPS	.01			.01	
					P	SPS	.29			.29	
					P	SPS	.16			.16	
					P	STS	.01	XCC		.01	
P	STS	.36	XCC		.36						
P	STS	.16	XCC		.16						
RG01	ORIGINAL-GENERAL TAX LEVY	OEF	RSA	31G1	D 20	MTT	26,958.73	XCC	67.40	26,891.33	1,503.98
					D 21	MTT	61,838.90	XCC	154.60	61,684.30	
					D	STS	9,221.51	XCC	23.05	9,198.46	
RG03	AMEND #2 GENERAL TAX LEVY	OEF	RSA	31G3	D 20	MTT	4,118.44	XCC	10.30	4,108.14	97,774.09
					D 21	MTT	12,407.39	XCC	31.02	12,376.37	
					D	UTT	4,791.70	XCC	11.98	4,779.72	
RG04	AMEND #3 GENERAL TAX LEVY	OEF	RSA	31G4	D 20	MTT	17,597.15-	XCC	43.99-	17,553.16-	21,264.23
					D 21	MTT	16,078.62	XCC	40.20	16,038.42	
					D	STS	13,075.14	XCC	32.69	13,042.45	
RG05	AMEND #4 GENERAL TAX LEVY	OEF	RSA	31G5	D 21	MTT	141,407.72	XCC	353.52	141,054.20	11,527.71

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR31 FONTANA RDA S W INDUSTRIAL PARK  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92335-3528

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		D 20	MTT	55,923.13	XCC	139.81	55,783.32	
		D	STS	81,111.70	XCC	202.78	80,908.92	
RG07 AMEND #9 GENERAL TAX LEVY	OEF RSA 31G7	D 21	MTT	68,891.73			68,891.73	277,746.44
		D 20	MTT	29,593.83	XCC	73.98	29,519.85	
		D 21	NTT	295,027.86			295,027.86	
		D 20	NTT	19,515.13	XCC	48.79	19,466.34	
		D	STS	11,849.19	XCC	29.62	11,819.57	
		D	UTT	958.21	XCC	2.40	955.81	
		D	ZTT	506.29	XCC	1.27	505.02	
		P 20	MPP	261.76			261.76	
		P 19	MPP	32.37			32.37	
		P 19	MTT	323.53			323.53	
		P 20	MTT	2,617.58			2,617.58	
		P	SPS	2.96			2.96	
		P	SPS	83.26			83.26	
		P	SPS	46.11			46.11	
		P	STS	2.51	XCC	.01	2.50	
		P	STS	101.54	XCC	.25	101.29	
		P	STS	46.10	XCC	.12	45.98	
								429,703.52
TOTAL AGENCY TRANSFERS				842,132.99		1,183.93		840,949.06

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

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 DATE: 07/09/2022

AGENCY: RR32 FONTANA RDA SIERRA CORRIDOR  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA

92335-3528

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	1,591.40	XCC	3.98	1,587.42	
			D 20	MTT	354.25	XCC	.89	353.36	
			D 19	MTT	20.72	XCC	.05	20.67	
			D 21	NTT	2.96	XCC	.01	2.95	
			D 20	NTT	.18	XCC		.18	
			D 18	NTT	2.89	XCC	.01	2.88	
			D	STS	3,145.59	XCC	7.86	3,137.73	
			D	UTT	220.69	XCC	.55	220.14	
			D	ZTT	46.53	XCC	.12	46.41	
			P 20	MPP	17.43	XCC	.04	17.39	
			P 19	MPP	.91	XCC		.91	
			P 18	MPP	.25	XCC		.25	
			P 20	MTT	174.26	XCC	.44	173.82	
			P 19	MTT	7.34	XCC	.02	7.32	
			P 18	MTT	.89	XCC		.89	
			P	SPS	8.26	XCC	.02	8.24	
			P	SPS	12.56	XCC	.03	12.53	
			P	SPS	16.37	XCC	.04	16.33	
			P	SPS	17.46	XCC	.04	17.42	
			P	SPS	19.72	XCC	.05	19.67	
			P	STS	27.30	XCC	.07	27.23	
			P	STS	25.57	XCC	.06	25.51	
			P	STS	21.30	XCC	.05	21.25	
			P	STS	19.72	XCC	.05	19.67	
			P	STS	29.49	XCC	.07	29.42	
			P	ZTT	11.81	XCC	.03	11.78	
									5,781.37
RG01	GENERAL TAX LEVY	OEC RSA 32G1	D 21	MTT	51,991.85	XCC	129.98	51,861.87	
			D 20	MTT	35,225.28	XCC	88.06	35,137.22	
			D 19	MTT	1,717.82	XCC	4.29	1,713.53	
			D 21	NTT	981.88	XCC	2.45	979.43	
			D 20	NTT	52.51	XCC	.13	52.38	
			D 18	NTT	825.30	XCC	2.06	823.24	
			D	STS	93,463.78	XCC	233.66	93,230.12	
			D	UTT	1,405.81	XCC	3.51	1,402.30	
			D	ZTT	357.90	XCC	.89	357.01	
			P 20	MPP	1,931.07	XCC	4.83	1,926.24	
			P 19	MPP	261.38	XCC	.65	260.73	
			P 18	MPP	71.40	XCC	.18	71.22	
			P 20	MTT	19,310.43	XCC	48.28	19,262.15	
			P 19	MTT	2,097.76	XCC	5.24	2,092.52	
			P 18	MTT	254.99	XCC	.64	254.35	
			P	SPS	2,359.02	XCC	5.90	2,353.12	
			P	SPS	3,587.90	XCC	8.97	3,578.93	
			P	SPS	4,675.75	XCC	11.69	4,664.06	
			P	SPS	4,989.30	XCC	12.47	4,976.83	

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

PAGE: 294  
 DATE: 07/09/2022

AGENCY: RR32 FONTANA RDA SIERRA CORRIDOR  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92335-3528

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	5,634.75	XCC	14.09	5,620.66	
		P	STS	8,425.03	XCC	21.06	8,403.97	
		P	STS	7,799.79	XCC	19.50	7,780.29	
		P	STS	7,305.84	XCC	18.26	7,287.58	
		P	STS	6,084.51	XCC	15.21	6,069.30	
		P	STS	5,634.75	XCC	14.09	5,620.66	
		P	ZTT	72.67	XCC	.18	72.49	
								265,852.20
TOTAL AGENCY TRANSFERS				272,314.32		680.75		271,633.57



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

PAGE: 296  
 DATE: 07/09/2022

AGENCY: RR33 HESPERIA RDA AREA 1  
 ADDRESS: 9700 SEVENTH ST  
 HESPERIA, CA 92345  
 C/O CITY OF HESPERIA, MGMT. SVCS.

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
RD02	AMMENDMENT 1-DEBT SERVICE	OQM	RSA	33D2	D 21	MTT		XCC		.00	.00
					D 20	MTT		XCC		.00	
					D 18	MTT		XCC		.00	
					D 17	MTT		XCC		.00	
					D 21	NTT		XCC		.00	
					D 20	NTT		XCC		.00	
					D	STS		XCC		.00	
					D	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	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	
RG01	GENERAL TAX LEVY	OQM	RSA	33G1	D 21	MTT	284,436.98	XCC	711.09	283,725.89	.00
					D 20	MTT	68,574.01	XCC	171.44	68,402.57	
					D 19	MTT	1,734.29	XCC	4.34	1,729.95	
					D 18	MTT	6,440.46	XCC	16.10	6,424.36	
					D 17	MTT	48.24	XCC	.12	48.12	
					D 16	MTT	40.60	XCC	.10	40.50	
					D 21	NTT	8,007.23	XCC	20.02	7,987.21	
					D 20	NTT	4,662.37	XCC	11.66	4,650.71	
					D 19	NTT	780.57	XCC	1.95	778.62	
					D 18	NTT	479.95	XCC	1.20	478.75	
					D 17	NTT	750.04	XCC	1.88	748.16	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 297  
 DATE: 07/09/2022

AGENCY: RR33 HESPERIA RDA AREA 1  
 ADDRESS: 9700 SEVENTH ST  
 HESPERIA, CA 92345  
 C/O CITY OF HESPERIA, MGMT. SVCS.

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL		
		D 16	NTT	45.48	XCC	.11	45.37			
		D 14	NTT	336.04	XCC	.84	335.20			
		D	STS	313,069.49	XCC	782.67	312,286.82			
		D	UTT	596.64	XCC	1.49	595.15			
		D	ZTT	12,126.67	XCC	30.32	12,096.35			
		P 20	MPP	5,968.92	XCC	14.92	5,954.00			
		P 19	MPP	1,820.81	XCC	4.55	1,816.26			
		P 18	MPP	229.53	XCC	.57	228.96			
		P 17	MPP	606.95	XCC	1.52	605.43			
		P 16	MPP	745.43	XCC	1.86	743.57			
		P 15	MPP	1,132.95	XCC	2.83	1,130.12			
		P 14	MPP	1,095.83	XCC	2.74	1,093.09			
		P 13	MPP	1,091.37	XCC	2.73	1,088.64			
		P 12	MPP	359.89	XCC	.90	358.99			
		P 20	MTT	59,688.96	XCC	149.22	59,539.74			
		P 19	MTT	11,121.81	XCC	27.80	11,094.01			
		P 18	MTT	645.48	XCC	1.61	643.87			
		P 17	MTT	1,249.16	XCC	3.12	1,246.04			
		P 16	MTT	960.31	XCC	2.40	957.91			
		P 15	MTT	1,132.93	XCC	2.83	1,130.10			
		P 14	MTT	940.63	XCC	2.35	938.28			
		P 13	MTT	831.30	XCC	2.08	829.22			
		P 12	MTT	264.60	XCC	.66	263.94			
		P 20	NTT	101.50	XCC	.25	101.25			
		P 19	NTT	480.28	XCC	1.20	479.08			
		P 18	NTT	109.67	XCC	.27	109.40			
		P 10	NTT	72.91	XCC	.18	72.73			
		P 04	NTT	34.29	XCC	.09	34.20			
		P	SPS	3,766.71	XCC	9.42	3,757.29			
		P	SPS	5,809.94	XCC	14.52	5,795.42			
		P	SPS	5,275.54	XCC	13.19	5,262.35			
		P	SPS	5,308.27	XCC	13.27	5,295.00			
		P	SPS	3,922.43	XCC	9.81	3,912.62			
		P	SPS	1,976.88	XCC	4.94	1,971.94			
		P	SPS	183.45	XCC	.46	182.99			
		P	STS	13,794.04	XCC	34.49	13,759.55			
		P	STS	12,989.74	XCC	32.47	12,957.27			
		P	STS	8,634.95	XCC	21.59	8,613.36			
		P	STS	6,551.35	XCC	16.38	6,534.97			
		P	STS	3,962.47	XCC	9.91	3,952.56			
		P	STS	1,700.54	XCC	4.25	1,696.29			
		P	STS	136.40	XCC	.34	136.06			
		P	UTT	56.14	XCC	.14	56.00			
		P	ZTT	278.68	XCC	.70	277.98			
RG02	AMMENDMENT 1-GTL	OQM RSA 33G2	D 21	MTT		87,006.65	XCC	217.52	86,789.13	864,994.21

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

PAGE: 298  
 DATE: 07/09/2022

AGENCY: RR33 HESPERIA RDA AREA 1  
 ADDRESS: 9700 SEVENTH ST  
 HESPERIA, CA 92345  
 C/O CITY OF HESPERIA, MGMT. SVCS.

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		D 20	MTT	10,855.28	XCC	27.14	10,828.14	
		D 18	MTT	299.99	XCC	.75	299.24	
		D 17	MTT	125.99	XCC	.31	125.68	
		D 21	NTT	13.70	XCC	.03	13.67	
		D 20	NTT	113.01	XCC	.28	112.73	
		D	STS	51,121.25	XCC	127.80	50,993.45	
		D	UTT	95.76	XCC	.24	95.52	
		P 20	MPP	457.23	XCC	1.14	456.09	
		P 19	MPP	46.00	XCC	.12	45.88	
		P 20	MTT	4,572.28	XCC	11.43	4,560.85	
		P 19	MTT	460.00	XCC	1.15	458.85	
		P	SPS	828.55	XCC	2.07	826.48	
		P	SPS	1,416.78	XCC	3.54	1,413.24	
		P	SPS	1,894.16	XCC	4.74	1,889.42	
		P	SPS	455.38	XCC	1.14	454.24	
		P	SPS	2,676.01	XCC	6.69	2,669.32	
		P	SPS	4,616.00	XCC	11.54	4,604.46	
		P	STS	3,153.60	XCC	7.88	3,145.72	
		P	STS	3,183.75	XCC	7.96	3,175.79	
		P	STS	3,030.65	XCC	7.58	3,023.07	
		P	STS	565.68	XCC	1.41	564.27	
		P	STS	2,716.74	XCC	6.79	2,709.95	
		P	STS	3,962.23	XCC	9.91	3,952.32	
								183,207.51
TOTAL AGENCY TRANSFERS				1,050,828.77		2,627.05		1,048,201.72

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

PAGE: 299  
 DATE: 07/09/2022

AGENCY: RR34 GRAND TERRACE RDA  
 ADDRESS: 22795 BARTON RD  
 GRAND TERRACE, CA

92313-5295

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	1,034.00	XCC	2.59	1,031.41	4,678.96				
			D 20	MTT	449.35	XCC	1.12	448.23					
			D 19	MTT	79.49	XCC	.20	79.29					
			D 20	NTT	29.92	XCC	.07	29.85					
			D	STS	1,285.95	XCC	3.21	1,282.74					
			D	UTT	30.39	XCC	.08	30.31					
			P 20	MPP	123.37	XCC	.31	123.06					
			P 19	MPP	38.60	XCC	.10	38.50					
			P 19	MTT	385.97	XCC	.96	385.01					
			P 20	MTT	1,233.64	XCC	3.08	1,230.56					
			RD02	REVISED-DEBT SERVICE	OEH RSA 34D2	D 20	MTT	1,617.64		XCC	4.04	1,613.60	24,751.37
						D 19	MTT	3.35		XCC	.01	3.34	
						D 21	MTT	9,087.68		XCC	22.72	9,064.96	
			D 21	NTT	122.85	XCC	.31	122.54					
			D 20	NTT	111.35	XCC	.28	111.07					
			D	STS	10,632.88	XCC	26.58	10,606.30					
			D	UTT	11.07	XCC	.03	11.04					
			D	ZTT	370.99	XCC	.93	370.06					
			P 20	MPP	133.32	XCC	.33	132.99					
			P 19	MPP	59.35	XCC	.15	59.20					
			P 18	MPP	124.01	XCC	.31	123.70					
			P 17	MPP	54.22	XCC	.14	54.08					
			P 20	MTT	1,333.11	XCC	3.33	1,329.78					
			P 17	MTT	117.26	XCC	.29	116.97					
			P 19	MTT	299.37	XCC	.75	298.62					
			P 18	MTT	269.59	XCC	.67	268.92					
			P	SPS	107.51	XCC	.27	107.24					
			P	STS	241.60	XCC	.60	241.00					
			P	UTT	72.27	XCC	.18	72.09					
			P	ZTT	43.98	XCC	.11	43.87					
RG01	ORIGINAL GENERAL TAX LEVY	OEH RSA 34G1	D 21	MTT	7,953.87	XCC	19.88	7,933.99	34,396.40				
			D 20	MTT	3,153.40	XCC	7.88	3,145.52					
			D 19	MTT	557.81	XCC	1.39	556.42					
			D 20	NTT	209.95	XCC	.52	209.43					
			D	STS	9,891.94	XCC	24.73	9,867.21					
			D	UTT	213.30	XCC	.53	212.77					
			P 20	MPP	865.73	XCC	2.16	863.57					
			P 19	MPP	270.85	XCC	.68	270.17					
			P 20	MTT	8,657.14	XCC	21.64	8,635.50					
			P 19	MTT	2,708.59	XCC	6.77	2,701.82					
RG02	REVISED GENERAL TAX LEVY	OEH RSA 34G2	D 21	MTT	69,905.27	XCC	174.76	69,730.51	11,323.45				
			D 20	MTT	11,351.83	XCC	28.38	11,323.45					
			D 19	MTT	23.51	XCC	.06	23.45					

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

PAGE: 300  
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AGENCY: RR34 GRAND TERRACE RDA  
 ADDRESS: 22795 BARTON RD  
 GRAND TERRACE, CA

92313-5295

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		D 20	NTT	781.43	XCC	1.95	779.48	
		D 21	NTT	945.03	XCC	2.36	942.67	
		D	STS	81,791.41	XCC	204.48	81,586.93	
		D	UTT	77.71	XCC	.19	77.52	
		D	ZTT	2,853.80	XCC	7.13	2,846.67	
		P 20	MPP	935.54	XCC	2.34	933.20	
		P 19	MPP	416.55	XCC	1.04	415.51	
		P 18	MPP	813.20	XCC	2.03	811.17	
		P 17	MPP	355.55	XCC	.89	354.66	
		P 20	MTT	9,355.19	XCC	23.39	9,331.80	
		P 19	MTT	2,100.81	XCC	5.25	2,095.56	
		P 18	MTT	1,767.82	XCC	4.42	1,763.40	
		P 17	MTT	768.97	XCC	1.92	767.05	
		P	SPS	754.48	XCC	1.89	752.59	
		P	STS	1,695.44	XCC	4.24	1,691.20	
		P	UTT	507.19	XCC	1.27	505.92	
		P	ZTT	308.64	XCC	.77	307.87	
								187,040.61
TOTAL AGENCY TRANSFERS				251,496.03		628.69		250,867.34

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

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 DATE: 07/09/2022

AGENCY: RR35 HESPERIA RDA AREA 2  
 ADDRESS: 9700 SEVENTH ST  
 HESPERIA, CA 92345  
 C/O CITY OF HESPERIA, MGMT. SVCS.

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQJ	RSA	35D1	D 21	MTT		XCC		.00	
					D 20	MTT		XCC		.00	
					D 21	NTT		XCC		.00	
					D 20	NTT		XCC		.00	
					D 19	NTT		XCC		.00	
					D	STS		XCC		.00	
					D	UTT		XCC		.00	
					P 20	MPP		XCC		.00	
					P 19	MPP		XCC		.00	
					P 18	MPP		XCC		.00	
					P 17	MPP		XCC		.00	
					P 20	MTT		XCC		.00	
					P 19	MTT		XCC		.00	
					P 18	MTT		XCC		.00	
					P 17	MTT		XCC		.00	
					P	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	UTT		XCC		.00	
RG01	GENERAL TAX LEVY	OQJ	RSA	35G1	D 21	MTT	110,923.20	XCC	277.31	110,645.89	.00
					D 20	MTT	13,198.41	XCC	33.00	13,165.41	
					D 21	NTT	2,315.91	XCC	5.79	2,310.12	
					D 20	NTT	856.56	XCC	2.14	854.42	
					D 19	NTT	882.33	XCC	2.21	880.12	
					D	STS	45,460.49	XCC	113.65	45,346.84	
					D	UTT	84.80	XCC	.21	84.59	
					P 20	MPP	799.80	XCC	2.00	797.80	
					P 19	MPP	99.71	XCC	.25	99.46	
					P 18	MPP	374.68	XCC	.94	373.74	
					P 17	MPP	675.13	XCC	1.69	673.44	
					P 20	MTT	7,997.85	XCC	19.99	7,977.86	
					P 19	MTT	997.15	XCC	2.49	994.66	
					P 18	MTT	814.50	XCC	2.04	812.46	
					P 17	MTT	1,153.77	XCC	2.88	1,150.89	
					P	SPS	988.39			988.39	
					P	SPS	1,631.33			1,631.33	

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

PAGE: 302  
 DATE: 07/09/2022

AGENCY: RR35 HESPERIA RDA AREA 2  
 ADDRESS: 9700 SEVENTH ST  
 HESPERIA, CA 92345  
 C/O CITY OF HESPERIA, MGMT. SVCS.

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	431.31			431.31	
		P	SPS	520.22			520.22	
		P	SPS	594.96			594.96	
		P	SPS	662.68			662.68	
		P	STS	3,571.26	XCC	8.93	3,562.33	
		P	STS	3,572.65	XCC	8.93	3,563.72	
		P	STS	690.10	XCC	1.73	688.37	
		P	STS	646.22	XCC	1.62	644.60	
		P	STS	604.01	XCC	1.51	602.50	
		P	STS	568.81	XCC	1.42	567.39	
		P	UTT	2,681.86	XCC	6.70	2,675.16	
								203,300.66
TOTAL AGENCY TRANSFERS				203,798.09		497.43		203,300.66

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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 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEI RSA 36D1	D 21	MTT	2,314.84	XCC	5.79	2,309.05	
			D 20	MTT	628.54	XCC	1.57	626.97	
			D 19	MTT	435.12	XCC	1.09	434.03	
			D 17	MTT	5.49-	XCC	.01-	5.48-	
			D 21	NTT	1.96-	XCC		1.96-	
			D 20	NTT	5.16-	XCC	.01-	5.15-	
			D	STS	8,280.17	XCC	20.70	8,259.47	
			D	UTT	292.60-	XCC	.73-	291.87-	
			D	ZTT	1,315.66	XCC	3.29	1,312.37	
			P 20	MPP	219.53	XCC	.55	218.98	
			P 19	MPP	202.52	XCC	.51	202.01	
			P 18	MPP	270.97	XCC	.68	270.29	
			P 17	MPP	29.95	XCC	.07	29.88	
			P 16	MPP	75.36	XCC	.19	75.17	
			P 15	MPP	25.14	XCC	.06	25.08	
			P 13	MPP	287.84	XCC	.72	287.12	
			P 20	MTT	2,195.22	XCC	5.49	2,189.73	
			P 19	MTT	2,025.23	XCC	5.06	2,020.17	
			P 18	MTT	607.59	XCC	1.52	606.07	
			P 17	MTT	66.60	XCC	.17	66.43	
			P 16	MTT	120.58	XCC	.30	120.28	
			P 15	MTT	40.23	XCC	.10	40.13	
			P 13	MTT	212.36	XCC	.53	211.83	
			P	SPS	105.50	XCC	.26	105.24	
			P	SPS	169.74	XCC	.42	169.32	
			P	SPS	126.31	XCC	.32	125.99	
			P	SPS	374.40	XCC	.94	373.46	
			P	SPS	421.38	XCC	1.05	420.33	
			P	SPS	33.27	XCC	.08	33.19	
			P	STS	412.21	XCC	1.03	411.18	
			P	STS	394.94	XCC	.99	393.95	
			P	STS	215.94	XCC	.54	215.40	
			P	STS	10.71	XCC	.03	10.68	
			P	STS	10.94	XCC	.03	10.91	
			P	STS	329.33	XCC	.82	328.51	
			P	STS	310.88	XCC	.78	310.10	
			P	STS	21.65	XCC	.05	21.60	
			P	UTT	5.15	XCC	.01	5.14	
			P	ZTT	.73	XCC		.73	
									21,936.33
RD02	AMEND 1-DEBT SERVICE	OEI RSA 36D2	D 20	MTT	869.07	XCC	2.17	866.90	
			D 19	MTT	3.03	XCC	.01	3.02	
			D 21	MTT	2,214.95	XCC	5.54	2,209.41	
			D 21	NTT	118.24	XCC	.30	117.94	
			D	STS	5,904.97	XCC	14.76	5,890.21	
			D	UTT	8.47	XCC	.02	8.45	

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AGENCY: RR36 HIGHLAND RDA  
 ADDRESS: 27215 E. BASELINE  
 HIGHLAND, CA

92346

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MPP	8.52	XCC	.02	8.50	
		P 19	MPP	32.68	XCC	.08	32.60	
		P 18	MPP	2.06	XCC	.01	2.05	
		P 18	MTT	7.78	XCC	.02	7.76	
		P 20	MTT	85.15	XCC	.21	84.94	
		P 19	MTT	124.97	XCC	.31	124.66	
		P	ZTT	26.70	XCC	.07	26.63	
								9,383.07
RG01 GENERAL TAX LEVY	OEI RSA 36G1	D 21	MTT	17,806.47	XCC	44.52	17,761.95	
		D 20	MTT	4,410.82	XCC	11.03	4,399.79	
		D 19	MTT	3,053.44	XCC	7.63	3,045.81	
		D 17	MTT	36.01-	XCC	.09-	35.92-	
		D 21	NTT	15.10-	XCC	.04-	15.06-	
		D 20	NTT	36.19-	XCC	.09-	36.10-	
		D	STS	63,693.47	XCC	159.23	63,534.24	
		D	UTT	2,053.28-	XCC	5.13-	2,048.15-	
		D	ZTT	10,120.54	XCC	25.30	10,095.24	
		P 20	MPP	1,540.53	XCC	3.85	1,536.68	
		P 19	MPP	1,421.22	XCC	3.55	1,417.67	
		P 18	MPP	1,776.83	XCC	4.44	1,772.39	
		P 17	MPP	196.40	XCC	.49	195.91	
		P 16	MPP	463.75	XCC	1.16	462.59	
		P 15	MPP	154.73	XCC	.39	154.34	
		P 13	MPP	1,771.34	XCC	4.43	1,766.91	
		P 20	MTT	15,405.05	XCC	38.51	15,366.54	
		P 19	MTT	14,212.12	XCC	35.53	14,176.59	
		P 18	MTT	3,984.22	XCC	9.96	3,974.26	
		P 17	MTT	436.71	XCC	1.09	435.62	
		P 16	MTT	742.02	XCC	1.86	740.16	
		P 15	MTT	247.59	XCC	.62	246.97	
		P 13	MTT	1,306.84	XCC	3.27	1,303.57	
		P	SPS	740.38	XCC	1.85	738.53	
		P	SPS	1,191.16	XCC	2.98	1,188.18	
		P	SPS	828.26	XCC	2.07	826.19	
		P	SPS	2,304.01	XCC	5.76	2,298.25	
		P	SPS	2,593.08	XCC	6.48	2,586.60	
		P	SPS	204.75	XCC	.51	204.24	
		P	STS	2,892.67	XCC	7.23	2,885.44	
		P	STS	2,771.48	XCC	6.93	2,764.55	
		P	STS	1,415.99	XCC	3.54	1,412.45	
		P	STS	70.20	XCC	.18	70.02	
		P	STS	67.33	XCC	.17	67.16	
		P	STS	2,026.63	XCC	5.07	2,021.56	
		P	STS	1,913.10	XCC	4.78	1,908.32	
		P	STS	133.22	XCC	.33	132.89	
		P	UTT	36.15	XCC	.09	36.06	



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AGENCY: RR36 HIGHLAND RDA  
 ADDRESS: 27215 E. BASELINE  
 HIGHLAND, CA

92346

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	4.80	XCC	.01	4.79	
RG02 AMENDMENT 1-GTL	OEI RSA 36G2	D 20	MTT	6,098.67	XCC	15.25	6,083.42	159,397.23
		D 19	MTT	21.24	XCC	.05	21.19	
		D 21	MTT	17,038.11	XCC	42.60	16,995.51	
		D 21	NTT	909.52	XCC	2.27	907.25	
		D	STS	45,422.82	XCC	113.56	45,309.26	
		D	UTT	59.45	XCC	.15	59.30	
		P 20	MPP	59.76	XCC	.15	59.61	
		P 19	MPP	229.28	XCC	.57	228.71	
		P 18	MPP	13.52	XCC	.03	13.49	
		P 18	MTT	50.99	XCC	.13	50.86	
		P 20	MTT	597.58	XCC	1.49	596.09	
		P 19	MTT	876.96	XCC	2.19	874.77	
		P	ZTT	175.10	XCC	.44	174.66	
								71,374.12
TOTAL AGENCY TRANSFERS				262,747.63		656.88		262,090.75

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AGENCY: RR38 LOMA LINDA RDA PROJECT #2  
 ADDRESS: 25541 BARTON RD  
 LOMA LINDA, CA 92354

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01 DEBT SERVICE	OEL RSA 38D1	D 21	MTT	25,146.35	XCC	62.87	25,083.48		
		D 20	MTT	17,207.11	XCC	43.02	17,164.09		
		D 20	NTT	18.24	XCC	.05	18.19		
		D	STS	5,643.19	XCC	14.11	5,629.08		
		P 20	MPP	138.21	XCC	.35	137.86		
		P 19	MPP	7.35	XCC	.02	7.33		
		P 20	MTT	1,382.09	XCC	3.46	1,378.63		
		P 19	MTT	73.52	XCC	.18	73.34		
		P	SPS	4.63	XCC	.01	4.62		
		P	STS	10.06	XCC	.03	10.03		
		P	ZTT	12.33	XCC	.03	12.30		
									49,518.95
		RG01 GENERAL TAX LEVY	OEL RSA 38G1	D 20	MTT	120,751.55	XCC	301.88	120,449.67
D 21	MTT			193,433.47	XCC	483.58	192,949.89		
D 20	NTT			128.00	XCC	.32	127.68		
D	STS			43,409.21	XCC	108.52	43,300.69		
P 20	MPP			969.91	XCC	2.42	967.49		
P 19	MPP			51.61	XCC	.13	51.48		
P 20	MTT			9,698.82	XCC	24.25	9,674.57		
P 19	MTT			515.94	XCC	1.29	514.65		
P	SPS			32.47	XCC	.08	32.39		
P	STS			70.61	XCC	.18	70.43		
P	ZTT			88.10	XCC	.22	87.88		
									368,226.82
TOTAL AGENCY TRANSFERS						418,792.77		1,047.00	

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AGENCY: RR39 LOMA LINDA RDA ORIGINAL  
 ADDRESS: 25541 BARTON RD  
 LOMA LINDA, CA

92354

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	10,265.44	XCC	25.66	10,239.78	
			D 20	MTT	1,071.86	XCC	2.68	1,069.18	
			D 21	NTT	198.90	XCC	.50	198.40	
			D 20	NTT	29.85	XCC	.07	29.78	
			D	STS	6,429.96	XCC	16.07	6,413.89	
			D	UTT	176.99	XCC	.44	176.55	
			D	ZTT	20.36	XCC	.05	20.31	
			P 20	MPP	12.44	XCC	.03	12.41	
			P 19	MPP	62.43	XCC	.16	62.27	
			P 18	MPP	16.46	XCC	.04	16.42	
			P 20	MTT	124.40	XCC	.31	124.09	
			P 19	MTT	248.67	XCC	.62	248.05	
			P 18	MTT	62.13	XCC	.16	61.97	
			P	SPS	23.50	XCC	.06	23.44	
			P	SPS	10.17	XCC	.03	10.14	
			P	SPS	14.73	XCC	.04	14.69	
			P	SPS	18.29	XCC	.05	18.24	
			P	SPS	23.11	XCC	.06	23.05	
			P	STS	23.11	XCC	.06	23.05	
			P	STS	23.01	XCC	.06	22.95	
			P	STS	22.31	XCC	.06	22.25	
			P	STS	100.29	XCC	.25	100.04	
			P	STS	22.10	XCC	.06	22.04	
			P	ZTT	13.46	XCC	.03	13.43	
			P	ZTT	19.86	XCC	.05	19.81	
			P	ZTT	19.77	XCC	.05	19.72	
			P	ZTT	20.75	XCC	.05	20.70	
			P	ZTT	20.67	XCC	.05	20.62	
			P	ZTT	15.44	XCC	.04	15.40	
			P	ZTT	15.54	XCC	.04	15.50	
			P	ZTT	15.05	XCC	.04	15.01	
			P	ZTT	15.42	XCC	.04	15.38	
									19,108.56
RG01	GENERAL TAX LEVY	OEJ RSA 39G1	D 21	MTT	78,964.97	XCC	197.41	78,767.56	
			D 20	MTT	7,521.81	XCC	18.80	7,503.01	
			D 21	NTT	1,529.96	XCC	3.82	1,526.14	
			D 20	NTT	209.54	XCC	.52	209.02	
			D	STS	49,461.16	XCC	123.65	49,337.51	
			D	UTT	1,242.06	XCC	3.11	1,238.95	
			D	ZTT	156.59	XCC	.39	156.20	
			P 20	MPP	87.30	XCC	.22	87.08	
			P 19	MPP	438.10	XCC	1.10	437.00	
			P 18	MPP	107.97	XCC	.27	107.70	
			P 20	MTT	873.03	XCC	2.18	870.85	
			P 19	MTT	1,745.03	XCC	4.36	1,740.67	
			P 18	MTT	407.39	XCC	1.02	406.37	

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AGENCY: RR39 LOMA LINDA RDA ORIGINAL  
 ADDRESS: 25541 BARTON RD  
 LOMA LINDA, CA 92354

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	164.88	XCC	.41	164.47	
		P	SPS	71.35	XCC	.18	71.17	
		P	SPS	96.59	XCC	.24	96.35	
		P	SPS	119.96	XCC	.30	119.66	
		P	SPS	142.24	XCC	.36	141.88	
		P	STS	142.23	XCC	.36	141.87	
		P	STS	150.92	XCC	.38	150.54	
		P	STS	146.30	XCC	.37	145.93	
		P	STS	703.79	XCC	1.76	702.03	
		P	STS	155.10	XCC	.39	154.71	
		P	ZTT	94.43	XCC	.24	94.19	
		P	ZTT	130.25	XCC	.33	129.92	
		P	ZTT	129.64	XCC	.32	129.32	
		P	ZTT	127.68	XCC	.32	127.36	
		P	ZTT	127.18	XCC	.32	126.86	
		P	ZTT	95.02	XCC	.24	94.78	
		P	ZTT	95.65	XCC	.24	95.41	
		P	ZTT	92.59	XCC	.23	92.36	
		P	ZTT	93.47	XCC	.23	93.24	
								145,260.11
TOTAL AGENCY TRANSFERS				164,780.65		411.98		164,368.67

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR42 MONTCLAIR RDA AREA 2  
 ADDRESS: 5111 BENITO STREET  
 MONTCLAIR, CA

91763

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEP	RSA	42D1	D 21	MTT	6.84	XCC	.02	6.82	
					D 20	MTT	3.58	XCC	.01	3.57	
					D 14	MTT	3.46	XCC	.01	3.45	
					D	STS	29.73	XCC	.07	29.66	
					P 20	MPP	.18	XCC		.18	
					P 20	MTT	1.76	XCC		1.76	
											45.44
RG01	GENERAL TAX LEVY	OEP	RSA	42G1	D 14	MTT	988.01	XCC	2.47	985.54	
					D 21	MTT	1,954.12	XCC	4.89	1,949.23	
					D 20	MTT	1,022.32	XCC	2.56	1,019.76	
					D	STS	8,495.33	XCC	21.24	8,474.09	
					P 20	MPP	50.26	XCC	.13	50.13	
					P 20	MTT	502.49	XCC	1.26	501.23	
											12,979.98
TOTAL AGENCY TRANSFERS							13,058.08		32.66		13,025.42

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR43 MONTCLAIR RDA AREA 3  
 ADDRESS: 5111 BENITO STREET  
 MONTCLAIR, CA

91763

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OER RSA 43D1	D 21	MTT	68.74	XCC	.17	68.57	130.72
			D 20	MTT	6.77	XCC	.02	6.75	
			D 20	NTT	.41	XCC		.41	
			D 19	NTT	.18	XCC		.18	
			D	STS	52.45	XCC	.13	52.32	
			D	UTT	2.50	XCC	.01	2.49	
RG01	GENERAL TAX LEVY	OER RSA 43G1	D 21	MTT	19,641.65	XCC	49.10	19,592.55	37,355.49
			D 20	MTT	1,936.04	XCC	4.84	1,931.20	
			D 20	NTT	118.11	XCC	.30	117.81	
			D 19	NTT	51.03	XCC	.13	50.90	
			D	STS	14,985.32	XCC	37.46	14,947.86	
			D	UTT	716.96	XCC	1.79	715.17	
TOTAL AGENCY TRANSFERS					37,580.16		93.95	37,486.21	

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AGENCY: RR44 MONTCLAIR RDA AREA 4  
 ADDRESS: 5111 BENITO STREET  
 MONTCLAIR, CA

91763

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 20	MTT	58.85	XCC	.15	58.70	
		D 21	MTT	152.48	XCC	.38	152.10	
		D	STS	141.67	XCC	.35	141.32	
		D	UTT	3.54	XCC	.01	3.53	
		P	UTT	.33	XCC		.33	
							355.98	
RG01 GENERAL TAX LEVY	OET RSA 44G1	D 20	MTT	16,817.93	XCC	42.04	16,775.89	
		D 21	MTT	43,565.62	XCC	108.91	43,456.71	
		D	STS	40,476.74	XCC	101.19	40,375.55	
		D	UTT	1,011.44	XCC	2.53	1,008.91	
		P	UTT	74.08	XCC	.19	73.89	
							101,690.95	
TOTAL AGENCY TRANSFERS				102,302.68		255.75		102,046.93

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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 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEV RSA 45D1	D 21	MTT	187.32	XCC	.47	186.85	
			D 20	MTT	51.60	XCC	.13	51.47	
			D 21	NTT	5.47	XCC	.01	5.46	
			D 20	NTT	6.73	XCC	.02	6.71	
			D	STS	432.06	XCC	1.08	430.98	
			D	ZTT	.28	XCC		.28	
			P 20	MPP	6.14	XCC	.02	6.12	
			P 19	MPP	2.67	XCC	.01	2.66	
			P 20	MTT	61.37	XCC	.15	61.22	
			P 19	MTT	26.73	XCC	.07	26.66	
			P	SPS	1.47	XCC		1.47	
			P	SPS	2.00	XCC	.01	1.99	
			P	STS	3.20	XCC	.01	3.19	
			P	STS	3.31	XCC	.01	3.30	
			P	UTT	.15	XCC		.15	
			P	ZTT	.19	XCC		.19	
			P	ZTT	.20	XCC		.20	
			P	ZTT	.20	XCC		.20	
			P	ZTT	.21	XCC		.21	
									789.31
RG01	GENERAL TAX LEVY	OEV RSA 45G1	D 20	MTT	14,741.58	XCC	36.85	14,704.73	
			D 21	MTT	53,517.31	XCC	133.79	53,383.52	
			D 20	NTT	1,922.54	XCC	4.81	1,917.73	
			D 21	NTT	1,563.88	XCC	3.91	1,559.97	
			D	STS	123,444.85	XCC	308.61	123,136.24	
			D	ZTT	79.83	XCC	.20	79.63	
			P 20	MPP	1,753.34	XCC	4.38	1,748.96	
			P 19	MPP	763.79	XCC	1.91	761.88	
			P 20	MTT	17,533.43	XCC	43.83	17,489.60	
			P 19	MTT	7,637.80	XCC	19.09	7,618.71	
			P	SPS	420.22	XCC	1.05	419.17	
			P	SPS	571.66	XCC	1.43	570.23	
			P	STS	944.31	XCC	2.36	941.95	
			P	STS	914.67	XCC	2.29	912.38	
			P	UTT	41.54	XCC	.10	41.44	
			P	ZTT	59.71	XCC	.15	59.56	
			P	ZTT	56.65	XCC	.14	56.51	
			P	ZTT	56.69	XCC	.14	56.55	
			P	ZTT	54.03	XCC	.14	53.89	
									225,512.65
TOTAL AGENCY TRANSFERS					226,869.13		567.17	226,301.96	



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

PAGE: 313  
 DATE: 07/09/2022

AGENCY: RR46 MONTCLAIR RDA MISSION BLVD  
 ADDRESS: 5111 BENITO STREET  
 MONTCLAIR, CA

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE CITY AREA	OEW RSA 46D1	D 21	MTT	93.74	XCC	.23	93.51	
			D	STS	31.48	XCC	.08	31.40	
			D	UTT	1.83	XCC		1.83	
			P	SPS	7.44			7.44	
			P	SPS	10.42			10.42	
			P	STS	26.57	XCC	.07	26.50	
			P	STS	22.66	XCC	.06	22.60	
RD02	DEBT SERVICE COUNTY AREA	OEW RSA 46D2	D 20	MTT	5.59	XCC	.01	5.58	
			D 21	MTT	114.57	XCC	.29	114.28	
			D 19	NTT	6.77	XCC	.02	6.75	
			D 21	NTT	6.56			6.56	
			D 20	NTT	2.66			2.66	
			D	STS	104.42	XCC	.26	104.16	
RG01	GENERAL TAX LEVY CITY AREA	OEW RSA 46G1	D 21	MTT	26,784.34	XCC	66.96	26,717.38	
			D	STS	8,995.26	XCC	22.49	8,972.77	
			D	UTT	522.33	XCC	1.31	521.02	
			P	SPS	2,125.88			2,125.88	
			P	SPS	2,978.47			2,978.47	
			P	STS	6,474.92	XCC	16.19	6,458.73	
			P	STS	7,592.46	XCC	18.98	7,573.48	
RG02	GENERAL TAX LEVY COUNTY AREA	OEW RSA 46G2	D 21	MTT	32,735.10	XCC	81.84	32,653.26	
			D 20	MTT	1,597.84	XCC	3.99	1,593.85	
			D 21	NTT	1,875.30			1,875.30	
			D 20	NTT	760.94			760.94	
			D 19	NTT	1,933.13	XCC	4.83	1,928.30	
			D	STS	29,836.49	XCC	74.59	29,761.90	
TOTAL AGENCY TRANSFERS					124,647.17		292.20	124,354.97	

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

PAGE: 314  
 DATE: 07/09/2022

AGENCY: RR48 NEEDLES RDA  
 ADDRESS: 817 THIRD STREET  
 NEEDLES, CA

92363

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT		XCC		.00	
					D 20	MTT		XCC		.00	
					D 21	NTT		XCC		.00	
					D 20	NTT		XCC		.00	
					D	STS		XCC		.00	
					D	UTT		XCC		.00	
					P 20	MPP		XCC		.00	
					P 19	MPP		XCC		.00	
					P 18	MPP		XCC		.00	
					P 20	MTT		XCC		.00	
					P 19	MTT		XCC		.00	
					P 18	MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	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	UTT		XCC		.00	
RG01	GENERAL TAX LEVY	OEX	RSA	48G1	D 21	MTT	3,000.68	XCC	7.50	2,993.18	.00
					D 20	MTT	6,075.04	XCC	15.19	6,059.85	
					D 21	NTT	132.41-	XCC	.33-	132.08-	
					D 20	NTT	36.67-	XCC	.09-	36.58-	
					D	STS	37,848.26	XCC	94.62	37,753.64	
					D	UTT	34.44	XCC	.09	34.35	
					P 20	MPP	89.38	XCC	.22	89.16	
					P 19	MPP	.52	XCC		.52	
					P 18	MPP	6.86	XCC	.02	6.84	
					P 20	MTT	893.60	XCC	2.23	891.37	
					P 19	MTT	5.16	XCC	.01	5.15	
					P 18	MTT	15.43	XCC	.04	15.39	
					P	SPS	372.42	XCC	.93	371.49	
					P	SPS	368.01	XCC	.92	367.09	
					P	SPS	104.91	XCC	.26	104.65	
					P	SPS	126.37	XCC	.32	126.05	
					P	SPS	145.94	XCC	.36	145.58	
					P	SPS	90.51	XCC	.23	90.28	
					P	STS	1,382.69	XCC	3.46	1,379.23	
					P	STS	824.19	XCC	2.06	822.13	

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

PAGE: 315  
DATE: 07/09/2022

AGENCY: RR48 NEEDLES RDA  
ADDRESS: 817 THIRD STREET  
NEEDLES, CA

92363

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	166.00	XCC	.42	165.58	
		P	STS	155.63	XCC	.39	155.24	
		P	STS	147.14	XCC	.37	146.77	
		P	STS	77.69	XCC	.19	77.50	
		P	UTT	122.39	XCC	.31	122.08	
								51,754.46
TOTAL AGENCY TRANSFERS				51,884.18		129.72		51,754.46

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

PAGE: 316  
 DATE: 07/09/2022

AGENCY: RR51 ONTARIO RDA PROJECT 1  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 20	MTT	283.51	XCC	.71	282.80	2,574.11
					D 21	MTT	2,242.85	XCC	5.61	2,237.24	
					D	STS	91.02	XCC	.23	90.79	
					D	UTT	36.81-	XCC	.09-	36.72-	
RD02	AMEND #1-DEBT SERVICE	OEZ	RSA	51D2	D 20	MTT	50.96	XCC	.13	50.83	3,263.59
					D 21	MTT	2,441.43	XCC	6.10	2,435.33	
					D	STS	780.39	XCC	1.95	778.44	
					D	UTT	13.01-	XCC	.03-	12.98-	
					P	UTT	12.00	XCC	.03	11.97	
RD03	AMEND #2-DEBT SERVICE	OEZ	RSA	51D3	D 20	MTT	516.80	XCC	1.29	515.51	529.00
					D	UTT	13.52	XCC	.03	13.49	
RD04	AMEND #3-DEBT SERVICE	OEZ	RSA	51D4	D 20	MTT	12.26	XCC	.03	12.23	256.20
					D 21	MTT	241.10	XCC	.60	240.50	
					D	UTT	3.48	XCC	.01	3.47	
RD05	AMEND #4-DEBT SERVICE	OEZ	RSA	51D5	D 20	MTT	.84-	XCC		.84-	836.23
					D 21	MTT	10.18-	XCC	.03-	10.15-	
					D 21	NTT	135.37	XCC	.34	135.03	
					D	STS	629.00	XCC	1.57	627.43	
					D	UTT	80.65	XCC	.20	80.45	
					P	UTT	3.12	XCC	.01	3.11	
					P	UTT	1.20	XCC		1.20	
RG01	ORIGINAL-GENERAL TAX LEVY	OEZ	RSA	51G1	D 20	MTT	81,003.59	XCC	202.51	80,801.08	735,464.95
					D 21	MTT	640,813.00	XCC	1,602.03	639,210.97	
					D	STS	26,005.95	XCC	65.01	25,940.94	
					D	UTT	10,514.33-	XCC	26.29-	10,488.04-	
RG02	AMEND #1-GENERAL TAX LEVY	OEZ	RSA	51G2	D 20	MTT	14,559.57	XCC	36.40	14,523.17	932,454.99
					D 21	MTT	697,551.23	XCC	1,743.88	695,807.35	
					D	STS	222,969.12	XCC	557.42	222,411.70	
					D	UTT	3,717.61-	XCC	9.29-	3,708.32-	
					P	UTT	3,429.66	XCC	8.57	3,421.09	
RG03	AMEND #2-GENERAL TAX LEVY	OEZ	RSA	51G3	D 20	MTT	147,656.15	XCC	369.14	147,287.01	151,142.05
					D	UTT	3,864.70	XCC	9.66	3,855.04	
RG04	AMEND #3-GENERAL TAX LEVY	OEZ	RSA	51G4	D 20	MTT	3,503.32	XCC	8.76	3,494.56	73,197.72
					D 21	MTT	68,884.21	XCC	172.21	68,712.00	
					D	UTT	993.64	XCC	2.48	991.16	
RG05	AMEND #4-GENERAL TAX LEVY	OEZ	RSA	51G5	D 20	MTT	239.59-	XCC	.60-	238.99-	2,900.17-
					D 21	MTT	2,907.44-	XCC	7.27-	2,900.17-	

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

PAGE: 317  
 DATE: 07/09/2022

AGENCY: RR51 ONTARIO RDA PROJECT 1  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		D 21	NTT	38,676.48	XCC	96.69	38,579.79	
		D	STS	179,714.01	XCC	449.29	179,264.72	
		D	UTT	23,042.86	XCC	57.61	22,985.25	
		P	UTT	342.94	XCC	.86	342.08	
		P	UTT	350.27	XCC	.88	349.39	
								238,382.07
TOTAL AGENCY TRANSFERS				2,143,459.55		5,358.64		2,138,100.91

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

PAGE: 318  
 DATE: 07/09/2022

AGENCY: RR52 ONTARIO RDA PROJECT 2  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL				
RD01	ORIGINAL - DEBT SERVICE	OFB RSA 52D1	D 20	MTT	8.92	XCC	.02	8.90	610.36				
			D 21	MTT	87.65	XCC	.22	87.43					
			D 20	NTT	75.09	XCC	.19	74.90					
			D 21	NTT	302.96	XCC	.76	302.20					
			D	STS	124.21	XCC	.31	123.90					
			P 20	MPP	.65	XCC		.65					
			P 19	MPP	.01	XCC		.01					
			P 20	MTT	6.47	XCC	.02	6.45					
			P 19	MTT	.10	XCC		.10					
			P 16	NTT	.14	XCC		.14					
			P	SPS	.26	XCC		.26					
			P	SPS	1.18	XCC		1.18					
			P	STS	2.57	XCC	.01	2.56					
			P	STS	.92	XCC		.92					
			P	UTT	.76	XCC		.76					
			RD02	AMEND #1 - DEBT SERVICE	OFB RSA 52D2	D 21	MTT	70.76		XCC	.18	70.58	465.81
						D	STS	409.53		XCC	1.02	408.51	
D	UTT	13.43				XCC	.03	13.40					
P	UTT	.12				XCC		.12					
RG01	GENERAL TAX LEVY	OFB RSA 52G1	D 20	MTT	2,551.54	XCC	6.38	2,545.16	174,351.76				
			D 21	MTT	25,047.09	XCC	62.62	24,984.47					
			D 20	NTT	21,453.96	XCC	53.63	21,400.33					
			D 21	NTT	86,559.52	XCC	216.40	86,343.12					
			D	STS	35,487.18	XCC	88.72	35,398.46					
			P 20	MPP	184.95	XCC	.46	184.49					
			P 19	MPP	2.81	XCC	.01	2.80					
			P 20	MTT	1,849.42	XCC	4.62	1,844.80					
			P 19	MTT	28.04	XCC	.07	27.97					
			P 16	NTT	40.00	XCC	.10	39.90					
			P	SPS	73.49	XCC	.18	73.31					
			P	SPS	337.89	XCC	.84	337.05					
			P	STS	734.55	XCC	1.84	732.71					
P	STS	262.44	XCC	.66	261.78								
P	UTT	175.85	XCC	.44	175.41								
RG02	GENERAL TAX LEVY	OFB RSA 52G2	D 21	MTT	20,217.46	XCC	50.54	20,166.92	133,089.87				
			D	STS	117,008.58	XCC	292.52	116,716.06					
			D	UTT	3,836.86	XCC	9.59	3,827.27					
			P	UTT	34.25	XCC	.09	34.16					
TOTAL AGENCY TRANSFERS					309,291.03		773.23	308,517.80					

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

PAGE: 319  
 DATE: 07/09/2022

AGENCY: RR54 ONTARIO RDA CENTER CITY  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01	ORIGINAL-DEBT SERVICE	OFD	RSA	54D1	D	20	MTT		7.25	XCC	.02	7.23
					D	21	MTT		24.93	XCC	.06	24.87
					D		STS		588.17	XCC	1.47	586.70
					D		UTT		20.69	XCC	.05	20.64
					P	20	MPP		.19	XCC		.19
					P	19	MPP		.07	XCC		.07
					P	16	MPP		5.46	XCC	.01	5.45
					P	15	MPP		.69	XCC		.69
					P	15	MTT		.85	XCC		.85
					P	19	MTT		.71	XCC		.71
					P	16	MTT		6.66	XCC	.02	6.64
					P	20	MTT		1.87	XCC		1.87
					P		SPS		11.06	XCC	.03	11.03
					P		SPS		7.59	XCC	.02	7.57
					P		SPS		10.25	XCC	.03	10.22
					P		SPS		3.53	XCC	.01	3.52
					P		STS		16.12	XCC	.04	16.08
					P		STS		13.53	XCC	.03	13.50
					P		STS		12.59	XCC	.03	12.56
					P		STS		16.65	XCC	.04	16.61
RD02	AMEND #1-DEBT SERVICE	OFD	RSA	54D2	D	21	MTT		351.26	XCC	.88	350.38
					D	20	MTT		51.01	XCC	.13	50.88
					D	20	NTT		35.44	XCC	.09	35.35
					D		STS		124.66	XCC	.31	124.35
					P	19	MPP		.37	XCC		.37
					P	18	MPP		.04	XCC		.04
					P	18	MTT		.17	XCC		.17
					P	19	MTT		1.38	XCC		1.38
					P		SPS		10.02	XCC	.03	9.99
					P		SPS		13.70	XCC	.03	13.67
					P		STS		30.78	XCC	.08	30.70
					P		STS		37.48	XCC	.09	37.39
					P		UTT		.24	XCC		.24
RG01	ORIGINAL-GENERAL TAX LEVY	OFD	RSA	54G1	D	20	MTT		2,072.25	XCC	5.18	2,067.07
					D	21	MTT		7,124.12	XCC	17.81	7,106.31
					D		STS		168,047.87	XCC	420.12	167,627.75
					D		UTT		5,910.31	XCC	14.78	5,895.53
					P	20	MPP		53.37	XCC	.13	53.24
					P	19	MPP		20.30	XCC	.05	20.25
					P	16	MPP		1,560.68	XCC	3.90	1,556.78
					P	15	MPP		198.07	XCC	.50	197.57
					P	15	MTT		241.55	XCC	.60	240.95
					P	19	MTT		203.00	XCC	.51	202.49
					P	16	MTT		1,903.26	XCC	4.76	1,898.50

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

PAGE: 320  
 DATE: 07/09/2022

AGENCY: RR54 ONTARIO RDA CENTER CITY  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MTT	533.72	XCC	1.33	532.39	
		P	SPS	3,160.76	XCC	7.90	3,152.86	
		P	SPS	2,169.64	XCC	5.42	2,164.22	
		P	SPS	2,929.90	XCC	7.32	2,922.58	
		P	SPS	1,007.51	XCC	2.52	1,004.99	
		P	STS	4,606.40	XCC	11.52	4,594.88	
		P	STS	3,865.27	XCC	9.66	3,855.61	
		P	STS	3,598.19	XCC	9.00	3,589.19	
		P	STS	4,757.50	XCC	11.89	4,745.61	
								213,428.77
RG02 AMEND #1 GENERAL TAX LEVY	OFD RSA 54G2	D 21	MTT	100,362.19	XCC	250.91	100,111.28	
		D 20	MTT	14,575.77	XCC	36.44	14,539.33	
		D 20	NTT	10,125.74	XCC	25.31	10,100.43	
		D	STS	35,616.04	XCC	89.04	35,527.00	
		P 19	MPP	104.46	XCC	.26	104.20	
		P 18	MPP	12.83	XCC	.03	12.80	
		P 18	MTT	48.36	XCC	.12	48.24	
		P 19	MTT	394.23	XCC	.99	393.24	
		P	SPS	2,863.68	XCC	7.16	2,856.52	
		P	SPS	3,913.58	XCC	9.78	3,903.80	
		P	STS	8,794.60	XCC	21.99	8,772.61	
		P	STS	10,708.78	XCC	26.77	10,682.01	
		P	UTT	65.48	XCC	.16	65.32	
								187,116.78
TOTAL AGENCY TRANSFERS				402,954.82		1,007.36		401,947.46





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

PAGE: 322  
 DATE: 07/09/2022

AGENCY: RR55 ONTARIO RDA CIMARRON  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P 18	MTT	275.52	XCC	.69	274.83	
RG02	AMEND #2 GENERAL TAX LEVY	OFF RSA 55G2	D 21	MTT	815.47	XCC	2.04	813.43	32,672.27
			D 21	NTT	27.99	XCC	.07	27.92	
			D	STS	3,525.13	XCC	8.81	3,516.32	
			P 11	NTT	197.19	XCC	.49	196.70	
RG03	AMEND #7 GENERAL TAX LEVY	OFF RSA 55G3	D 21	MTT	69,396.03	XCC	173.49	69,222.54	4,554.37
			D 20	MTT	23,152.37	XCC	57.88	23,094.49	
			D 21	NTT	11,357.71-			11,357.71-	
			D 20	NTT	935.24-	XCC	2.34-	932.90-	
			D 19	NTT	5,001.03	XCC	12.50	4,988.53	
			D	STS	25,307.34	XCC	63.27	25,244.07	
			D	UTT	10,248.75	XCC	25.62	10,223.13	
			D	ZTT	7,685.72-	XCC	19.21-	7,666.51-	
			P 20	MPP	840.20	XCC	2.10	838.10	
			P 19	MPP	401.81	XCC	1.00	400.81	
			P 20	MTT	8,401.91			8,401.91	
			P 19	MTT	4,018.03			4,018.03	
			P	SPS	17.04			17.04	
			P	SPS	24.45			24.45	
			P	SPS	30.63			30.63	
			P	SPS	32.03			32.03	
			P	SPS	23.18			23.18	
			P	STS	60.82	XCC	.15	60.67	
			P	STS	53.12	XCC	.13	52.99	
			P	STS	23.17	XCC	.06	23.11	
			P	STS	47.84	XCC	.12	47.72	
			P	STS	39.05	XCC	.10	38.95	
									126,825.26
TOTAL AGENCY TRANSFERS					165,035.73	409.58		164,626.15	

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

PAGE: 323  
DATE: 07/09/2022

AGENCY: RR56 ONTARIO RDA GUASTI  
ADDRESS: 303 EAST "B" STREET  
ONTARIO, CA  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	21	MTT	36.15	XCC	.09	36.06
RG01	ORIGINAL-GENERAL TAX LEVY	OSK	RSA	56G1	D	21	MTT	10,328.21	XCC	25.82	10,302.39
							<hr/>		<hr/>		<hr/>
TOTAL AGENCY TRANSFERS							10,364.36		25.91		10,338.45

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

PAGE: 324  
 DATE: 07/09/2022

AGENCY: RR58 RANCHO CUCAMONGA RDA  
 ADDRESS: P.O. BOX 807  
 RANCHO CUCAMONGA, CA  
 ATTN: KATHY JAMES

91729

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	5,605.86	XCC	14.01	5,591.85	
			D 20	MTT	1,483.08	XCC	3.71	1,479.37	
			D 19	NTT	11.22	XCC	.03	11.19	
			D 18	NTT	499.17	XCC	1.25	497.92	
			D 16	NTT	62.68	XCC	.16	62.52	
			D 21	NTT	15.23	XCC	.04	15.19	
			D 20	NTT	20.45	XCC	.05	20.40	
			D	STS	2,461.48	XCC	6.15	2,455.33	
			D	UTT	483.30-	XCC	1.21-	482.09-	
			D	ZTT	2.32-	XCC	.01-	2.31-	
			P 20	MPP	25.85	XCC	.06	25.79	
			P 19	MPP	13.51	XCC	.03	13.48	
			P 18	MPP	1.73	XCC		1.73	
			P 20	MTT	258.25	XCC	.65	257.60	
			P 19	MTT	57.33	XCC	.14	57.19	
			P 18	MTT	6.24	XCC	.02	6.22	
			P 05	NTT	1.98	XCC		1.98	
			P 02	NTT	5.74	XCC	.01	5.73	
			P	SPS	3.37	XCC	.01	3.36	
			P	SPS	4.65	XCC	.01	4.64	
			P	SPS	6.38	XCC	.02	6.36	
			P	SPS	7.41	XCC	.02	7.39	
			P	SPS	.71	XCC		.71	
			P	SPS	.82	XCC		.82	
			P	STS	12.04	XCC	.03	12.01	
			P	STS	10.67	XCC	.03	10.64	
			P	STS	10.43	XCC	.03	10.40	
			P	STS	9.42	XCC	.02	9.40	
			P	STS	.72	XCC		.72	
			P	STS	.70	XCC		.70	
			P	UTT	.37	XCC		.37	
			P	UTT	.51	XCC		.51	
			P	UTT	.40	XCC		.40	
			P	UTT	.40	XCC		.40	
			P	UTT	.32	XCC		.32	
RG01	GENERAL TAX LEVY	OFH RSA 58G1	D 21	MTT	1,601,674.03	XCC	4,004.19	1,597,669.84	10,088.24
			D 20	MTT	423,736.31	XCC	1,059.34	422,676.97	
			D 19	NTT	3,204.58	XCC	8.01	3,196.57	
			D 18	NTT	142,618.85	XCC	356.55	142,262.30	
			D 16	NTT	17,909.05	XCC	44.77	17,864.28	
			D 21	NTT	4,350.98	XCC	10.88	4,340.10	
			D 20	NTT	5,844.25	XCC	14.61	5,829.64	
			D	STS	703,273.53	XCC	1,758.18	701,515.35	
			D	UTT	138,090.15-	XCC	345.23-	137,744.92-	
			D	ZTT	662.79-	XCC	1.66-	661.13-	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 325  
 DATE: 07/09/2022

AGENCY: RR58 RANCHO CUCAMONGA RDA  
 ADDRESS: P.O. BOX 807  
 RANCHO CUCAMONGA, CA 91729  
 ATTN: KATHY JAMES

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MPP	7,378.55	XCC	18.45	7,360.10	
		P 19	MPP	3,861.97	XCC	9.65	3,852.32	
		P 18	MPP	493.19	XCC	1.23	491.96	
		P 20	MTT	73,785.07	XCC	184.46	73,600.61	
		P 19	MTT	16,381.15	XCC	40.95	16,340.20	
		P 18	MTT	1,782.56	XCC	4.46	1,778.10	
		P 05	NTT	380.63	XCC	.95	379.68	
		P 02	NTT	857.13	XCC	2.14	854.99	
		P	SPS	962.97	XCC	2.41	960.56	
		P	SPS	1,329.27	XCC	3.32	1,325.95	
		P	SPS	1,822.91	XCC	4.56	1,818.35	
		P	SPS	2,117.31	XCC	5.29	2,112.02	
		P	SPS	201.58	XCC	.50	201.08	
		P	SPS	233.84	XCC	.58	233.26	
		P	STS	3,439.12	XCC	8.60	3,430.52	
		P	STS	3,047.88	XCC	7.62	3,040.26	
		P	STS	2,981.06	XCC	7.45	2,973.61	
		P	STS	2,690.79	XCC	6.73	2,684.06	
		P	STS	204.64	XCC	.51	204.13	
		P	STS	200.74	XCC	.50	200.24	
		P	UTT	107.09	XCC	.27	106.82	
		P	UTT	147.03	XCC	.37	146.66	
		P	UTT	114.83	XCC	.29	114.54	
		P	UTT	115.18	XCC	.29	114.89	
		P	UTT	68.23	XCC	.17	68.06	
								2,881,341.97
TOTAL AGENCY TRANSFERS				2,898,676.86		7,246.65		2,891,430.21

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

PAGE: 326  
 DATE: 07/09/2022

AGENCY: RR61 REDLANDS RDA NORTH REVITALIZATION  
 ADDRESS: P.O. BOX 3005  
 REDLANDS, CA 92373  
 ATTN: TREASURER'S OFFICE

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	3,015.18			3,015.18	
			D 20	MTT	784.88	XCC	1.96	782.92	
			D 21	NTT	112.59			112.59	
			D 20	NTT	15.00	XCC	.04	14.96	
			D	STS	1,403.57	XCC	3.51	1,400.06	
			D	ZTT	9,521.92	XCC	23.80	9,498.12	
			P 20	MPP	41.01			41.01	
			P 19	MPP	49.12			49.12	
			P 17	MPP	63.97			63.97	
			P 20	MTT	410.12			410.12	
			P 19	MTT	491.23			491.23	
			P 17	MTT	146.59			146.59	
			P	SPS	44.25			44.25	
			P	SPS	37.65			37.65	
			P	SPS	29.30			29.30	
			P	STS	171.55	XCC	.43	171.12	
			P	STS	86.26	XCC	.22	86.04	
			P	STS	47.26	XCC	.12	47.14	
									16,441.37
RG01	NORTH-GENERAL TAX LEVY	OIQ RSA 61G1	D 21	MTT	23,193.70			23,193.70	
			D 20	MTT	5,507.99	XCC	13.77	5,494.22	
			D 21	NTT	866.07			866.07	
			D 20	NTT	105.23	XCC	.26	104.97	
			D	STS	10,796.76	XCC	26.99	10,769.77	
			D	ZTT	73,245.53	XCC	183.11	73,062.42	
			P 20	MPP	287.79			287.79	
			P 19	MPP	344.73			344.73	
			P 17	MPP	419.50			419.50	
			P 20	MTT	2,878.07			2,878.07	
			P 19	MTT	3,447.25			3,447.25	
			P 17	MTT	961.21			961.21	
			P	SPS	310.49			310.49	
			P	SPS	264.18			264.18	
			P	SPS	192.10			192.10	
			P	STS	1,203.83	XCC	3.01	1,200.82	
			P	STS	605.32	XCC	1.51	603.81	
			P	STS	309.87	XCC	.77	309.10	
									124,710.20
TOTAL AGENCY TRANSFERS					141,411.07		259.50		141,151.57

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

PAGE: 327  
 DATE: 07/09/2022

AGENCY: RR62 REDLANDS RDA DOWNTOWN  
 ADDRESS: P.O. BOX 3005  
 REDLANDS, CA 92373  
 ATTN: TREASURER'S OFFICE

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	573.46	XCC	1.43	572.03				
			D 20	MTT	129.39	XCC	.32	129.07				
			D 20	NTT	52.26-	XCC	.13-	52.13-				
			D 21	NTT	79.71-	XCC	.20-	79.51-				
			D	STS	24,497.45	XCC	61.24	24,436.21				
			D	UTT	199.96	XCC	.50	199.46				
			P 20	MPP	65.35	XCC	.16	65.19				
			P 20	MTT	653.48	XCC	1.63	651.85				
			P	UTT	25.92	XCC	.06	25.86				
			P	UTT	84.97	XCC	.21	84.76				
			26,032.79									
			RD02	76 ANNEX-DEBT SERVICE	OFJ RSA 62D2	D 21	MTT	1,796.36		XCC	4.49	1,791.87
D 21	NTT	1,121.51				XCC	2.80	1,118.71				
D 20	NTT	436.05				XCC	1.09	434.96				
3,345.54												
RG01	ORIGINAL-GENERAL TAX LEVY	OFJ RSA 62G1	D 21	MTT	4,411.27	XCC	11.03	4,400.24				
			D 20	MTT	908.09	XCC	2.27	905.82				
			D 20	NTT	366.77-	XCC	.92-	365.85-				
			D 21	NTT	613.15-	XCC	1.53-	611.62-				
			D	STS	188,441.91	XCC	471.10	187,970.81				
			D	UTT	1,403.28	XCC	3.51	1,399.77				
			P 20	MPP	458.57	XCC	1.15	457.42				
			P 20	MTT	4,585.82	XCC	11.46	4,574.36				
			P	UTT	169.96	XCC	.42	169.54				
			P	UTT	596.30	XCC	1.49	594.81				
199,495.30												
RG02	76 ANNEX GENERAL TAX LEVY	OFJ RSA 62G2	D 21	MTT	13,818.16	XCC	34.55	13,783.61				
			D 21	NTT	8,627.04	XCC	21.57	8,605.47				
			D 20	NTT	3,060.00	XCC	7.65	3,052.35				
25,441.43												
TOTAL AGENCY TRANSFERS					254,952.41		637.35	254,315.06				

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

PAGE: 328  
 DATE: 07/09/2022

AGENCY: RR63 UPLAND RDA MERGED PROJECT  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGP RSA 63D1	D 19	MTT	.35	XCC		.35	
			D 21	MTT	181.28	XCC	.45	180.83	
			D 20	MTT	75.33	XCC	.19	75.14	
			D 21	NTT	218.22			218.22	
			D 20	NTT	95.69	XCC	.24	95.45	
			D	STS	150.24	XCC	.38	149.86	
			D	UTT	.38	XCC		.38	
			P 20	MPP	2.32	XCC	.01	2.31	
			P 19	MPP	1.09	XCC		1.09	
			P 18	MPP	.32	XCC		.32	
			P 19	MTT	10.16			10.16	
			P 18	MTT	1.14			1.14	
			P 20	MTT	23.21			23.21	
			P	SPS	1.33			1.33	
			P	STS	5.01	XCC	.01	5.00	
			P	UTT	.38	XCC		.38	
									765.17
RG01	GENERAL TAX LEVY	OGP RSA 63G1	D 19	MTT	99.86	XCC	.25	99.61	
			D 21	MTT	51,795.40	XCC	129.49	51,665.91	
			D 20	MTT	21,525.08	XCC	53.81	21,471.27	
			D 21	NTT	62,347.72			62,347.72	
			D 20	NTT	27,340.27	XCC	68.35	27,271.92	
			D	STS	42,924.57	XCC	107.31	42,817.26	
			D	UTT	108.05	XCC	.27	107.78	
			P 20	MPP	663.14	XCC	1.66	661.48	
			P 19	MPP	308.66	XCC	.77	307.89	
			P 18	MPP	91.49	XCC	.23	91.26	
			P 19	MTT	2,903.65			2,903.65	
			P 18	MTT	326.72			326.72	
			P 20	MTT	6,630.95			6,630.95	
			P	SPS	378.98			378.98	
			P	STS	1,430.12	XCC	3.58	1,426.54	
			P	UTT	108.05	XCC	.27	107.78	
									218,616.72
TOTAL AGENCY TRANSFERS					219,749.16		367.27		219,381.89



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

PAGE: 329  
 DATE: 07/09/2022

AGENCY: RR64 RIALTO RDA MERGED PROJECT  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA 92376  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	82,870.03	XCC	207.18	82,662.85	
			D 20	MTT	16,697.68	XCC	41.74	16,655.94	
			D 19	MTT	50.26	XCC	.13	50.13	
			D 18	MTT	129.61	XCC	.32	129.29	
			D 17	MTT	43.32	XCC	.11	43.21	
			D 20	NTT	1,463.28	XCC	3.66	1,459.62	
			D 19	NTT	533.48	XCC	1.33	532.15	
			D 18	NTT	2,411.25-	XCC	6.03-	2,405.22-	
			D 21	NTT	1,623.77	XCC	4.06	1,619.71	
			D	STS	21,101.43	XCC	52.75	21,048.68	
			D	UTT	1,523.43-	XCC	3.81-	1,519.62-	
			P 20	MPP	36.93	XCC	.09	36.84	
			P 19	MPP	1.36	XCC		1.36	
			P 17	MPP	74.25	XCC	.19	74.06	
			P 16	MPP	27.50	XCC	.07	27.43	
			P 20	MTT	369.26	XCC	.92	368.34	
			P 19	MTT	13.61	XCC	.03	13.58	
			P 17	MTT	118.80	XCC	.30	118.50	
			P 16	MTT	44.00	XCC	.11	43.89	
			P	SPS	173.08			173.08	
			P	SPS	151.17			151.17	
			P	SPS	198.23			198.23	
			P	SPS	126.15			126.15	
			P	STS	201.84	XCC	.50	201.34	
			P	STS	187.79	XCC	.47	187.32	
			P	STS	652.01	XCC	1.63	650.38	
			P	STS	445.47	XCC	1.11	444.36	
			P	UTT	6.79	XCC	.02	6.77	
									123,099.54
RG01	GENERAL TAX LEVY	OFO RSA 64G1	D 21	MTT	691,862.39	XCC	1,729.66	690,132.73	
			D 20	MTT	194,332.75	XCC	485.83	193,846.92	
			D 19	MTT	461.96	XCC	1.15	460.81	
			D 18	MTT	849.92	XCC	2.12	847.80	
			D 17	MTT	284.10	XCC	.71	283.39	
			D 20	NTT	10,268.64	XCC	25.67	10,242.97	
			D 19	NTT	3,743.69	XCC	9.36	3,734.33	
			D 18	NTT	15,811.50-	XCC	39.53-	15,771.97-	
			D 21	NTT	12,490.57	XCC	31.23	12,459.34	
			D	STS	230,690.25	XCC	576.73	230,113.52	
			D	UTT	10,690.76-	XCC	26.73-	10,664.03-	
			P 20	MPP	259.14	XCC	.65	258.49	
			P 19	MPP	12.48	XCC	.03	12.45	
			P 17	MPP	486.87	XCC	1.22	485.65	
			P 16	MPP	169.24	XCC	.42	168.82	
			P 20	MTT	2,591.33	XCC	6.48	2,584.85	
			P 19	MTT	124.79	XCC	.31	124.48	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR64 RIALTO RDA MERGED PROJECT  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA 92376  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	778.98	XCC	1.95	777.03	
		P 16	MTT	270.79	XCC	.68	270.11	
		P	SPS	991.28			991.28	
		P	SPS	1,391.12			1,391.12	
		P	SPS	827.20			827.20	
		P	SPS	1,214.68			1,214.68	
		P	STS	1,323.51	XCC	3.31	1,320.20	
		P	STS	1,231.39	XCC	3.08	1,228.31	
		P	STS	4,575.56	XCC	11.44	4,564.12	
		P	STS	3,126.11	XCC	7.82	3,118.29	
		P	UTT	44.53	XCC	.11	44.42	
								1,135,067.31
TOTAL AGENCY TRANSFERS				1,261,307.43		3,140.58		1,258,166.85

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

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 DATE: 07/09/2022

AGENCY: RR65 RIALTO RDA INDUSTRIAL PARK  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA 92376  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFL RSA 65D1	D 21	MTT	18,924.79	XCC	47.31	18,877.48	
			D 20	MTT	3,716.14	XCC	9.29	3,706.85	
			D	STS	2,541.81	XCC	6.35	2,535.46	
			D	UTT	4,798.88-	XCC	12.00-	4,786.88-	
			P	SPS	117.56	XCC	.29	117.27	
			P	SPS	284.52	XCC	.71	283.81	
			P	SPS	358.77	XCC	.90	357.87	
			P	SPS	229.17	XCC	.57	228.60	
			P	SPS	533.64	XCC	1.33	532.31	
			P	STS	443.62	XCC	1.11	442.51	
			P	STS	455.22	XCC	1.14	454.08	
			P	STS	445.68	XCC	1.11	444.57	
			P	STS	232.66	XCC	.58	232.08	
			P	STS	458.05	XCC	1.15	456.90	
									23,882.91
RG01	GENERAL TAX LEVY	OFL RSA 65G1	D 21	MTT	180,159.32	XCC	450.40	179,708.92	
			D 20	MTT	29,557.55	XCC	73.89	29,483.66	
			D	STS	19,552.40	XCC	48.88	19,503.52	
			D	UTT	10,941.75	XCC	27.35	10,914.40	
			P	SPS	824.98	XCC	2.06	822.92	
			P	SPS	1,865.68	XCC	4.66	1,861.02	
			P	SPS	2,352.62	XCC	5.88	2,346.74	
			P	SPS	1,410.26	XCC	3.53	1,406.73	
			P	SPS	3,283.91	XCC	8.21	3,275.70	
			P	STS	3,113.12	XCC	7.78	3,105.34	
			P	STS	2,985.07	XCC	7.46	2,977.61	
			P	STS	2,922.51	XCC	7.31	2,915.20	
			P	STS	1,431.73	XCC	3.58	1,428.15	
			P	STS	2,818.79	XCC	7.05	2,811.74	
									262,561.65
TOTAL AGENCY TRANSFERS					287,162.44		717.88		286,444.56

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR66 RIALTO RDA GATEWAY  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA  
 ATTN: CITY TREASURER

92376

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OFN RSA 66D1	D 20	MTT	12,727.30	XCC	31.82	12,695.48	
		D 21	MTT	1,064.47	XCC	2.66	1,061.81	
		D 20	NTT	19.64	XCC	.05	19.59	
		D 21	NTT	7.35	XCC	.02	7.33	
		D	STS	1,357.02	XCC	3.39	1,353.63	
								15,137.84
RG01 ORIGINAL-GENERAL TAX LEVY	OFN RSA 66G1	D 20	MTT	89,314.42	XCC	223.29	89,091.13	
		D 21	MTT	8,188.20	XCC	20.47	8,167.73	
		D 20	NTT	137.80	XCC	.34	137.46	
		D 21	NTT	56.51	XCC	.14	56.37	
		D	STS	10,438.69	XCC	26.10	10,412.59	
								107,865.28
TOTAL AGENCY TRANSFERS				123,311.40		308.28		123,003.12

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 333  
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AGENCY: RR67 RIALTO RDA AGUA MANSA  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA  
 ATTN: CITY TREASURER

92376

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFM RSA 67D1	D 19	MTT	7,682.17	XCC	19.21	7,662.96	
			D 18	MTT	3,452.93	XCC	8.63	3,444.30	
			D 21	MTT	825.94	XCC	2.06	823.88	
			D 20	MTT	229.31	XCC	.57	228.74	
			D 21	NTT	7,343.90	XCC	18.36	7,325.54	
			D 20	NTT	1,288.88	XCC	3.22	1,285.66	
			D	STS	11,276.15	XCC	28.19	11,247.96	
			D	UTT	1,716.81	XCC	4.29	1,712.52	
			P 20	MPP	7.40	XCC	.02	7.38	
			P 19	MPP	8.42	XCC	.02	8.40	
			P 20	MTT	74.03	XCC	.19	73.84	
			P 19	MTT	84.23	XCC	.21	84.02	
									33,905.20
RG01	GENERAL TAX LEVY	OFM RSA 67G1	D 19	MTT	53,910.00	XCC	134.78	53,775.22	
			D 18	MTT	22,642.20	XCC	56.61	22,585.59	
			D 21	MTT	6,353.35	XCC	15.88	6,337.47	
			D 20	MTT	1,609.22	XCC	4.02	1,605.20	
			D 21	NTT	56,491.52	XCC	141.23	56,350.29	
			D 20	NTT	9,044.80	XCC	22.61	9,022.19	
			D	STS	86,739.61	XCC	216.85	86,522.76	
			D	UTT	12,047.67	XCC	30.12	12,017.55	
			P 20	MPP	51.95	XCC	.13	51.82	
			P 19	MPP	59.11	XCC	.15	58.96	
			P 20	MTT	519.49	XCC	1.30	518.19	
			P 19	MTT	591.12	XCC	1.48	589.64	
									249,434.88
TOTAL AGENCY TRANSFERS					284,050.21		710.13		283,340.08

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

PAGE: 334  
 DATE: 07/09/2022

AGENCY: RR68 RIALTO RDA CENTRAL BUSINESS  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA 92376  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQA RSA 68D1	D 21	MTT	1,742.59	XCC	4.36	1,738.23	
			D 20	MTT	390.00	XCC	.98	389.02	
			D 21	NTT	93.14	XCC	.23	92.91	
			D	STS	4,222.57	XCC	10.56	4,212.01	
			D	UTT	4.40	XCC	.01	4.39	
			D	ZTT	1,060.71	XCC	2.65	1,058.06	
			P 20	MPP	7.26	XCC	.02	7.24	
			P 19	MPP	.40	XCC		.40	
			P 20	MTT	72.63	XCC	.18	72.45	
			P 19	MTT	3.98	XCC	.01	3.97	
			P 08	NTT	220.63	XCC	.55	220.08	
			P	SPS	81.10	XCC	.20	80.90	
			P	SPS	186.87	XCC	.47	186.40	
			P	SPS	102.41	XCC	.26	102.15	
			P	SPS	125.86	XCC	.31	125.55	
			P	SPS	142.01	XCC	.36	141.65	
			P	STS	120.35	XCC	.30	120.05	
			P	STS	124.89	XCC	.31	124.58	
			P	STS	125.86	XCC	.31	125.55	
			P	STS	289.62	XCC	.72	288.90	
			P	STS	406.24	XCC	1.02	405.22	
									9,499.71
RG01	GENERAL TAX LEVY	OQA RSA 68G1	D 21	MTT	13,404.51	XCC	33.51	13,371.00	
			D 20	MTT	2,736.78	XCC	6.84	2,729.94	
			D 21	NTT	716.40	XCC	1.79	714.61	
			D	STS	32,481.33	XCC	81.20	32,400.13	
			D	UTT	30.91	XCC	.08	30.83	
			D	ZTT	8,159.28	XCC	20.40	8,138.88	
			P 20	MPP	50.96	XCC	.13	50.83	
			P 19	MPP	2.80	XCC	.01	2.79	
			P 20	MTT	509.66	XCC	1.27	508.39	
			P 19	MTT	27.89	XCC	.07	27.82	
			P 08	NTT	1,337.12	XCC	3.34	1,333.78	
			P	SPS	569.09	XCC	1.42	567.67	
			P	SPS	1,311.37	XCC	3.28	1,308.09	
			P	SPS	671.56	XCC	1.68	669.88	
			P	SPS	774.54	XCC	1.94	772.60	
			P	SPS	873.91	XCC	2.18	871.73	
			P	STS	2,032.46	XCC	5.08	2,027.38	
			P	STS	2,850.81	XCC	7.13	2,843.68	
			P	STS	740.61	XCC	1.85	738.76	
			P	STS	818.98	XCC	2.05	816.93	
			P	STS	774.54	XCC	1.94	772.60	
									70,698.32
TOTAL AGENCY TRANSFERS					80,399.03		201.00		80,198.03

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

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AGENCY: RR70 SAN BDNO RDA 40TH STREET PROJECT  
 ADDRESS: 201 NORTH "E" STREET,3RD FLOOR  
 SAN BERNARDINO, CA

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	21.75-	XCC	.05-	21.70-	
			D 20	MTT	14.65	XCC	.04	14.61	
			D 20	NTT	1,023.61	XCC	2.56	1,021.05	
			D 21	NTT	77.42	XCC	.19	77.23	
			D	STS	672.02	XCC	1.68	670.34	
			P 20	MPP	4.71	XCC	.01	4.70	
			P 13	MPP	.41	XCC		.41	
			P 12	MPP	1.71	XCC		1.71	
			P 20	MTT	47.10	XCC	.12	46.98	
			P 13	MTT	4.06	XCC	.01	4.05	
			P 12	MTT	17.06	XCC	.04	17.02	
			P	SPS	8.39	XCC	.02	8.37	
			P	SPS	3.79	XCC	.01	3.78	
			P	SPS	5.92	XCC	.01	5.91	
			P	STS	13.11	XCC	.03	13.08	
			P	STS	13.53	XCC	.03	13.50	
			P	STS	12.86	XCC	.03	12.83	
									1,893.87
RG01	GENERAL TAX LEVY	OFS RSA 70G1	D 21	MTT	167.30-	XCC	.42-	166.88-	
			D 20	MTT	102.75	XCC	.26	102.49	
			D 20	NTT	7,183.25	XCC	17.96	7,165.29	
			D 21	NTT	595.54	XCC	1.49	594.05	
			D	STS	5,169.38	XCC	12.92	5,156.46	
			P 20	MPP	33.06	XCC	.08	32.98	
			P 13	MPP	2.49	XCC	.01	2.48	
			P 12	MPP	10.49	XCC	.03	10.46	
			P 20	MTT	330.50	XCC	.83	329.67	
			P 13	MTT	25.00	XCC	.06	24.94	
			P 12	MTT	105.00	XCC	.26	104.74	
			P	SPS	55.04	XCC	.14	54.90	
			P	SPS	26.60	XCC	.07	26.53	
			P	SPS	41.51	XCC	.10	41.41	
			P	STS	86.00	XCC	.22	85.78	
			P	STS	94.98	XCC	.24	94.74	
			P	STS	90.24	XCC	.23	90.01	
									13,750.05
TOTAL AGENCY TRANSFERS					15,683.13		39.21		15,643.92

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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 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFF RSA 71D1	D 21	MTT	508.01	XCC	1.27	506.74	
		D 20	MTT	75.98	XCC	.19	75.79	
		D	STS	3,809.17	XCC	9.52	3,799.65	
		P 19	MPP	20.29	XCC	.05	20.24	
		P 19	MTT	202.92	XCC	.51	202.41	
								4,604.83
RG01 GENERAL TAX LEVY	OFF RSA 71G1	D 21	MTT	3,907.78	XCC	9.77	3,898.01	
		D 20	MTT	533.19	XCC	1.33	531.86	
		D	STS	29,301.31	XCC	73.25	29,228.06	
		P 19	MPP	142.40	XCC	.36	142.04	
		P 19	MTT	1,423.97	XCC	3.56	1,420.41	
								35,220.38
TOTAL AGENCY TRANSFERS				39,925.02		99.81		39,825.21



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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 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFR RSA 72D1	D 21	MTT	1,467.57	XCC	3.67	1,463.90	
			D 20	MTT	282.03	XCC	.71	281.32	
			D 21	NTT	811.93	XCC	2.03	809.90	
			D	STS	2,140.94	XCC	5.35	2,135.59	
			P 20	MPP	.36	XCC		.36	
			P 20	MTT	3.65	XCC	.01	3.64	4,694.71
RG01	GENERAL TAX LEVY	OFR RSA 72G1	D 20	MTT	1,979.19	XCC	4.95	1,974.24	
			D 21	MTT	11,288.96	XCC	28.22	11,260.74	
			D 21	NTT	6,245.60	XCC	15.61	6,229.99	
			D	STS	16,468.76	XCC	41.17	16,427.59	
			P 20	MPP	2.56	XCC	.01	2.55	
			P 20	MTT	25.58	XCC	.06	25.52	
					40,717.13			101.79	35,920.63
TOTAL AGENCY TRANSFERS									40,615.34

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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 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 20	MTT	212.58	XCC	.53	212.05	
		D 21	MTT	304.36	XCC	.76	303.60	
		D	STS	872.39	XCC	2.18	870.21	
		D	UTT	3.33	XCC	.01	3.32	
		P	UTT	.50	XCC		.50	
								1,389.68
RG01 GENERAL TAX LEVY	OFV RSA 74G1	D 20	MTT	1,491.77	XCC	3.73	1,488.04	
		D 21	MTT	2,341.24	XCC	5.85	2,335.39	
		D	STS	6,710.72	XCC	16.78	6,693.94	
		D	UTT	23.31	XCC	.06	23.25	
		P	UTT	3.28	XCC	.01	3.27	
								10,543.89
TOTAL AGENCY TRANSFERS				11,963.48		29.91		11,933.57

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR75 SAN BDNO RDA CENTRAL CITY SOUTH  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFX RSA 75D1	D 21	MTT	1,159.72	XCC	2.90	1,156.82	
			D 20	MTT	348.56	XCC	.87	347.69	
			D 21	NTT	20.23	XCC	.05	20.18	
			D	STS	2,917.08	XCC	7.29	2,909.79	
			D	UTT	3.08	XCC	.01	3.07	
			P 19	MPP	2.08	XCC	.01	2.07	
			P 19	MTT	20.83	XCC	.05	20.78	
			P	SPS	146.56	XCC	.37	146.19	
			P	SPS	8.47	XCC	.02	8.45	
			P	SPS	12.41	XCC	.03	12.38	
			P	SPS	15.48	XCC	.04	15.44	
			P	SPS	19.69	XCC	.05	19.64	
			P	STS	527.49	XCC	1.32	526.17	
			P	STS	19.03	XCC	.05	18.98	
			P	STS	19.85	XCC	.05	19.80	
			P	STS	19.22	XCC	.05	19.17	
			P	STS	19.99	XCC	.05	19.94	
			P	UTT	2.29	XCC	.01	2.28	
									5,268.84
RG01	GENERAL TAX LEVY	OFX RSA 75G1	D 21	MTT	8,920.97	XCC	22.30	8,898.67	
			D 20	MTT	2,446.03	XCC	6.12	2,439.91	
			D 21	NTT	155.64	XCC	.39	155.25	
			D	STS	22,439.03	XCC	56.10	22,382.93	
			D	UTT	21.58	XCC	.05	21.53	
			P 19	MPP	14.62	XCC	.04	14.58	
			P 19	MTT	146.19	XCC	.37	145.82	
			P	SPS	1,028.48	XCC	2.57	1,025.91	
			P	SPS	59.43	XCC	.15	59.28	
			P	SPS	81.35	XCC	.20	81.15	
			P	SPS	101.48	XCC	.25	101.23	
			P	SPS	121.16	XCC	.30	120.86	
			P	STS	3,701.66	XCC	9.25	3,692.41	
			P	STS	133.56	XCC	.33	133.23	
			P	STS	123.01	XCC	.31	122.70	
			P	STS	130.17	XCC	.33	129.84	
			P	STS	126.06	XCC	.32	125.74	
			P	UTT	16.10	XCC	.04	16.06	
									39,667.10
TOTAL AGENCY TRANSFERS					45,048.58		112.64		44,935.94

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

PAGE: 340  
 DATE: 07/09/2022

AGENCY: RR76 SAN BDNO RDA STATE COLLEGE PARK  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	5,513.80	XCC	13.78	5,500.02	
			D 20	MTT	1,201.05	XCC	3.00	1,198.05	
			D 18	MTT	52.49	XCC	.13	52.36	
			D 17	MTT	13.46	XCC	.03	13.43	
			D	STS	17,782.55	XCC	44.46	17,738.09	
			D	UTT	39,620.76	XCC	99.05	39,521.71	
			P 20	MPP	95.37	XCC	.24	95.13	
			P 19	MPP	46.87	XCC	.12	46.75	
			P 18	MPP	9.11	XCC	.02	9.09	
			P 20	MTT	953.58	XCC	2.38	951.20	
			P 19	MTT	259.90	XCC	.65	259.25	
			P 18	MTT	34.38	XCC	.09	34.29	
			P 13	NTT	3.25	XCC	.01	3.24	
			P	SPS	241.39	XCC	.60	240.79	
			P	SPS	172.96	XCC	.43	172.53	
			P	SPS	52.40	XCC	.13	52.27	
			P	SPS	65.77	XCC	.16	65.61	
			P	SPS	83.74	XCC	.21	83.53	
			P	STS	83.74	XCC	.21	83.53	
			P	STS	81.88	XCC	.20	81.68	
			P	STS	80.20	XCC	.20	80.00	
			P	STS	874.48	XCC	2.19	872.29	
			P	STS	375.99	XCC	.94	375.05	
			P	UTT	34.17	XCC	.09	34.08	
									67,563.97
RG01	GENERAL TAX LEVY	OGA RSA 76G1	D 21	MTT	42,413.89	XCC	106.03	42,307.86	
			D 20	MTT	8,428.40	XCC	21.07	8,407.33	
			D 18	MTT	344.16	XCC	.86	343.30	
			D 17	MTT	88.30	XCC	.22	88.08	
			D	STS	136,788.90	XCC	341.97	136,446.93	
			D	UTT	278,040.47	XCC	695.10	277,345.37	
			P 20	MPP	669.20	XCC	1.67	667.53	
			P 19	MPP	328.92	XCC	.82	328.10	
			P 18	MPP	59.74	XCC	.15	59.59	
			P 20	MTT	6,691.85	XCC	16.73	6,675.12	
			P 19	MTT	1,823.91	XCC	4.56	1,819.35	
			P 18	MTT	225.47	XCC	.56	224.91	
			P 13	NTT	20.00	XCC	.05	19.95	
			P	SPS	1,693.92	XCC	4.23	1,689.69	
			P	SPS	1,213.75	XCC	3.03	1,210.72	
			P	SPS	343.63	XCC	.86	342.77	
			P	SPS	431.25	XCC	1.08	430.17	
			P	SPS	515.33	XCC	1.29	514.04	
			P	STS	6,136.74	XCC	15.34	6,121.40	
			P	STS	2,638.56	XCC	6.60	2,631.96	
			P	STS	515.32	XCC	1.29	514.03	

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

PAGE: 341  
DATE: 07/09/2022

AGENCY: RR76 SAN BDNO RDA STATE COLLEGE PARK  
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	536.93	XCC	1.34	535.59	
		P	STS	525.92	XCC	1.31	524.61	
		P	UTT	240.64	XCC	.60	240.04	
								489,488.44
TOTAL AGENCY TRANSFERS				558,448.49		1,396.08		557,052.41

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 342  
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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 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGC RSA 77D1	D 21	MTT	661.37	XCC	1.65	659.72	
			D 20	MTT	3,855.72-	XCC	9.64-	3,846.08-	
			D 19	MTT	1,605.88-	XCC	4.01-	1,601.87-	
			D	STS	15,897.82	XCC	39.74	15,858.08	
			D	UTT	300.20	XCC	.75	299.45	
			P 19	MPP	.66	XCC		.66	
			P 19	MTT	6.55	XCC	.02	6.53	
			P	UTT	16.82	XCC	.04	16.78	
									11,393.27
RG01	GENERAL TAX LEVY	OGC RSA 77G1	D 21	MTT	5,087.43	XCC	12.72	5,074.71	
			D 20	MTT	27,057.68-	XCC	67.64-	26,990.04-	
			D 19	MTT	11,269.30-	XCC	28.17-	11,241.13-	
			D	STS	122,290.89	XCC	305.73	121,985.16	
			D	UTT	2,106.68	XCC	5.27	2,101.41	
			P 19	MPP	4.60	XCC	.01	4.59	
			P 19	MTT	46.00	XCC	.12	45.88	
			P	UTT	118.03	XCC	.30	117.73	
									91,098.31
TOTAL AGENCY TRANSFERS					102,748.47		256.89		102,491.58

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

PAGE: 343  
 DATE: 07/09/2022

AGENCY: RR78 SAN BDNO RDA NORTHWEST  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 19	MTT	.47-	XCC		.47-	
			D 18	MTT	301.44	XCC	.75	300.69	
			D 21	MTT	3,110.68	XCC	7.78	3,102.90	
			D 20	MTT	3,132.69	XCC	7.83	3,124.86	
			D 20	NTT	558.57	XCC	1.40	557.17	
			D	STS	14,163.27	XCC	35.41	14,127.86	
			D	UTT	8,401.45-	XCC	21.00-	8,380.45-	
			P 20	MPP	24.08	XCC	.06	24.02	
			P 19	MPP	10.14	XCC	.03	10.11	
			P 17	MPP	12.54	XCC	.03	12.51	
			P 16	MPP	102.32	XCC	.26	102.06	
			P 17	MTT	27.27	XCC	.07	27.20	
			P 16	MTT	163.70	XCC	.41	163.29	
			P 20	MTT	240.73	XCC	.60	240.13	
			P 19	MTT	101.33	XCC	.25	101.08	
			P 19	NTT	33.72	XCC	.08	33.64	
			P	SPS	157.76	XCC	.39	157.37	
			P	SPS	164.32	XCC	.41	163.91	
			P	SPS	184.96	XCC	.46	184.50	
			P	SPS	172.14	XCC	.43	171.71	
			P	SPS	34.20	XCC	.09	34.11	
			P	STS	575.14	XCC	1.44	573.70	
			P	STS	364.04	XCC	.91	363.13	
			P	STS	294.10	XCC	.74	293.36	
			P	STS	213.79	XCC	.53	213.26	
			P	STS	34.68	XCC	.09	34.59	
									15,736.24
RG01	GENERAL TAX LEVY	OGE RSA 78G1	D 19	MTT	3.28-	XCC	.01-	3.27-	
			D 18	MTT	1,976.68	XCC	4.94	1,971.74	
			D 21	MTT	23,928.31	XCC	59.82	23,868.49	
			D 20	MTT	21,983.88	XCC	54.96	21,928.92	
			D 20	NTT	3,919.76	XCC	9.80	3,909.96	
			D	STS	108,948.39	XCC	272.37	108,676.02	
			D	UTT	58,957.48-	XCC	147.39-	58,810.09-	
			P 20	MPP	168.92	XCC	.42	168.50	
			P 19	MPP	71.12	XCC	.18	70.94	
			P 17	MPP	82.24	XCC	.21	82.03	
			P 16	MPP	629.64	XCC	1.57	628.07	
			P 20	MTT	1,689.33	XCC	4.22	1,685.11	
			P 19	MTT	711.10	XCC	1.78	709.32	
			P 17	MTT	178.79	XCC	.45	178.34	
			P 16	MTT	1,007.41	XCC	2.52	1,004.89	
			P 19	NTT	236.67	XCC	.59	236.08	
			P	SPS	1,107.11	XCC	2.77	1,104.34	
			P	SPS	1,153.16	XCC	2.88	1,150.28	
			P	SPS	1,212.85	XCC	3.03	1,209.82	

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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 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	1,128.82	XCC	2.82	1,126.00	
		P	SPS	210.49	XCC	.53	209.96	
		P	STS	4,036.10	XCC	10.09	4,026.01	
		P	STS	2,554.64	XCC	6.39	2,548.25	
		P	STS	1,928.51	XCC	4.82	1,923.69	
		P	STS	1,401.92	XCC	3.50	1,398.42	
		P	STS	213.43	XCC	.53	212.90	
								121,214.72
TOTAL AGENCY TRANSFERS				137,294.20		343.24		136,950.96



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

PAGE: 345  
 DATE: 07/09/2022

AGENCY: RR79 SAN BDNO RDA TRI-CITY  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 19	MTT	198.94	XCC	.50	198.44	5,903.22
		D 20	MTT	414.73	XCC	1.04	413.69	
		D 21	MTT	84.21-	XCC	.21-	84.00-	
		D 20	NTT	4.27-	XCC	.01-	4.26-	
		D	STS	5,199.34	XCC	13.00	5,186.34	
		D	UTT	193.49	XCC	.48	193.01	
RG01 GENERAL TAX LEVY	OGG RSA 79G1	D 19	MTT	1,396.04	XCC	3.49	1,392.55	44,868.97
		D 20	MTT	2,910.38	XCC	7.28	2,903.10	
		D 21	MTT	647.78-	XCC	1.62-	646.16-	
		D 20	NTT	29.95-	XCC	.07-	29.88-	
		D	STS	39,994.90	XCC	99.99	39,894.91	
		D	UTT	1,357.84	XCC	3.39	1,354.45	
TOTAL AGENCY TRANSFERS				50,899.45		127.26	50,772.19	

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

PAGE: 346  
 DATE: 07/09/2022

AGENCY: RR80 SAN BDNO RDA SOUTH VALLE  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGI RSA 80D1	D 21	MTT	3,290.06	XCC	8.23	3,281.83	10,720.18
			D 20	MTT	512.53	XCC	1.28	511.25	
			D	STS	6,569.84	XCC	16.42	6,553.42	
			D	UTT	81.06	XCC	.20	80.86	
			P 20	MPP	26.69	XCC	.07	26.62	
			P 20	MTT	266.87	XCC	.67	266.20	
RG01	GENERAL TAX LEVY	OGI RSA 80G1	D 20	MTT	3,596.65	XCC	8.99	3,587.66	81,865.56
			D 21	MTT	25,308.09	XCC	63.27	25,244.82	
			D	STS	50,537.16	XCC	126.34	50,410.82	
			D	UTT	568.82	XCC	1.42	567.40	
			P 20	MPP	187.27	XCC	.47	186.80	
			P 20	MTT	1,872.74	XCC	4.68	1,868.06	
TOTAL AGENCY TRANSFERS					92,817.78		232.04	92,585.74	

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

PAGE: 347  
 DATE: 07/09/2022

AGENCY: RR81 SAN BDNO RDA UPTOWN  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGK RSA 81D1	D 19	MTT	111.15-	XCC	.28-	110.87-	
			D 21	MTT	532.00	XCC	1.33	530.67	
			D 20	MTT	416.72	XCC	1.04	415.68	
			D 21	NTT	146.97	XCC	.37	146.60	
			D 20	NTT	297.16	XCC	.74	296.42	
			D	STS	5,239.07	XCC	13.10	5,225.97	
			P	SPS	81.06	XCC	.20	80.86	
			P	SPS	120.65	XCC	.30	120.35	
			P	SPS	175.26	XCC	.44	174.82	
			P	SPS	197.72	XCC	.49	197.23	
			P	STS	289.51	XCC	.72	288.79	
			P	STS	262.29	XCC	.66	261.63	
			P	STS	273.85	XCC	.68	273.17	
			P	STS	241.12	XCC	.60	240.52	
			P	UTT	.28	XCC		.28	
									8,142.12
RG01	GENERAL TAX LEVY	OGK RSA 81G1	D 19	MTT	780.00-	XCC	1.95-	778.05-	
			D 21	MTT	4,092.33	XCC	10.23	4,082.10	
			D 20	MTT	2,924.32	XCC	7.31	2,917.01	
			D 21	NTT	1,130.54	XCC	2.83	1,127.71	
			D 20	NTT	2,085.38	XCC	5.21	2,080.17	
			D	STS	40,300.52	XCC	100.75	40,199.77	
			P	SPS	568.86	XCC	1.42	567.44	
			P	SPS	846.68	XCC	2.12	844.56	
			P	SPS	1,149.26	XCC	2.87	1,146.39	
			P	SPS	1,296.52	XCC	3.24	1,293.28	
			P	STS	1,581.13	XCC	3.95	1,577.18	
			P	STS	2,031.66	XCC	5.08	2,026.58	
			P	STS	1,840.62	XCC	4.60	1,836.02	
			P	STS	1,795.72	XCC	4.49	1,791.23	
			P	UTT	1.73	XCC		1.73	
									60,713.12
TOTAL AGENCY TRANSFERS					69,027.78		172.54		68,855.24

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

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 DATE: 07/09/2022

AGENCY: RR82 SAN BDNO RDA MT VERNON CORRIDOR  
 ADDRESS: 201 NORTH "E" STREET,3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 20	MTT	1,732.05	XCC	4.33	1,727.72	
		D 21	MTT	7,587.20	XCC	18.97	7,568.23	
		D 20	NTT	1.50	XCC		1.50	
		D	STS	4,167.84	XCC	10.42	4,157.42	
		D	UTT	1,327.81-	XCC	3.32-	1,324.49-	
		P 20	MPP	28.96	XCC	.07	28.89	
		P 19	MPP	2.94	XCC	.01	2.93	
		P 20	MTT	289.60	XCC	.72	288.88	
		P 19	MTT	29.46	XCC	.07	29.39	
		P	SPS	38.32	XCC	.10	38.22	
		P	SPS	43.35	XCC	.11	43.24	
		P	SPS	53.56	XCC	.13	53.43	
		P	SPS	72.24	XCC	.18	72.06	
		P	SPS	30.34	XCC	.08	30.26	
		P	SPS	14.39	XCC	.04	14.35	
		P	STS	259.94	XCC	.65	259.29	
		P	STS	241.51	XCC	.60	240.91	
		P	STS	244.41	XCC	.61	243.80	
		P	STS	353.69	XCC	.88	352.81	
		P	STS	303.36	XCC	.76	302.60	
		P	STS	143.85	XCC	.36	143.49	
RG01 GENERAL TAX LEVY	OCP RSA 82G1	D 20	MTT	12,154.77	XCC	30.39	12,124.38	
		D 21	MTT	58,363.14	XCC	145.91	58,217.23	
		D 20	NTT	10.49	XCC	.03	10.46	
		D	STS	32,060.33	XCC	80.15	31,980.18	
		D	UTT	9,318.00-	XCC	23.30-	9,294.70-	
		P 20	MPP	203.25	XCC	.51	202.74	
		P 19	MPP	20.67	XCC	.05	20.62	
		P 20	MTT	2,032.25	XCC	5.08	2,027.17	
		P 19	MTT	206.70	XCC	.52	206.18	
		P	SPS	268.88	XCC	.67	268.21	
		P	SPS	304.25	XCC	.76	303.49	
		P	SPS	351.17	XCC	.88	350.29	
		P	SPS	473.69	XCC	1.18	472.51	
		P	SPS	186.69	XCC	.47	186.22	
		P	SPS	88.53	XCC	.22	88.31	
		P	STS	1,824.13	XCC	4.56	1,819.57	
		P	STS	1,694.79	XCC	4.24	1,690.55	
		P	STS	1,602.73	XCC	4.01	1,598.72	
P	STS	2,319.27	XCC	5.80	2,313.47			
P	STS	1,866.85	XCC	4.67	1,862.18			
P	STS	885.25	XCC	2.21	883.04			
							107,330.82	
TOTAL AGENCY TRANSFERS				121,910.53		304.78	121,605.75	



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

PAGE: 350  
 DATE: 07/09/2022

AGENCY: RR84 TWENTYNINE PALMS RDA 4 CORNERS  
 ADDRESS: 6136 ADOBE ROAD  
 TWENTYNINE PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	2,956.44	XCC	7.39	2,949.05	
		P	STS	2,463.18	XCC	6.16	2,457.02	
		P	STS	1,305.75	XCC	3.26	1,302.49	
		P	STS	164.23	XCC	.41	163.82	
		P	STS	16.62	XCC	.04	16.58	
								135,777.64
TOTAL AGENCY TRANSFERS				136,117.91		340.27		135,777.64

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

PAGE: 351  
 DATE: 07/09/2022

AGENCY: RR86 UPLAND RDA CANYON RIDGE  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGM RSA 86D1	D 21	MTT	87.77	XCC	.22	87.55	
			D 20	MTT	5.67	XCC	.01	5.66	
			D 20	NTT	.25	XCC		.25	
			D 19	NTT	7.87	XCC	.02	7.85	
			D	STS	193.28	XCC	.48	192.80	
			P 20	MPP	.90	XCC		.90	
			P 19	MPP	.07	XCC		.07	
			P 20	MTT	8.95	XCC	.02	8.93	
			P 19	MTT	.67	XCC		.67	
									304.68
RG01	GENERAL TAX LEVY	OGM RSA 86G1	D 21	MTT	25,076.81	XCC	62.69	25,014.12	
			D 20	MTT	1,620.35	XCC	4.05	1,616.30	
			D 20	NTT	72.61	XCC	.18	72.43	
			D 19	NTT	2,247.14	XCC	5.62	2,241.52	
			D	STS	55,223.40	XCC	138.06	55,085.34	
			P 20	MPP	255.54	XCC	.64	254.90	
			P 19	MPP	19.17	XCC	.05	19.12	
			P 19	MTT	191.74	XCC	.48	191.26	
			P 20	MTT	2,555.30	XCC	6.39	2,548.91	
									87,043.90
TOTAL AGENCY TRANSFERS					87,567.49		218.91		87,348.58

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

PAGE: 352  
 DATE: 07/09/2022

AGENCY: RR88 UPLAND RDA AIRPORT AREA  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 20	MTT	26.83	XCC	.07	26.76	120.69
		D 21	MTT	23.31	XCC	.06	23.25	
		D	STS	70.86	XCC	.18	70.68	
RG01 GENERAL TAX LEVY	OGS RSA 88G1	D 20	MTT	7,667.49	XCC	19.17	7,648.32	34,487.24
		D 21	MTT	6,660.88	XCC	16.65	6,644.23	
		D	STS	20,245.30	XCC	50.61	20,194.69	
TOTAL AGENCY TRANSFERS				34,694.67		86.74		34,607.93



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

PAGE: 353  
 DATE: 07/09/2022

AGENCY: RR89 UPLAND RDA FOOTHILL CORRIDOR  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	41.81	XCC	.10	41.71	
			D 20	MTT	.68	XCC		.68	
			D	STS	179.21	XCC	.45	178.76	
			D	UTT	7.19	XCC	.02	7.17	
			P 19	MPP		XCC		.00	
			P 19	MTT	.04	XCC		.04	
228.36									
RG01	GENERAL TAX LEVY	OGT RSA 89G1	D 20	MTT	194.37	XCC	.49	193.88	
			D 21	MTT	11,946.61	XCC	29.87	11,916.74	
			D	STS	51,201.90	XCC	128.00	51,073.90	
			D	UTT	2,052.92	XCC	5.13	2,047.79	
			P 19	MPP	1.20	XCC		1.20	
			P 19	MTT	12.00	XCC	.03	11.97	
65,245.48									
TOTAL AGENCY TRANSFERS					65,637.93		164.09	65,473.84	

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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 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	93.07	XCC	.23	92.84	
			D 20	MTT	17.81	XCC	.04	17.77	
			D 20	NTT	8.19	XCC	.02	8.17	
			D	STS	114.62	XCC	.29	114.33	
			P 20	MPP	.03	XCC		.03	
			P 19	MPP	.51	XCC		.51	
			P 20	MTT	.25	XCC		.25	
			P 19	MTT	5.13	XCC	.01	5.12	
									239.02
RG01	GENERAL TAX LEVY	OGX RSA 90G1	D 21	MTT	26,594.15	XCC	66.49	26,527.66	
			D 20	MTT	5,088.60	XCC	12.72	5,075.88	
			D 20	NTT	2,341.07	XCC	5.85	2,335.22	
			D	STS	32,747.48	XCC	81.87	32,665.61	
			P 20	MPP	7.19	XCC	.02	7.17	
			P 19	MPP	146.56	XCC	.37	146.19	
			P 20	MTT	72.06	XCC	.18	71.88	
			P 19	MTT	1,465.55	XCC	3.66	1,461.89	
									68,291.50
TOTAL AGENCY TRANSFERS					68,702.27		171.75		68,530.52

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 355  
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AGENCY: RR91 YUCAIPA RDA  
 ADDRESS: 34272 YUCAIPA BLVD  
 YUCAIPA, CA

92399

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	1,360.42	XCC	3.40	1,357.02	
			D 20	MTT	1,644.23	XCC	4.11	1,640.12	
			D 19	MTT	445.88	XCC	1.11	444.77	
			D 20	NTT	739.64	XCC	1.85	737.79	
			D 19	NTT	298.26	XCC	.75	297.51	
			D	STS	13,421.35	XCC	33.55	13,387.80	
			D	UTT	444.60	XCC	1.11	443.49	
			P 20	MPP	9.52	XCC	.02	9.50	
			P 19	MPP	5.39	XCC	.01	5.38	
			P 19	MTT	53.88	XCC	.13	53.75	
			P 20	MTT	95.25	XCC	.24	95.01	
			P	SPS	143.94	XCC	.36	143.58	
			P	STS	514.07	XCC	1.29	512.78	
			P	UTT	9.64	XCC	.02	9.62	
			P	UTT	6.14	XCC	.02	6.12	
									19,144.24
RG01	ORIGINAL-GENERAL TAX LEVY	OGW RSA 91G1	D 19	MTT	3,129.00	XCC	7.82	3,121.18	
			D 21	MTT	10,464.70	XCC	26.16	10,438.54	
			D 20	MTT	11,538.50	XCC	28.85	11,509.65	
			D 20	NTT	5,190.42	XCC	12.98	5,177.44	
			D 19	NTT	2,093.08	XCC	5.23	2,087.85	
			D	STS	103,241.06	XCC	258.10	102,982.96	
			D	UTT	3,119.99	XCC	7.80	3,112.19	
			P 20	MPP	66.84	XCC	.17	66.67	
			P 19	MPP	37.81	XCC	.09	37.72	
			P 20	MTT	668.40	XCC	1.67	666.73	
			P 19	MTT	378.09	XCC	.95	377.14	
			P	SPS	1,010.10	XCC	2.53	1,007.57	
			P	STS	3,607.50	XCC	9.02	3,598.48	
			P	UTT	37.19	XCC	.09	37.10	
			P	UTT	68.87	XCC	.17	68.70	
									144,289.92
TOTAL AGENCY TRANSFERS					163,843.76		409.60		163,434.16

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 07/09/2022

AGENCY: RR92 VICTORVILLE RDA BEAR VALLEY ROAD  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	OGU RSA 92D1	D 21	MTT		XCC		.00	
			D 20	MTT		XCC		.00	
			D 21	NTT		XCC		.00	
			D	STS		XCC		.00	
			D	UTT		XCC		.00	
			P 20	MPP		XCC		.00	
			P 19	MPP		XCC		.00	
			P 20	MTT		XCC		.00	
			P 19	MTT		XCC		.00	
			P	UTT		XCC		.00	
			P	UTT		XCC		.00	
RD02	HOOK BLVD, I-15 AMEND-DEBT SERVICE	OGU RSA 92D2	D 20	MTT		XCC		.00	.00
			D 21	MTT		XCC		.00	
			D	STS		XCC		.00	
			D	UTT		XCC		.00	
RG01	ORIGINAL-GENERAL TAX LEVY	OGU RSA 92G1	D 20	MTT	3,523.50	XCC	8.81	3,514.69	
			D 21	MTT	7,366.47	XCC	18.42	7,348.05	
			D 21	NTT	1,372.02	XCC	3.43	1,368.59	
			D	STS	52,495.65	XCC	131.24	52,364.41	
			D	UTT	1,201.73	XCC	3.00	1,198.73	
			P 20	MPP	172.85	XCC	.43	172.42	
			P 19	MPP	35.70	XCC	.09	35.61	
			P 20	MTT	1,728.48	XCC	4.32	1,724.16	
			P 19	MTT	356.94	XCC	.89	356.05	
			P	UTT	278.20	XCC	.70	277.50	
			P	UTT	58.62	XCC	.15	58.47	
RG02	HOOK BLVD, I-15 AMEND - GEN LEVY	OGU RSA 92G2	D 21	MTT	8,597.27	XCC	21.49	8,575.78	68,418.68
			D 20	MTT	1,971.93-	XCC	4.93-	1,967.00-	
			D	STS	21,222.14	XCC	53.06	21,169.08	
			D	UTT	9,901.81-	XCC	24.75-	9,877.06-	
TOTAL AGENCY TRANSFERS					86,535.83		216.35		86,319.48

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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 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT		XCC		.00	
			D 20	MTT		XCC		.00	
			D	STS		XCC		.00	
			P 17	MPP		XCC		.00	
			P 17	MTT		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	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	D 21	MTT	3,530.61	XCC	8.83	3,521.78	.00
			D 20	MTT	755.00	XCC	1.89	753.11	
			D	STS	9,249.45	XCC	23.12	9,226.33	
			P 17	MPP	168.07	XCC	.42	167.65	
			P 17	MTT	268.90	XCC	.67	268.23	
			P	SPS	531.91	XCC	1.33	530.58	
			P	SPS	427.81	XCC	1.07	426.74	
			P	SPS	152.05	XCC	.38	151.67	
			P	SPS	444.97	XCC	1.11	443.86	
			P	SPS	170.81	XCC	.43	170.38	
			P	STS	1,957.76	XCC	4.89	1,952.87	
			P	STS	952.60	XCC	2.38	950.22	
			P	STS	237.56	XCC	.59	236.97	
			P	STS	548.73	XCC	1.37	547.36	
			P	STS	170.80	XCC	.43	170.37	
					19,567.03			48.91	19,518.12
TOTAL AGENCY TRANSFERS									19,518.12

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

PAGE: 358  
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AGENCY: RR94 YUCCA VALLEY RDA  
 ADDRESS: 57090 29 PALMS HWY  
 YUCCA VALLEY, CA

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

92284

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	YUCCA VALLEY- DEBT SERVICE	OQK RSA 94D1	D 21	MTT		XCC		.00	
			D 20	MTT		XCC		.00	
			D 21	NTT		XCC		.00	
			D 20	NTT		XCC		.00	
			D	STS		XCC		.00	
			D	UTT		XCC		.00	
			P 20	MPP		XCC		.00	
			P 19	MPP		XCC		.00	
			P 16	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 20	MTT		XCC		.00	
			P 19	MTT		XCC		.00	
			P 16	MTT		XCC		.00	
			P 15	MTT		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	UTT		XCC		.00	
			P	UTT		XCC		.00	
			P	UTT		XCC		.00	
RG01	YUCCA VALLEY-GTL	OQK RSA 94G1	D 21	MTT	50,755.16	XCC	126.89	50,628.27	.00
			D 20	MTT	5,738.00	XCC	14.35	5,723.65	
			D 21	NTT	1,087.99	XCC	2.72	1,085.27	
			D 20	NTT	4,114.87	XCC	10.29	4,104.58	
			D	STS	55,449.82	XCC	138.62	55,311.20	
			D	UTT	197.49	XCC	.49	197.00	
			P 20	MPP	1,172.51	XCC	2.93	1,169.58	
			P 19	MPP	360.46	XCC	.90	359.56	
			P 16	MPP	518.29	XCC	1.30	516.99	
			P 15	MPP	42.51	XCC	.11	42.40	
			P 20	MTT	11,724.76	XCC	29.31	11,695.45	
			P 19	MTT	3,604.52	XCC	9.01	3,595.51	
			P 16	MTT	809.80	XCC	2.02	807.78	
			P 15	MTT	66.39	XCC	.17	66.22	
			P	SPS	455.83	XCC	1.14	454.69	
			P	SPS	1,489.20	XCC	3.72	1,485.48	
			P	SPS	949.70	XCC	2.37	947.33	
			P	SPS	1,152.37	XCC	2.88	1,149.49	

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 PROPERTY TAX DIVISION  
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AGENCY: RR94 YUCCA VALLEY RDA  
 ADDRESS: 57090 29 PALMS HWY  
 YUCCA VALLEY, CA

92284

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	2,075.75	XCC	5.19	2,070.56	
		P	STS	1,628.02	XCC	4.07	1,623.95	
		P	STS	3,243.35	XCC	8.11	3,235.24	
		P	STS	1,483.90	XCC	3.71	1,480.19	
		P	STS	1,405.30	XCC	3.51	1,401.79	
		P	STS	2,075.72	XCC	5.19	2,070.53	
		P	UTT	43.25	XCC	.11	43.14	
		P	UTT	92.16	XCC	.23	91.93	
		P	UTT	30.68	XCC	.08	30.60	
								151,388.38
TOTAL AGENCY TRANSFERS				151,767.80		379.42		151,388.38

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 360  
 DATE: 07/09/2022

AGENCY: RR95 UPLAND RDA MAGNOLIA AREA  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGN RSA 95D1	D 21	MTT	173.48	XCC	.43	173.05	
			D 20	MTT	27.75	XCC	.07	27.68	
			D 21	NTT	10.69	XCC	.03	10.66	
			D 20	NTT	.46	XCC		.46	
			D	STS	154.71	XCC	.39	154.32	
			P 20	MPP	2.70	XCC	.01	2.69	
			P 19	MPP	.12	XCC		.12	
			P 20	MTT	26.91			26.91	
			P 19	MTT	1.20			1.20	
RG01	GENERAL TAX LEVY	OGN RSA 95G1	D 21	MTT	49,566.16	XCC	123.92	49,442.24	
			D 20	MTT	7,929.56	XCC	19.82	7,909.74	
			D 21	NTT	3,051.33	XCC	7.63	3,043.70	
			D 20	NTT	131.62	XCC	.33	131.29	
			D	STS	44,203.23	XCC	110.51	44,092.72	
			P 20	MPP	768.90	XCC	1.92	766.98	
			P 19	MPP	34.22	XCC	.09	34.13	
			P 19	MTT	342.25			342.25	
			P 20	MTT	7,689.07			7,689.07	
TOTAL AGENCY TRANSFERS					114,114.36		265.15		113,849.21



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

PAGE: 361  
 DATE: 07/09/2022

AGENCY: RR97 VICTOR VALLEY RDA - 1993  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: ROBBEYN BIRD

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL -DEBT SERVICE	OGV RSA 97D1	D 21	MTT		XCC		.00	
		D 20	MTT		XCC		.00	
		D 19	MTT		XCC		.00	
		D 18	MTT		XCC		.00	
		D 14	MTT		XCC		.00	
		D 19	NTT		XCC		.00	
		D 17	NTT		XCC		.00	
		D 21	NTT		XCC		.00	
		D 20	NTT		XCC		.00	
		D	STS		XCC		.00	
		D	UTT		XCC		.00	
		D	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 20	MTT		XCC		.00	
		P 19	MTT		XCC		.00	
		P 18	MTT		XCC		.00	
		P 17	MTT		XCC		.00	
		P 16	MTT		XCC		.00	
		P 15	MTT		XCC		.00	
		P 14	MTT		XCC		.00	
		P 20	NTT		XCC		.00	
		P 19	NTT		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	UTT		XCC		.00	
		P	UTT		XCC		.00	
		P	UTT		XCC		.00	





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

PAGE: 364  
 DATE: 07/09/2022

AGENCY: RR97 VICTOR VALLEY RDA - 1993  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: ROBBEYN BIRD

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	20 MTT	113,923.70	XCC	284.81	113,638.89	
					P	19 MTT	30,487.10	XCC	76.22	30,410.88	
					P	18 MTT	1,161.14	XCC	2.90	1,158.24	
					P	17 MTT	1,747.98	XCC	4.37	1,743.61	
					P	16 MTT	361.60	XCC	.90	360.70	
					P	15 MTT	741.79	XCC	1.85	739.94	
					P	14 MTT	431.25	XCC	1.08	430.17	
					P	20 NTT	88.43	XCC	.22	88.21	
					P	19 NTT	122.81	XCC	.31	122.50	
					P	SPS	4,154.01	XCC	10.39	4,143.62	
					P	SPS	4,854.91	XCC	12.14	4,842.77	
					P	SPS	4,823.50	XCC	12.06	4,811.44	
					P	SPS	4,392.15	XCC	10.98	4,381.17	
					P	SPS	3,797.54	XCC	9.49	3,788.05	
					P	SPS	1,693.54	XCC	4.23	1,689.31	
					P	SPS	1,200.52	XCC	3.00	1,197.52	
					P	STS	15,410.35	XCC	38.53	15,371.82	
					P	STS	10,751.36	XCC	26.88	10,724.48	
					P	STS	7,591.36	XCC	18.98	7,572.38	
					P	STS	5,384.60	XCC	13.46	5,371.14	
					P	STS	3,805.26	XCC	9.51	3,795.75	
					P	STS	1,436.96	XCC	3.59	1,433.37	
					P	STS	883.05	XCC	2.21	880.84	
					P	UTT	2,689.36	XCC	6.72	2,682.64	
					P	UTT	43.83	XCC	.11	43.72	
					P	UTT	1.22	XCC		1.22	
					P	UTT	26.48	XCC	.07	26.41	
					P	UTT	73.78	XCC	.18	73.60	
					P	UTT	52.86	XCC	.13	52.73	
					P	UTT	56.15	XCC	.14	56.01	
					P	UTT	507.40	XCC	1.27	506.13	
					P	UTT	90.83	XCC	.23	90.60	
					P	UTT	25.04	XCC	.06	24.98	
					P	UTT	4.73	XCC	.01	4.72	
					P	ZTT	793.92	XCC	1.98	791.94	
					P	ZTT	524.91	XCC	1.31	523.60	
					P	ZTT	412.74	XCC	1.03	411.71	
					P	ZTT	27.87	XCC	.07	27.80	
					P	ZTT	28.85	XCC	.07	28.78	
					P	ZTT	32.76	XCC	.08	32.68	
					P	ZTT	126.78	XCC	.32	126.46	
											1,160,962.15
RG02	GENERAL TAX LEVY AM 4			OGV RSA 97G2	D	21 MTT	1,374.60	XCC	3.44	1,371.16	
					D	20 MTT	241.10	XCC	.60	240.50	
					D	21 NTT	152.54-			152.54-	
					D	20 NTT	72.94-	XCC	.18-	72.76-	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 365  
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AGENCY: RR97 VICTOR VALLEY RDA - 1993  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: ROBBEYN BIRD

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		D	STS	64,698.37	XCC	161.75	64,536.62	
		D	UTT	420.85	XCC	1.05	419.80	
		D	ZTT	184.20	XCC	.46	183.74	
		P	SPS	322.24	XCC	.81	321.43	
		P	SPS	429.38	XCC	1.07	428.31	
		P	SPS	445.86	XCC	1.11	444.75	
		P	SPS	340.99	XCC	.85	340.14	
		P	SPS	220.42	XCC	.55	219.87	
		P	STS	1,192.44	XCC	2.98	1,189.46	
		P	STS	951.20	XCC	2.38	948.82	
		P	STS	222.38	XCC	.56	221.82	
		P	STS	703.86	XCC	1.76	702.10	
		P	STS	420.97	XCC	1.05	419.92	
								71,763.14
RG03 GENERAL TAX LEVY AM 8	OGV RSA 97G3	D 21	MTT	210,362.46	XCC	525.91	209,836.55	
		D 20	MTT	91,692.79	XCC	229.23	91,463.56	
		D 19	MTT	66.73	XCC	.17	66.56	
		D 15	MTT	127.10	XCC	.32	126.78	
		D 21	NTT	86,631.59	XCC	216.58	86,415.01	
		D 20	NTT	32,643.11	XCC	81.61	32,561.50	
		D 17	NTT	315.27	XCC	.79	314.48	
		D	STS	158,111.72	XCC	395.28	157,716.44	
		D	UTT	606.08	XCC	1.52	604.56	
		D	ZTT	227.27	XCC	.57	226.70	
		P 20	MPP	3,806.80	XCC	9.52	3,797.28	
		P 19	MPP	1,604.33	XCC	4.01	1,600.32	
		P 18	MPP	721.19	XCC	1.80	719.39	
		P 17	MPP	141.13	XCC	.35	140.78	
		P 16	MPP	442.15	XCC	1.11	441.04	
		P 15	MPP	5,796.92	XCC	14.49	5,782.43	
		P 20	MTT	38,067.57			38,067.57	
		P 19	MTT	9,111.77			9,111.77	
		P 18	MTT	1,802.58			1,802.58	
		P 17	MTT	306.76			306.76	
		P 16	MTT	539.19			539.19	
		P 15	MTT	5,841.55			5,841.55	
		P 15	NTT	12.60			12.60	
		P	SPS	568.82			568.82	
		P	SPS	1,572.77			1,572.77	
		P	SPS	2,325.89			2,325.89	
		P	SPS	1,535.56			1,535.56	
		P	SPS	1,063.43			1,063.43	
		P	SPS	874.26			874.26	
		P	SPS	155.86			155.86	
		P	STS	2,092.76	XCC	5.23	2,087.53	
		P	STS	3,444.77	XCC	8.61	3,436.16	

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PROPERTY TAX DIVISION  
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PAGE: 366  
DATE: 07/09/2022

AGENCY: RR97 VICTOR VALLEY RDA - 1993  
ADDRESS: 14955 DALE EVANS PKWY  
APPLE VALLEY, CA 92307  
ATTN: ROBBEYN BIRD

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	3,642.99	XCC	9.11	3,633.88	
		P	STS	1,871.56	XCC	4.68	1,866.88	
		P	STS	1,059.55	XCC	2.65	1,056.90	
		P	STS	737.51	XCC	1.84	735.67	
		P	STS	113.62	XCC	.28	113.34	
								667,313.23
TOTAL AGENCY TRANSFERS				1,928,209.77		4,650.67		1,923,559.10

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

PAGE: 367  
 DATE: 07/09/2022

AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 1601 E. 3RD ST.  
 SAN BERNARDINO, CA

92408

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	33,596.98	XCC	83.99	33,512.99	
		D 20	MTT	20,316.13	XCC	50.79	20,265.34	
		D 19	MTT	49.31	XCC	.12	49.19	
		D 99	MTT	6.43	XCC	.02	6.41	
		D 21	NTT	7,379.59	XCC	18.45	7,361.14	
		D 20	NTT	2,169.72	XCC	5.42	2,164.30	
		D	STS	39,922.84	XCC	99.81	39,823.03	
		D	UTT	3,077.81-	XCC	7.69-	3,070.12-	
		D	ZTT	4,209.55	XCC	10.52	4,199.03	
		P 20	MPP	436.43	XCC	1.09	435.34	
		P 19	MPP	217.11	XCC	.54	216.57	
		P 18	MPP	187.21	XCC	.47	186.74	
		P 17	MPP	139.31	XCC	.35	138.96	
		P 16	MPP	191.81	XCC	.48	191.33	
		P 15	MPP	136.07	XCC	.34	135.73	
		P 14	MPP	61.14	XCC	.15	60.99	
		P 13	MPP	46.06	XCC	.12	45.94	
		P 20	MTT	4,364.24	XCC	10.91	4,353.33	
		P 19	MTT	1,575.60	XCC	3.94	1,571.66	
		P 18	MTT	704.20	XCC	1.76	702.44	
		P 17	MTT	378.64	XCC	.95	377.69	
		P 16	MTT	235.70	XCC	.59	235.11	
		P 15	MTT	139.63	XCC	.35	139.28	
		P 14	MTT	61.14	XCC	.15	60.99	
		P 13	MTT	34.25	XCC	.09	34.16	
		P 20	NTT	21.44	XCC	.05	21.39	
		P 19	NTT	228.58	XCC	.57	228.01	
		P 05	NTT	85.86	XCC	.21	85.65	
		P 97	NTT	1.80	XCC		1.80	
		P	SPS	445.65	XCC	1.11	444.54	
		P	SPS	536.98	XCC	1.34	535.64	
		P	SPS	447.72	XCC	1.12	446.60	
		P	SPS	352.63	XCC	.88	351.75	
		P	SPS	479.15	XCC	1.20	477.95	
		P	SPS	163.51	XCC	.41	163.10	
		P	SPS	77.97	XCC	.19	77.78	
		P	STS	1,603.94	XCC	4.01	1,599.93	
		P	STS	1,178.78	XCC	2.95	1,175.83	
		P	STS	709.55	XCC	1.77	707.78	
		P	STS	433.89	XCC	1.08	432.81	
		P	STS	485.11	XCC	1.21	483.90	
		P	STS	141.95	XCC	.35	141.60	
		P	STS	57.97	XCC	.14	57.83	
		P	UTT	7.01	XCC	.02	6.99	
		P	ZTT	8.90	XCC	.02	8.88	
		P	ZTT	8.50	XCC	.02	8.48	

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

PAGE: 368  
 DATE: 07/09/2022

AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 1601 E. 3RD ST.  
 SAN BERNARDINO, CA

92408

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	ZTT	8.40	XCC	.02	8.38	
					P	ZTT	8.05	XCC	.02	8.03	
RD02	COLTON AREA-DEBT SERVICE	OFY	RSA	98D2	D 20	MTT	637.15	XCC	1.59	635.56	120,672.22
					D 21	MTT	799.39	XCC	2.00	797.39	
					D 20	NTT	177.42	XCC	.44	176.98	
					D 21	NTT	1,013.10	XCC	2.53	1,010.57	
					D	STS	2,612.71	XCC	6.53	2,606.18	
					D	UTT	42.59	XCC	.11	42.48	
					P 20	MPP	31.53	XCC	.08	31.45	
					P 19	MPP	20.83	XCC	.05	20.78	
					P 20	MTT	315.31	XCC	.79	314.52	
					P 19	MTT	208.31	XCC	.52	207.79	
					P	STS		XCC		.00	
					P	UTT	7.92	XCC	.02	7.90	
RD03	LOMA LINDA AREA-DEBT SERVICE	OFY	RSA	98D3	D 17	MTT	17.69-	XCC	.04-	17.65-	5,851.60
					D 21	MTT	843.65	XCC	2.11	841.54	
					D 20	MTT	372.64	XCC	.93	371.71	
					D 21	NTT	62.08	XCC	.16	61.92	
					D 20	NTT		XCC		.00	
					D	STS	1,608.11	XCC	4.02	1,604.09	
					D	ZTT	631.80	XCC	1.58	630.22	
					P 20	MPP	43.23	XCC	.11	43.12	
					P 19	MPP	2.50	XCC	.01	2.49	
					P 20	MTT	432.30	XCC	1.08	431.22	
					P 19	MTT	24.98	XCC	.06	24.92	
RD04	UNINCORPORATED AREA-DEBT SVC	OFY	RSA	98D4	D 20	MTT	13,139.48	XCC	32.85	13,106.63	3,993.58
					D 19	MTT		XCC		.00	
					D 21	MTT	37,577.04	XCC	93.94	37,483.10	
					D 21	NTT	83.62	XCC	.21	83.41	
					D 20	NTT	541.69	XCC	1.35	540.34	
					D	STS	5,027.48	XCC	12.57	5,014.91	
					D	UTT	239.70	XCC	.60	239.10	
					D	ZTT	1,333.48	XCC	3.33	1,330.15	
					P 20	MPP	36.84	XCC	.09	36.75	
					P 19	MPP	276.29	XCC	.69	275.60	
					P 18	MPP	17.89	XCC	.04	17.85	
					P 18	MTT	63.90	XCC	.16	63.74	
					P 20	MTT	368.33	XCC	.92	367.41	
					P 19	MTT	1,002.12	XCC	2.51	999.61	
					P 17	NTT	40.23	XCC	.10	40.13	
					P 97	NTT	6.34	XCC	.02	6.32	
					P	SPS	80.87	XCC	.20	80.67	
					P	SPS	39.93	XCC	.10	39.83	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 369  
 DATE: 07/09/2022

AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 1601 E. 3RD ST.  
 SAN BERNARDINO, CA

92408

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	51.89	XCC	.13	51.76	
					P	SPS	62.16	XCC	.16	62.00	
					P	SPS	77.27	XCC	.19	77.08	
					P	SPS	79.20	XCC	.20	79.00	
					P	SPS	79.52	XCC	.20	79.32	
					P	SPS	78.91	XCC	.20	78.71	
					P	SPS	43.82	XCC	.11	43.71	
					P	STS	83.02	XCC	.21	82.81	
					P	STS	77.22	XCC	.19	77.03	
					P	STS	66.33	XCC	.17	66.16	
					P	STS	58.88	XCC	.15	58.73	
					P	STS	52.15	XCC	.13	52.02	
					P	STS	46.28	XCC	.12	46.16	
					P	STS	23.25	XCC	.06	23.19	
					P	STS	293.50	XCC	.73	292.77	
					P	STS	89.72	XCC	.22	89.50	
RD05	SAN BDNO ANNEX-DEBT SERVICE			OFY RSA 98D5	D 21	MTT	1,690.11	XCC	4.23	1,685.88	60,985.50
					D 20	MTT	384.01	XCC	.96	383.05	
					D 21	NTT	853.97	XCC	2.13	851.84	
					D 20	NTT	156.57	XCC	.39	156.18	
					D	STS	1,382.07	XCC	3.46	1,378.61	
					D	UTT	1,285.43	XCC	3.21	1,282.22	
					P 20	MPP	37.44	XCC	.09	37.35	
					P 19	MPP	15.24	XCC	.04	15.20	
					P 20	MTT	374.36	XCC	.94	373.42	
					P 19	MTT	152.39	XCC	.38	152.01	
					P	SPS	43.08	XCC	.11	42.97	
					P	SPS	14.40	XCC	.04	14.36	
					P	SPS	41.50	XCC	.10	41.40	
					P	SPS	51.20	XCC	.13	51.07	
					P	SPS	63.35	XCC	.16	63.19	
					P	SPS	70.62	XCC	.18	70.44	
					P	STS	155.76	XCC	.39	155.37	
					P	STS	32.35	XCC	.08	32.27	
					P	STS	66.40	XCC	.17	66.23	
					P	STS	63.60	XCC	.16	63.44	
					P	STS	64.31	XCC	.16	64.15	
					P	STS	60.62	XCC	.15	60.47	
RG01	SAN BDNO AREA-GTL			OFY RSA 98G1	D 21	MTT	258,438.28	XCC	646.10	257,792.18	7,041.12
					D 20	MTT	142,569.34	XCC	356.42	142,212.92	
					D 19	MTT	346.03	XCC	.87	345.16	
					D 99	MTT	60.07	XCC	.15	59.92	
					D 21	NTT	56,765.95	XCC	141.91	56,624.04	
					D 20	NTT	15,226.00	XCC	38.07	15,187.93	

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

PAGE: 370  
 DATE: 07/09/2022

AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 1601 E. 3RD ST.  
 SAN BERNARDINO, CA

92408

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		D	STS	307,098.81	XCC	767.75	306,331.06	
		D	UTT	21,598.66-	XCC	54.00-	21,544.66-	
		D	ZTT	32,381.15	XCC	80.95	32,300.20	
		P 20	MPP	3,062.65	XCC	7.66	3,054.99	
		P 19	MPP	1,523.51	XCC	3.81	1,519.70	
		P 18	MPP	1,227.65	XCC	3.07	1,224.58	
		P 17	MPP	913.46	XCC	2.28	911.18	
		P 16	MPP	1,180.39	XCC	2.95	1,177.44	
		P 15	MPP	837.35	XCC	2.09	835.26	
		P 14	MPP	376.25	XCC	.94	375.31	
		P 13	MPP	283.47	XCC	.71	282.76	
		P 20	MTT	30,626.20	XCC	76.57	30,549.63	
		P 19	MTT	11,056.79	XCC	27.64	11,029.15	
		P 18	MTT	4,617.68	XCC	11.54	4,606.14	
		P 17	MTT	2,482.81	XCC	6.21	2,476.60	
		P 16	MTT	1,450.48	XCC	3.63	1,446.85	
		P 15	MTT	859.31	XCC	2.15	857.16	
		P 14	MTT	376.25	XCC	.94	375.31	
		P 13	MTT	210.74	XCC	.53	210.21	
		P 20	NTT	150.49	XCC	.38	150.11	
		P 19	NTT	1,604.12	XCC	4.01	1,600.11	
		P 05	NTT	536.60	XCC	1.34	535.26	
		P 97	NTT	16.59	XCC	.04	16.55	
		P	SPS	3,127.42	XCC	7.82	3,119.60	
		P	SPS	3,768.27	XCC	9.42	3,758.85	
		P	SPS	2,935.87	XCC	7.34	2,928.53	
		P	SPS	2,312.33	XCC	5.78	2,306.55	
		P	SPS	2,948.62	XCC	7.37	2,941.25	
		P	SPS	1,006.25	XCC	2.52	1,003.73	
		P	SPS	479.83	XCC	1.20	478.63	
		P	STS	4,652.75	XCC	11.63	4,641.12	
		P	STS	2,845.21	XCC	7.11	2,838.10	
		P	STS	2,985.28	XCC	7.46	2,977.82	
		P	STS	873.58	XCC	2.18	871.40	
		P	STS	356.76	XCC	.89	355.87	
		P	STS	11,255.75	XCC	28.14	11,227.61	
		P	STS	8,272.07	XCC	20.68	8,251.39	
		P	UTT	49.22	XCC	.12	49.10	
		P	ZTT	54.74	XCC	.14	54.60	
		P	ZTT	55.76	XCC	.14	55.62	
		P	ZTT	55.08	XCC	.14	54.94	
		P	ZTT	56.51	XCC	.14	56.37	
RG02 COLTON AREA-GTL	OFY RSA 98G2	D 20	MTT	4,471.18	XCC	11.18	4,460.00	900,514.13
		D 21	MTT	6,149.16	XCC	15.37	6,133.79	
		D 20	NTT	1,245.04	XCC	3.11	1,241.93	

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

PAGE: 371  
 DATE: 07/09/2022

AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 1601 E. 3RD ST.  
 SAN BERNARDINO, CA

92408

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					D	21 NTT	7,793.07	XCC	19.48	7,773.59	
					D	STS	20,097.76	XCC	50.24	20,047.52	
					D	UTT	298.85	XCC	.75	298.10	
					P	20 MPP	221.26	XCC	.55	220.71	
					P	19 MPP	146.19	XCC	.37	145.82	
					P	20 MTT	2,212.68	XCC	5.53	2,207.15	
					P	19 MTT	1,461.85	XCC	3.65	1,458.20	
					P	STS	.01	XCC		.01	
					P	UTT	48.76	XCC	.12	48.64	
RG03	LOMA LINDA AREA-GTL			OFY RSA 98G3	D	17 MTT	116.00-	XCC	.29-	115.71-	44,035.46
					D	21 MTT	6,489.65	XCC	16.22	6,473.43	
					D	20 MTT	2,614.94	XCC	6.54	2,608.40	
					D	21 NTT	477.50	XCC	1.19	476.31	
					D	20 NTT		XCC		.00	
					D	STS	12,370.04	XCC	30.93	12,339.11	
					D	ZTT	4,860.00	XCC	12.15	4,847.85	
					P	20 MPP	303.37	XCC	.76	302.61	
					P	19 MPP	17.54	XCC	.04	17.50	
					P	20 MTT	3,033.65	XCC	7.58	3,026.07	
					P	19 MTT	175.31	XCC	.44	174.87	
RG04	UNINCORPORATED AREA-GTL			OFY RSA 98G4	D	20 MTT	92,206.96	XCC	230.52	91,976.44	30,150.44
					D	19 MTT		XCC		.00	
					D	21 MTT	289,054.23	XCC	722.64	288,331.59	
					D	21 NTT	643.17	XCC	1.61	641.56	
					D	20 NTT	3,801.39	XCC	9.50	3,791.89	
					D	STS	38,672.88	XCC	96.68	38,576.20	
					D	UTT	1,682.22	XCC	4.21	1,678.01	
					D	ZTT	10,257.55	XCC	25.64	10,231.91	
					P	20 MPP	258.50	XCC	.65	257.85	
					P	19 MPP	1,938.87	XCC	4.85	1,934.02	
					P	18 MPP	117.32	XCC	.29	117.03	
					P	18 MTT	418.99	XCC	1.05	417.94	
					P	20 MTT	2,584.77	XCC	6.46	2,578.31	
					P	19 MTT	7,032.37	XCC	17.58	7,014.79	
					P	17 NTT	263.81	XCC	.66	263.15	
					P	97 NTT	58.45	XCC	.15	58.30	
					P	SPS	567.54	XCC	1.42	566.12	
					P	SPS	280.19	XCC	.70	279.49	
					P	SPS	340.24	XCC	.85	339.39	
					P	SPS	407.61	XCC	1.02	406.59	
					P	SPS	475.54	XCC	1.19	474.35	
					P	SPS	487.36	XCC	1.22	486.14	
					P	SPS	489.36	XCC	1.22	488.14	
					P	SPS	485.59	XCC	1.21	484.38	

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

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AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 1601 E. 3RD ST.  
 SAN BERNARDINO, CA

92408

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	265.60	XCC	.66	264.94	
		P	STS	2,059.64	XCC	5.15	2,054.49	
		P	STS	629.64	XCC	1.57	628.07	
		P	STS	544.39	XCC	1.36	543.03	
		P	STS	506.36	XCC	1.27	505.09	
		P	STS	408.19	XCC	1.02	407.17	
		P	STS	362.35	XCC	.91	361.44	
		P	STS	320.89	XCC	.80	320.09	
		P	STS	284.80	XCC	.71	284.09	
		P	STS	140.91	XCC	.35	140.56	
RG05 SAN BDNO ANNEX-GTL	OFY RSA 98G5	D 21	MTT	13,000.88	XCC	32.50	12,968.38	456,902.56
		D 20	MTT	2,694.90	XCC	6.74	2,688.16	
		D 21	NTT	6,568.96	XCC	16.42	6,552.54	
		D 20	NTT	1,098.70	XCC	2.75	1,095.95	
		D	STS	10,631.34	XCC	26.58	10,604.76	
		D	UTT	9,020.54	XCC	22.55	8,997.99	
		P 20	MPP	262.71	XCC	.66	262.05	
		P 19	MPP	106.94	XCC	.27	106.67	
		P 20	MTT	2,627.06	XCC	6.57	2,620.49	
		P 19	MTT	1,069.43	XCC	2.67	1,066.76	
		P	SPS	302.32	XCC	.76	301.56	
		P	SPS	101.02	XCC	.25	100.77	
		P	SPS	272.11	XCC	.68	271.43	
		P	SPS	335.74	XCC	.84	334.90	
		P	SPS	389.85	XCC	.97	388.88	
		P	SPS	434.59	XCC	1.09	433.50	
		P	STS	1,093.00	XCC	2.73	1,090.27	
		P	STS	227.03	XCC	.57	226.46	
		P	STS	435.38	XCC	1.09	434.29	
		P	STS	417.05	XCC	1.04	416.01	
		P	STS	395.77	XCC	.99	394.78	
		P	STS	373.04	XCC	.93	372.11	
								51,728.71
TOTAL AGENCY TRANSFERS				1,686,090.52		4,215.20		1,681,875.32

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR99 SAN SEVAINE RDA  
 ADDRESS: ADMINISTRATIVE OFFICE - 0121  
 ATTN: KATHY THOMAS

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	217.94	XCC	.54	217.40	
		D 20	MTT	347.62	XCC	.87	346.75	
		D	STS	823.76	XCC	2.06	821.70	
		D	UTT	170.17	XCC	.43	169.74	
		P	UTT	4.07	XCC	.01	4.06	
		P	UTT	.30	XCC		.30	
		P	UTT	.10	XCC		.10	
							1,560.05	
RD02 DEBT SERVICE AMEND #1	OTH RSA 99D2	D 21	MTT	80.58	XCC	.20	80.38	
		D 20	MTT	350.04	XCC	.88	349.16	
		D 20	NTT	.50	XCC		.50	
		D	STS	263.33	XCC	.66	262.67	
		D	UTT	39.91	XCC	.10	39.81	
		P 20	MPP	.91	XCC		.91	
		P 19	MPP	.23	XCC		.23	
		P 19	MTT	2.31			2.31	
		P 20	MTT	9.09			9.09	
		P	SPS	.89			.89	
		P	STS	3.27	XCC	.01	3.26	
							749.21	
RG01 SAN SEVAINE -GTL	OTH RSA 99G1	D 21	MTT	62,268.24	XCC	155.67	62,112.57	
		D 20	MTT	99,319.65	XCC	248.30	99,071.35	
		D	STS	235,362.41	XCC	588.41	234,774.00	
		D	UTT	48,623.25	XCC	121.56	48,501.69	
		P	UTT	45.52	XCC	.11	45.41	
		P	UTT	11.86	XCC	.03	11.83	
		P	UTT	1,161.28	XCC	2.90	1,158.38	
							445,675.23	
RG02 GTL AMEND #1	OTH RSA 99G2	D 20	MTT	100,010.03	XCC	250.03	99,760.00	
		D 21	MTT	23,021.48	XCC	57.55	22,963.93	
		D 20	NTT	142.81	XCC	.36	142.45	
		D	STS	75,238.62	XCC	188.10	75,050.52	
		D	UTT	11,399.08	XCC	28.50	11,370.58	
		P 20	MPP	259.75	XCC	.65	259.10	
		P 19	MPP	65.99	XCC	.16	65.83	
		P 20	MTT	2,597.45	XCC	6.49	2,590.96	
		P 19	MTT	660.01	XCC	1.65	658.36	
		P	SPS	255.66			255.66	
		P	STS	935.66	XCC	2.34	933.32	
TOTAL AGENCY TRANSFERS				663,693.77		1,658.57		662,035.20

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SB01 COMMUNITY COLLEGE BONDS  
 ADDRESS: ALL REPORTS SENT TO  
 BUS. ADVISOR SERVICE  
 ATTN: BELINDA WILSON

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MPP	261.11			261.11	
			D 21	MTT	26,069.38			26,069.38	
			D 21	NPP	8.85			8.85	
			D 21	NTT	2,516.96			2,516.96	
			D	SPS	2,356.65			2,356.65	
			D	STS	25,173.02			25,173.02	
			D	UPT	106.58			106.58	
			D	UTT	697.11			697.11	
			D	ZPT	27.80			27.80	
			D	ZTT	278.80			278.80	
			P 20	MPP	221.03			221.03	
			P 19	MPP	25.46			25.46	
			P 18	MPP	48.80			48.80	
			P 17	MPP	31.55			31.55	
			P 16	MPP	13.24			13.24	
			P 15	MPP	9.71			9.71	
			P 20	MTT	2,209.30			2,209.30	
			P 19	MTT	90.68			90.68	
			P 18	MTT	89.63			89.63	
			P 17	MTT	46.44			46.44	
			P 16	MTT	16.03			16.03	
			P 15	MTT	9.73			9.73	
			P 20	NPP	5.43			5.43	
			P 19	NPP	1.25			1.25	
			P 17	NPP	3.79			3.79	
			P 16	NPP	1.73			1.73	
			P 15	NPP	1.92			1.92	
			P 10	NPP	.82			.82	
			P 06	NPP	2.95			2.95	
			P 17	NTT	4.98			4.98	
			P 16	NTT	1.72			1.72	
			P 15	NTT	1.49			1.49	
			P 10	NTT	.38			.38	
			P 06	NTT	1.07			1.07	
			P 20	NTT	18.51			18.51	
			P 19	NTT	3.03			3.03	
			P	SPS	3,353.29			3,353.29	
			P	UPT	14.11			14.11	
			P	UTT	12.93			12.93	
			P	ZPT	2.52			2.52	
P	ZTT	9.27			9.27				
							63,749.05		
DD04	CHAFFEY COMMUNITY COLLEGE BOND	KEP K76 K76	D 21	MPP	1,283.13			1,283.13	
			D 21	MTT	262,082.48			262,082.48	
			D 21	NPP	50.16			50.16	
			D 21	NTT	62,026.18			62,026.18	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SB01 COMMUNITY COLLEGE BONDS  
 ADDRESS: ALL REPORTS SENT TO  
 BUS. ADVISOR SERVICE  
 ATTN: BELINDA WILSON

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		D	SPS	21,172.15			21,172.15	
		D	STS	199,475.87			199,475.87	
		D	UPT	366.76			366.76	
		D	UTT	763.98-			763.98-	
		D	ZPT	305.39			305.39	
		D	ZTT	2,273.44			2,273.44	
	P 20	MPP		1,407.15			1,407.15	
	P 19	MPP		525.66			525.66	
	P 18	MPP		39.22			39.22	
	P 17	MPP		54.94			54.94	
	P 16	MPP		105.83			105.83	
	P 15	MPP		111.67			111.67	
	P 14	MPP		10.93			10.93	
	P 10	MPP		5.70			5.70	
	P 20	MTT		14,981.25			14,981.25	
	P 19	MTT		1,882.33			1,882.33	
	P 18	MTT		84.02			84.02	
	P 17	MTT		78.18			78.18	
	P 16	MTT		129.61			129.61	
	P 15	MTT		112.64			112.64	
	P 14	MTT		9.39			9.39	
	P 10	MTT		114.06			114.06	
	P 20	NPP		13.28			13.28	
	P 19	NPP		8.88			8.88	
	P 18	NPP		.76			.76	
	P 17	NPP		15.91			15.91	
	P 16	NPP		2.46			2.46	
	P 15	NPP		14.97			14.97	
	P 14	NPP		2.08			2.08	
	P 12	NPP		5.02			5.02	
	P 09	NPP		1.29			1.29	
	P 08	NPP		11.83			11.83	
	P 06	NPP		31.56			31.56	
	P 03	NPP		2.31			2.31	
	P 02	NPP		32.01			32.01	
	P 20	NTT		52.47			52.47	
	P 19	NTT		22.21			22.21	
	P 18	NTT		1.02			1.02	
	P 17	NTT		19.97			19.97	
	P 16	NTT		2.25			2.25	
	P 15	NTT		12.51			12.51	
	P 14	NTT		1.50			1.50	
	P 12	NTT		2.97			2.97	
	P 09	NTT		.58			.58	
	P 08	NTT		4.97			4.97	
	P 06	NTT		11.15			11.15	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SB01 COMMUNITY COLLEGE BONDS  
 ADDRESS: ALL REPORTS SENT TO  
 BUS. ADVISOR SERVICE  
 ATTN: BELINDA WILSON

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	NTT	.75			.75	
					P 02	NTT	9.25			9.25	
					P	SPS	5,710.33			5,710.33	
					P	UPT	200.99			200.99	
					P	UTT	227.13			227.13	
					P	ZPT	241.12			241.12	
					P	ZTT	233.03			233.03	
DD05	SAN BERNARDINO COMMUNITY COLL BOND	KEM	K73	K73	D 21	MPP	4,980.05			4,980.05	574,820.72
					D 21	MTT	561,086.05			561,086.05	
					D 21	NPP	118.75			118.75	
					D 21	NTT	25,192.48			25,192.48	
					D	SPS	45,709.99			45,709.99	
					D	STS	512,405.30			512,405.30	
					D	UPT	5,030.65			5,030.65	
					D	UTT	9,151.92			9,151.92	
					D	ZPT	1,125.36			1,125.36	
					D	ZTT	24,309.82			24,309.82	
					P 20	MPP	5,184.78			5,184.78	
					P 19	MPP	616.83			616.83	
					P 18	MPP	485.66			485.66	
					P 17	MPP	255.66			255.66	
					P 16	MPP	168.32			168.32	
					P 15	MPP	157.89			157.89	
					P 14	MPP	335.55			335.55	
					P 13	MPP	74.20			74.20	
					P 12	MPP	.67			.67	
					P 07	MPP	29.55			29.55	
					P 05	MPP	22.23			22.23	
					P 20	MTT	50,313.73			50,313.73	
					P 19	MTT	2,167.50			2,167.50	
					P 18	MTT	1,044.89			1,044.89	
					P 17	MTT	399.85			399.85	
					P 16	MTT	196.49			196.49	
					P 15	MTT	157.98			157.98	
					P 14	MTT	282.17			282.17	
					P 13	MTT	54.75			54.75	
					P 12	MTT	.45			.45	
					P 07	MTT	11.35			11.35	
					P 05	MTT	7.94			7.94	
					P 20	NPP	185.95			185.95	
					P 19	NPP	39.61			39.61	
					P 18	NPP	21.51			21.51	
					P 17	NPP	24.76			24.76	
					P 16	NPP	2.36			2.36	
					P 15	NPP	2.90			2.90	



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

PAGE: 377  
 DATE: 07/09/2022

AGENCY: SB01 COMMUNITY COLLEGE BONDS  
 ADDRESS: ALL REPORTS SENT TO  
 BUS. ADVISOR SERVICE  
 ATTN: BELINDA WILSON

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NPP	1.19			1.19	
		P 13	NPP	38.03			38.03	
		P 12	NPP	7.49			7.49	
		P 11	NPP	11.20			11.20	
		P 09	NPP	17.72			17.72	
		P 08	NPP	1,990.90			1,990.90	
		P 07	NPP	.21			.21	
		P 06	NPP	139.41			139.41	
		P 04	NPP	14.42			14.42	
		P 03	NPP	3.04			3.04	
		P 18	NTT	34.57			34.57	
		P 17	NTT	27.59			27.59	
		P 16	NTT	2.36			2.36	
		P 15	NTT	2.40			2.40	
		P 14	NTT	.83			.83	
		P 13	NTT	24.48			24.48	
		P 12	NTT	4.14			4.14	
		P 11	NTT	5.82			5.82	
		P 09	NTT	7.74			7.74	
		P 08	NTT	806.68			806.68	
		P 07	NTT	15.16			15.16	
		P 06	NTT	50.11			50.11	
		P 04	NTT	16.40			16.40	
		P 03	NTT	.91			.91	
		P 20	NTT	836.10			836.10	
		P 19	NTT	99.65			99.65	
		P	SPS	24,506.06			24,506.06	
		P	UPT	309.30			309.30	
		P	UTT	545.05			545.05	
		P	ZPT	751.85			751.85	
		P	ZTT	1,060.81			1,060.81	
DD06	VICTOR VALLEY COMM COLL BOND	KEU K78 K78	D 21	MPP			917.79	1,282,687.52
			D 21	MTT			58,676.10	
			D 21	NPP			13.54	
			D 21	NTT			4,562.98	
			D	SPS			8,075.24	
			D	STS			79,416.82	
			D	UPT			203.52	
			D	UTT			48.93-	
			D	ZPT			161.46	
			D	ZTT			1,606.32	
			P 20	MPP			936.43	
			P 19	MPP			142.41	
			P 18	MPP			110.64	
			P 17	MPP			143.21	

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

PAGE: 378  
 DATE: 07/09/2022

AGENCY: SB01 COMMUNITY COLLEGE BONDS  
 ADDRESS: ALL REPORTS SENT TO  
 BUS. ADVISOR SERVICE  
 ATTN: BELINDA WILSON

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MPP	48.01			48.01	
		P 15	MPP	187.21			187.21	
		P 14	MPP	111.04			111.04	
		P 13	MPP	32.44			32.44	
		P 20	MTT	9,234.30			9,234.30	
		P 19	MTT	516.08			516.08	
		P 18	MTT	238.38			238.38	
		P 17	MTT	231.05			231.05	
		P 16	MTT	56.33			56.33	
		P 15	MTT	188.22			188.22	
		P 14	MTT	94.86			94.86	
		P 13	MTT	23.88			23.88	
		P 20	NPP	12.39			12.39	
		P 19	NPP	1.37			1.37	
		P 18	NPP	9.79			9.79	
		P 17	NPP	1.00			1.00	
		P 16	NPP	3.74			3.74	
		P 10	NPP	4.57			4.57	
		P 20	NTT	51.28			51.28	
		P 19	NTT	2.81			2.81	
		P 18	NTT	19.86			19.86	
		P 17	NTT	1.32			1.32	
		P 16	NTT	3.64			3.64	
		P 10	NTT	2.23			2.23	
		P	SPS	8,057.70			8,057.70	
		P	UPT	148.09			148.09	
		P	UTT	184.31			184.31	
		P	ZPT	95.98			95.98	
		P	ZTT	133.09			133.09	
								174,612.50
TOTAL AGENCY TRANSFERS				2,095,869.79		.00		2,095,869.79

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

PAGE: 379  
 DATE: 07/09/2022

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	20	MTT		2.85	2.85	
				19	MTT		8.16	8.16	
				19	NTT		.09	.09	
				20	NTT		.61	.61	
					UTT		9.49	9.49	
				16	MPP		.19	.19	
				16	MTT		.23	.23	
					ZTT		3.48	3.48	
									25.10
DA05	FONTANA UNIFIED SCHOOL BOND	KBF K22 K22	P	91	NTT		.19	.19	
DA11	SAN BERNARDINO UNIFIED SCHOOL BOND	JRK S76 001	P	83	NTT		8.69	8.69	
DD01	APPLE VALLEY UNIFIED SCHOOL BOND	KAJ K07 K07	D	21	MPP		248.95	248.95	
				21	MTT		12,088.21	12,088.21	
				21	NPP		3.38	3.38	
				21	NTT		557.79	557.79	
					SPS		2,044.76	2,044.76	
					STS		20,156.65	20,156.65	
					UPT		20.22	20.22	
					UTT		72.12	72.12	
					ZPT		46.58	46.58	
					ZTT		474.53	474.53	
				20	MPP		215.56	215.56	
				19	MPP		15.46	15.46	
				18	MPP		4.13	4.13	
				17	MPP		43.84	43.84	
				15	MPP		15.82	15.82	
				14	MPP		99.80	99.80	
				20	MTT		2,154.66	2,154.66	
				19	MTT		57.09	57.09	
				18	MTT		9.29	9.29	
				17	MTT		70.14	70.14	
				15	MTT		15.84	15.84	
				14	MTT		85.53	85.53	
				05	NPP		63.99	63.99	
				18	NPP		1.96	1.96	
				16	NPP		6.91	6.91	
				20	NPP		9.84	9.84	
				16	NTT		6.70	6.70	
				05	NTT		22.85	22.85	
				20	NTT		41.40	41.40	
				18	NTT		3.06	3.06	
	SPS		2,812.50	2,812.50					
	UPT		56.12	56.12					
	UTT		42.10	42.10					

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	ZPT	85.68			85.68	
					P	ZTT	122.54			122.54	
DD02	BEAR VALLEY UNIFIED SCHOOL BOND	KAN	K10	K10	D 21	MPP	172.32			172.32	41,776.00
					D 21	MTT	10,095.50			10,095.50	
					D 21	NPP	2.54			2.54	
					D 21	NTT	653.70			653.70	
					D	SPS	701.05			701.05	
					D	STS	7,237.70			7,237.70	
					D	UPT	30.53			30.53	
					D	UTT	168.74			168.74	
					D	ZPT	12.95			12.95	
					D	ZTT	592.35			592.35	
					P 20	MPP	231.24			231.24	
					P 19	MPP	17.10			17.10	
					P 17	MPP	11.03			11.03	
					P 16	MPP	4.77			4.77	
					P 15	MPP	6.53			6.53	
					P 20	MTT	2,310.82			2,310.82	
					P 19	MTT	61.28			61.28	
					P 17	MTT	17.24			17.24	
					P 16	MTT	4.77			4.77	
					P 15	MTT	6.52			6.52	
					P 19	NPP	1.67			1.67	
					P 12	NPP	7.15			7.15	
					P 20	NPP	31.98			31.98	
					P 19	NTT	3.64			3.64	
					P 12	NTT	3.95			3.95	
					P 20	NTT	232.64			232.64	
					P	SPS	2,984.12			2,984.12	
					P	ZPT	39.84			39.84	
					P	ZTT	133.10			133.10	
DD03	BARSTOW UNIFIED SCHOOL BOND	KAL	K09	K09	D 21	MPP	66.58			66.58	25,776.77
					D 21	MTT	8,589.15			8,589.15	
					D 21	NPP	.00			.00	
					D 21	NTT	164.63			164.63	
					D	SPS	2,115.00			2,115.00	
					D	STS	21,814.07			21,814.07	
					D	UPT	210.63			210.63	
					D	UTT	928.20			928.20	
					D	ZPT	40.73			40.73	
					D	ZTT	387.00			387.00	
					P 20	MPP	118.02			118.02	
					P 19	MPP	36.61			36.61	
					P 18	MPP	47.06			47.06	

AGENCY: SB02 UNIFIED BONDS  
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\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MPP	1.10			1.10	
		P 16	MPP	4.05			4.05	
		P 14	MPP	.04-			.04-	
		P 20	MTT	1,138.98			1,138.98	
		P 19	MTT	134.70			134.70	
		P 18	MTT	105.76			105.76	
		P 17	MTT	1.71			1.71	
		P 16	MTT	5.05			5.05	
		P 14	MTT	.04-			.04-	
		P	SPS	1,447.14			1,447.14	
DD05 FONTANA UNIFIED SCHOOL BOND	KBF K22 K22	D 21	MPP	1,391.34			1,391.34	37,356.09
		D 21	MTT	170,218.53			170,218.53	
		D 21	NPP	20.86			20.86	
		D 21	NTT	29,791.54			29,791.54	
		D	SPS	8,644.55			8,644.55	
		D	STS	59,802.76			59,802.76	
		D	UPT	360.89			360.89	
		D	UTT	5,512.18			5,512.18	
		D	ZPT	150.27			150.27	
		D	ZTT	1,420.39			1,420.39	
		P 20	MPP	1,202.44			1,202.44	
		P 19	MPP	223.88			223.88	
		P 18	MPP	14.48			14.48	
		P 16	MPP	157.65			157.65	
		P 15	MPP	487.36			487.36	
		P 98	MPP	33.85			33.85	
		P 20	MTT	12,004.86			12,004.86	
		P 19	MTT	835.06			835.06	
		P 18	MTT	31.49			31.49	
		P 16	MTT	193.43			193.43	
		P 15	MTT	489.98			489.98	
		P 98	MTT	8.05			8.05	
		P 20	NPP	10.69			10.69	
		P 17	NPP	82.85			82.85	
		P 15	NPP	67.22			67.22	
		P 14	NPP	21.15			21.15	
		P 08	NPP	60.69			60.69	
		P 20	NTT	38.38			38.38	
		P 17	NTT	109.02			109.02	
		P 15	NTT	56.96			56.96	
		P 14	NTT	15.22			15.22	
		P 08	NTT	25.50			25.50	
		P	SPS	6,991.90			6,991.90	
		P	UPT	173.33			173.33	
		P	UTT	132.48			132.48	

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZPT	540.63			540.63	
		P	ZTT	409.89			409.89	
DD06 NEEDLES UNIFIED SCHOOL BOND	KBX K33 K33	D 21	MPP	217.06			217.06	301,731.75
		D 21	MTT	17,519.29			17,519.29	
		D 21	NPP				.00	
		D 21	NTT	211.67			211.67	
		D	SPS	4,291.86			4,291.86	
		D	STS	43,382.04			43,382.04	
		D	UPT	96.39			96.39	
		D	UTT	530.97			530.97	
		D	ZPT	723.36			723.36	
		D	ZTT	7,245.63			7,245.63	
		P 17	MPP	37.94			37.94	
		P 20	MPP	455.42			455.42	
		P 18	MPP	1.86			1.86	
		P 17	MTT	60.71			60.71	
		P 20	MTT	4,554.46			4,554.46	
		P 18	MTT	4.19			4.19	
		P	SPS	9,382.11			9,382.11	
		P	UPT	19.01			19.01	
		P	UTT	7.47			7.47	
		P	ZPT	1,434.04			1,434.04	
		P	ZTT	1,418.87			1,418.87	
DD07 REDLANDS UNIF BND-1993	KCF K38 K38	D 21	MPP	769.78			769.78	91,594.35
		D 21	MTT	110,856.97			110,856.97	
		D 21	NPP	3.29			3.29	
		D 21	NTT	4,201.13			4,201.13	
		D	SPS	13,681.56			13,681.56	
		D	STS	141,128.42			141,128.42	
		D	UPT	268.80			268.80	
		D	UTT	137.96-			137.96-	
		D	ZPT	204.38			204.38	
		D	ZTT	16,262.76			16,262.76	
		P 20	MPP	768.24			768.24	
		P 19	MPP	64.54			64.54	
		P 18	MPP	81.02			81.02	
		P 16	MPP	.76			.76	
		P 14	MPP	292.30			292.30	
		P 20	MTT	7,367.42			7,367.42	
		P 19	MTT	238.08			238.08	
		P 14	MTT	250.93			250.93	
		P 18	MTT	183.00			183.00	
		P 16	MTT	.76			.76	
		P 01	NPP	.47			.47	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 383  
 DATE: 07/09/2022

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NPP	1.95			1.95	
		P 18	NPP	6.07			6.07	
		P 01	NTT	.13			.13	
		P 20	NTT	6.63			6.63	
		P 18	NTT	10.21			10.21	
		P	SPS	8,992.16			8,992.16	
		P	UPT	64.10			64.10	
		P	UTT	51.67			51.67	
		P	ZPT	222.82			222.82	
		P	ZTT	144.59			144.59	
								305,986.98
DD08 SAN BERNARDINO UNIFIED SCHOOL BOND	KCT K44 K44	D 21	MPP	1,779.97			1,779.97	
		D 21	MTT	157,732.25			157,732.25	
		D 21	NPP	78.60			78.60	
		D 21	NTT	15,055.66			15,055.66	
		D	SPS	18,006.30			18,006.30	
		D	STS	191,611.29			191,611.29	
		D	UPT	6,575.37			6,575.37	
		D	UTT	20,027.37			20,027.37	
		D	ZPT	620.58			620.58	
		D	ZTT	6,184.57			6,184.57	
		P 20	MPP	1,927.14			1,927.14	
		P 19	MPP	461.09			461.09	
		P 18	MPP	624.40			624.40	
		P 17	MPP	151.45			151.45	
		P 16	MPP	313.94			313.94	
		P 15	MPP	273.41			273.41	
		P 14	MPP	136.40			136.40	
		P 13	MPP	239.12			239.12	
		P 05	MPP	105.53			105.53	
		P 20	MTT	18,190.74			18,190.74	
		P 19	MTT	1,370.54			1,370.54	
		P 18	MTT	1,299.38			1,299.38	
		P 17	MTT	236.37			236.37	
		P 16	MTT	357.54			357.54	
		P 15	MTT	273.44			273.44	
		P 14	MTT	110.37			110.37	
		P 13	MTT	176.42			176.42	
		P 05	MTT	37.69			37.69	
		P 20	NPP	111.39			111.39	
		P 19	NPP	45.33			45.33	
		P 18	NPP	33.45			33.45	
		P 17	NPP	67.28			67.28	
		P 16	NPP	5.36			5.36	
		P 15	NPP	8.00			8.00	
		P 14	NPP	3.87			3.87	

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	NPP	120.48			120.48	
					P 07	NPP	1.07			1.07	
					P 06	NPP	177.88			177.88	
					P 04	NPP	35.00			35.00	
					P 03	NPP	11.03			11.03	
					P 20	NTT	293.20			293.20	
					P 19	NTT	95.80			95.80	
					P 18	NTT	52.45			52.45	
					P 17	NTT	75.01			75.01	
					P 16	NTT	5.36			5.36	
					P 15	NTT	6.61			6.61	
					P 14	NTT	2.70			2.70	
					P 13	NTT	77.48			77.48	
					P 07	NTT	58.26			58.26	
					P 06	NTT	63.53			63.53	
					P 04	NTT	10.97			10.97	
					P 03	NTT	3.23			3.23	
					P	SPS	10,281.40			10,281.40	
					P	UPT	373.79			373.79	
					P	UTT	267.84			267.84	
					P	ZPT	114.76			114.76	
					P	ZTT	135.07			135.07	
											456,494.53
DD09	TRONA UNIFIED SCHOOL BOND	KCZ	K50	K50	D 21	MPP	1.43			1.43	
					D 21	MTT	9.55-			9.55-	
					D 21	NPP	.00			.00	
					D 21	NTT	.51-			.51-	
					D	SPS	5.82			5.82	
					D	STS	67.11			67.11	
					D	UPT	.00			.00	
					D	UTT	.50-			.50-	
					P 20	MPP	.82			.82	
					P 20	MTT	8.22			8.22	
					P	SPS	64.37			64.37	
											137.21
DD10	RIALTO UNIFIED SCHOOL BOND	KCL	K40	K40	D 21	MPP	605.54			605.54	
					D 21	MTT	125,484.46			125,484.46	
					D 21	NPP	61.66			61.66	
					D 21	NTT	2,821.02			2,821.02	
					D	SPS	4,520.49			4,520.49	
					D	STS	55,601.77			55,601.77	
					D	UPT	168.21			168.21	
					D	UTT	13,892.38-			13,892.38-	
					D	ZPT	142.85			142.85	
					D	ZTT	1,498.05			1,498.05	
					P 20	MPP	725.92			725.92	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SB02 UNIFIED BONDS  
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	MPP	144.06			144.06	
		P 18	MPP	71.49			71.49	
		P 17	MPP	161.16			161.16	
		P 16	MPP	67.38			67.38	
		P 15	MPP	76.32			76.32	
		P 14	MPP	85.81			85.81	
		P 20	MTT	7,244.32			7,244.32	
		P 19	MTT	535.07			535.07	
		P 18	MTT	155.88			155.88	
		P 17	MTT	255.62			255.62	
		P 16	MTT	88.57			88.57	
		P 15	MTT	76.34			76.34	
		P 14	MTT	73.67			73.67	
		P 20	NPP	55.91			55.91	
		P 18	NPP	1.75			1.75	
		P 13	NPP	1.11			1.11	
		P 11	NPP	20.39			20.39	
		P 08	NPP	191.49			191.49	
		P 04	NPP				.00	
		P 03	NPP	17.50			17.50	
		P 13	NTT	.75			.75	
		P 11	NTT	10.56			10.56	
		P 08	NTT	78.48			78.48	
		P 04	NTT	68.06			68.06	
		P 03	NTT	5.24			5.24	
		P 20	NTT	150.58			150.58	
		P 18	NTT	2.72			2.72	
		P	SPS	5,682.20			5,682.20	
		P	UPT	144.30			144.30	
		P	UTT	374.80			374.80	
		P	ZPT	366.19			366.19	
		P	ZTT	362.21			362.21	
								194,307.52
DD11	UPLAND UNIFIED SCHOOL BOND	KDG K53	K53	D 21	MPP	376.63	376.63	
				D 21	MTT	43,000.59	43,000.59	
				D 21	NPP	3.03	3.03	
				D 21	NTT	16,869.00	16,869.00	
				D	SPS	7,536.22	7,536.22	
				D	STS	76,824.69	76,824.69	
				D	UPT	138.89	138.89	
				D	UTT	1,537.67-	1,537.67-	
				D	ZPT	124.78	124.78	
				D	ZTT	1,247.58	1,247.58	
				P 19	MPP	122.06	122.06	
				P 20	MPP	384.94	384.94	
				P 20	MTT	3,848.65	3,848.65	

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	MTT	446.62			446.62	
		P 18	NPP	4.78			4.78	
		P 18	NTT	6.42			6.42	
		P	SPS	1,854.00			1,854.00	
		P	UPT	35.50			35.50	
		P	UTT	26.79			26.79	
		P	ZPT	75.56			75.56	
		P	ZTT	112.39			112.39	
								151,501.45
DD12 COLTON UNIFIED SCHOOL BOND	KAX K18 K18	D 21	MPP	1,393.43			1,393.43	
		D 21	MTT	277,629.30			277,629.30	
		D 21	NPP	20.45			20.45	
		D 21	NTT	10,404.93			10,404.93	
		D	SPS	11,009.80			11,009.80	
		D	STS	165,339.44			165,339.44	
		D	UPT	315.08			315.08	
		D	UTT	2,894.97			2,894.97	
		D	ZPT	311.96			311.96	
		D	ZTT	3,119.22			3,119.22	
		P 20	MPP	1,056.47			1,056.47	
		P 19	MPP	168.28			168.28	
		P 18	MPP	304.17			304.17	
		P 17	MPP	169.65			169.65	
		P 16	MPP	15.65			15.65	
		P 14	MPP	27.88			27.88	
		P 07	MPP	114.15			114.15	
		P 20	MTT	10,353.73			10,353.73	
		P 19	MTT	633.30			633.30	
		P 18	MTT	669.81			669.81	
		P 17	MTT	278.04			278.04	
		P 16	MTT	15.66			15.66	
		P 14	MTT	23.93			23.93	
		P 07	MTT	43.83			43.83	
		P 20	NPP	8.19			8.19	
		P 19	NPP	33.47			33.47	
		P 11	NPP	2.22			2.22	
		P 08	NPP	4,749.48			4,749.48	
		P 06	NPP	361.55			361.55	
		P 20	NTT	34.85			34.85	
		P 19	NTT	98.44			98.44	
		P 06	NTT	130.47			130.47	
		P 11	NTT	1.22			1.22	
		P 08	NTT	1,922.87			1,922.87	
		P	SPS	4,050.20			4,050.20	
		P	UPT	189.83			189.83	
		P	UTT	209.49			209.49	

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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	ZPT	584.61			584.61	
		P	ZTT	740.76			740.76	
DD13 CHINO UNIFIED SCHOOL BOND	KAU K16 K16	D 21	MPP	2,032.65			2,032.65	499,430.78
		D 21	MTT	197,994.73			197,994.73	
		D 21	NPP	10.42			10.42	
		D 21	NTT	228,682.99			228,682.99	
		D	SPS	29,187.70			29,187.70	
		D	STS	287,803.42			287,803.42	
		D	UPT	473.42			473.42	
		D	UTT	8,858.98			8,858.98	
		D	ZPT	281.62			281.62	
		D	ZTT	2,810.69			2,810.69	
		P 20	MPP	1,986.78			1,986.78	
		P 19	MPP	389.42			389.42	
		P 17	MPP	48.54			48.54	
		P 16	MPP	178.98			178.98	
		P 20	MTT	19,866.99			19,866.99	
		P 16	MTT	218.25			218.25	
		P 19	MTT	1,357.75			1,357.75	
		P 17	MTT	75.87			75.87	
		P 20	NPP	29.20			29.20	
		P 17	NPP	20.91			20.91	
		P 20	NTT	116.79			116.79	
		P 17	NTT	25.50			25.50	
		P	SPS	7,201.97			7,201.97	
		P	UPT	64.41			64.41	
		P	UTT	25.18			25.18	
		P	ZPT	353.02			353.02	
		P	ZTT	314.13			314.13	
DD14 MORONGO UNIFIED SCHOOL BOND	KBO K28 K28	D 21	MPP	460.43			460.43	790,410.31
		D 21	MTT	45,063.20			45,063.20	
		D 21	NPP	15.55			15.55	
		D 21	NTT	2,041.06			2,041.06	
		D	SPS	4,227.25			4,227.25	
		D	STS	45,166.39			45,166.39	
		D	UPT	37.34			37.34	
		D	UTT	354.27			354.27	
		D	ZPT	49.88			49.88	
		D	ZTT	500.12			500.12	
		P 20	MPP	387.25			387.25	
		P 19	MPP	44.15			44.15	
		P 18	MPP	87.12			87.12	
		P 17	MPP	61.48			61.48	
		P 16	MPP	26.18			26.18	

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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 15	MPP	20.58			20.58	
		P 20	MTT	3,870.68			3,870.68	
		P 19	MTT	158.80			158.80	
		P 18	MTT	155.56			155.56	
		P 17	MTT	90.77			90.77	
		P 16	MTT	31.65			31.65	
		P 15	MTT	20.61			20.61	
		P 20	NPP	9.76			9.76	
		P 19	NPP	2.27			2.27	
		P 17	NPP	7.28			7.28	
		P 16	NPP	4.02			4.02	
		P 15	NPP	3.81			3.81	
		P 10	NPP	1.33			1.33	
		P 17	NTT	9.58			9.58	
		P 16	NTT	3.99			3.99	
		P 15	NTT	2.96			2.96	
		P 10	NTT	.62			.62	
		P 20	NTT	33.21			33.21	
		P 19	NTT	5.45			5.45	
		P	SPS	6,081.48			6,081.48	
		P	UPT	25.28			25.28	
		P	UTT	23.32			23.32	
		P	ZPT	4.37			4.37	
		P	ZTT	16.19			16.19	
								109,105.24
DD15	RIM OF THE WORLD UNIF SCHOOL BOND	KCO	K42 K42					
		D 21	MPP	187.70			187.70	
		D 21	MTT	16,876.49			16,876.49	
		D 21	NPP	1.62			1.62	
		D 21	NTT	544.40			544.40	
		D	SPS	2,013.94			2,013.94	
		D	STS	21,195.60			21,195.60	
		D	UPT	14.45			14.45	
		D	UTT	92.27			92.27	
		D	ZPT	64.11			64.11	
		D	ZTT	768.64			768.64	
		P 20	MPP	153.95			153.95	
		P 19	MPP	16.06			16.06	
		P 18	MPP	6.89			6.89	
		P 17	MPP	29.03			29.03	
		P 16	MPP	4.07			4.07	
		P 15	MPP	1.54			1.54	
		P 14	MPP	14.24			14.24	
		P 12	MPP	.28			.28	
		P 19	MTT	60.16			60.16	
		P 18	MTT	15.51			15.51	
		P 17	MTT	42.61			42.61	

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MTT	4.97			4.97	
		P 15	MTT	1.58			1.58	
		P 14	MTT	10.58			10.58	
		P 12	MTT	.18			.18	
		P 20	MTT	1,454.97			1,454.97	
		P 20	NPP	1.77			1.77	
		P 19	NPP	.18			.18	
		P 20	NTT	6.33			6.33	
		P 19	NTT	.45			.45	
		P	SPS	1,337.89			1,337.89	
		P	UPT	3.54			3.54	
		P	UTT	8.36			8.36	
		P	ZPT	2.41			2.41	
		P	ZTT	3.94			3.94	
								44,940.71
DD16 SNOWLINE JT-PHELAN COMP BLO	XXX	D 21	MPP				.00	
		D 21	MTT				.00	
		D 21	NPP				.00	
		D 21	NTT				.00	
		D	SPS				.00	
		D	STS				.00	
		D	UPT				.00	
		D	UTT				.00	
		D	ZPT				.00	
		D	ZTT				.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 18	MTT				.00	
		P 17	MTT				.00	
		P 16	MTT				.00	
		P 15	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	ZPT				.00	
		P	ZTT				.00	
								.00
DD17 SNOWLINE JT-WRIGHTWOOD COMP BLO	XXX	D 21	MPP				.00	
		D 21	MTT				.00	

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		D 21	NPP				.00	
		D 21	NTT				.00	
		D	SPS				.00	
		D	STS				.00	
		D	UPT				.00	
		D	UTT				.00	
		P 17	MPP				.00	
		P 20	MPP				.00	
		P 20	MTT				.00	
		P 17	MTT				.00	
		P	SPS				.00	
		P	STS				.00	
								.00
TOTAL AGENCY TRANSFERS				3,050,583.67		.00		3,050,583.67

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AGENCY: SB03 HIGH SCHOOL BONDS  
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ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	BARSTOW HIGH BOND (BARSTOW UNIF)	JDI S08 001	P 85	NTT	.05			.05	
DA02	CHAFFEY HIGH SCHOOL BOND	JOS S63 001	P 86	NTT	.02			.02	
			P 85	NTT	.05			.05	
			P 83	NTT	2.31			2.31	
DD02	CHAFFEY HIGH SCHOOL BOND	KDY K64 K64	D 21	MPP	1,687.91			1,687.91	
			D 21	MTT	359,602.13			359,602.13	
			D 21	NPP	107.30			107.30	
			D 21	NTT	18,640.93			18,640.93	
			D	SPS	21,260.45			21,260.45	
			D	STS	211,733.66			211,733.66	
			D	UPT	655.54			655.54	
			D	UTT	4,229.83-			4,229.83-	
			D	ZPT	336.49			336.49	
			D	ZTT	1,830.63			1,830.63	
			P 20	MPP	2,077.49			2,077.49	
			P 19	MPP	472.37			472.37	
			P 18	MPP	101.16			101.16	
			P 17	MPP	145.98			145.98	
			P 16	MPP	101.39			101.39	
			P 15	MPP	223.41			223.41	
			P 14	MPP	29.51			29.51	
			P 10	MPP	7.85			7.85	
			P 20	MTT	22,344.12			22,344.12	
			P 19	MTT	1,642.25			1,642.25	
			P 18	MTT	215.52			215.52	
			P 17	MTT	208.00			208.00	
			P 16	MTT	124.69			124.69	
			P 15	MTT	225.93			225.93	
			P 14	MTT	25.32			25.32	
			P 10	MTT	157.07			157.07	
			P 20	NPP	18.40			18.40	
			P 19	NPP	13.83			13.83	
			P 17	NPP	4.46			4.46	
			P 16	NPP	8.87			8.87	
			P 15	NPP	22.51			22.51	
			P 12	NPP	4.56			4.56	
			P 09	NPP	1.77			1.77	
			P 06	NPP	24.34			24.34	
			P 03	NPP	9.64			9.64	
			P 02	NPP	133.73			133.73	
			P 17	NTT	5.09			5.09	
			P 16	NTT	8.14			8.14	
			P 15	NTT	18.60			18.60	
			P 12	NTT	2.70			2.70	

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AGENCY: SB03 HIGH SCHOOL BONDS  
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	.80			.80	
		P 06	NTT	8.60			8.60	
		P 03	NTT	3.14			3.14	
		P 02	NTT	38.65			38.65	
		P 20	NTT	74.59			74.59	
		P 19	NTT	34.56			34.56	
		P	SPS	6,741.33			6,741.33	
		P	UPT	328.50			328.50	
		P	UTT	335.86			335.86	
		P	ZPT	75.32			75.32	
		P	ZTT	139.98			139.98	
								647,785.24
DD04 VICTOR VALLEY UNION HS BOND	KET K72 K72	D 21	MPP	665.02			665.02	
		D 21	MTT	51,698.06			51,698.06	
		D 21	NPP	2.82			2.82	
		D 21	NTT	7,405.51			7,405.51	
		D	SPS	7,969.92			7,969.92	
		D	STS	76,554.85			76,554.85	
		D	UPT	321.69			321.69	
		D	UTT	2,531.16			2,531.16	
		D	ZPT	189.60			189.60	
		D	ZTT	1,895.91			1,895.91	
		P 20	MPP	835.58			835.58	
		P 19	MPP	230.18			230.18	
		P 18	MPP	327.03			327.03	
		P 17	MPP	249.78			249.78	
		P 16	MPP	109.08			109.08	
		P 15	MPP	470.28			470.28	
		P 20	MTT	8,086.45			8,086.45	
		P 19	MTT	837.17			837.17	
		P 18	MTT	708.38			708.38	
		P 17	MTT	390.31			390.31	
		P 16	MTT	129.03			129.03	
		P 15	MTT	473.48			473.48	
		P 18	NPP	44.60			44.60	
		P 17	NPP	4.65			4.65	
		P 16	NPP	.91			.91	
		P 07	NPP	.50			.50	
		P 04	NPP	15.57			15.57	
		P 18	NTT	93.89			93.89	
		P 17	NTT	6.12			6.12	
		P 16	NTT	.90			.90	
		P 07	NTT	.19			.19	
		P 04	NTT	4.88			4.88	
		P	SPS	11,031.27			11,031.27	
		P	UPT	211.96			211.96	



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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	UTT	225.87			225.87	
		P	ZPT	114.09			114.09	
		P	ZTT	111.62			111.62	168,885.99
TOTAL AGENCY TRANSFERS				816,673.66		.00		816,673.66

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AGENCY: SB04 ELEMENTARY BONDS  
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ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA06	CUCAMONGA ELEMENTARY BOND	JGL S15 001	P 83	NTT	9.38			9.38	
			P 91	NTT	.65			.65	
									10.03
DA09	MT VIEW ELEMENTARY BOND	KBW K32 K32	P 12	NTT	.67			.67	
			P 15	NTT	.48			.48	
									1.15
DD01	ALTA LOMA ELEMENTARY BOND	KAB K02 K02	D 21	MPP	424.72			424.72	
			D 21	MTT	38,603.30			38,603.30	
			D 21	NPP	44.09			44.09	
			D 21	NTT	1,303.00			1,303.00	
			D	SPS	6,730.09			6,730.09	
			D	STS	69,478.93			69,478.93	
			D	UPT	37.01			37.01	
			D	UTT	191.19			191.19	
			D	ZPT	304.11			304.11	
			D	ZTT	3,032.57			3,032.57	
			P 19	MPP	44.26			44.26	
			P 20	MPP	251.80			251.80	
			P 20	MTT	2,517.34			2,517.34	
			P 19	MTT	158.02			158.02	
			P 20	NPP	9.50			9.50	
			P 20	NTT	38.02			38.02	
			P	SPS	1,880.87			1,880.87	
			P	UPT	24.49			24.49	
			P	UTT	17.09			17.09	
			P	ZPT	50.41			50.41	
			P	ZTT	56.21			56.21	
									125,197.02
DD04	CENTRAL ELEMENTARY BOND	KAR K14 K14	D 21	MPP	160.04			160.04	
			D 21	MTT	21,985.21			21,985.21	
			D 21	NPP	.00			.00	
			D 21	NTT	982.27			982.27	
			D	SPS	2,907.32			2,907.32	
			D	STS	30,847.23			30,847.23	
			D	UPT	58.67			58.67	
			D	UTT	164.35-			164.35-	
			D	ZPT	8.08			8.08	
			D	ZTT	80.70			80.70	
			P 20	MPP	282.63			282.63	
			P 19	MPP	10.67			10.67	
			P 18	MPP	53.93			53.93	
			P 15	MPP	62.08			62.08	
			P 20	MTT	2,825.71			2,825.71	
			P 15	MTT	62.09			62.09	
			P 19	MTT	38.88			38.88	
			P 18	MTT	117.25			117.25	

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AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	413.68			413.68	
					P	UPT	63.11			63.11	
					P	UTT	69.03			69.03	
					P	ZPT	48.12			48.12	
					P	ZTT	87.28			87.28	
DD06	HELENDALE ELEMENTARY BOND	KBH	K23	K23	D 21	MPP	38.50			38.50	60,999.63
					D 21	MTT	2,434.67			2,434.67	
					D 21	NPP	.00			.00	
					D 21	NTT	51.31			51.31	
					D	SPS	553.26			553.26	
					D	STS	4,157.99			4,157.99	
					D	UPT	4.27			4.27	
					D	UTT	24.24			24.24	
					D	ZPT	14.64			14.64	
					D	ZTT	146.44			146.44	
					P 19	MPP	14.71			14.71	
					P 18	MPP	12.80			12.80	
					P 20	MPP	64.66			64.66	
					P 19	MTT	55.48			55.48	
					P 18	MTT	27.85			27.85	
					P 20	MTT	646.16			646.16	
					P	SPS	628.03			628.03	
DD09	MT VIEW ELEMENTARY BOND	KBV	K32	K32	D 21	MPP	317.71			317.71	8,875.01
					D 21	MTT	33,429.54			33,429.54	
					D 21	NPP	4.27			4.27	
					D 21	NTT	1,764.05			1,764.05	
					D	SPS	805.01			805.01	
					D	STS	8,041.65			8,041.65	
					D	UPT	5.17			5.17	
					D	UTT	854.19-			854.19-	
					D	ZPT	.46			.46	
					D	ZTT	4.55			4.55	
					P 18	MPP	25.04			25.04	
					P 20	MPP	359.97			359.97	
					P 19	MPP	30.33			30.33	
					P 18	MTT	56.28			56.28	
					P 20	MTT	3,477.11			3,477.11	
					P 19	MTT	110.95			110.95	
					P 16	NPP	6.29			6.29	
					P 16	NTT	5.77			5.77	
					P	SPS	134.17			134.17	
DD10	ONTARIO-MONTCLAIR ELEM BOND	KBZ	K34	K34	D 21	MPP	281.10			281.10	47,724.13
					D 21	MTT	72,665.73			72,665.73	

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AGENCY: SB04 ELEMENTARY BONDS  
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		D 21	NPP	1.07			1.07	
		D 21	NTT	2,902.51			2,902.51	
		D	SPS	6,812.24			6,812.24	
		D	STS	70,211.77			70,211.77	
		D	UPT	318.76			318.76	
		D	UTT	1,801.80			1,801.80	
		D	ZPT	152.69			152.69	
		D	ZTT	1,892.53-			1,892.53-	
		P 20	MPP	563.60			563.60	
		P 19	MPP	40.23			40.23	
		P 18	MPP	6.43			6.43	
		P 17	MPP	125.12			125.12	
		P 16	MPP	78.51			78.51	
		P 15	MPP	72.13			72.13	
		P 10	MPP	13.42			13.42	
		P 20	MTT	5,571.06			5,571.06	
		P 19	MTT	149.48			149.48	
		P 18	MTT	10.07			10.07	
		P 17	MTT	195.80			195.80	
		P 16	MTT	96.63			96.63	
		P 15	MTT	72.15			72.15	
		P 10	MTT	268.33			268.33	
		P 20	NPP	16.69			16.69	
		P 19	NPP	15.77			15.77	
		P 20	NTT	68.16			68.16	
		P 19	NTT	39.44			39.44	
		P	SPS	4,196.93			4,196.93	
		P	UPT	56.47			56.47	
		P	UTT	49.93			49.93	
		P	ZPT	16.82			16.82	
		P	ZTT	63.21			63.21	
								165,041.52
DD15 VICTOR ELEMENTARY BOND	KEW K54 K54	D 21	MPP	509.07			509.07	
		D 21	MTT	31,204.57			31,204.57	
		D 21	NPP	1.69			1.69	
		D 21	NTT	7,763.12			7,763.12	
		D	SPS	4,275.04			4,275.04	
		D	STS	40,530.41			40,530.41	
		D	UPT	81.81			81.81	
		D	UTT	1,132.40-			1,132.40-	
		D	ZPT	153.65			153.65	
		D	ZTT	1,536.34			1,536.34	
		P 20	MPP	489.27			489.27	
		P 19	MPP	138.65			138.65	
		P 18	MPP	76.77			76.77	
		P 17	MPP	51.83			51.83	

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 16	MPP	67.93			67.93	
					P 15	MPP	41.86			41.86	
					P 20	MTT	4,844.29			4,844.29	
					P 19	MTT	492.34			492.34	
					P 18	MTT	155.32			155.32	
					P 17	MTT	80.98			80.98	
					P 16	MTT	82.86			82.86	
					P 15	MTT	41.87			41.87	
					P 16	NPP	1.43			1.43	
					P 07	NPP	.93			.93	
					P 18	NPP	56.05			56.05	
					P 16	NTT	1.41			1.41	
					P 07	NTT	.35			.35	
					P 18	NTT	118.01			118.01	
					P	SPS	4,061.69			4,061.69	
					P	UPT	186.74			186.74	
					P	UTT	226.50			226.50	
					P	ZPT	146.50			146.50	
					P	ZTT	135.11			135.11	
DD19	ORO GRANDE ELEMENTARY BOND	KCA	K46	K46	D 21	MPP				.00	96,421.99
					D 21	MTT				.00	
					D 21	NPP				.00	
					D 21	NTT				.00	
					D	SPS				.00	
					D	STS				.00	
					P 20	MPP				.00	
					P 20	MTT				.00	
					P	SPS	67.67			67.67	
DD20	ADELANTO ELEMENTARY BOND	KAA	K01	K01	D 21	MPP	433.70			433.70	67.67
					D 21	MTT	39,989.95			39,989.95	
					D 21	NPP	2.73			2.73	
					D 21	NTT	1,266.79			1,266.79	
					D	SPS	6,052.28			6,052.28	
					D	STS	60,627.34			60,627.34	
					D	UPT	531.73			531.73	
					D	UTT	221.66			221.66	
					D	ZPT	64.09			64.09	
					D	ZTT	640.88			640.88	
					P 20	MPP	680.18			680.18	
					P 19	MPP	27.15			27.15	
					P 18	MPP	250.29			250.29	
					P 17	MPP	200.64			200.64	
					P 16	MPP	48.58			48.58	
					P 15	MPP	493.78			493.78	

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AGENCY: SB04 ELEMENTARY BONDS  
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\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MTT	6,582.08			6,582.08	
		P 19	MTT	102.41			102.41	
		P 18	MTT	550.18			550.18	
		P 17	MTT	313.54			313.54	
		P 16	MTT	54.73			54.73	
		P 15	MTT	497.36			497.36	
		P 17	NPP	4.42			4.42	
		P 04	NPP	31.00			31.00	
		P 04	NTT	9.72			9.72	
		P 17	NTT	5.82			5.82	
		P	SPS	7,108.26			7,108.26	
		P	UPT	62.39			62.39	
		P	UTT	31.35			31.35	
		P	ZPT	6.44			6.44	
		P	ZTT	6.64			6.64	
								126,898.11
DD21	ETIWANDA-CUCAMONGA ANX (BLO)	XXX	D 21	MPP			.00	
			D 21	MTT			.00	
			D	SPS			.00	
			D	STS			.00	
			D	UPT			.00	
			D	UTT			.00	
								.00
DD22	MT VIEW ELEMENTARY BOND	KBV K32 K32	D 21	MPP	24.49		24.49	
			D 21	MTT	57,766.61		57,766.61	
			D 21	NPP			.00	
			D 21	NTT	1,411.48		1,411.48	
			D	SPS	1,025.95		1,025.95	
			D	STS	10,697.03		10,697.03	
			D	ZPT	1.34		1.34	
			D	ZTT	13.41		13.41	
			P 18	MPP			.00	
			P 20	MPP			.00	
			P 19	MPP			.00	
			P 18	MTT			.00	
			P 20	MTT			.00	
			P 19	MTT			.00	
			P	SPS			.00	
			P	STS			.00	
								70,940.31
DD23	ETIWANDA ELEMENTARY BOND	KBE K21 K21	D 21	MPP	171.04		171.04	
			D 21	MTT	24,747.53		24,747.53	
			D 21	NPP	8.67		8.67	
			D 21	NTT	2,302.69		2,302.69	
			D	SPS	2,384.86		2,384.86	
			D	STS	21,114.34		21,114.34	

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AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		D	UPT	39.59			39.59	
		D	UTT	745.72-			745.72-	
		D	ZPT	.48			.48	
		D	ZTT	10.74-			10.74-	
		P 18	MPP	8.98			8.98	
		P 20	MPP	305.26			305.26	
		P 19	MPP	81.52			81.52	
		P 18	MTT	16.34			16.34	
		P 20	MTT	3,050.92			3,050.92	
		P 19	MTT	246.31			246.31	
		P	SPS	596.73			596.73	
		P	UPT	1.13			1.13	
		P	UTT	2.89			2.89	
								54,322.82
TOTAL AGENCY TRANSFERS				756,499.39		.00		756,499.39

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AGENCY: SC10 BARSTOW COMMUNITY COLLEGE  
 ADDRESS:

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ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JPZ S70 001	D 21	MTT	21,671.62			21,671.62	
			D 20	MTT	6,069.50			6,069.50	
			D 19	MTT	318.29			318.29	
			D 18	MTT	8.66			8.66	
			D 17	MTT	8.82			8.82	
			D 16	MTT	.03			.03	
			D 15	MTT	1.45			1.45	
			D 14	MTT	1.13-			1.13-	
			D 13	MTT	3.18			3.18	
			D 10	MTT	.17			.17	
			D 09	MTT	.05			.05	
			D 99	MTT				.00	
			D 21	NTT	4,168.49			4,168.49	
			D 20	NTT	1,129.37			1,129.37	
			D 19	NTT	44.91			44.91	
			D 18	NTT	26.86			26.86	
			D 17	NTT	7.50			7.50	
			D 16	NTT	.61-			.61-	
			D 15	NTT	1.02			1.02	
			D 14	NTT	.07			.07	
			D	STS	31,011.75			31,011.75	
			D	STT	.71			.71	
			D	UTT	63.55			63.55	
			D	ZTT	857.34			857.34	
			P 20	MPP	212.76			212.76	
			P 19	MPP	75.45			75.45	
			P 18	MPP	27.96			27.96	
			P 17	MPP	23.25			23.25	
			P 16	MPP	20.58			20.58	
			P 15	MPP	34.95			34.95	
			P 14	MPP	32.51			32.51	
			P 13	MPP	9.16			9.16	
			P 12	MPP	.16			.16	
			P 11	MPP	.22			.22	
			P 09	MPP	.78			.78	
			P 06	MPP	1.92			1.92	
			P 05	MPP	2.08			2.08	
			P 96	MPP				.00	
			P 20	MTT	2,132.19			2,132.19	
			P 19	MTT	538.55			538.55	
			P 18	MTT	92.94			92.94	
			P 17	MTT	38.85			38.85	
			P 16	MTT	27.23			27.23	
			P 15	MTT	35.94			35.94	
			P 14	MTT	30.50			30.50	
			P 13	MTT	7.38			7.38	



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AGENCY: SC10 BARSTOW COMMUNITY COLLEGE  
 ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	.11			.11	
		P 11	MTT	.16			.16	
		P 09	MTT	15.66			15.66	
		P 06	MTT	.74			.74	
		P 05	MTT	.75			.75	
		P 96	MTT	.00			.00	
		P 18	NTT	3.59			3.59	
		P 17	NTT	.67			.67	
		P 16	NTT	1.07			1.07	
		P 15	NTT	3.12			3.12	
		P 14	NTT	1.89			1.89	
		P 13	NTT	1.76			1.76	
		P 12	NTT	.59			.59	
		P 11	NTT	.30			.30	
		P 10	NTT	.46			.46	
		P 09	NTT	.22			.22	
		P 08	NTT	24.96			24.96	
		P 07	NTT	15.74			15.74	
		P 06	NTT	3.40			3.40	
		P 05	NTT	.93			.93	
		P 04	NTT	.49			.49	
		P 03	NTT	1.68			1.68	
		P 02	NTT	.59			.59	
		P 01	NTT	.45-			.45-	
		P 98	NTT	.16			.16	
		P 97	NTT	.78			.78	
		P 96	NTT	.56			.56	
		P 93	NTT	.15			.15	
		P 92	NTT	.02			.02	
		P 91	NTT	.17			.17	
		P 89	NTT	.04			.04	
		P 87	NTT	.03			.03	
		P 86	NTT	.08			.08	
		P 85	NTT	.11			.11	
		P 20	NTT	19.46			19.46	
		P 19	NTT	13.06			13.06	
		P	UTT	27.05			27.05	
		P	ZTT	73.88			73.88	
								68,950.94
TOTAL AGENCY TRANSFERS				68,950.94		.00		68,950.94

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE  
 ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQB S71 001	D 21	MTT	294,666.31			294,666.31	
		D 20	MTT	82,679.19			82,679.19	
		D 19	MTT	4,116.63			4,116.63	
		D 18	MTT	109.73			109.73	
		D 17	MTT	105.18			105.18	
		D 16	MTT	.36			.36	
		D 15	MTT	12.47			12.47	
		D 14	MTT	8.55-			8.55-	
		D 13	MTT	23.35			23.35	
		D 10	MTT	2.03			2.03	
		D 09	MTT	.66			.66	
		D 99	MTT	.00			.00	
		D 21	NTT	56,678.40			56,678.40	
		D 20	NTT	15,384.29			15,384.29	
		D 19	NTT	580.84			580.84	
		D 18	NTT	340.43			340.43	
		D 17	NTT	89.52			89.52	
		D 16	NTT	7.00-			7.00-	
		D 15	NTT	8.81			8.81	
		D 14	NTT	.55			.55	
		D	STS	421,662.88			421,662.88	
		D	STT	9.62			9.62	
		D	UTT	864.01			864.01	
		D	ZTT	11,657.06			11,657.06	
		P 20	MPP	2,898.26			2,898.26	
		P 19	MPP	975.82			975.82	
		P 18	MPP	354.18			354.18	
		P 17	MPP	277.44			277.44	
		P 16	MPP	236.32			236.32	
		P 15	MPP	299.89			299.89	
		P 14	MPP	244.52			244.52	
		P 13	MPP	67.28			67.28	
		P 12	MPP	1.43			1.43	
		P 11	MPP	2.57			2.57	
		P 09	MPP	9.18			9.18	
		P 06	MPP	24.93			24.93	
		P 05	MPP	25.80			25.80	
		P 96	MPP	.00			.00	
		P 20	MTT	29,044.88			29,044.88	
		P 19	MTT	6,965.37			6,965.37	
		P 18	MTT	1,177.53			1,177.53	
		P 17	MTT	463.54			463.54	
		P 16	MTT	312.69			312.69	
		P 15	MTT	308.32			308.32	
		P 14	MTT	229.48			229.48	
		P 13	MTT	54.20			54.20	

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

PAGE: 403  
 DATE: 07/09/2022

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	1.04			1.04	
		P 11	MTT	1.92			1.92	
		P 09	MTT	183.43			183.43	
		P 06	MTT	9.57			9.57	
		P 05	MTT	9.21			9.21	
		P 96	MTT	.00			.00	
		P 20	NTT	265.09			265.09	
		P 19	NTT	168.98			168.98	
		P 18	NTT	45.39			45.39	
		P 17	NTT	7.99			7.99	
		P 16	NTT	12.30			12.30	
		P 15	NTT	26.84			26.84	
		P 14	NTT	14.16			14.16	
		P 13	NTT	12.96			12.96	
		P 12	NTT	5.40			5.40	
		P 11	NTT	3.54			3.54	
		P 10	NTT	5.57			5.57	
		P 09	NTT	2.55			2.55	
		P 08	NTT	313.85			313.85	
		P 07	NTT	202.25			202.25	
		P 06	NTT	44.14			44.14	
		P 05	NTT	11.50			11.50	
		P 04	NTT	5.56			5.56	
		P 03	NTT	17.39			17.39	
		P 02	NTT	5.18			5.18	
		P 01	NTT	3.67-			3.67-	
		P 98	NTT	1.40			1.40	
		P 97	NTT	5.95			5.95	
		P 96	NTT	4.21			4.21	
		P 93	NTT	1.11			1.11	
		P 92	NTT	.10			.10	
		P 91	NTT	1.16			1.16	
		P 89	NTT	.29			.29	
		P 87	NTT	.10			.10	
		P 86	NTT	.26			.26	
		P 85	NTT	.36			.36	
		P	UTT	368.15			368.15	
		P	ZTT	1,007.02			1,007.02	
								935,712.65
TOTAL AGENCY TRANSFERS				935,712.65		.00	935,712.65	

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

PAGE: 404  
 DATE: 07/09/2022

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	17,694.80			17,694.80	
			D 20	MTT	4,851.80			4,851.80	
			D 19	MTT	242.32			242.32	
			D 18	MTT	6.40			6.40	
			D 17	MTT	6.30			6.30	
			D 16	MTT	.02			.02	
			D 15	MTT	.79			.79	
			D 14	MTT	.55-			.55-	
			D 13	MTT	1.54			1.54	
			D 10	MTT	.15			.15	
			D 09	MTT	.05			.05	
			D 21	NTT	3,403.56			3,403.56	
			D 20	NTT	902.78			902.78	
			D 19	NTT	34.19			34.19	
			D 18	NTT	19.85			19.85	
			D 17	NTT	5.36			5.36	
			D 16	NTT	.43-			.43-	
			D 15	NTT	.56			.56	
			D 14	NTT	.03			.03	
			D	STS	25,320.99			25,320.99	
			D	STT	.57			.57	
			D	UTT	51.89			51.89	
			D	ZTT	700.01			700.01	
			P 20	MPP	170.07			170.07	
			P 19	MPP	57.44			57.44	
			P 18	MPP	20.66			20.66	
			P 17	MPP	16.62			16.62	
			P 16	MPP	14.50			14.50	
			P 15	MPP	18.85			18.85	
			P 14	MPP	15.63			15.63	
			P 13	MPP	4.45			4.45	
			P 12	MPP	.10			.10	
			P 11	MPP	.18			.18	
			P 09	MPP	.67			.67	
			P 06	MPP	1.82			1.82	
			P 05	MPP	1.77			1.77	
			P 20	MTT	1,704.42			1,704.42	
			P 19	MTT	410.01			410.01	
			P 18	MTT	68.68			68.68	
			P 17	MTT	27.78			27.78	
			P 16	MTT	19.18			19.18	
			P 15	MTT	19.38			19.38	
			P 14	MTT	14.67			14.67	
			P 13	MTT	3.58			3.58	
			P 12	MTT	.07			.07	
			P 11	MTT	.13			.13	

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

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AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	13.47			13.47	
		P 06	MTT	.70			.70	
		P 05	MTT	.64			.64	
		P 18	NTT	2.64			2.64	
		P 17	NTT	.48			.48	
		P 16	NTT	.75			.75	
		P 15	NTT	1.68			1.68	
		P 14	NTT	.90			.90	
		P 13	NTT	.85			.85	
		P 12	NTT	.38			.38	
		P 11	NTT	.25			.25	
		P 10	NTT	.39			.39	
		P 09	NTT	.19			.19	
		P 08	NTT	23.35			23.35	
		P 07	NTT	14.81			14.81	
		P 06	NTT	3.22			3.22	
		P 05	NTT	.79			.79	
		P 04	NTT	.38			.38	
		P 03	NTT	1.25			1.25	
		P 02	NTT	.39			.39	
		P 01	NTT	.30-			.30-	
		P 20	NTT	15.55			15.55	
		P 19	NTT	9.95			9.95	
		P	UTT	21.62			21.62	
		P	ZTT	59.08			59.08	
								56,007.05
TOTAL AGENCY TRANSFERS				56,007.05		.00		56,007.05

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

PAGE: 406  
 DATE: 07/09/2022

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	222,770.36			222,770.36	
		D 20	MTT	62,674.32			62,674.32	
		D 19	MTT	3,147.23			3,147.23	
		D 18	MTT	84.15			84.15	
		D 17	MTT	82.56			82.56	
		D 16	MTT	.29			.29	
		D 15	MTT	9.83			9.83	
		D 14	MTT	6.78-			6.78-	
		D 13	MTT	18.74			18.74	
		D 10	MTT	1.66			1.66	
		D 09	MTT	.55			.55	
		D 99	MTT				.00	
		D 21	NTT	42,849.37			42,849.37	
		D 20	NTT	11,661.94			11,661.94	
		D 19	NTT	444.06			444.06	
		D 18	NTT	261.08			261.08	
		D 17	NTT	70.27			70.27	
		D 16	NTT	5.54-			5.54-	
		D 15	NTT	6.95			6.95	
		D 14	NTT	.43			.43	
		D	STS	318,780.89			318,780.89	
		D	STT	7.27			7.27	
		D	UTT	653.20			653.20	
		D	ZTT	8,812.84			8,812.84	
		P 20	MPP	2,197.01			2,197.01	
		P 19	MPP	746.03			746.03	
		P 18	MPP	271.63			271.63	
		P 17	MPP	217.78			217.78	
		P 16	MPP	186.69			186.69	
		P 15	MPP	236.62			236.62	
		P 14	MPP	193.91			193.91	
		P 13	MPP	53.99			53.99	
		P 12	MPP	1.16			1.16	
		P 11	MPP	2.08			2.08	
		P 09	MPP	7.70			7.70	
		P 06	MPP	22.13			22.13	
		P 05	MPP	22.75			22.75	
		P 96	MPP				.00	
		P 20	MTT	22,017.25			22,017.25	
		P 19	MTT	5,325.14			5,325.14	
		P 18	MTT	903.08			903.08	
		P 17	MTT	363.85			363.85	
		P 16	MTT	247.02			247.02	
		P 15	MTT	243.27			243.27	
		P 14	MTT	181.97			181.97	
		P 13	MTT	43.50			43.50	

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

PAGE: 407  
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AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	.84			.84	
		P 11	MTT	1.54			1.54	
		P 09	MTT	154.00			154.00	
		P 06	MTT	8.49			8.49	
		P 05	MTT	8.12			8.12	
		P 96	MTT	.00			.00	
		P 20	NTT	200.95			200.95	
		P 19	NTT	129.19			129.19	
		P 18	NTT	34.82			34.82	
		P 17	NTT	6.26			6.26	
		P 16	NTT	9.72			9.72	
		P 15	NTT	21.17			21.17	
		P 14	NTT	11.23			11.23	
		P 13	NTT	10.40			10.40	
		P 12	NTT	4.38			4.38	
		P 11	NTT	2.85			2.85	
		P 10	NTT	4.56			4.56	
		P 09	NTT	2.15			2.15	
		P 08	NTT	273.11			273.11	
		P 07	NTT	178.26			178.26	
		P 06	NTT	39.19			39.19	
		P 05	NTT	10.15			10.15	
		P 04	NTT	4.92			4.92	
		P 03	NTT	15.59			15.59	
		P 02	NTT	4.69			4.69	
		P 01	NTT	3.38-			3.38-	
		P 98	NTT	1.41			1.41	
		P 97	NTT	6.03			6.03	
		P 96	NTT	4.35			4.35	
		P 93	NTT	1.11			1.11	
		P 92	NTT	.11			.11	
		P 91	NTT	1.19			1.19	
		P 89	NTT	.30			.30	
		P 87	NTT	.12			.12	
		P 86	NTT	.32			.32	
		P 85	NTT	.46			.46	
		P	UTT	279.08			279.08	
		P	ZTT	763.37			763.37	
								708,001.28
TOTAL AGENCY TRANSFERS				708,001.28		.00		708,001.28

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

PAGE: 408  
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AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	115,595.05			115,595.05	
		D 20	MTT	33,049.13			33,049.13	
		D 19	MTT	1,676.19			1,676.19	
		D 18	MTT	45.49			45.49	
		D 17	MTT	45.30			45.30	
		D 16	MTT	.16			.16	
		D 15	MTT	5.56			5.56	
		D 14	MTT	3.83-			3.83-	
		D 13	MTT	10.70			10.70	
		D 10	MTT	1.00			1.00	
		D 09	MTT	.34			.34	
		D 99	MTT	.00			.00	
		D 21	NTT	22,234.45			22,234.45	
		D 20	NTT	6,149.52			6,149.52	
		D 19	NTT	236.50			236.50	
		D 18	NTT	141.12			141.12	
		D 17	NTT	38.55			38.55	
		D 16	NTT	3.09-			3.09-	
		D 15	NTT	3.92			3.92	
		D 14	NTT	.24			.24	
		D	STS	165,414.70			165,414.70	
		D	STT	3.78			3.78	
		D	UTT	338.95			338.95	
		D	ZTT	4,572.97			4,572.97	
		P 20	MPP	1,158.51			1,158.51	
		P 19	MPP	397.33			397.33	
		P 18	MPP	146.83			146.83	
		P 17	MPP	119.48			119.48	
		P 16	MPP	104.32			104.32	
		P 15	MPP	133.56			133.56	
		P 14	MPP	109.49			109.49	
		P 13	MPP	30.83			30.83	
		P 12	MPP	.67			.67	
		P 11	MPP	1.23			1.23	
		P 09	MPP	4.77			4.77	
		P 06	MPP	14.43			14.43	
		P 05	MPP	13.81			13.81	
		P 96	MPP	.00			.00	
		P 20	MTT	11,610.03			11,610.03	
		P 19	MTT	2,836.13			2,836.13	
		P 18	MTT	488.14			488.14	
		P 17	MTT	199.64			199.64	
		P 16	MTT	138.04			138.04	
		P 15	MTT	137.32			137.32	
		P 14	MTT	102.76			102.76	
		P 13	MTT	24.83			24.83	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 409  
 DATE: 07/09/2022

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	.49			.49	
		P 11	MTT	.92			.92	
		P 09	MTT	95.33			95.33	
		P 06	MTT	5.54			5.54	
		P 05	MTT	4.93			4.93	
		P 96	MTT				.00	
		P 20	NTT	105.97			105.97	
		P 19	NTT	68.80			68.80	
		P 18	NTT	18.81			18.81	
		P 17	NTT	3.44			3.44	
		P 16	NTT	5.43			5.43	
		P 15	NTT	11.95			11.95	
		P 14	NTT	6.34			6.34	
		P 13	NTT	5.93			5.93	
		P 12	NTT	2.53			2.53	
		P 11	NTT	1.69			1.69	
		P 10	NTT	2.71			2.71	
		P 09	NTT	1.33			1.33	
		P 08	NTT	173.35			173.35	
		P 07	NTT	120.74			120.74	
		P 06	NTT	25.54			25.54	
		P 05	NTT	6.16			6.16	
		P 04	NTT	2.87			2.87	
		P 03	NTT	8.78			8.78	
		P 02	NTT	2.71			2.71	
		P 01	NTT	2.01-			2.01-	
		P 98	NTT	.84			.84	
		P 97	NTT	3.67			3.67	
		P 96	NTT	2.65			2.65	
		P 93	NTT	.72			.72	
		P 92	NTT	.07			.07	
		P 91	NTT	.75			.75	
		P 89	NTT	.17			.17	
		P 87	NTT	.06			.06	
		P 86	NTT	.14			.14	
		P 85	NTT	.20			.20	
		P	UTT	147.20			147.20	
		P	ZTT	402.51			402.51	
								368,568.11
TOTAL AGENCY TRANSFERS				368,568.11		.00		368,568.11

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

PAGE: 410  
 DATE: 07/09/2022

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STS	49,704.78			49,704.78	
			D	STT	1.13			1.13	
			D	UTT	101.85			101.85	
			D	ZTT	1,374.11			1,374.11	
			P	UTT	44.63			44.63	
			P	ZTT	122.08			122.08	
									51,348.58
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAA S01 001	D 21	MTT	91,288.16			91,288.16	
			D 20	MTT	25,703.79			25,703.79	
			D 19	MTT	1,329.39			1,329.39	
			D 18	MTT	34.66			34.66	
			D 17	MTT	41.34			41.34	
			D 16	MTT	.14			.14	
			D 15	MTT	5.10			5.10	
			D 14	MTT	3.23-			3.23-	
			D 13	MTT	6.10			6.10	
			D 10	MTT	.47			.47	
			D 09	MTT	.15			.15	
			D 99	MTT	.00			.00	
			D 21	NTT	17,559.08			17,559.08	
			D 20	NTT	4,782.76			4,782.76	
			D 19	NTT	187.58			187.58	
			D 18	NTT	107.52			107.52	
			D 17	NTT	35.18			35.18	
			D 16	NTT	2.86-			2.86-	
			D 15	NTT	3.60			3.60	
			D 14	NTT	.21			.21	
			P 20	MPP	901.03			901.03	
			P 19	MPP	315.12			315.12	
			P 18	MPP	111.86			111.86	
			P 17	MPP	109.05			109.05	
			P 16	MPP	96.35			96.35	
			P 15	MPP	122.68			122.68	
			P 14	MPP	92.50			92.50	
			P 13	MPP	17.57			17.57	
			P 12	MPP	.36			.36	
			P 11	MPP	.61			.61	
			P 09	MPP	2.11			2.11	
			P 06	MPP	5.83			5.83	
			P 05	MPP	5.07			5.07	
			P 96	MPP	.00			.00	
			P 20	MTT	9,029.64			9,029.64	
			P 19	MTT	2,249.34			2,249.34	
			P 18	MTT	371.92			371.92	
			P 17	MTT	182.19			182.19	
			P 16	MTT	127.48			127.48	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 07/09/2022

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	126.13			126.13	
		P 14	MTT	86.81			86.81	
		P 13	MTT	14.15			14.15	
		P 12	MTT	.26			.26	
		P 11	MTT	.46			.46	
		P 09	MTT	42.32			42.32	
		P 06	MTT	2.24			2.24	
		P 05	MTT	1.81			1.81	
		P 96	MTT				.00	
		P 18	NTT	14.34			14.34	
		P 17	NTT	3.14			3.14	
		P 16	NTT	5.01			5.01	
		P 15	NTT	10.98			10.98	
		P 14	NTT	5.35			5.35	
		P 13	NTT	3.38			3.38	
		P 12	NTT	1.36			1.36	
		P 11	NTT	.85			.85	
		P 10	NTT	1.30			1.30	
		P 09	NTT	.59			.59	
		P 08	NTT	73.74			73.74	
		P 07	NTT	49.63			49.63	
		P 06	NTT	10.32			10.32	
		P 05	NTT	2.26			2.26	
		P 04	NTT	1.20			1.20	
		P 03	NTT	3.88			3.88	
		P 02	NTT	1.06			1.06	
		P 01	NTT	.78-			.78-	
		P 98	NTT	.30			.30	
		P 97	NTT	1.10			1.10	
		P 96	NTT	.74			.74	
		P 93	NTT	.17			.17	
		P 92	NTT	.02			.02	
		P 91	NTT	.18			.18	
		P 89	NTT	.04			.04	
		P 87	NTT	.01			.01	
		P 86	NTT	.04			.04	
		P 85	NTT	.06			.06	
		P 83	NTT	4.33			4.33	
		P 20	NTT	82.41			82.41	
		P 19	NTT	54.57			54.57	
								155,425.61
TOTAL AGENCY TRANSFERS				206,774.19		.00		206,774.19

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

PAGE: 412  
 DATE: 07/09/2022

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STS	123,309.78			123,309.78	
			D	STT	2.80			2.80	
			D	UTT	252.67			252.67	
			D	ZTT	3,408.95			3,408.95	
			P	UTT	110.14			110.14	
			P	ZTT	301.30			301.30	
									127,385.64
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAI S02 001	D 21	MTT	63,087.29			63,087.29	
			D 20	MTT	17,676.14			17,676.14	
			D 19	MTT	874.35			874.35	
			D 18	MTT	23.74			23.74	
			D 17	MTT	22.73			22.73	
			D 16	MTT	.08			.08	
			D 15	MTT	2.73			2.73	
			D 14	MTT	1.91-			1.91-	
			D 13	MTT	4.16			4.16	
			D 10	MTT	.37			.37	
			D 09	MTT	.13			.13	
			D 99	MTT	.00			.00	
			D 21	NTT	12,134.69			12,134.69	
			D 20	NTT	3,289.03			3,289.03	
			D 19	NTT	123.36			123.36	
			D 18	NTT	73.69			73.69	
			D 17	NTT	19.35			19.35	
			D 16	NTT	1.50-			1.50-	
			D 15	NTT	1.93			1.93	
			D 14	NTT	.12			.12	
			P 20	MPP	619.62			619.62	
			P 19	MPP	207.26			207.26	
			P 18	MPP	76.66			76.66	
			P 17	MPP	59.96			59.96	
			P 16	MPP	50.67			50.67	
			P 15	MPP	65.73			65.73	
			P 14	MPP	54.35			54.35	
			P 13	MPP	11.99			11.99	
			P 12	MPP	.26			.26	
			P 11	MPP	.47			.47	
			P 09	MPP	1.71			1.71	
			P 06	MPP	5.55			5.55	
			P 05	MPP	5.63			5.63	
			P 96	MPP	.00			.00	
			P 20	MTT	6,209.56			6,209.56	
			P 19	MTT	1,479.41			1,479.41	
			P 18	MTT	254.86			254.86	
			P 17	MTT	100.17			100.17	
			P 16	MTT	67.05			67.05	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	67.58			67.58	
		P 14	MTT	51.01			51.01	
		P 13	MTT	9.66			9.66	
		P 12	MTT	.19			.19	
		P 11	MTT	.34			.34	
		P 09	MTT	34.12			34.12	
		P 06	MTT	2.13			2.13	
		P 05	MTT	2.01			2.01	
		P 96	MTT				.00	
		P 17	NTT	1.73			1.73	
		P 16	NTT	2.64			2.64	
		P 15	NTT	5.88			5.88	
		P 14	NTT	3.15			3.15	
		P 13	NTT	2.31			2.31	
		P 12	NTT	.97			.97	
		P 11	NTT	.64			.64	
		P 10	NTT	1.02			1.02	
		P 09	NTT	.47			.47	
		P 08	NTT	60.86			60.86	
		P 07	NTT	41.80			41.80	
		P 06	NTT	9.83			9.83	
		P 05	NTT	2.51			2.51	
		P 04	NTT	1.51			1.51	
		P 03	NTT	5.50			5.50	
		P 02	NTT	1.60			1.60	
		P 01	NTT	1.25-			1.25-	
		P 98	NTT	.55			.55	
		P 97	NTT	2.42			2.42	
		P 96	NTT	1.79			1.79	
		P 93	NTT	.50			.50	
		P 92	NTT	.04			.04	
		P 91	NTT	.55			.55	
		P 89	NTT	.14			.14	
		P 87	NTT	.05			.05	
		P 86	NTT	.13			.13	
		P 85	NTT	.18			.18	
		P 83	NTT	13.44			13.44	
		P 20	NTT	56.67			56.67	
		P 19	NTT	35.89			35.89	
		P 18	NTT	9.82			9.82	
								107,031.77
TOTAL AGENCY TRANSFERS				234,417.41		.00		234,417.41

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 414  
DATE: 07/09/2022

AGENCY: SE06 APPLE VALLEY ELEMENTARY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JBE S03 001	P 83	NTT	6.03			6.03	
		P 86	NTT	.07			.07	
		P 85	NTT	.09			.09	
								6.19
TOTAL AGENCY TRANSFERS				6.19		.00		6.19

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

PAGE: 415  
 DATE: 07/09/2022

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STS	44,995.77			44,995.77	
					D	STT	1.03			1.03	
					D	UTT	92.20			92.20	
					D	ZTT	1,243.93			1,243.93	
					P	UTT	39.85			39.85	
					P	ZTT	108.98			108.98	
											46,481.76
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDT	S09	001	D 21	MTT	46,863.03			46,863.03	
					D 20	MTT	13,222.92			13,222.92	
					D 19	MTT	665.17			665.17	
					D 18	MTT	18.19			18.19	
					D 17	MTT	17.93			17.93	
					D 16	MTT	.06			.06	
					D 15	MTT	2.16			2.16	
					D 14	MTT	1.48-			1.48-	
					D 13	MTT	3.17			3.17	
					D 10	MTT	.28			.28	
					D 09	MTT	.09			.09	
					D 99	MTT	.00			.00	
					D 21	NTT	9,014.00			9,014.00	
					D 20	NTT	2,460.42			2,460.42	
					D 19	NTT	93.86			93.86	
					D 18	NTT	56.40			56.40	
					D 17	NTT	15.26			15.26	
					D 16	NTT	1.20-			1.20-	
					D 15	NTT	1.52			1.52	
					D 14	NTT	.09			.09	
					P 20	MPP	463.52			463.52	
					P 19	MPP	157.67			157.67	
					P 18	MPP	58.69			58.69	
					P 17	MPP	47.28			47.28	
					P 16	MPP	40.57			40.57	
					P 15	MPP	51.83			51.83	
					P 14	MPP	42.39			42.39	
					P 13	MPP	9.12			9.12	
					P 12	MPP	.19			.19	
					P 11	MPP	.34			.34	
					P 09	MPP	1.23			1.23	
					P 06	MPP	3.85			3.85	
					P 05	MPP	3.97			3.97	
					P 96	MPP	.00			.00	
					P 20	MTT	4,645.16			4,645.16	
					P 19	MTT	1,125.47			1,125.47	
					P 18	MTT	195.12			195.12	
					P 17	MTT	79.01			79.01	
					P 16	MTT	53.67			53.67	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	53.28			53.28	
		P 14	MTT	39.78			39.78	
		P 13	MTT	7.35			7.35	
		P 12	MTT	.14			.14	
		P 11	MTT	.26			.26	
		P 09	MTT	24.58			24.58	
		P 06	MTT	1.48			1.48	
		P 05	MTT	1.42			1.42	
		P 96	MTT				.00	
		P 18	NTT	7.53			7.53	
		P 17	NTT	1.36			1.36	
		P 16	NTT	2.11			2.11	
		P 15	NTT	4.64			4.64	
		P 14	NTT	2.46			2.46	
		P 13	NTT	1.76			1.76	
		P 12	NTT	.73			.73	
		P 11	NTT	.47			.47	
		P 10	NTT	.75			.75	
		P 09	NTT	.35			.35	
		P 08	NTT	43.15			43.15	
		P 07	NTT	29.56			29.56	
		P 06	NTT	6.82			6.82	
		P 05	NTT	1.77			1.77	
		P 04	NTT	1.05			1.05	
		P 03	NTT	3.71			3.71	
		P 02	NTT	1.08			1.08	
		P 01	NTT	.83-			.83-	
		P 98	NTT	.36			.36	
		P 97	NTT	1.54			1.54	
		P 96	NTT	1.12			1.12	
		P 93	NTT	.29			.29	
		P 92	NTT	.03			.03	
		P 91	NTT	.32			.32	
		P 89	NTT	.08			.08	
		P 87	NTT	.03			.03	
		P 86	NTT	.08			.08	
		P 85	NTT	.11			.11	
		P 83	NTT	8.27			8.27	
		P 20	NTT	42.40			42.40	
		P 19	NTT	27.30			27.30	
								79,729.64
TOTAL AGENCY TRANSFERS				126,211.40		.00		126,211.40



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 07/09/2022

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STS	129,379.19			129,379.19	
			D	STT	2.95			2.95	
			D	UTT	265.11			265.11	
			D	ZTT	3,576.75			3,576.75	
			P	UTT	109.68			109.68	
			P	ZTT	300.02			300.02	
									133,633.70
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGL S15 001	D 10	MTT	.16			.16	
			D 09	MTT	.05			.05	
			D 99	MTT	.00			.00	
			P 12	MPP	.11			.11	
			P 11	MPP	.20			.20	
			P 09	MPP	.71			.71	
			P 06	MPP	2.15			2.15	
			P 05	MPP	2.15			2.15	
			P 96	MPP	.00			.00	
			P 12	MTT	.08			.08	
			P 11	MTT	.14			.14	
			P 09	MTT	14.26			14.26	
			P 06	MTT	.82			.82	
			P 05	MTT	.77			.77	
			P 96	MTT	.00			.00	
			P 10	NTT	.43			.43	
			P 09	NTT	.19			.19	
			P 08	NTT	24.76			24.76	
			P 07	NTT	16.39			16.39	
			P 06	NTT	3.81			3.81	
			P 05	NTT	.96			.96	
			P 04	NTT	.57			.57	
			P 03	NTT	2.04			2.04	
			P 02	NTT	.58			.58	
			P 01	NTT	.45-			.45-	
			P 98	NTT	.18			.18	
			P 97	NTT	.78			.78	
			P 96	NTT	.54			.54	
			P 93	NTT	.15			.15	
			P 92	NTT	.02			.02	
			P 91	NTT	.15			.15	
			P 89	NTT	.04			.04	
			P 87	NTT	.01			.01	
			P 86	NTT	.04			.04	
			P 85	NTT	.05			.05	
			P 83	NTT	3.59			3.59	
			P 12	NTT	.40			.40	
			P 11	NTT	.27			.27	
									77.10
TOTAL AGENCY TRANSFERS					133,710.80		.00		133,710.80

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STS	117,513.70			117,513.70	
			D	STT	2.68			2.68	
			D	UTT	240.79			240.79	
			D	ZTT	3,248.72			3,248.72	
			P	UTT	105.40			105.40	
			P	ZTT	288.28			288.28	
									121,399.57
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGZ S18 001	D 21	MTT	147,476.01			147,476.01	
			D 20	MTT	41,392.21			41,392.21	
			D 19	MTT	2,067.72			2,067.72	
			D 18	MTT	56.39			56.39	
			D 17	MTT	53.68			53.68	
			D 16	MTT	.18			.18	
			D 15	MTT	6.22			6.22	
			D 14	MTT	4.27-			4.27-	
			D 13	MTT	8.73			8.73	
			D 10	MTT	.72			.72	
			D 09	MTT	.23			.23	
			D 99	MTT	.00			.00	
			D 21	NTT	28,366.68			28,366.68	
			D 20	NTT	7,701.93			7,701.93	
			D 19	NTT	291.75			291.75	
			D 18	NTT	174.96			174.96	
			D 17	NTT	45.69			45.69	
			D 16	NTT	3.55-			3.55-	
			D 15	NTT	4.40			4.40	
			D 14	NTT	.27			.27	
			P 20	MPP	1,450.97			1,450.97	
			P 19	MPP	490.14			490.14	
			P 18	MPP	182.03			182.03	
			P 17	MPP	141.60			141.60	
			P 16	MPP	119.58			119.58	
			P 15	MPP	149.71			149.71	
			P 14	MPP	122.13			122.13	
			P 13	MPP	25.17			25.17	
			P 12	MPP	.53			.53	
			P 11	MPP	.92			.92	
			P 09	MPP	3.19			3.19	
			P 06	MPP	9.19			9.19	
			P 05	MPP	8.86			8.86	
			P 96	MPP	.00			.00	
			P 20	MTT	14,540.92			14,540.92	
			P 19	MTT	3,498.60			3,498.60	
			P 18	MTT	605.17			605.17	
			P 17	MTT	236.58			236.58	
			P 16	MTT	158.23			158.23	

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

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AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT  
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\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	153.92			153.92	
		P 14	MTT	114.62			114.62	
		P 13	MTT	20.27			20.27	
		P 12	MTT	.38			.38	
		P 11	MTT	.69			.69	
		P 09	MTT	63.84			63.84	
		P 06	MTT	3.53			3.53	
		P 05	MTT	3.16			3.16	
		P 96	MTT	.00			.00	
		P 18	NTT	23.32			23.32	
		P 17	NTT	4.07			4.07	
		P 16	NTT	6.22			6.22	
		P 15	NTT	13.39			13.39	
		P 14	NTT	7.07			7.07	
		P 13	NTT	4.84			4.84	
		P 12	NTT	1.99			1.99	
		P 11	NTT	1.27			1.27	
		P 10	NTT	1.96			1.96	
		P 09	NTT	.90			.90	
		P 08	NTT	109.13			109.13	
		P 07	NTT	71.82			71.82	
		P 06	NTT	16.27			16.27	
		P 05	NTT	3.95			3.95	
		P 04	NTT	2.28			2.28	
		P 03	NTT	7.37			7.37	
		P 02	NTT	1.96			1.96	
		P 01	NTT	1.40-			1.40-	
		P 98	NTT	.40			.40	
		P 97	NTT	1.62			1.62	
		P 96	NTT	1.13			1.13	
		P 93	NTT	.25			.25	
		P 92	NTT	.02			.02	
		P 91	NTT	.23			.23	
		P 89	NTT	.03			.03	
		P 87	NTT	.01			.01	
		P 86	NTT	.02			.02	
		P 85	NTT	.02			.02	
		P 83	NTT	1.80			1.80	
		P 20	NTT	132.71			132.71	
		P 19	NTT	84.88			84.88	
								250,243.41
TOTAL AGENCY TRANSFERS				371,642.98		.00		371,642.98

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

PAGE: 420  
 DATE: 07/09/2022

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STS	13,725.08			13,725.08	
			D	STT	.32			.32	
			D	UTT	28.13			28.13	
			D	ZTT	379.44			379.44	
			P	UTT	12.35			12.35	
			P	ZTT	33.74			33.74	
									14,179.06
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIA S24 001	D 21	MTT	65,462.49			65,462.49	
			D 20	MTT	18,335.60			18,335.60	
			D 19	MTT	771.18			771.18	
			D 18	MTT	13.54			13.54	
			D 17	MTT	11.75			11.75	
			D 16	MTT	.04			.04	
			D 15	MTT	.91			.91	
			D 14	MTT	.47-			.47-	
			D 13	MTT	.49			.49	
			D 10	MTT	.03			.03	
			D 09	MTT	.01			.01	
			D 99	MTT				.00	
			D 21	NTT	12,591.57			12,591.57	
			D 20	NTT	3,411.75			3,411.75	
			D 19	NTT	108.81			108.81	
			D 18	NTT	42.00			42.00	
			D 17	NTT	10.00			10.00	
			D 16	NTT	.62-			.62-	
			D 15	NTT	.64			.64	
			D 14	NTT	.03			.03	
			P 20	MPP	642.75			642.75	
			P 19	MPP	182.81			182.81	
			P 18	MPP	43.69			43.69	
			P 17	MPP	31.00			31.00	
			P 16	MPP	21.02			21.02	
			P 15	MPP	21.82			21.82	
			P 14	MPP	13.51			13.51	
			P 13	MPP	1.39			1.39	
			P 12	MPP	.03			.03	
			P 11	MPP	.05			.05	
			P 09	MPP	.18			.18	
			P 06	MPP	.49			.49	
			P 05	MPP	.47			.47	
			P 96	MPP				.00	
			P 20	MTT	6,441.23			6,441.23	
			P 19	MTT	1,304.84			1,304.84	
			P 18	MTT	145.29			145.29	
			P 17	MTT	51.79			51.79	
			P 16	MTT	27.81			27.81	

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

PAGE: 421  
 DATE: 07/09/2022

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	22.44			22.44	
		P 14	MTT	12.67			12.67	
		P 13	MTT	1.12			1.12	
		P 12	MTT	.02			.02	
		P 11	MTT	.04			.04	
		P 09	MTT	3.47			3.47	
		P 06	MTT	.19			.19	
		P 05	MTT	.17			.17	
		P 96	MTT	.00			.00	
		P 20	NTT	58.79			58.79	
		P 19	NTT	31.65			31.65	
		P 18	NTT	5.60			5.60	
		P 17	NTT	.89			.89	
		P 16	NTT	1.09			1.09	
		P 15	NTT	1.95			1.95	
		P 14	NTT	.78			.78	
		P 13	NTT	.27			.27	
		P 12	NTT	.11			.11	
		P 11	NTT	.07			.07	
		P 10	NTT	.10			.10	
		P 09	NTT	.04			.04	
		P 08	NTT	5.43			5.43	
		P 07	NTT	3.83			3.83	
		P 06	NTT	.86			.86	
		P 05	NTT	.21			.21	
		P 04	NTT	.12			.12	
		P 03	NTT	.42			.42	
		P 02	NTT	.12			.12	
		P 01	NTT	.09-			.09-	
		P 98	NTT	.04			.04	
		P 97	NTT	.17			.17	
		P 96	NTT	.13			.13	
		P 93	NTT	.03			.03	
		P 92	NTT	.00			.00	
		P 91	NTT	.04			.04	
		P 89	NTT	.01			.01	
		P 87	NTT	.00			.00	
		P 86	NTT	.00			.00	
		P 85	NTT	.01			.01	
		P 83	NTT	.29			.29	
								109,843.00
TOTAL AGENCY TRANSFERS				124,022.06		.00		124,022.06

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

PAGE: 422  
DATE: 07/09/2022

AGENCY: SE32 HESPERIA ELEMENTARY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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 86	NTT	.10			.10	
		P 85	NTT	.12			.12	
		P 83	NTT	7.43			7.43	
								7.65
TOTAL AGENCY TRANSFERS				7.65		.00		7.65

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

PAGE: 423  
DATE: 07/09/2022

AGENCY: SE34 LUCERNE VALLEY ELEMENTARY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJC S32 001	P 83	NTT	1.17			1.17	
		P 86	NTT	.01			.01	
		P 85	NTT	.02			.02	
								1.20
TOTAL AGENCY TRANSFERS				1.20		.00		1.20

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

PAGE: 424  
 DATE: 07/09/2022

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STS	1,176.61			1,176.61	
			D	STT	.03			.03	
			D	UTT	2.41			2.41	
			D	ZTT	32.52			32.52	
			P	UTT	1.06			1.06	
			P	ZTT	2.92			2.92	
									1,215.55
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJZ S36 001	D 21	MTT	1,101.74			1,101.74	
			D 20	MTT	309.06			309.06	
			D 19	MTT	13.47			13.47	
			D 18	MTT	.40			.40	
			D 17	MTT	9.77			9.77	
			D 16	MTT	.00			.00	
			D 15	MTT	.06			.06	
			D 14	MTT	.04-			.04-	
			D 13	MTT	1.84			1.84	
			D 10	MTT	.01			.01	
			D 09	MTT	.00			.00	
			D 99	MTT	.00			.00	
			D 21	NTT	211.91			211.91	
			D 20	NTT	57.51			57.51	
			D 19	NTT	1.90			1.90	
			D 18	NTT	1.26			1.26	
			D 17	NTT	8.31			8.31	
			D 16	NTT	.04-			.04-	
			D 15	NTT	.05			.05	
			D 14	NTT	.01			.01	
			P 20	MPP	10.83			10.83	
			P 19	MPP	3.19			3.19	
			P 18	MPP	1.32			1.32	
			P 17	MPP	25.77			25.77	
			P 16	MPP	1.15			1.15	
			P 15	MPP	1.45			1.45	
			P 14	MPP	1.20			1.20	
			P 13	MPP	5.32			5.32	
			P 12	MPP	.00			.00	
			P 11	MPP	.01			.01	
			P 09	MPP	.02			.02	
			P 06	MPP	.07			.07	
			P 05	MPP	.06			.06	
			P 96	MPP	.00			.00	
			P 20	MTT	108.57			108.57	
			P 19	MTT	22.79			22.79	
			P 18	MTT	4.36			4.36	
			P 17	MTT	43.05			43.05	
			P 16	MTT	1.52			1.52	



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

PAGE: 425  
 DATE: 07/09/2022

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	1.49			1.49	
		P 14	MTT	1.13			1.13	
		P 13	MTT	4.29			4.29	
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 09	MTT	.53			.53	
		P 06	MTT	.02			.02	
		P 05	MTT	.02			.02	
		P 96	MTT				.00	
		P 18	NTT	.17			.17	
		P 17	NTT	.75			.75	
		P 16	NTT	.06			.06	
		P 15	NTT	.13			.13	
		P 14	NTT	.07			.07	
		P 13	NTT	1.02			1.02	
		P 12	NTT	.02			.02	
		P 11	NTT	.01			.01	
		P 10	NTT	.02			.02	
		P 09	NTT	.01			.01	
		P 08	NTT	.91			.91	
		P 07	NTT	.50			.50	
		P 06	NTT	.12			.12	
		P 05	NTT	.03			.03	
		P 04	NTT	.01			.01	
		P 03	NTT	.06			.06	
		P 02	NTT	.02			.02	
		P 01	NTT	.01-			.01-	
		P 98	NTT	.21			.21	
		P 97	NTT	.03			.03	
		P 96	NTT	.64			.64	
		P 93	NTT				.00	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 89	NTT				.00	
		P 87	NTT	.01			.01	
		P 86	NTT				.00	
		P 85	NTT				.00	
		P 83	NTT	.28			.28	
		P 20	NTT	.99			.99	
		P 19	NTT	.56			.56	
								1,962.00
TOTAL AGENCY TRANSFERS				3,177.55		.00		3,177.55

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

PAGE: 426  
 DATE: 07/09/2022

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STS	145,784.68			145,784.68	
					D	STT	3.32			3.32	
					D	UTT	298.72			298.72	
					D	ZTT	4,030.29			4,030.29	
					P	UTT	117.20			117.20	
					P	ZTT	320.52			320.52	
											150,554.73
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKD	S38	001	D 21	MTT	26,830.94			26,830.94	
					D 20	MTT	7,487.35			7,487.35	
					D 19	MTT	370.37			370.37	
					D 18	MTT	10.17			10.17	
					D 17	MTT	.39			.39	
					D 16	MTT	.03			.03	
					D 15	MTT	1.20			1.20	
					D 14	MTT	.85-			.85-	
					D 13	MTT	.09			.09	
					D 10	MTT	.16			.16	
					D 09	MTT	.05			.05	
					D 99	MTT	.00			.00	
					D 21	NTT	5,160.87			5,160.87	
					D 20	NTT	1,393.18			1,393.18	
					D 19	NTT	52.25			52.25	
					D 18	NTT	31.53			31.53	
					D 17	NTT	.33			.33	
					D 16	NTT	.66-			.66-	
					D 15	NTT	.85			.85	
					D 14	NTT	.05			.05	
					P 20	MPP	262.46			262.46	
					P 19	MPP	87.79			87.79	
					P 18	MPP	32.80			32.80	
					P 17	MPP	1.02			1.02	
					P 16	MPP	22.35			22.35	
					P 15	MPP	29.00			29.00	
					P 14	MPP	24.20			24.20	
					P 13	MPP	.26			.26	
					P 12	MPP	.11			.11	
					P 11	MPP	.21			.21	
					P 09	MPP	.75			.75	
					P 06	MPP	2.57			2.57	
					P 05	MPP	2.58			2.58	
					P 96	MPP	.00			.00	
					P 20	MTT	2,630.27			2,630.27	
					P 19	MTT	626.68			626.68	
					P 18	MTT	109.07			109.07	
					P 17	MTT	1.71			1.71	
					P 16	MTT	29.58			29.58	

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

PAGE: 427  
 DATE: 07/09/2022

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	29.81			29.81	
		P 14	MTT	22.71			22.71	
		P 13	MTT	.20			.20	
		P 12	MTT	.09			.09	
		P 11	MTT	.16			.16	
		P 09	MTT	14.95			14.95	
		P 06	MTT	.99			.99	
		P 05	MTT	.92			.92	
		P 96	MTT	.00			.00	
		P 18	NTT	4.21			4.21	
		P 17	NTT	.03			.03	
		P 16	NTT	1.17			1.17	
		P 15	NTT	2.60			2.60	
		P 14	NTT	1.40			1.40	
		P 13	NTT	.05			.05	
		P 12	NTT	.42			.42	
		P 11	NTT	.29			.29	
		P 10	NTT	.45			.45	
		P 09	NTT	.21			.21	
		P 08	NTT	27.08			27.08	
		P 07	NTT	19.24			19.24	
		P 06	NTT	4.55			4.55	
		P 05	NTT	1.15			1.15	
		P 04	NTT	.69			.69	
		P 03	NTT	2.45			2.45	
		P 02	NTT	.70			.70	
		P 01	NTT	.53-			.53-	
		P 98	NTT	.01			.01	
		P 97	NTT	.90			.90	
		P 96	NTT	.02			.02	
		P 93	NTT	.17			.17	
		P 92	NTT	.02			.02	
		P 91	NTT	.18			.18	
		P 89	NTT	.04			.04	
		P 87	NTT	.01			.01	
		P 86	NTT	.03			.03	
		P 85	NTT	.04			.04	
		P 83	NTT	2.47			2.47	
		P 20	NTT	24.01			24.01	
		P 19	NTT	15.20			15.20	
								45,380.80
TOTAL AGENCY TRANSFERS				195,935.53		.00		195,935.53

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

PAGE: 428  
 DATE: 07/09/2022

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STS	258,140.70			258,140.70	
			D	STT	5.88			5.88	
			D	UTT	528.95			528.95	
			D	ZTT	7,136.41			7,136.41	
			P	UTT	228.72			228.72	
			P	ZTT	625.56			625.56	
									266,666.22
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKR S45 001	D 21	MTT	210,031.31			210,031.31	
			D 20	MTT	60,236.24			60,236.24	
			D 19	MTT	3,060.24			3,060.24	
			D 18	MTT	85.79			85.79	
			D 17	MTT	83.88			83.88	
			D 16	MTT	.30			.30	
			D 15	MTT	10.37			10.37	
			D 14	MTT	7.12-			7.12-	
			D 13	MTT	15.03			15.03	
			D 10	MTT	1.30			1.30	
			D 09	MTT	.42			.42	
			D 99	MTT	.00			.00	
			D 21	NTT	40,399.06			40,399.06	
			D 20	NTT	11,208.28			11,208.28	
			D 19	NTT	431.79			431.79	
			D 18	NTT	266.16			266.16	
			D 17	NTT	71.40			71.40	
			D 16	NTT	5.74-			5.74-	
			D 15	NTT	7.32			7.32	
			D 14	NTT	.45			.45	
			P 20	MPP	2,111.54			2,111.54	
			P 19	MPP	725.42			725.42	
			P 18	MPP	276.92			276.92	
			P 17	MPP	221.28			221.28	
			P 16	MPP	193.45			193.45	
			P 15	MPP	249.43			249.43	
			P 14	MPP	203.65			203.65	
			P 13	MPP	43.31			43.31	
			P 12	MPP	.92			.92	
			P 11	MPP	1.63			1.63	
			P 09	MPP	5.85			5.85	
			P 06	MPP	19.48			19.48	
			P 05	MPP	19.92			19.92	
			P 96	MPP	.00			.00	
			P 20	MTT	21,160.76			21,160.76	
			P 19	MTT	5,177.96			5,177.96	
			P 18	MTT	920.65			920.65	
			P 17	MTT	369.70			369.70	
			P 16	MTT	255.96			255.96	

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

PAGE: 429  
 DATE: 07/09/2022

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	256.45			256.45	
		P 14	MTT	191.12			191.12	
		P 13	MTT	34.89			34.89	
		P 12	MTT	.65			.65	
		P 11	MTT	1.21			1.21	
		P 09	MTT	117.01			117.01	
		P 06	MTT	7.48			7.48	
		P 05	MTT	7.12			7.12	
		P 96	MTT	.00			.00	
		P 18	NTT	35.49			35.49	
		P 17	NTT	6.36			6.36	
		P 16	NTT	10.06			10.06	
		P 15	NTT	22.31			22.31	
		P 14	NTT	11.79			11.79	
		P 13	NTT	8.34			8.34	
		P 12	NTT	3.44			3.44	
		P 11	NTT	2.24			2.24	
		P 10	NTT	3.55			3.55	
		P 09	NTT	1.63			1.63	
		P 08	NTT	209.17			209.17	
		P 07	NTT	146.31			146.31	
		P 06	NTT	34.49			34.49	
		P 05	NTT	8.88			8.88	
		P 04	NTT	5.35			5.35	
		P 03	NTT	19.13			19.13	
		P 02	NTT	5.51			5.51	
		P 01	NTT	4.21-			4.21-	
		P 98	NTT	1.68			1.68	
		P 97	NTT	7.26			7.26	
		P 96	NTT	5.25			5.25	
		P 93	NTT	1.39			1.39	
		P 92	NTT	.13			.13	
		P 91	NTT	1.50			1.50	
		P 89	NTT	.39			.39	
		P 87	NTT	.15			.15	
		P 86	NTT	.41			.41	
		P 85	NTT	.59			.59	
		P 83	NTT	45.59			45.59	
		P 20	NTT	193.13			193.13	
		P 19	NTT	125.62			125.62	
								359,383.17
TOTAL AGENCY TRANSFERS				626,049.39		.00		626,049.39

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

PAGE: 430  
 DATE: 07/09/2022

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STS	2,741.15			2,741.15	
			D	STT	.07			.07	
			D	UTT	5.62			5.62	
			D	ZTT	75.78			75.78	
			P	UTT	2.46			2.46	
			P	ZTT	6.74			6.74	
									2,831.82
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLO S46 001	D 21	MTT	51,001.93			51,001.93	
			D 20	MTT	14,332.98			14,332.98	
			D 19	MTT	647.92			647.92	
			D 18	MTT	16.00			16.00	
			D 17	MTT	14.96			14.96	
			D 16	MTT	.05			.05	
			D 15	MTT	1.77			1.77	
			D 14	MTT	1.22-			1.22-	
			D 13	MTT	2.47			2.47	
			D 10	MTT	.12			.12	
			D 09	MTT	.03			.03	
			D 99	MTT	.00			.00	
			D 21	NTT	9,810.10			9,810.10	
			D 20	NTT	2,666.97			2,666.97	
			D 19	NTT	91.42			91.42	
			D 18	NTT	49.65			49.65	
			D 17	NTT	12.72			12.72	
			D 16	NTT	.97-			.97-	
			D 15	NTT	1.25			1.25	
			D 14	NTT	.08			.08	
			P 20	MPP	502.43			502.43	
			P 19	MPP	153.58			153.58	
			P 18	MPP	51.65			51.65	
			P 17	MPP	39.44			39.44	
			P 16	MPP	32.90			32.90	
			P 15	MPP	42.57			42.57	
			P 14	MPP	34.74			34.74	
			P 13	MPP	7.11			7.11	
			P 12	MPP	.14			.14	
			P 11	MPP	.23			.23	
			P 09	MPP	.41			.41	
			P 06	MPP	.26			.26	
			P 05	MPP	.11			.11	
			P 96	MPP	.00			.00	
			P 20	MTT	5,035.12			5,035.12	
			P 19	MTT	1,096.28			1,096.28	
			P 18	MTT	171.72			171.72	
			P 17	MTT	65.90			65.90	
			P 16	MTT	43.54			43.54	

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

PAGE: 431  
 DATE: 07/09/2022

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	43.76			43.76	
		P 14	MTT	32.60			32.60	
		P 13	MTT	5.73			5.73	
		P 12	MTT	.11			.11	
		P 11	MTT	.17			.17	
		P 09	MTT	8.19			8.19	
		P 06	MTT	.10			.10	
		P 05	MTT	.04			.04	
		P 96	MTT	.00			.00	
		P 17	NTT	1.14			1.14	
		P 16	NTT	1.72			1.72	
		P 15	NTT	3.81			3.81	
		P 14	NTT	2.02			2.02	
		P 13	NTT	1.37			1.37	
		P 12	NTT	.54			.54	
		P 11	NTT	.31			.31	
		P 10	NTT	.34			.34	
		P 09	NTT	.12			.12	
		P 08	NTT	10.51			10.51	
		P 07	NTT	4.00			4.00	
		P 06	NTT	.47			.47	
		P 05	NTT	.05			.05	
		P 04	NTT	.03			.03	
		P 03	NTT	.09			.09	
		P 02	NTT	1.62			1.62	
		P 01	NTT	.02-			.02-	
		P 98	NTT	.01			.01	
		P 97	NTT	.05			.05	
		P 96	NTT	.04			.04	
		P 93	NTT	.01			.01	
		P 92	NTT	.00			.00	
		P 91	NTT	.01			.01	
		P 89	NTT	.00			.00	
		P 87	NTT	.00			.00	
		P 86	NTT	.00			.00	
		P 85	NTT	.01			.01	
		P 83	NTT	.29			.29	
		P 20	NTT	45.96			45.96	
		P 19	NTT	26.59			26.59	
		P 18	NTT	6.62			6.62	
								86,124.77
TOTAL AGENCY TRANSFERS				88,956.59		.00		88,956.59

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

PAGE: 432  
DATE: 07/09/2022

AGENCY: SE62 UPLAND ELEMENTARY SCHOOL  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNW S59 001	P 83	NTT	16.00			16.00	
		P 86	NTT	.14			.14	
		P 85	NTT	.20			.20	
								16.34
TOTAL AGENCY TRANSFERS				16.34		.00		16.34



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

PAGE: 433  
 DATE: 07/09/2022

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STS	103,725.11			103,725.11	
			D	STT	2.36			2.36	
			D	UTT	212.54			212.54	
			D	ZTT	2,867.53			2,867.53	
			P	UTT	93.76			93.76	
			P	ZTT	256.46			256.46	
									107,157.76
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNO S57 001	D 21	MTT	133,333.81			133,333.81	
			D 20	MTT	37,314.12			37,314.12	
			D 19	MTT	1,865.75			1,865.75	
			D 18	MTT	50.86			50.86	
			D 17	MTT	48.18			48.18	
			D 16	MTT	.16			.16	
			D 15	MTT	5.46			5.46	
			D 14	MTT	3.73-			3.73-	
			D 13	MTT	7.66			7.66	
			D 10	MTT	.65			.65	
			D 09	MTT	.22			.22	
			D 99	MTT	.00			.00	
			D 21	NTT	25,646.46			25,646.46	
			D 20	NTT	6,943.12			6,943.12	
			D 19	NTT	263.25			263.25	
			D 18	NTT	157.79			157.79	
			D 17	NTT	41.01			41.01	
			D 16	NTT	3.10-			3.10-	
			D 15	NTT	3.86			3.86	
			D 14	NTT	.23			.23	
			P 20	MPP	1,308.02			1,308.02	
			P 19	MPP	442.27			442.27	
			P 18	MPP	164.17			164.17	
			P 17	MPP	127.09			127.09	
			P 16	MPP	104.50			104.50	
			P 15	MPP	131.33			131.33	
			P 14	MPP	106.67			106.67	
			P 13	MPP	22.08			22.08	
			P 12	MPP	.46			.46	
			P 11	MPP	.82			.82	
			P 09	MPP	2.98			2.98	
			P 06	MPP	8.53			8.53	
			P 05	MPP	7.92			7.92	
			P 96	MPP	.00			.00	
			P 20	MTT	13,108.31			13,108.31	
			P 19	MTT	3,156.87			3,156.87	
			P 18	MTT	545.80			545.80	
			P 17	MTT	212.35			212.35	
			P 16	MTT	138.27			138.27	

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

PAGE: 434  
 DATE: 07/09/2022

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	135.03			135.03	
		P 14	MTT	100.11			100.11	
		P 13	MTT	17.78			17.78	
		P 12	MTT	.33			.33	
		P 11	MTT	.61			.61	
		P 09	MTT	59.63			59.63	
		P 06	MTT	3.27			3.27	
		P 05	MTT	2.82			2.82	
		P 96	MTT	.00			.00	
		P 18	NTT	21.04			21.04	
		P 17	NTT	3.66			3.66	
		P 16	NTT	5.43			5.43	
		P 15	NTT	11.75			11.75	
		P 14	NTT	6.17			6.17	
		P 13	NTT	4.25			4.25	
		P 12	NTT	1.73			1.73	
		P 11	NTT	1.14			1.14	
		P 10	NTT	1.77			1.77	
		P 09	NTT	.83			.83	
		P 08	NTT	103.68			103.68	
		P 07	NTT	68.71			68.71	
		P 06	NTT	15.10			15.10	
		P 05	NTT	3.53			3.53	
		P 04	NTT	1.84			1.84	
		P 03	NTT	6.29			6.29	
		P 02	NTT	2.06			2.06	
		P 01	NTT	1.43-			1.43-	
		P 98	NTT	.57			.57	
		P 97	NTT	2.48			2.48	
		P 96	NTT	1.78			1.78	
		P 93	NTT	.44			.44	
		P 92	NTT	.04			.04	
		P 91	NTT	.43			.43	
		P 89	NTT	.09			.09	
		P 87	NTT	.03			.03	
		P 86	NTT	.08			.08	
		P 85	NTT	.10			.10	
		P 83	NTT	6.27			6.27	
		P 20	NTT	119.64			119.64	
		P 19	NTT	76.59			76.59	
								226,049.87
TOTAL AGENCY TRANSFERS				333,207.63		.00		333,207.63

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

PAGE: 435  
 DATE: 07/09/2022

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STS	753,469.72			753,469.72	
			D	STT	17.17			17.17	
			D	UTT	1,543.91			1,543.91	
			D	ZTT	20,830.02			20,830.02	
			P	UTT	653.02			653.02	
			P	ZTT	1,786.09			1,786.09	
									778,299.93
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOS S63 001	D 21	MTT	247,825.05			247,825.05	
			D 20	MTT	69,810.40			69,810.40	
			D 19	MTT	3,463.59			3,463.59	
			D 18	MTT	94.46			94.46	
			D 17	MTT	91.80			91.80	
			D 16	MTT	.32			.32	
			D 15	MTT	11.06			11.06	
			D 14	MTT	7.72-			7.72-	
			D 13	MTT	16.32			16.32	
			D 10	MTT	1.39			1.39	
			D 09	MTT	.44			.44	
			D 99	MTT	.00			.00	
			D 21	NTT	47,668.59			47,668.59	
			D 20	NTT	12,989.76			12,989.76	
			D 19	NTT	488.70			488.70	
			D 18	NTT	293.05			293.05	
			D 17	NTT	78.14			78.14	
			D 16	NTT	6.17-			6.17-	
			D 15	NTT	7.81			7.81	
			D 14	NTT	.49			.49	
			P 20	MPP	2,447.15			2,447.15	
			P 19	MPP	821.02			821.02	
			P 18	MPP	304.90			304.90	
			P 17	MPP	242.17			242.17	
			P 16	MPP	208.15			208.15	
			P 15	MPP	265.84			265.84	
			P 14	MPP	220.81			220.81	
			P 13	MPP	47.02			47.02	
			P 12	MPP	.99			.99	
			P 11	MPP	1.77			1.77	
			P 09	MPP	6.22			6.22	
			P 06	MPP	18.24			18.24	
			P 05	MPP	17.73			17.73	
			P 96	MPP	.00			.00	
			P 20	MTT	24,524.12			24,524.12	
			P 19	MTT	5,860.42			5,860.42	
			P 18	MTT	1,013.67			1,013.67	
			P 17	MTT	404.60			404.60	
			P 16	MTT	275.41			275.41	

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

PAGE: 436  
 DATE: 07/09/2022

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	273.32			273.32	
		P 14	MTT	207.23			207.23	
		P 13	MTT	37.88			37.88	
		P 12	MTT	.72			.72	
		P 11	MTT	1.32			1.32	
		P 09	MTT	124.41			124.41	
		P 06	MTT	7.01			7.01	
		P 05	MTT	6.34			6.34	
		P 96	MTT	.00			.00	
		P 18	NTT	39.07			39.07	
		P 17	NTT	6.96			6.96	
		P 16	NTT	10.84			10.84	
		P 15	NTT	23.79			23.79	
		P 14	NTT	12.79			12.79	
		P 13	NTT	9.05			9.05	
		P 12	NTT	3.73			3.73	
		P 11	NTT	2.43			2.43	
		P 10	NTT	3.80			3.80	
		P 09	NTT	1.73			1.73	
		P 08	NTT	212.49			212.49	
		P 07	NTT	143.00			143.00	
		P 06	NTT	32.30			32.30	
		P 05	NTT	7.91			7.91	
		P 04	NTT	4.52			4.52	
		P 03	NTT	15.09			15.09	
		P 02	NTT	4.14			4.14	
		P 01	NTT	3.11-			3.11-	
		P 98	NTT	1.19			1.19	
		P 97	NTT	5.00			5.00	
		P 96	NTT	3.49			3.49	
		P 93	NTT	.90			.90	
		P 92	NTT	.09			.09	
		P 91	NTT	.93			.93	
		P 89	NTT	.24			.24	
		P 87	NTT	.09			.09	
		P 86	NTT	.33			.33	
		P 85	NTT	.47			.47	
		P 83	NTT	33.64			33.64	
		P 20	NTT	223.82			223.82	
		P 19	NTT	142.17			142.17	
								421,108.83
TOTAL AGENCY TRANSFERS				1,199,408.76		.00		1,199,408.76

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 TIME: 01:34:51

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

PAGE: 437  
 DATE: 07/09/2022

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STS	151,205.85			151,205.85	
			D	STT	3.45			3.45	
			D	UTT	309.83			309.83	
			D	ZTT	4,180.15			4,180.15	
			P	UTT	136.33			136.33	
			P	ZTT	372.91			372.91	
									156,208.52
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JPI S68 001	D 21	MTT	131,771.21			131,771.21	
			D 20	MTT	36,888.22			36,888.22	
			D 19	MTT	1,771.92			1,771.92	
			D 18	MTT	52.61			52.61	
			D 17	MTT	56.81			56.81	
			D 16	MTT	.19			.19	
			D 15	MTT	6.75			6.75	
			D 14	MTT	4.86-			4.86-	
			D 13	MTT	10.00			10.00	
			D 10	MTT	.76			.76	
			D 09	MTT	.24			.24	
			D 99	MTT	.00			.00	
			D 14	NTT	.31			.31	
			D 15	NTT	4.77			4.77	
			D 16	NTT	3.74-			3.74-	
			D 17	NTT	48.34			48.34	
			D 18	NTT	163.22			163.22	
			D 19	NTT	250.01			250.01	
			D 20	NTT	6,863.87			6,863.87	
			D 21	NTT	25,345.90			25,345.90	
			P 20	MPP	1,293.09			1,293.09	
			P 19	MPP	420.02			420.02	
			P 18	MPP	169.81			169.81	
			P 17	MPP	149.84			149.84	
			P 16	MPP	126.04			126.04	
			P 15	MPP	162.53			162.53	
			P 14	MPP	139.08			139.08	
			P 13	MPP	28.80			28.80	
			P 12	MPP	.62			.62	
			P 11	MPP	.97			.97	
			P 09	MPP	3.25			3.25	
			P 06	MPP	8.47			8.47	
			P 05	MPP	8.32			8.32	
			P 96	MPP	.00			.00	
			P 20	MTT	12,958.69			12,958.69	
			P 19	MTT	2,998.10			2,998.10	
			P 18	MTT	564.59			564.59	
			P 17	MTT	250.34			250.34	
			P 16	MTT	166.78			166.78	

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

PAGE: 438  
 DATE: 07/09/2022

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	167.10			167.10	
		P 14	MTT	130.52			130.52	
		P 13	MTT	23.21			23.21	
		P 12	MTT	.45			.45	
		P 11	MTT	.72			.72	
		P 09	MTT	65.04			65.04	
		P 06	MTT	3.25			3.25	
		P 05	MTT	2.97			2.97	
		P 96	MTT	.00			.00	
		P 83	NTT	20.09			20.09	
		P 85	NTT	.29			.29	
		P 86	NTT	.22			.22	
		P 87	NTT	.03			.03	
		P 89	NTT	.07			.07	
		P 91	NTT	.31			.31	
		P 92	NTT	.03			.03	
		P 93	NTT	.32			.32	
		P 96	NTT	1.60			1.60	
		P 97	NTT	2.39			2.39	
		P 98	NTT	.54			.54	
		P 01	NTT	1.41-			1.41-	
		P 02	NTT	2.61			2.61	
		P 03	NTT	5.37			5.37	
		P 04	NTT	1.57			1.57	
		P 05	NTT	3.71			3.71	
		P 06	NTT	14.99			14.99	
		P 07	NTT	71.41			71.41	
		P 08	NTT	113.52			113.52	
		P 09	NTT	.91			.91	
		P 10	NTT	2.07			2.07	
		P 11	NTT	1.33			1.33	
		P 12	NTT	2.34			2.34	
		P 13	NTT	5.55			5.55	
		P 14	NTT	8.05			8.05	
		P 15	NTT	14.54			14.54	
		P 16	NTT	6.55			6.55	
		P 17	NTT	4.32			4.32	
		P 18	NTT	21.76			21.76	
		P 19	NTT	72.73			72.73	
		P 20	NTT	118.28			118.28	
								223,565.22
TOTAL AGENCY TRANSFERS				379,773.74		.00		379,773.74

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

PAGE: 439  
DATE: 07/09/2022

AGENCY: SR01 STATE SCHOOL BUILDING  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA10 BARSTOW UNIF	JDI S08 001	P 85 NTT	.16			.16	.16
TOTAL AGENCY TRANSFERS			<u>.16</u>		<u>.00</u>	<u>.16</u>	<u>.16</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 440  
DATE: 07/09/2022

AGENCY: SR02 STATE LEASE/PURCHASE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA66 VICTOR HIGH	JPI S68 001	P 87 NTT	.05		.05	.05
TOTAL AGENCY TRANSFERS			<u>.05</u>	<u>.00</u>	<u>.05</u>	<u>.05</u>



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 07/09/2022

AGENCY: SR03 STATE EXCEPTIONAL CHILDREN  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA16 CHAFFEY HIGH	JOS S63 001	P 86	NTT	.01			.01	
		P 91	NTT	.02			.02	
		P 92	NTT				.00	
		P 96	NTT	.02			.02	
		P 97	NTT				.00	
DA26 FONTANA UNIF	JHK S22 001	P 91	NTT	.17			.17	.05
TOTAL AGENCY TRANSFERS				<u>.22</u>		<u>.00</u>	<u>.22</u>	<u>.17</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SR04 STATE COMBINED PAYMENTS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA44 ONTARIO-MONTCLAIR ELEM	JKR S45 001	P 85	NTT	.71			.71	
		P 86	NTT	.13			.13	
		P 92	NTT	.02			.02	
		P 96	NTT	.03			.03	
								.89
DA54 SAN BERNARDINO UNIF	JRK S76 053	P 83	NTT	21.32			21.32	
		P 96	NTT	.32			.32	
		P 97	NTT	.36			.36	
								22.00
TOTAL AGENCY TRANSFERS				22.89		.00		22.89

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: SR23 BLDG AID - ETIWANDA (219) AREA WIDE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA44 ONTARIO-MONTCLAIR 245	JGZ S18 001	P 85	NTT				.00	
		P 86	NTT				.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 07/09/2022

AGENCY: SR24 BLDG AID - ETIWANDA (219)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA44 ONTARIO 245	JGZ S18 001	P 86 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: SR25 BLDG AID - FONTANA (221) AREA WIDE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA10 BARSTOW UNIF	JHK S22 001	P 85	NTT				.00	.00
DA16 CHAFFEY HIGH SCHOOL	JHK S22 001	P 85	NTT				.00	.00
DA26 FONTANA UNIFIED	JHK S22 001	P 96	MPP				.00	
		P 96	MTT				.00	
		P 91	NTT	.09			.09	.09
DA44 ONTARIO-MONTCLAIR ELEM	JHK S22 001	P 86	NTT				.00	.00
DA54 SAN BERNARDINO UNIFIED	JHK S22 001	P 83	NTT	.10			.10	.10
DA66 VICTOR HIGH SCHOOL	JHK S22 001	P 87	NTT				.00	.00
TOTAL AGENCY TRANSFERS				<u>.19</u>		<u>.00</u>	<u>.19</u>	<u>.19</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: SR26 BLDG AID - FONTANA (221)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA10	BARSTOW UNIF	JHI	S21	101	P	85 NTT				.00	.00
DA16	CHAFFEY HIGH SCHOOL 263	JHI	S21	101	P	85 NTT				.00	.00
DA54	SAN BERNARDINO 276	JHI	S21	101	P	83 NTT	.02			.02	.02
TOTAL AGENCY TRANSFERS							.02		.00		.02

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SR27 BLDG AID - GUASTI (217) AREA WIDE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA16	CHAFFEY HIGH SCHOOL 263	JGL	S15	001	P	86 NTT	.01			.01	.01
DA44	ONTARIO-MONTCLAIR 245	JGL	S15	001	P	86 NTT				.00	.00
TOTAL AGENCY TRANSFERS							.01		.00		.01

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SR32 BLDG AID -HESPERIA(226-02)AREA WID  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA10	BARSTOW UNIF	JIJ	S28	001	P	85	NTT			.00	.00
DA34	LUCERNE VALLEY	JIJ	S28	001	P	89	NTT			.00	.00
DA64	VICTOR ELEM	JIJ	S28	001	P	87	NTT			.00	.00
DA66	VICTOR HIGH	JIJ	S28	001	P	87	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: 449  
DATE: 07/09/2022

AGENCY: SR33 BLDG AID - HESPERIA (226-02)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA10	BARSTOW 208 (OH-MH)	JIH	S26	101	P	85	NTT			.00	.00
DA34	LUCERNE VALLEY 231 (OH-MH)	JIJ	S28	001	P	89	NTT			.00	.00
DA64	VICTOR 257 (OH-MH)	JIJ	S28	001	P	87	NTT			.00	.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SR47 BLDG AID - REDLANDS (247) AREA WIDE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DA54	SAN BERNARDINO UNIF	JLV	S49	001	P 83	NTT	.05			.05	.05	
TOTAL AGENCY TRANSFERS							<u>.05</u>		<u>.00</u>		<u>.05</u>	<u>.05</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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DATE: 07/09/2022

AGENCY: SR70 BLDG AID - COUNTY SUPT (285)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA22 CUCAMONGA 215	JWU S85 101	P 83 NTT	.07			.07	.07
TOTAL AGENCY TRANSFERS			<u>.07</u>		<u>.00</u>	<u>.07</u>	<u>.07</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 07/09/2022

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JBE S03 001	D	STS	230,006.38			230,006.38	
			D	STT	5.25			5.25	
			D	UTT	471.30			471.30	
			D	ZTT	6,358.63			6,358.63	
			P	UTT	203.08			203.08	
			P	ZTT	555.43			555.43	
									237,600.07
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JBE S03 001	D 21	MTT	154,052.81			154,052.81	
			D 20	MTT	43,095.65			43,095.65	
			D 19	MTT	2,125.15			2,125.15	
			D 18	MTT	56.63			56.63	
			D 17	MTT	54.29			54.29	
			D 16	MTT	.18			.18	
			D 15	MTT	6.44			6.44	
			D 14	MTT	4.48-			4.48-	
			D 13	MTT	9.52			9.52	
			D 10	MTT	.85			.85	
			D 09	MTT	.28			.28	
			D 99	MTT	.00			.00	
			D 21	NTT	29,631.71			29,631.71	
			D 20	NTT	8,018.90			8,018.90	
			D 19	NTT	299.85			299.85	
			D 18	NTT	175.70			175.70	
			D 17	NTT	46.21			46.21	
			D 16	NTT	3.58-			3.58-	
			D 15	NTT	4.55			4.55	
			D 14	NTT	.28			.28	
			P 20	MPP	1,510.69			1,510.69	
			P 19	MPP	503.75			503.75	
			P 18	MPP	182.81			182.81	
			P 17	MPP	143.21			143.21	
			P 16	MPP	120.85			120.85	
			P 15	MPP	154.90			154.90	
			P 14	MPP	128.09			128.09	
			P 13	MPP	27.42			27.42	
			P 12	MPP	.58			.58	
			P 11	MPP	1.05			1.05	
			P 09	MPP	3.91			3.91	
			P 06	MPP	11.54			11.54	
			P 05	MPP	11.14			11.14	
			P 96	MPP	.00			.00	
			P 20	MTT	15,139.34			15,139.34	
			P 19	MTT	3,595.78			3,595.78	
			P 18	MTT	607.75			607.75	
			P 17	MTT	239.28			239.28	
			P 16	MTT	159.89			159.89	

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

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AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	159.25			159.25	
		P 14	MTT	120.21			120.21	
		P 13	MTT	22.08			22.08	
		P 12	MTT	.42			.42	
		P 11	MTT	.78			.78	
		P 09	MTT	78.22			78.22	
		P 06	MTT	4.43			4.43	
		P 05	MTT	3.98			3.98	
		P 96	MTT	.00			.00	
		P 18	NTT	23.43			23.43	
		P 17	NTT	4.12			4.12	
		P 16	NTT	6.29			6.29	
		P 15	NTT	13.86			13.86	
		P 14	NTT	7.42			7.42	
		P 13	NTT	5.27			5.27	
		P 12	NTT	2.18			2.18	
		P 11	NTT	1.45			1.45	
		P 10	NTT	2.32			2.32	
		P 09	NTT	1.09			1.09	
		P 08	NTT	137.56			137.56	
		P 07	NTT	92.22			92.22	
		P 06	NTT	20.44			20.44	
		P 05	NTT	4.97			4.97	
		P 04	NTT	2.76			2.76	
		P 03	NTT	9.43			9.43	
		P 02	NTT	3.05			3.05	
		P 01	NTT	2.09-			2.09-	
		P 98	NTT	.98			.98	
		P 97	NTT	3.94			3.94	
		P 96	NTT	2.70			2.70	
		P 93	NTT	.75			.75	
		P 92	NTT	.07			.07	
		P 91	NTT	.79			.79	
		P 89	NTT	.19			.19	
		P 87	NTT	.06			.06	
		P 20	NTT	138.17			138.17	
		P 19	NTT	87.24			87.24	
								261,072.95
TOTAL AGENCY TRANSFERS				498,673.02		.00		498,673.02

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 07/09/2022

AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STS	21,798.25			21,798.25	
			D	STT	.49			.49	
			D	UTT	44.67			44.67	
			D	ZTT	602.62			602.62	
			P	UTT	17.72			17.72	
			P	ZTT	48.44			48.44	
									22,512.19
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JSQ S78 001	D 10	MTT	.01			.01	
			D 09	MTT				.00	
			D 99	MTT				.00	
			P 12	MPP				.00	
			P 11	MPP	.02			.02	
			P 09	MPP	.06			.06	
			P 06	MPP	.16			.16	
			P 05	MPP	.15			.15	
			P 96	MPP				.00	
			P 12	MTT				.00	
			P 11	MTT	.01			.01	
			P 09	MTT	1.03			1.03	
			P 06	MTT	.06			.06	
			P 05	MTT	.05			.05	
			P 96	MTT				.00	
			P 10	NTT	.04			.04	
			P 09	NTT	.01			.01	
			P 08	NTT	1.69			1.69	
			P 07	NTT	1.15			1.15	
			P 06	NTT	.27			.27	
			P 05	NTT	.07			.07	
			P 04	NTT	.04			.04	
			P 03	NTT	.14			.14	
			P 02	NTT	.04			.04	
			P 01	NTT	.03-			.03-	
			P 98	NTT	.01			.01	
			P 97	NTT	.10			.10	
			P 96	NTT	.04			.04	
			P 93	NTT	.01			.01	
			P 92	NTT				.00	
			P 91	NTT	.02			.02	
			P 87	NTT	.01			.01	
			P 86	NTT				.00	
			P 85	NTT	.01			.01	
			P 83	NTT	.66			.66	
			P 12	NTT	.03			.03	
			P 11	NTT	.02			.02	
									5.88
TOTAL AGENCY TRANSFERS					22,518.07		.00	22,518.07	

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AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STS	52,697.78			52,697.78	
					D	STT	1.21			1.21	
					D	UTT	107.98			107.98	
					D	ZTT	1,456.86			1,456.86	
					P	UTT	47.57			47.57	
					P	ZTT	130.14			130.14	
											54,441.54
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDI	S08	001	D 21	MTT	67,636.61			67,636.61	
					D 20	MTT	18,949.03			18,949.03	
					D 19	MTT	913.17			913.17	
					D 18	MTT	23.89			23.89	
					D 17	MTT	22.83			22.83	
					D 16	MTT	.08			.08	
					D 15	MTT	2.62			2.62	
					D 14	MTT	1.79-			1.79-	
					D 13	MTT	3.84			3.84	
					D 10	MTT	.37			.37	
					D 09	MTT	.12			.12	
					D 99	MTT	.00			.00	
					D 14	NTT	.12			.12	
					D 15	NTT	1.85			1.85	
					D 16	NTT	1.50-			1.50-	
					D 17	NTT	19.43			19.43	
					D 18	NTT	74.12			74.12	
					D 19	NTT	128.85			128.85	
					D 20	NTT	3,525.88			3,525.88	
					D 21	NTT	13,009.75			13,009.75	
					P 20	MPP	664.24			664.24	
					P 19	MPP	216.46			216.46	
					P 18	MPP	77.11			77.11	
					P 17	MPP	60.20			60.20	
					P 16	MPP	50.48			50.48	
					P 15	MPP	63.01			63.01	
					P 14	MPP	51.29			51.29	
					P 13	MPP	11.07			11.07	
					P 12	MPP	.24			.24	
					P 11	MPP	.43			.43	
					P 09	MPP	1.66			1.66	
					P 06	MPP	5.20			5.20	
					P 05	MPP	5.17			5.17	
					P 96	MPP	.00			.00	
					P 20	MTT	6,656.72			6,656.72	
					P 19	MTT	1,545.09			1,545.09	
					P 18	MTT	256.36			256.36	
					P 17	MTT	100.59			100.59	
					P 16	MTT	66.80			66.80	

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

PAGE: 456  
 DATE: 07/09/2022

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	64.78			64.78	
		P 14	MTT	48.14			48.14	
		P 13	MTT	8.91			8.91	
		P 12	MTT	.17			.17	
		P 11	MTT	.33			.33	
		P 09	MTT	33.26			33.26	
		P 06	MTT	1.99			1.99	
		P 05	MTT	1.85			1.85	
		P 96	MTT	.00			.00	
		P 83	NTT	17.15			17.15	
		P 85	NTT	.22			.22	
		P 86	NTT	.15			.15	
		P 87	NTT	.05			.05	
		P 89	NTT	.13			.13	
		P 91	NTT	.51			.51	
		P 92	NTT	.04			.04	
		P 93	NTT	.46			.46	
		P 96	NTT	1.56			1.56	
		P 97	NTT	2.10			2.10	
		P 98	NTT	.47			.47	
		P 01	NTT	1.07-			1.07-	
		P 02	NTT	1.34			1.34	
		P 03	NTT	4.63			4.63	
		P 04	NTT	1.33			1.33	
		P 05	NTT	2.31			2.31	
		P 06	NTT	9.21			9.21	
		P 07	NTT	40.71			40.71	
		P 08	NTT	58.74			58.74	
		P 09	NTT	.47			.47	
		P 10	NTT	.99			.99	
		P 11	NTT	.60			.60	
		P 12	NTT	.89			.89	
		P 13	NTT	2.14			2.14	
		P 14	NTT	2.97			2.97	
		P 15	NTT	5.64			5.64	
		P 16	NTT	2.63			2.63	
		P 17	NTT	1.73			1.73	
		P 18	NTT	9.88			9.88	
		P 19	NTT	37.48			37.48	
		P 20	NTT	60.76			60.76	
								114,567.04
TOTAL AGENCY TRANSFERS				169,008.58		.00		169,008.58



AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JCR	S06	001	D	UWT	21.14			21.14	
GA01	GENERAL TAX LEVY	JCR	S06	001	D	STS	161,922.74			161,922.74	21.14
					D	STT	3.68			3.68	
					D	UTT	331.79			331.79	
					D	ZTT	4,476.43			4,476.43	
					P	UTT	141.87			141.87	
					P	ZTT	388.04			388.04	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JCR	S06	001	D	21 MTT	24,020.08			24,020.08	167,264.55
					D	20 MTT	6,939.97			6,939.97	
					D	19 MTT	350.87			350.87	
					D	18 MTT	9.73			9.73	
					D	17 MTT	9.34			9.34	
					D	16 MTT	.03			.03	
					D	15 MTT	1.15			1.15	
					D	14 MTT	.81-			.81-	
					D	13 MTT	1.75			1.75	
					D	10 MTT	.16			.16	
					D	09 MTT	.06			.06	
					D	99 MTT	.00			.00	
					D	14 NTT	.05			.05	
					D	15 NTT	.81			.81	
					D	16 NTT	.60-			.60-	
					D	17 NTT	7.95			7.95	
					D	18 NTT	30.20			30.20	
					D	19 NTT	49.51			49.51	
					D	20 NTT	1,291.34			1,291.34	
					D	21 NTT	4,620.21			4,620.21	
					P	20 MPP	243.28			243.28	
					P	19 MPP	83.18			83.18	
					P	18 MPP	31.41			31.41	
					P	17 MPP	24.65			24.65	
					P	16 MPP	20.41			20.41	
					P	15 MPP	27.44			27.44	
					P	14 MPP	22.98			22.98	
					P	13 MPP	5.04			5.04	
					P	12 MPP	.11			.11	
					P	11 MPP	.20			.20	
					P	09 MPP	.77			.77	
					P	06 MPP	2.35			2.35	
					P	05 MPP	2.38			2.38	
					P	96 MPP	.00			.00	
					P	20 MTT	2,437.98			2,437.98	
					P	19 MTT	593.68			593.68	
					P	18 MTT	104.46			104.46	

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

PAGE: 458  
 DATE: 07/09/2022

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	41.18			41.18	
		P 16	MTT	27.00			27.00	
		P 15	MTT	28.21			28.21	
		P 14	MTT	21.56			21.56	
		P 13	MTT	4.07			4.07	
		P 12	MTT	.08			.08	
		P 11	MTT	.15			.15	
		P 09	MTT	15.43			15.43	
		P 06	MTT	.91			.91	
		P 05	MTT	.85			.85	
		P 96	MTT	.00			.00	
		P 83	NTT	6.30			6.30	
		P 85	NTT	.09			.09	
		P 86	NTT	.06			.06	
		P 87	NTT	.02			.02	
		P 89	NTT	.06			.06	
		P 91	NTT	.21			.21	
		P 92	NTT	.02			.02	
		P 93	NTT	.20			.20	
		P 96	NTT	.77			.77	
		P 97	NTT	1.05			1.05	
		P 98	NTT	.24			.24	
		P 01	NTT	.55-			.55-	
		P 02	NTT	.70			.70	
		P 03	NTT	2.38			2.38	
		P 04	NTT	.66			.66	
		P 05	NTT	1.05			1.05	
		P 06	NTT	4.16			4.16	
		P 07	NTT	18.26			18.26	
		P 08	NTT	26.82			26.82	
		P 09	NTT	.21			.21	
		P 10	NTT	.46			.46	
		P 11	NTT	.28			.28	
		P 12	NTT	.40			.40	
		P 13	NTT	.97			.97	
		P 14	NTT	1.33			1.33	
		P 15	NTT	2.45			2.45	
		P 16	NTT	1.06			1.06	
		P 17	NTT	.71			.71	
		P 18	NTT	4.03			4.03	
		P 19	NTT	14.40			14.40	
		P 20	NTT	22.25			22.25	
								41,182.61
TOTAL AGENCY TRANSFERS				208,468.30		.00		208,468.30

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

PAGE: 459  
 DATE: 07/09/2022

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	UWT	361.08			361.08	
					P	UWT	2,353.03			2,353.03	
											2,714.11
GA01	GENERAL TAX LEVY	JEI	S10	001	D	STS	969,741.76			969,741.76	
					D	STT	22.11			22.11	
					D	UTT	1,987.07			1,987.07	
					D	ZTT	26,808.95			26,808.95	
					P	UTT	848.86			848.86	
					P	ZTT	2,321.71			2,321.71	
											1,001,730.46
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JEI	S10	001	D	21 MTT	297,088.52			297,088.52	
					D	20 MTT	83,081.70			83,081.70	
					D	19 MTT	4,114.82			4,114.82	
					D	18 MTT	111.71			111.71	
					D	17 MTT	111.74			111.74	
					D	16 MTT	.39			.39	
					D	15 MTT	13.80			13.80	
					D	14 MTT	9.64-			9.64-	
					D	13 MTT	20.69			20.69	
					D	10 MTT	1.83			1.83	
					D	09 MTT	.59			.59	
					D	99 MTT	.00			.00	
					D	21 NTT	57,144.31			57,144.31	
					D	20 NTT	15,459.18			15,459.18	
					D	19 NTT	580.58			580.58	
					D	18 NTT	346.56			346.56	
					D	17 NTT	95.10			95.10	
					D	16 NTT	7.65-			7.65-	
					D	15 NTT	9.75			9.75	
					D	14 NTT	.61			.61	
					P	20 MPP	2,912.37			2,912.37	
					P	19 MPP	975.39			975.39	
					P	18 MPP	360.57			360.57	
					P	17 MPP	294.74			294.74	
					P	16 MPP	257.73			257.73	
					P	15 MPP	332.03			332.03	
					P	14 MPP	275.64			275.64	
					P	13 MPP	59.62			59.62	
					P	12 MPP	1.27			1.27	
					P	11 MPP	2.32			2.32	
					P	09 MPP	8.29			8.29	
					P	06 MPP	25.40			25.40	
					P	05 MPP	25.19			25.19	
					P	96 MPP	.00			.00	
					P	20 MTT	29,186.28			29,186.28	
					P	19 MTT	6,962.31			6,962.31	

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

PAGE: 460  
 DATE: 07/09/2022

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MTT	1,198.76			1,198.76	
		P 17	MTT	492.45			492.45	
		P 16	MTT	341.02			341.02	
		P 15	MTT	341.37			341.37	
		P 14	MTT	258.68			258.68	
		P 13	MTT	48.02			48.02	
		P 12	MTT	.92			.92	
		P 11	MTT	1.71			1.71	
		P 09	MTT	165.78			165.78	
		P 06	MTT	9.75			9.75	
		P 05	MTT	8.99			8.99	
		P 96	MTT	.00			.00	
		P 18	NTT	46.21			46.21	
		P 17	NTT	8.48			8.48	
		P 16	NTT	13.41			13.41	
		P 15	NTT	29.71			29.71	
		P 14	NTT	15.96			15.96	
		P 13	NTT	11.47			11.47	
		P 12	NTT	4.79			4.79	
		P 11	NTT	3.18			3.18	
		P 10	NTT	4.99			4.99	
		P 09	NTT	2.31			2.31	
		P 08	NTT	292.10			292.10	
		P 07	NTT	197.76			197.76	
		P 06	NTT	44.97			44.97	
		P 05	NTT	11.24			11.24	
		P 04	NTT	6.59			6.59	
		P 03	NTT	23.18			23.18	
		P 02	NTT	6.63			6.63	
		P 01	NTT	5.11-			5.11-	
		P 98	NTT	2.07			2.07	
		P 97	NTT	8.84			8.84	
		P 96	NTT	6.38			6.38	
		P 93	NTT	1.61			1.61	
		P 92	NTT	.15			.15	
		P 91	NTT	1.65			1.65	
		P 89	NTT	.42			.42	
		P 87	NTT	.15			.15	
		P 86	NTT	.41			.41	
		P 85	NTT	.59			.59	
		P 83	NTT	42.90			42.90	
		P 20	NTT	266.38			266.38	
		P 19	NTT	168.91			168.91	
								503,929.52
TOTAL AGENCY TRANSFERS				1,508,374.09		.00		1,508,374.09

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

PAGE: 461  
 DATE: 07/09/2022

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STS	202,728.39			202,728.39	
			D	STT	4.62			4.62	
			D	UTT	415.41			415.41	
			D	ZTT	5,604.52			5,604.52	
			P	UTT	165.78			165.78	
			P	ZTT	453.44			453.44	
									209,372.16
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JFC S13 001	D 21	MTT	221,609.90			221,609.90	
			D 20	MTT	63,920.33			63,920.33	
			D 19	MTT	3,243.30			3,243.30	
			D 18	MTT	89.79			89.79	
			D 17	MTT	87.10			87.10	
			D 16	MTT	.30			.30	
			D 15	MTT	10.49			10.49	
			D 14	MTT	7.19-			7.19-	
			D 13	MTT	14.95			14.95	
			D 10	MTT	1.32			1.32	
			D 09	MTT	.43			.43	
			D 99	MTT	.00			.00	
			D 21	NTT	42,626.17			42,626.17	
			D 20	NTT	11,893.79			11,893.79	
			D 19	NTT	457.62			457.62	
			D 18	NTT	278.57			278.57	
			D 17	NTT	74.13			74.13	
			D 16	NTT	5.82-			5.82-	
			D 15	NTT	7.41			7.41	
			D 14	NTT	.46			.46	
			P 20	MPP	2,240.68			2,240.68	
			P 19	MPP	768.80			768.80	
			P 18	MPP	289.83			289.83	
			P 17	MPP	229.74			229.74	
			P 16	MPP	196.34			196.34	
			P 15	MPP	252.29			252.29	
			P 14	MPP	205.56			205.56	
			P 13	MPP	43.07			43.07	
			P 12	MPP	.91			.91	
			P 11	MPP	1.63			1.63	
			P 09	MPP	5.93			5.93	
			P 06	MPP	18.00			18.00	
			P 05	MPP	18.07			18.07	
			P 96	MPP	.00			.00	
			P 20	MTT	22,454.96			22,454.96	
			P 19	MTT	5,487.70			5,487.70	
			P 18	MTT	963.58			963.58	
			P 17	MTT	383.84			383.84	
			P 16	MTT	259.79			259.79	

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

PAGE: 462  
 DATE: 07/09/2022

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	259.38			259.38	
		P 14	MTT	192.91			192.91	
		P 13	MTT	34.70			34.70	
		P 12	MTT	.67			.67	
		P 11	MTT	1.22			1.22	
		P 09	MTT	118.50			118.50	
		P 06	MTT	6.91			6.91	
		P 05	MTT	6.46			6.46	
		P 96	MTT	.00			.00	
		P 18	NTT	37.14			37.14	
		P 17	NTT	6.61			6.61	
		P 16	NTT	10.22			10.22	
		P 15	NTT	22.57			22.57	
		P 14	NTT	11.90			11.90	
		P 13	NTT	8.30			8.30	
		P 12	NTT	3.45			3.45	
		P 11	NTT	2.25			2.25	
		P 10	NTT	3.62			3.62	
		P 09	NTT	1.66			1.66	
		P 08	NTT	208.27			208.27	
		P 07	NTT	140.49			140.49	
		P 06	NTT	31.87			31.87	
		P 05	NTT	8.06			8.06	
		P 04	NTT	4.75			4.75	
		P 03	NTT	16.28			16.28	
		P 02	NTT	4.55			4.55	
		P 01	NTT	3.44			3.44	
		P 98	NTT	1.34			1.34	
		P 97	NTT	5.72			5.72	
		P 96	NTT	4.13			4.13	
		P 93	NTT	1.06			1.06	
		P 92	NTT	.10			.10	
		P 91	NTT	1.14			1.14	
		P 89	NTT	.28			.28	
		P 87	NTT	.11			.11	
		P 86	NTT	.30			.30	
		P 85	NTT	.41			.41	
		P 83	NTT	28.77			28.77	
		P 20	NTT	204.95			204.95	
		P 19	NTT	133.13			133.13	
								379,644.51
TOTAL AGENCY TRANSFERS				589,016.67		.00		589,016.67

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

PAGE: 463  
 DATE: 07/09/2022

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STS	236,453.68			236,453.68	
			D	STT	5.39			5.39	
			D	UTT	484.51			484.51	
			D	ZTT	6,536.87			6,536.87	
			P	UTT	207.83			207.83	
			P	ZTT	568.38			568.38	
									244,256.66
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JHK S22 001	D 21	MTT	375,532.89			375,532.89	
			D 20	MTT	106,033.30			106,033.30	
			D 19	MTT	5,363.97			5,363.97	
			D 18	MTT	149.72			149.72	
			D 17	MTT	146.59			146.59	
			D 16	MTT	.52			.52	
			D 15	MTT	18.06			18.06	
			D 14	MTT	12.52-			12.52-	
			D 13	MTT	26.50			26.50	
			D 10	MTT	2.27			2.27	
			D 09	MTT	.73			.73	
			D 99	MTT	.00			.00	
			D 21	NTT	72,232.91			72,232.91	
			D 20	NTT	19,729.83			19,729.83	
			D 19	NTT	756.84			756.84	
			D 18	NTT	464.51			464.51	
			D 17	NTT	124.76			124.76	
			D 16	NTT	9.99-			9.99-	
			D 15	NTT	12.76			12.76	
			D 14	NTT	.79			.79	
			P 20	MPP	3,716.92			3,716.92	
			P 19	MPP	1,271.50			1,271.50	
			P 18	MPP	483.29			483.29	
			P 17	MPP	386.68			386.68	
			P 16	MPP	337.20			337.20	
			P 15	MPP	434.42			434.42	
			P 14	MPP	358.26			358.26	
			P 13	MPP	76.37			76.37	
			P 12	MPP	1.62			1.62	
			P 11	MPP	2.88			2.88	
			P 09	MPP	10.24			10.24	
			P 06	MPP	30.72			30.72	
			P 05	MPP	30.42			30.42	
			P 96	MPP	.00			.00	
			P 20	MTT	37,249.09			37,249.09	
			P 19	MTT	9,075.88			9,075.88	
			P 18	MTT	1,606.75			1,606.75	
			P 17	MTT	646.05			646.05	
			P 16	MTT	446.17			446.17	

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

PAGE: 464  
 DATE: 07/09/2022

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	446.64			446.64	
		P 14	MTT	336.23			336.23	
		P 13	MTT	61.51			61.51	
		P 12	MTT	1.17			1.17	
		P 11	MTT	2.14			2.14	
		P 09	MTT	204.98			204.98	
		P 06	MTT	11.79			11.79	
		P 05	MTT	10.86			10.86	
		P 96	MTT	.00			.00	
		P 18	NTT	61.94			61.94	
		P 17	NTT	11.13			11.13	
		P 16	NTT	17.55			17.55	
		P 15	NTT	38.87			38.87	
		P 14	NTT	20.75			20.75	
		P 13	NTT	14.70			14.70	
		P 12	NTT	6.10			6.10	
		P 11	NTT	3.96			3.96	
		P 10	NTT	6.20			6.20	
		P 09	NTT	2.85			2.85	
		P 08	NTT	358.10			358.10	
		P 07	NTT	240.67			240.67	
		P 06	NTT	54.40			54.40	
		P 05	NTT	13.57			13.57	
		P 04	NTT	7.91			7.91	
		P 03	NTT	27.43			27.43	
		P 02	NTT	7.73			7.73	
		P 01	NTT	5.85-			5.85-	
		P 98	NTT	2.25			2.25	
		P 97	NTT	9.57			9.57	
		P 96	NTT	6.81			6.81	
		P 93	NTT	1.79			1.79	
		P 92	NTT	.17			.17	
		P 91	NTT	1.88			1.88	
		P 89	NTT	.44			.44	
		P 87	NTT	.15			.15	
		P 86	NTT	.38			.38	
		P 85	NTT	.54			.54	
		P 83	NTT	39.70			39.70	
		P 20	NTT	339.96			339.96	
		P 19	NTT	220.18			220.18	
								639,326.05
TOTAL AGENCY TRANSFERS				883,582.71		.00		883,582.71



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

PAGE: 465  
 DATE: 07/09/2022

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STS	114,434.51			114,434.51	
			D	STT	2.62			2.62	
			D	UTT	234.48			234.48	
			D	ZTT	3,163.59			3,163.59	
			P	UTT	103.46			103.46	
			P	ZTT	283.03			283.03	
									118,221.69
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIJ S28 001	D 21	MTT	254,443.89			254,443.89	
			D 20	MTT	71,243.73			71,243.73	
			D 19	MTT	3,486.69			3,486.69	
			D 18	MTT	93.89			93.89	
			D 17	MTT	90.09			90.09	
			D 16	MTT	.31			.31	
			D 15	MTT	10.71			10.71	
			D 14	MTT	7.28-			7.28-	
			D 13	MTT	15.24			15.24	
			D 10	MTT	1.25			1.25	
			D 09	MTT	.41			.41	
			D 99	MTT	.00			.00	
			D 21	NTT	48,941.71			48,941.71	
			D 20	NTT	13,256.47			13,256.47	
			D 19	NTT	491.95			491.95	
			D 18	NTT	291.27			291.27	
			D 17	NTT	76.68			76.68	
			D 16	NTT	6.02-			6.02-	
			D 15	NTT	7.56			7.56	
			D 14	NTT	.46			.46	
			P 20	MPP	2,497.39			2,497.39	
			P 19	MPP	826.50			826.50	
			P 18	MPP	303.04			303.04	
			P 17	MPP	237.65			237.65	
			P 16	MPP	202.91			202.91	
			P 15	MPP	257.45			257.45	
			P 14	MPP	207.96			207.96	
			P 13	MPP	43.89			43.89	
			P 12	MPP	.92			.92	
			P 11	MPP	1.63			1.63	
			P 09	MPP	5.65			5.65	
			P 06	MPP	14.83			14.83	
			P 05	MPP	13.69			13.69	
			P 96	MPP	.00			.00	
			P 20	MTT	25,027.64			25,027.64	
			P 19	MTT	5,899.51			5,899.51	
			P 18	MTT	1,007.51			1,007.51	
			P 17	MTT	397.06			397.06	
			P 16	MTT	268.47			268.47	

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

PAGE: 466  
 DATE: 07/09/2022

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	264.68			264.68	
		P 14	MTT	195.15			195.15	
		P 13	MTT	35.37			35.37	
		P 12	MTT	.67			.67	
		P 11	MTT	1.21			1.21	
		P 09	MTT	112.97			112.97	
		P 06	MTT	5.69			5.69	
		P 05	MTT	4.89			4.89	
		P 96	MTT	.00			.00	
		P 18	NTT	38.84			38.84	
		P 17	NTT	6.84			6.84	
		P 16	NTT	10.56			10.56	
		P 15	NTT	23.03			23.03	
		P 14	NTT	12.04			12.04	
		P 13	NTT	8.45			8.45	
		P 12	NTT	3.48			3.48	
		P 11	NTT	2.23			2.23	
		P 10	NTT	3.41			3.41	
		P 09	NTT	1.58			1.58	
		P 08	NTT	190.63			190.63	
		P 07	NTT	125.25			125.25	
		P 06	NTT	26.25			26.25	
		P 05	NTT	6.10			6.10	
		P 04	NTT	3.27			3.27	
		P 03	NTT	11.10			11.10	
		P 02	NTT	3.10			3.10	
		P 01	NTT	2.39-			2.39-	
		P 98	NTT	1.01			1.01	
		P 97	NTT	4.47			4.47	
		P 96	NTT	3.23			3.23	
		P 93	NTT	.87			.87	
		P 92	NTT	.09			.09	
		P 91	NTT	.92			.92	
		P 89	NTT	.21			.21	
		P 87	NTT	.06			.06	
		P 20	NTT	228.43			228.43	
		P 19	NTT	143.12			143.12	
								431,129.52
TOTAL AGENCY TRANSFERS				549,351.21		.00		549,351.21

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

PAGE: 467  
 DATE: 07/09/2022

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STS	37,029.10			37,029.10	
			D	STT	.84			.84	
			D	UTT	75.88			75.88	
			D	ZTT	1,023.69			1,023.69	
			P	UTT	32.33			32.33	
			P	ZTT	88.42			88.42	
									38,250.26
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJC S32 001	D 21	MTT	104,412.42			104,412.42	
			D 20	MTT	29,261.67			29,261.67	
			D 19	MTT	832.63			832.63	
			D 18	MTT	14.04			14.04	
			D 17	MTT	10.31			10.31	
			D 16	MTT	.03			.03	
			D 15	MTT	1.38			1.38	
			D 14	MTT	.91-			.91-	
			D 13	MTT	1.83			1.83	
			D 10	MTT	.14			.14	
			D 09	MTT	.04			.04	
			D 99	MTT	.00			.00	
			D 21	NTT	20,083.49			20,083.49	
			D 20	NTT	5,444.78			5,444.78	
			D 19	NTT	117.49			117.49	
			D 18	NTT	43.57			43.57	
			D 17	NTT	8.77			8.77	
			D 16	NTT	.62-			.62-	
			D 15	NTT	.98			.98	
			D 14	NTT	.06			.06	
			P 20	MPP	1,025.75			1,025.75	
			P 19	MPP	197.36			197.36	
			P 18	MPP	45.34			45.34	
			P 17	MPP	27.20			27.20	
			P 16	MPP	20.90			20.90	
			P 15	MPP	33.41			33.41	
			P 14	MPP	26.00			26.00	
			P 13	MPP	5.26			5.26	
			P 12	MPP	.11			.11	
			P 11	MPP	.19			.19	
			P 09	MPP	.53			.53	
			P 06	MPP	.76			.76	
			P 05	MPP	.74			.74	
			P 96	MPP	.00			.00	
			P 20	MTT	10,279.52			10,279.52	
			P 19	MTT	1,408.82			1,408.82	
			P 18	MTT	150.73			150.73	
			P 17	MTT	45.44			45.44	
			P 16	MTT	27.66			27.66	

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

PAGE: 468  
 DATE: 07/09/2022

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	34.35			34.35	
		P 14	MTT	24.41			24.41	
		P 13	MTT	4.23			4.23	
		P 12	MTT	.07			.07	
		P 11	MTT	.14			.14	
		P 09	MTT	10.50			10.50	
		P 06	MTT	.29			.29	
		P 05	MTT	.27			.27	
		P 96	MTT	.00			.00	
		P 18	NTT	5.81			5.81	
		P 17	NTT	.78			.78	
		P 16	NTT	1.08			1.08	
		P 15	NTT	2.99			2.99	
		P 14	NTT	1.51			1.51	
		P 13	NTT	1.01			1.01	
		P 12	NTT	.41			.41	
		P 11	NTT	.26			.26	
		P 10	NTT	.38			.38	
		P 09	NTT	.15			.15	
		P 08	NTT	14.25			14.25	
		P 07	NTT	6.30			6.30	
		P 06	NTT	1.34			1.34	
		P 05	NTT	.33			.33	
		P 04	NTT	.20			.20	
		P 03	NTT	.72			.72	
		P 02	NTT	.22			.22	
		P 01	NTT	.17-			.17-	
		P 98	NTT	.08			.08	
		P 97	NTT	.43			.43	
		P 96	NTT	.28			.28	
		P 93	NTT	.07			.07	
		P 92	NTT	.00			.00	
		P 91	NTT	.06			.06	
		P 89	NTT	.01			.01	
		P 87	NTT	.01			.01	
		P 20	NTT	93.82			93.82	
		P 19	NTT	34.18			34.18	
								173,768.59
TOTAL AGENCY TRANSFERS				212,018.85		.00		212,018.85

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

PAGE: 469  
 DATE: 07/09/2022

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STS	123,055.76			123,055.76	
			D	STT	2.81			2.81	
			D	UTT	252.15			252.15	
			D	ZTT	3,401.93			3,401.93	
			P	UTT	104.98			104.98	
			P	ZTT	287.13			287.13	
									127,104.76
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJK S35 001	D 21	MTT	85,628.69			85,628.69	
			D 20	MTT	24,367.24			24,367.24	
			D 19	MTT	1,205.25			1,205.25	
			D 18	MTT	33.00			33.00	
			D 17	MTT	31.42			31.42	
			D 16	MTT	.13			.13	
			D 15	MTT	4.31			4.31	
			D 14	MTT	2.77-			2.77-	
			D 13	MTT	5.77			5.77	
			D 10	MTT	.53			.53	
			D 09	MTT	.17			.17	
			D 99	MTT	.00			.00	
			D 21	NTT	16,470.49			16,470.49	
			D 20	NTT	4,534.06			4,534.06	
			D 19	NTT	170.05			170.05	
			D 18	NTT	102.37			102.37	
			D 17	NTT	26.74			26.74	
			D 16	NTT	2.55-			2.55-	
			D 15	NTT	3.04			3.04	
			D 14	NTT	.17			.17	
			P 20	MPP	854.18			854.18	
			P 19	MPP	285.70			285.70	
			P 18	MPP	106.50			106.50	
			P 17	MPP	82.87			82.87	
			P 16	MPP	86.01			86.01	
			P 15	MPP	103.44			103.44	
			P 14	MPP	79.35			79.35	
			P 13	MPP	16.63			16.63	
			P 12	MPP	.36			.36	
			P 11	MPP	.65			.65	
			P 09	MPP	2.36			2.36	
			P 06	MPP	6.97			6.97	
			P 05	MPP	6.86			6.86	
			P 96	MPP	.00			.00	
			P 20	MTT	8,560.11			8,560.11	
			P 19	MTT	2,039.29			2,039.29	
			P 18	MTT	354.09			354.09	
			P 17	MTT	138.47			138.47	
			P 16	MTT	113.81			113.81	

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

PAGE: 470  
 DATE: 07/09/2022

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	106.35			106.35	
		P 14	MTT	74.47			74.47	
		P 13	MTT	13.40			13.40	
		P 12	MTT	.27			.27	
		P 11	MTT	.49			.49	
		P 09	MTT	47.24			47.24	
		P 06	MTT	2.68			2.68	
		P 05	MTT	2.45			2.45	
		P 96	MTT	.00			.00	
		P 18	NTT	13.65			13.65	
		P 17	NTT	2.39			2.39	
		P 16	NTT	4.48			4.48	
		P 15	NTT	9.26			9.26	
		P 14	NTT	4.59			4.59	
		P 13	NTT	3.20			3.20	
		P 12	NTT	1.36			1.36	
		P 11	NTT	.91			.91	
		P 10	NTT	1.44			1.44	
		P 09	NTT	.65			.65	
		P 08	NTT	81.06			81.06	
		P 07	NTT	54.50			54.50	
		P 06	NTT	12.34			12.34	
		P 05	NTT	3.06			3.06	
		P 04	NTT	1.80			1.80	
		P 03	NTT	6.42			6.42	
		P 02	NTT	1.87			1.87	
		P 01	NTT	1.47-			1.47-	
		P 98	NTT	.67			.67	
		P 97	NTT	2.98			2.98	
		P 96	NTT	2.21			2.21	
		P 93	NTT	.63			.63	
		P 92	NTT	.07			.07	
		P 91	NTT	.68			.68	
		P 89	NTT	.18			.18	
		P 87	NTT	.07			.07	
		P 86	NTT	.18			.18	
		P 85	NTT	.25			.25	
		P 83	NTT	17.05			17.05	
		P 20	NTT	78.13			78.13	
		P 19	NTT	49.47			49.47	
								146,017.19
TOTAL AGENCY TRANSFERS				273,121.95		.00		273,121.95

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

PAGE: 471  
 DATE: 07/09/2022

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STS	21,979.10			21,979.10	
			D	STT	.50			.50	
			D	UTT	45.04			45.04	
			D	ZTT	607.62			607.62	
			P	UTT	19.50			19.50	
			P	ZTT	53.35			53.35	
									22,705.11
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKM S41 001	D 21	MTT	11,461.31			11,461.31	
			D 20	MTT	3,264.14			3,264.14	
			D 19	MTT	158.18			158.18	
			D 18	MTT	4.27			4.27	
			D 17	MTT	4.13			4.13	
			D 16	MTT	.01			.01	
			D 15	MTT	.47			.47	
			D 14	MTT	.26-			.26-	
			D 13	MTT	.59			.59	
			D 10	MTT	.06			.06	
			D 09	MTT	.01			.01	
			D 99	MTT	.00			.00	
			D 14	NTT	.02			.02	
			D 15	NTT	.33			.33	
			D 16	NTT	.27-			.27-	
			D 17	NTT	3.51			3.51	
			D 18	NTT	13.26			13.26	
			D 19	NTT	22.32			22.32	
			D 20	NTT	607.37			607.37	
			D 21	NTT	2,204.56			2,204.56	
			P 20	MPP	114.42			114.42	
			P 19	MPP	37.50			37.50	
			P 18	MPP	13.80			13.80	
			P 17	MPP	10.89			10.89	
			P 16	MPP	9.16			9.16	
			P 15	MPP	11.30			11.30	
			P 14	MPP	7.47			7.47	
			P 13	MPP	1.71			1.71	
			P 12	MPP	.04			.04	
			P 11	MPP	.08			.08	
			P 09	MPP	.26			.26	
			P 06	MPP	.86			.86	
			P 05	MPP	.87			.87	
			P 96	MPP	.00			.00	
			P 20	MTT	1,146.68			1,146.68	
			P 19	MTT	267.65			267.65	
			P 18	MTT	45.87			45.87	
			P 17	MTT	18.18			18.18	
			P 16	MTT	12.11			12.11	

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

PAGE: 472  
 DATE: 07/09/2022

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	11.62			11.62	
		P 14	MTT	7.01			7.01	
		P 13	MTT	1.38			1.38	
		P 12	MTT	.02			.02	
		P 11	MTT	.05			.05	
		P 09	MTT	5.13			5.13	
		P 06	MTT	.33			.33	
		P 05	MTT	.31			.31	
		P 96	MTT				.00	
		P 83	NTT	3.61			3.61	
		P 85	NTT	.05			.05	
		P 86	NTT	.03			.03	
		P 87	NTT	.01			.01	
		P 89	NTT	.02			.02	
		P 91	NTT	.12			.12	
		P 92	NTT	.01			.01	
		P 93	NTT	.10			.10	
		P 96	NTT	.35			.35	
		P 97	NTT	.47			.47	
		P 98	NTT	.10			.10	
		P 01	NTT	.21-			.21-	
		P 02	NTT	.25			.25	
		P 03	NTT	.84			.84	
		P 04	NTT	.23			.23	
		P 05	NTT	.39			.39	
		P 06	NTT	1.53			1.53	
		P 07	NTT	6.61			6.61	
		P 08	NTT	9.71			9.71	
		P 09	NTT	.08			.08	
		P 10	NTT	.16			.16	
		P 11	NTT	.10			.10	
		P 12	NTT	.14			.14	
		P 13	NTT	.33			.33	
		P 14	NTT	.43			.43	
		P 15	NTT	1.01			1.01	
		P 16	NTT	.48			.48	
		P 17	NTT	.31			.31	
		P 18	NTT	1.77			1.77	
		P 19	NTT	6.50			6.50	
		P 20	NTT	10.46			10.46	
								19,514.70
TOTAL AGENCY TRANSFERS				42,219.81		.00		42,219.81



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

PAGE: 473  
 DATE: 07/09/2022

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEEES	JLV S49 001	D	UWT	271.63			271.63	
									271.63
GA01	GENERAL TAX LEVY	JLV S49 001	D	STS	470,073.91			470,073.91	
			D	STT	10.72			10.72	
			D	UTT	963.21			963.21	
			D	ZTT	12,995.41			12,995.41	
			P	UTT	415.01			415.01	
			P	ZTT	1,135.10			1,135.10	
									485,593.36
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLV S49 001	D	21 MTT	217,571.61			217,571.61	
			D	20 MTT	61,294.41			61,294.41	
			D	19 MTT	3,042.82			3,042.82	
			D	18 MTT	83.92			83.92	
			D	17 MTT	80.33			80.33	
			D	16 MTT	.28			.28	
			D	15 MTT	9.53			9.53	
			D	14 MTT	6.58-			6.58-	
			D	13 MTT	13.97			13.97	
			D	10 MTT	1.19			1.19	
			D	09 MTT	.39			.39	
			D	99 MTT	.00			.00	
			D	21 NTT	41,849.41			41,849.41	
			D	20 NTT	11,405.18			11,405.18	
			D	19 NTT	429.33			429.33	
			D	18 NTT	260.34			260.34	
			D	17 NTT	68.38			68.38	
			D	16 NTT	5.35-			5.35-	
			D	15 NTT	6.74			6.74	
			D	14 NTT	.42			.42	
			P	20 MPP	2,148.63			2,148.63	
			P	19 MPP	721.28			721.28	
			P	18 MPP	270.86			270.86	
			P	17 MPP	211.90			211.90	
			P	16 MPP	180.32			180.32	
			P	15 MPP	229.26			229.26	
			P	14 MPP	188.04			188.04	
			P	13 MPP	40.24			40.24	
			P	12 MPP	.85			.85	
			P	11 MPP	1.52			1.52	
			P	09 MPP	5.35			5.35	
			P	06 MPP	15.84			15.84	
			P	05 MPP	15.66			15.66	
			P	96 MPP	.00			.00	
			P	20 MTT	21,532.49			21,532.49	
			P	19 MTT	5,148.47			5,148.47	
			P	18 MTT	900.52			900.52	

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

PAGE: 474  
 DATE: 07/09/2022

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	354.04			354.04	
		P 16	MTT	238.60			238.60	
		P 15	MTT	235.70			235.70	
		P 14	MTT	176.47			176.47	
		P 13	MTT	32.41			32.41	
		P 12	MTT	.62			.62	
		P 11	MTT	1.13			1.13	
		P 09	MTT	107.15			107.15	
		P 06	MTT	6.08			6.08	
		P 05	MTT	5.59			5.59	
		P 96	MTT	.00			.00	
		P 18	NTT	34.71			34.71	
		P 17	NTT	6.10			6.10	
		P 16	NTT	9.38			9.38	
		P 15	NTT	20.51			20.51	
		P 14	NTT	10.89			10.89	
		P 13	NTT	7.75			7.75	
		P 12	NTT	3.20			3.20	
		P 11	NTT	2.09			2.09	
		P 10	NTT	3.27			3.27	
		P 09	NTT	1.49			1.49	
		P 08	NTT	184.95			184.95	
		P 07	NTT	124.35			124.35	
		P 06	NTT	28.05			28.05	
		P 05	NTT	6.98			6.98	
		P 04	NTT	4.07			4.07	
		P 03	NTT	14.27			14.27	
		P 02	NTT	4.11			4.11	
		P 01	NTT	3.11-			3.11-	
		P 98	NTT	1.28			1.28	
		P 97	NTT	5.41			5.41	
		P 96	NTT	3.92			3.92	
		P 93	NTT	1.08			1.08	
		P 92	NTT	.10			.10	
		P 91	NTT	1.15			1.15	
		P 89	NTT	.30			.30	
		P 87	NTT	.11			.11	
		P 86	NTT	.29			.29	
		P 85	NTT	.41			.41	
		P 83	NTT	30.46			30.46	
		P 20	NTT	196.53			196.53	
		P 19	NTT	124.90			124.90	
								369,704.34
TOTAL AGENCY TRANSFERS				855,569.33		.00		855,569.33

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

PAGE: 475  
 DATE: 07/09/2022

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STS	231,724.75			231,724.75	
			D	STT	5.28			5.28	
			D	UTT	474.82			474.82	
			D	ZTT	6,406.13			6,406.13	
			P	UTT	202.22			202.22	
			P	ZTT	553.03			553.03	
									239,366.23
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JQS S74 001	D 21	MTT	261,464.76			261,464.76	
			D 20	MTT	73,262.12			73,262.12	
			D 19	MTT	3,701.83			3,701.83	
			D 18	MTT	102.04			102.04	
			D 17	MTT	98.97			98.97	
			D 16	MTT	.34			.34	
			D 15	MTT	11.98			11.98	
			D 14	MTT	8.26-			8.26-	
			D 13	MTT	17.57			17.57	
			D 10	MTT	1.49			1.49	
			D 09	MTT	.50			.50	
			D 99	MTT	.00			.00	
			D 21	NTT	50,292.16			50,292.16	
			D 20	NTT	13,632.03			13,632.03	
			D 19	NTT	522.32			522.32	
			D 18	NTT	316.59			316.59	
			D 17	NTT	84.22			84.22	
			D 16	NTT	6.62-			6.62-	
			D 15	NTT	8.46			8.46	
			D 14	NTT	.52			.52	
			P 20	MPP	2,568.15			2,568.15	
			P 19	MPP	877.49			877.49	
			P 18	MPP	329.38			329.38	
			P 17	MPP	261.05			261.05	
			P 16	MPP	223.47			223.47	
			P 15	MPP	288.09			288.09	
			P 14	MPP	236.40			236.40	
			P 13	MPP	50.63			50.63	
			P 12	MPP	1.07			1.07	
			P 11	MPP	1.90			1.90	
			P 09	MPP	6.96			6.96	
			P 06	MPP	22.30			22.30	
			P 05	MPP	22.15			22.15	
			P 96	MPP	.00			.00	
			P 20	MTT	25,736.70			25,736.70	
			P 19	MTT	6,263.54			6,263.54	
			P 18	MTT	1,095.09			1,095.09	
			P 17	MTT	436.16			436.16	
			P 16	MTT	295.69			295.69	

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

PAGE: 476  
 DATE: 07/09/2022

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	296.20			296.20	
		P 14	MTT	221.85			221.85	
		P 13	MTT	40.78			40.78	
		P 12	MTT	.77			.77	
		P 11	MTT	1.42			1.42	
		P 09	MTT	139.06			139.06	
		P 06	MTT	8.56			8.56	
		P 05	MTT	7.91			7.91	
		P 96	MTT	.00			.00	
		P 18	NTT	42.21			42.21	
		P 17	NTT	7.51			7.51	
		P 16	NTT	11.63			11.63	
		P 15	NTT	25.77			25.77	
		P 14	NTT	13.69			13.69	
		P 13	NTT	9.74			9.74	
		P 12	NTT	4.04			4.04	
		P 11	NTT	2.62			2.62	
		P 10	NTT	4.08			4.08	
		P 09	NTT	1.94			1.94	
		P 08	NTT	249.47			249.47	
		P 07	NTT	171.55			171.55	
		P 06	NTT	39.47			39.47	
		P 05	NTT	9.88			9.88	
		P 04	NTT	5.78			5.78	
		P 03	NTT	20.54			20.54	
		P 02	NTT	5.84			5.84	
		P 01	NTT	4.41-			4.41-	
		P 98	NTT	1.72			1.72	
		P 97	NTT	7.42			7.42	
		P 96	NTT	5.28			5.28	
		P 93	NTT	1.34			1.34	
		P 92	NTT	.12			.12	
		P 91	NTT	1.41			1.41	
		P 89	NTT	.32			.32	
		P 87	NTT	.12			.12	
		P 86	NTT	.32			.32	
		P 85	NTT	.44			.44	
		P 83	NTT	32.14			32.14	
		P 20	NTT	234.90			234.90	
		P 19	NTT	151.95			151.95	
								443,994.62
TOTAL AGENCY TRANSFERS				683,360.85		.00		683,360.85

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

PAGE: 477  
 DATE: 07/09/2022

AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STS	197,705.62			197,705.62	
			D	STT	4.50			4.50	
			D	UTT	405.12			405.12	
			D	ZTT	5,465.67			5,465.67	
			P	UTT	173.59			173.59	
			P	ZTT	474.85			474.85	
									204,229.35
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JME S51 001	D 21	MTT	31,648.46			31,648.46	
			D 20	MTT	9,199.05			9,199.05	
			D 19	MTT	469.17			469.17	
			D 18	MTT	13.44			13.44	
			D 17	MTT	13.24			13.24	
			D 16	MTT	.05			.05	
			D 15	MTT	1.69			1.69	
			D 14	MTT	1.22-			1.22-	
			D 13	MTT	2.65			2.65	
			D 10	MTT	.27			.27	
			D 09	MTT	.09			.09	
			D 99	MTT	.00			.00	
			D 21	NTT	6,087.51			6,087.51	
			D 20	NTT	1,711.69			1,711.69	
			D 19	NTT	66.19			66.19	
			D 18	NTT	41.68			41.68	
			D 17	NTT	11.28			11.28	
			D 16	NTT	.91-			.91-	
			D 15	NTT	1.20			1.20	
			D 14	NTT	.08			.08	
			P 20	MPP	322.46			322.46	
			P 19	MPP	111.22			111.22	
			P 18	MPP	43.37			43.37	
			P 17	MPP	34.94			34.94	
			P 16	MPP	30.62			30.62	
			P 15	MPP	40.76			40.76	
			P 14	MPP	34.64			34.64	
			P 13	MPP	7.64			7.64	
			P 12	MPP	.17			.17	
			P 11	MPP	.32			.32	
			P 09	MPP	1.25			1.25	
			P 06	MPP	4.16			4.16	
			P 05	MPP	4.09			4.09	
			P 96	MPP	.00			.00	
			P 20	MTT	3,231.59			3,231.59	
			P 19	MTT	793.84			793.84	
			P 18	MTT	144.18			144.18	
			P 17	MTT	58.39			58.39	
			P 16	MTT	40.52			40.52	

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

PAGE: 478  
 DATE: 07/09/2022

AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	41.90			41.90	
		P 14	MTT	32.52			32.52	
		P 13	MTT	6.16			6.16	
		P 12	MTT	.13			.13	
		P 11	MTT	.23			.23	
		P 09	MTT	25.09			25.09	
		P 06	MTT	1.60			1.60	
		P 05	MTT	1.46			1.46	
		P 96	MTT				.00	
		P 18	NTT	5.56			5.56	
		P 17	NTT	1.01			1.01	
		P 16	NTT	1.59			1.59	
		P 15	NTT	3.65			3.65	
		P 14	NTT	2.01			2.01	
		P 13	NTT	1.48			1.48	
		P 12	NTT	.63			.63	
		P 11	NTT	.43			.43	
		P 10	NTT	.72			.72	
		P 09	NTT	.35			.35	
		P 08	NTT	45.00			45.00	
		P 07	NTT	31.56			31.56	
		P 06	NTT	7.37			7.37	
		P 05	NTT	1.83			1.83	
		P 04	NTT	1.11			1.11	
		P 03	NTT	4.00			4.00	
		P 02	NTT	1.18			1.18	
		P 01	NTT	.96-			.96-	
		P 98	NTT	.42			.42	
		P 97	NTT	1.83			1.83	
		P 96	NTT	1.32			1.32	
		P 93	NTT	.36			.36	
		P 92	NTT	.04			.04	
		P 91	NTT	.39			.39	
		P 89	NTT	.10			.10	
		P 87	NTT	.04			.04	
		P 86	NTT	.11			.11	
		P 85	NTT	.17			.17	
		P 83	NTT	12.26			12.26	
		P 20	NTT	29.49			29.49	
		P 19	NTT	19.26			19.26	
								54,453.17
TOTAL AGENCY TRANSFERS				258,682.52		.00		258,682.52

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

PAGE: 479  
 DATE: 07/09/2022

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STS	417,017.98			417,017.98	
			D	STT	9.51			9.51	
			D	UTT	854.50			854.50	
			D	ZTT	11,528.65			11,528.65	
			P	UTT	371.91			371.91	
			P	ZTT	1,017.25			1,017.25	
									430,799.80
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JRK S76 001	D 21	MTT	551,687.73			551,687.73	
			D 20	MTT	153,910.12			153,910.12	
			D 19	MTT	7,630.11			7,630.11	
			D 18	MTT	208.44			208.44	
			D 17	MTT	200.88			200.88	
			D 16	MTT	.70			.70	
			D 15	MTT	23.87			23.87	
			D 14	MTT	16.60-			16.60-	
			D 13	MTT	35.29			35.29	
			D 10	MTT	2.96			2.96	
			D 09	MTT	.97			.97	
			D 99	MTT				.00	
			D 21	NTT	106,115.90			106,115.90	
			D 20	NTT	28,638.37			28,638.37	
			D 19	NTT	1,076.58			1,076.58	
			D 18	NTT	646.70			646.70	
			D 17	NTT	170.97			170.97	
			D 16	NTT	13.60-			13.60-	
			D 15	NTT	16.86			16.86	
			D 14	NTT	1.05			1.05	
			P 20	MPP	5,395.21			5,395.21	
			P 19	MPP	1,808.67			1,808.67	
			P 18	MPP	672.83			672.83	
			P 17	MPP	529.87			529.87	
			P 16	MPP	458.50			458.50	
			P 15	MPP	574.05			574.05	
			P 14	MPP	474.96			474.96	
			P 13	MPP	101.66			101.66	
			P 12	MPP	2.13			2.13	
			P 11	MPP	3.78			3.78	
			P 09	MPP	13.57			13.57	
			P 06	MPP	42.33			42.33	
			P 05	MPP	41.88			41.88	
			P 96	MPP				.00	
			P 20	MTT	54,068.03			54,068.03	
			P 19	MTT	12,910.21			12,910.21	
			P 18	MTT	2,236.91			2,236.91	
			P 17	MTT	885.29			885.29	
			P 16	MTT	606.65			606.65	

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

PAGE: 480  
 DATE: 07/09/2022

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	590.19			590.19	
		P 14	MTT	445.73			445.73	
		P 13	MTT	81.89			81.89	
		P 12	MTT	1.54			1.54	
		P 11	MTT	2.82			2.82	
		P 09	MTT	271.28			271.28	
		P 06	MTT	16.25			16.25	
		P 05	MTT	14.96			14.96	
		P 96	MTT				.00	
		P 18	NTT	86.23			86.23	
		P 17	NTT	15.25			15.25	
		P 16	NTT	23.86			23.86	
		P 15	NTT	51.36			51.36	
		P 14	NTT	27.50			27.50	
		P 13	NTT	19.57			19.57	
		P 12	NTT	8.06			8.06	
		P 11	NTT	5.21			5.21	
		P 10	NTT	8.09			8.09	
		P 09	NTT	3.78			3.78	
		P 08	NTT	476.93			476.93	
		P 07	NTT	327.58			327.58	
		P 06	NTT	74.95			74.95	
		P 05	NTT	18.68			18.68	
		P 04	NTT	10.88			10.88	
		P 03	NTT	37.99			37.99	
		P 02	NTT	10.75			10.75	
		P 01	NTT	8.10-			8.10-	
		P 98	NTT	3.16			3.16	
		P 97	NTT	13.62			13.62	
		P 96	NTT	9.87			9.87	
		P 93	NTT	2.64			2.64	
		P 92	NTT	.25			.25	
		P 91	NTT	2.83			2.83	
		P 89	NTT	.73			.73	
		P 87	NTT	.28			.28	
		P 86	NTT	.76			.76	
		P 85	NTT	1.07			1.07	
		P 83	NTT	78.29			78.29	
		P 20	NTT	493.47			493.47	
		P 19	NTT	313.20			313.20	
								934,707.23
TOTAL AGENCY TRANSFERS				1,365,507.03		.00		1,365,507.03



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

PAGE: 481  
 DATE: 07/09/2022

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STS	8,448.28			8,448.28	
			D	STT	.20			.20	
			D	UTT	17.31			17.31	
			D	ZTT	233.55			233.55	
			P	UTT	7.41			7.41	
			P	ZTT	20.20			20.20	
									8,726.95
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMN S52 001	D 21	MTT	22,118.29			22,118.29	
			D 20	MTT	6,225.11			6,225.11	
			D 19	MTT	306.79			306.79	
			D 18	MTT	8.20			8.20	
			D 17	MTT	7.81			7.81	
			D 16	MTT	.03			.03	
			D 15	MTT	1.03			1.03	
			D 14	MTT	.72-			.72-	
			D 13	MTT	1.54			1.54	
			D 10	MTT	.14			.14	
			D 09	MTT	.05			.05	
			D 99	MTT	.00			.00	
			D 21	NTT	4,254.40			4,254.40	
			D 20	NTT	1,158.32			1,158.32	
			D 19	NTT	43.29			43.29	
			D 18	NTT	25.43			25.43	
			D 17	NTT	6.64			6.64	
			D 16	NTT	.55-			.55-	
			D 15	NTT	.73			.73	
			D 14	NTT	.04			.04	
			P 20	MPP	218.22			218.22	
			P 19	MPP	72.72			72.72	
			P 18	MPP	26.46			26.46	
			P 17	MPP	20.60			20.60	
			P 16	MPP	18.85			18.85	
			P 15	MPP	24.90			24.90	
			P 14	MPP	20.56			20.56	
			P 13	MPP	4.46			4.46	
			P 12	MPP	.10			.10	
			P 11	MPP	.18			.18	
			P 09	MPP	.63			.63	
			P 06	MPP	1.92			1.92	
			P 05	MPP	1.92			1.92	
			P 96	MPP	.00			.00	
			P 20	MTT	2,186.85			2,186.85	
			P 19	MTT	519.09			519.09	
			P 18	MTT	87.97			87.97	
			P 17	MTT	34.42			34.42	
			P 16	MTT	24.94			24.94	

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

PAGE: 482  
 DATE: 07/09/2022

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	25.61			25.61	
		P 14	MTT	19.30			19.30	
		P 13	MTT	3.59			3.59	
		P 12	MTT	.08			.08	
		P 11	MTT	.13			.13	
		P 09	MTT	12.61			12.61	
		P 06	MTT	.73			.73	
		P 05	MTT	.68			.68	
		P 96	MTT	.00			.00	
		P 18	NTT	3.39			3.39	
		P 17	NTT	.59			.59	
		P 16	NTT	.98			.98	
		P 15	NTT	2.23			2.23	
		P 14	NTT	1.19			1.19	
		P 13	NTT	.85			.85	
		P 12	NTT	.37			.37	
		P 11	NTT	.24			.24	
		P 10	NTT	.39			.39	
		P 09	NTT	.18			.18	
		P 08	NTT	21.92			21.92	
		P 07	NTT	14.62			14.62	
		P 06	NTT	3.40			3.40	
		P 05	NTT	.85			.85	
		P 04	NTT	.51			.51	
		P 03	NTT	1.84			1.84	
		P 02	NTT	.51			.51	
		P 01	NTT	.41-			.41-	
		P 98	NTT	.19			.19	
		P 97	NTT	.83			.83	
		P 96	NTT	.62			.62	
		P 93	NTT	.18			.18	
		P 92	NTT	.02			.02	
		P 91	NTT	.18			.18	
		P 89	NTT	.04			.04	
		P 87	NTT	.02			.02	
		P 86	NTT	.04			.04	
		P 85	NTT	.06			.06	
		P 83	NTT	4.06			4.06	
		P 20	NTT	19.96			19.96	
		P 19	NTT	12.59			12.59	
								37,576.53
TOTAL AGENCY TRANSFERS				46,303.48		.00		46,303.48

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

PAGE: 483  
 DATE: 07/09/2022

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STS	116,426.43			116,426.43	
			D	STT	2.65			2.65	
			D	UTT	238.56			238.56	
			D	ZTT	3,218.67			3,218.67	
			P	UTT	101.28			101.28	
			P	ZTT	277.05			277.05	
									120,264.64
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMW S54 001	D 21	MTT	78,264.25			78,264.25	
			D 20	MTT	21,917.07			21,917.07	
			D 19	MTT	1,085.47			1,085.47	
			D 18	MTT	29.62			29.62	
			D 17	MTT	29.10			29.10	
			D 16	MTT	.10			.10	
			D 15	MTT	3.50			3.50	
			D 14	MTT	2.48-			2.48-	
			D 13	MTT	5.36			5.36	
			D 10	MTT	.49			.49	
			D 09	MTT	.16			.16	
			D 99	MTT	.00			.00	
			D 21	NTT	15,053.95			15,053.95	
			D 20	NTT	4,078.16			4,078.16	
			D 19	NTT	153.16			153.16	
			D 18	NTT	91.89			91.89	
			D 17	NTT	24.77			24.77	
			D 16	NTT	1.97-			1.97-	
			D 15	NTT	2.47			2.47	
			D 14	NTT	.16			.16	
			P 20	MPP	768.28			768.28	
			P 19	MPP	257.30			257.30	
			P 18	MPP	95.61			95.61	
			P 17	MPP	76.75			76.75	
			P 16	MPP	66.15			66.15	
			P 15	MPP	84.05			84.05	
			P 14	MPP	70.85			70.85	
			P 13	MPP	15.42			15.42	
			P 12	MPP	.33			.33	
			P 11	MPP	.60			.60	
			P 09	MPP	2.25			2.25	
			P 06	MPP	6.24			6.24	
			P 05	MPP	5.93			5.93	
			P 96	MPP	.00			.00	
			P 20	MTT	7,699.38			7,699.38	
			P 19	MTT	1,836.63			1,836.63	
			P 18	MTT	317.86			317.86	
			P 17	MTT	128.23			128.23	
			P 16	MTT	87.54			87.54	

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

PAGE: 484  
 DATE: 07/09/2022

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	86.41			86.41	
		P 14	MTT	66.49			66.49	
		P 13	MTT	12.42			12.42	
		P 12	MTT	.23			.23	
		P 11	MTT	.45			.45	
		P 09	MTT	45.13			45.13	
		P 06	MTT	2.40			2.40	
		P 05	MTT	2.12			2.12	
		P 96	MTT				.00	
		P 18	NTT	12.25			12.25	
		P 17	NTT	2.21			2.21	
		P 16	NTT	3.45			3.45	
		P 15	NTT	7.52			7.52	
		P 14	NTT	4.10			4.10	
		P 13	NTT	2.97			2.97	
		P 12	NTT	1.23			1.23	
		P 11	NTT	.84			.84	
		P 10	NTT	1.34			1.34	
		P 09	NTT	.63			.63	
		P 08	NTT	78.34			78.34	
		P 07	NTT	51.27			51.27	
		P 06	NTT	11.04			11.04	
		P 05	NTT	2.65			2.65	
		P 04	NTT	1.46			1.46	
		P 03	NTT	6.82			6.82	
		P 02	NTT	3.22			3.22	
		P 01	NTT	1.51-			1.51-	
		P 98	NTT	.46			.46	
		P 97	NTT	2.01			2.01	
		P 96	NTT	1.40			1.40	
		P 93	NTT	.32			.32	
		P 92	NTT	.03			.03	
		P 91	NTT	.32			.32	
		P 89	NTT	.07			.07	
		P 87	NTT	.02			.02	
		P 86	NTT	.06			.06	
		P 85	NTT	.07			.07	
		P 83	NTT	4.30			4.30	
		P 20	NTT	70.28			70.28	
		P 19	NTT	44.56			44.56	
								132,784.01
TOTAL AGENCY TRANSFERS				253,048.65		.00		253,048.65

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

PAGE: 485  
 DATE: 07/09/2022

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STS	4,233.70			4,233.70	
			D	STT	.10			.10	
			D	UTT	8.68			8.68	
			D	ZTT	117.04			117.04	
			P	UTT	3.95			3.95	
			P	ZTT	10.82			10.82	
									4,374.29
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNK S55 001	D 21	MTT	2,538.52			2,538.52	
			D 20	MTT	852.90			852.90	
			D 19	MTT	1,137.65			1,137.65	
			D 18	MTT	8.85			8.85	
			D 17	MTT	6.64			6.64	
			D 16	MTT				.00	
			D 15	MTT	.11			.11	
			D 14	MTT	.09-			.09-	
			D 13	MTT	.18			.18	
			D 10	MTT	.02			.02	
			D 09	MTT				.00	
			D 99	MTT				.00	
			D 21	NTT	488.28			488.28	
			D 20	NTT	158.70			158.70	
			D 19	NTT	160.52			160.52	
			D 18	NTT	27.46			27.46	
			D 17	NTT	5.65			5.65	
			D 16	NTT	.06-			.06-	
			D 15	NTT	.08			.08	
			D 14	NTT	.01			.01	
			P 20	MPP	29.90			29.90	
			P 19	MPP	269.68			269.68	
			P 18	MPP	28.57			28.57	
			P 17	MPP	17.54			17.54	
			P 16	MPP	2.16			2.16	
			P 15	MPP	2.66			2.66	
			P 14	MPP	2.42			2.42	
			P 13	MPP	.52			.52	
			P 12	MPP	.01			.01	
			P 11	MPP	.03			.03	
			P 09	MPP	.09			.09	
			P 06	MPP	.25			.25	
			P 05	MPP	.27			.27	
			P 96	MPP				.00	
			P 20	MTT	299.63			299.63	
			P 19	MTT	1,924.92			1,924.92	
			P 18	MTT	94.99			94.99	
			P 17	MTT	29.29			29.29	
			P 16	MTT	2.85			2.85	

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

PAGE: 486  
 DATE: 07/09/2022

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	2.74			2.74	
		P 14	MTT	2.26			2.26	
		P 13	MTT	.42			.42	
		P 12	MTT	.01			.01	
		P 11	MTT	.01			.01	
		P 09	MTT	1.79			1.79	
		P 06	MTT	.10			.10	
		P 05	MTT	.10			.10	
		P 96	MTT	.00			.00	
		P 18	NTT	3.67			3.67	
		P 17	NTT	.50			.50	
		P 16	NTT	.11			.11	
		P 15	NTT	.24			.24	
		P 14	NTT	.14			.14	
		P 13	NTT	.10			.10	
		P 12	NTT	.04			.04	
		P 11	NTT	.03			.03	
		P 10	NTT	.05			.05	
		P 09	NTT	.02			.02	
		P 08	NTT	3.10			3.10	
		P 07	NTT	2.05			2.05	
		P 06	NTT	.45			.45	
		P 05	NTT	.12			.12	
		P 04	NTT	.07			.07	
		P 03	NTT	.25			.25	
		P 02	NTT	.08			.08	
		P 01	NTT	.07-			.07-	
		P 98	NTT	.04			.04	
		P 97	NTT	.17			.17	
		P 96	NTT	.12			.12	
		P 93	NTT	.05			.05	
		P 92	NTT	.00			.00	
		P 91	NTT	.05			.05	
		P 89	NTT	.02			.02	
		P 87	NTT	.01			.01	
		P 86	NTT	.02			.02	
		P 85	NTT	.03			.03	
		P 83	NTT	2.15			2.15	
		P 20	NTT	2.73			2.73	
		P 19	NTT	46.70			46.70	
								8,161.67
TOTAL AGENCY TRANSFERS				12,535.96		.00		12,535.96

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

PAGE: 487  
 DATE: 07/09/2022

AGENCY: SU62 UPLAND UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STS	324,986.40			324,986.40	
			D	STT	7.41			7.41	
			D	UTT	665.92			665.92	
			D	ZTT	8,984.40			8,984.40	
			P	UTT	289.84			289.84	
			P	ZTT	792.64			792.64	
								335,726.61	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNW S59 001	D 21	MTT	110,264.55			110,264.55	
			D 20	MTT	31,300.16			31,300.16	
			D 19	MTT	1,570.54			1,570.54	
			D 18	MTT	43.76			43.76	
			D 17	MTT	42.43			42.43	
			D 16	MTT	.15			.15	
			D 15	MTT	5.28			5.28	
			D 14	MTT	3.71-			3.71-	
			D 13	MTT	7.85			7.85	
			D 10	MTT	.80			.80	
			D 09	MTT	.26			.26	
			D 99	MTT	.00			.00	
			D 21	NTT	21,209.14			21,209.14	
			D 20	NTT	5,824.08			5,824.08	
			D 19	NTT	221.59			221.59	
			D 18	NTT	135.76			135.76	
			D 17	NTT	36.11			36.11	
			D 16	NTT	2.87-			2.87-	
			D 15	NTT	3.73			3.73	
			D 14	NTT	.23			.23	
			P 20	MPP	1,097.21			1,097.21	
			P 19	MPP	372.28			372.28	
			P 18	MPP	141.25			141.25	
			P 17	MPP	111.89			111.89	
			P 16	MPP	96.95			96.95	
			P 15	MPP	127.02			127.02	
			P 14	MPP	106.28			106.28	
			P 13	MPP	22.63			22.63	
			P 12	MPP	.48			.48	
			P 11	MPP	.86			.86	
P 09	MPP	3.51			3.51				
P 06	MPP	10.17			10.17				
P 05	MPP	10.03			10.03				
P 96	MPP	.00			.00				
P 20	MTT	10,995.62			10,995.62				
P 19	MTT	2,657.36			2,657.36				
P 18	MTT	469.60			469.60				
P 17	MTT	186.96			186.96				
P 16	MTT	128.28			128.28				

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

PAGE: 488  
 DATE: 07/09/2022

AGENCY: SU62 UPLAND UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	130.58			130.58	
		P 14	MTT	99.75			99.75	
		P 13	MTT	18.23			18.23	
		P 12	MTT	.35			.35	
		P 11	MTT	.65			.65	
		P 09	MTT	70.23			70.23	
		P 06	MTT	3.90			3.90	
		P 05	MTT	3.58			3.58	
		P 96	MTT	.00			.00	
		P 18	NTT	18.10			18.10	
		P 17	NTT	3.22			3.22	
		P 16	NTT	5.04			5.04	
		P 15	NTT	11.36			11.36	
		P 14	NTT	6.16			6.16	
		P 13	NTT	4.36			4.36	
		P 12	NTT	1.82			1.82	
		P 11	NTT	1.18			1.18	
		P 10	NTT	2.19			2.19	
		P 09	NTT	.98			.98	
		P 08	NTT	123.04			123.04	
		P 07	NTT	79.85			79.85	
		P 06	NTT	18.00			18.00	
		P 05	NTT	4.47			4.47	
		P 04	NTT	2.46			2.46	
		P 03	NTT	8.75			8.75	
		P 02	NTT	2.99			2.99	
		P 01	NTT	2.06-			2.06-	
		P 98	NTT	.83			.83	
		P 97	NTT	3.66			3.66	
		P 96	NTT	2.60			2.60	
		P 93	NTT	.71			.71	
		P 92	NTT	.07			.07	
		P 91	NTT	.79			.79	
		P 89	NTT	.21			.21	
		P 87	NTT	.08			.08	
		P 20	NTT	100.36			100.36	
		P 19	NTT	64.46			64.46	
								187,991.17
TOTAL AGENCY TRANSFERS				523,717.78		.00		523,717.78



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

PAGE: 489  
 DATE: 07/09/2022

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STS	152,603.93			152,603.93	
			D	STT	3.47			3.47	
			D	UTT	312.70			312.70	
			D	ZTT	4,218.80			4,218.80	
			P	UTT	135.67			135.67	
			P	ZTT	371.09			371.09	
									157,645.66
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOF S60 001	D 21	MTT	101,547.12			101,547.12	
			D 20	MTT	28,841.71			28,841.71	
			D 19	MTT	1,450.00			1,450.00	
			D 18	MTT	39.43			39.43	
			D 17	MTT	37.42			37.42	
			D 16	MTT	.12			.12	
			D 15	MTT	4.38			4.38	
			D 14	MTT	3.01-			3.01-	
			D 13	MTT	6.42			6.42	
			D 10	MTT	.55			.55	
			D 09	MTT	.18			.18	
			D 99	MTT	.00			.00	
			D 21	NTT	19,532.36			19,532.36	
			D 20	NTT	5,366.64			5,366.64	
			D 19	NTT	204.59			204.59	
			D 18	NTT	122.33			122.33	
			D 17	NTT	31.85			31.85	
			D 16	NTT	2.48-			2.48-	
			D 15	NTT	3.09			3.09	
			D 14	NTT	.19			.19	
			P 20	MPP	1,011.02			1,011.02	
			P 19	MPP	343.72			343.72	
			P 18	MPP	127.27			127.27	
			P 17	MPP	98.73			98.73	
			P 16	MPP	83.45			83.45	
			P 15	MPP	105.29			105.29	
			P 14	MPP	85.95			85.95	
			P 13	MPP	18.49			18.49	
			P 12	MPP	.40			.40	
			P 11	MPP	.70			.70	
			P 09	MPP	2.50			2.50	
			P 06	MPP	7.40			7.40	
			P 05	MPP	7.22			7.22	
			P 96	MPP	.00			.00	
			P 20	MTT	10,131.98			10,131.98	
			P 19	MTT	2,453.41			2,453.41	
			P 18	MTT	423.12			423.12	
			P 17	MTT	164.95			164.95	
			P 16	MTT	110.43			110.43	

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

PAGE: 490  
 DATE: 07/09/2022

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	108.26			108.26	
		P 14	MTT	80.66			80.66	
		P 13	MTT	14.90			14.90	
		P 12	MTT	.29			.29	
		P 11	MTT	.52			.52	
		P 09	MTT	49.98			49.98	
		P 06	MTT	2.84			2.84	
		P 05	MTT	2.58			2.58	
		P 96	MTT	.00			.00	
		P 19	NTT	59.52			59.52	
		P 18	NTT	16.31			16.31	
		P 17	NTT	2.84			2.84	
		P 16	NTT	4.35			4.35	
		P 15	NTT	9.42			9.42	
		P 14	NTT	4.97			4.97	
		P 13	NTT	3.56			3.56	
		P 12	NTT	1.50			1.50	
		P 11	NTT	.97			.97	
		P 10	NTT	1.51			1.51	
		P 09	NTT	.70			.70	
		P 08	NTT	87.61			87.61	
		P 07	NTT	58.18			58.18	
		P 06	NTT	13.10			13.10	
		P 05	NTT	3.22			3.22	
		P 04	NTT	1.87			1.87	
		P 03	NTT	6.54			6.54	
		P 02	NTT	1.87			1.87	
		P 01	NTT	1.45-			1.45-	
		P 98	NTT	.60			.60	
		P 97	NTT	2.51			2.51	
		P 96	NTT	1.78			1.78	
		P 93	NTT	.47			.47	
		P 92	NTT	.05			.05	
		P 91	NTT	.48			.48	
		P 89	NTT	.11			.11	
		P 87	NTT	.05			.05	
		P 86	NTT	.12			.12	
		P 85	NTT	.17			.17	
		P 83	NTT	12.88			12.88	
		P 20	NTT	92.47			92.47	
								173,007.23
TOTAL AGENCY TRANSFERS				330,652.89		.00		330,652.89

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

PAGE: 491  
 DATE: 07/09/2022

AGENCY: TC80 COPPER MOUNTAIN COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	HJZ S79 001	D 99	MTT				.00	
		P 96	MPP				.00	
		P 96	MTT				.00	
		P 98	NTT	.12			.12	
		P 97	NTT	.55			.55	
		P 96	NTT	.41			.41	
		P 93	NTT	.10			.10	
		P 92	NTT	.01			.01	
		P 91	NTT	.11			.11	
		P 89	NTT	.03			.03	
		P 87	NTT	.01			.01	
		P 86	NTT	.03			.03	
		P 85	NTT	.05			.05	
								1.42
TOTAL AGENCY TRANSFERS				1.42		.00		1.42

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

PAGE: 492  
 DATE: 07/09/2022

AGENCY: TC84 KERN COMMUNITY COLLEGE  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MPP	3.22			3.22		
				MTT	8.28			8.28		
				NPP				.00		
				NTT	2.13-			2.13-		
				SPS	43.29			43.29		
				STS	429.34			429.34		
				UPT				.00		
				UTT	.72-			.72-		
				MPP	1.19			1.19		
				MTT	11.86			11.86		
				SPS	67.49			67.49		
				STS	120.15			120.15		
										681.97
				GA01	GENERAL TAX LEVY	OHW ACR ACR	D 21	MTT	1,029.94	
MTT	309.02							309.02		
MTT	9.66							9.66		
MTT	.23							.23		
MTT	.26							.26		
MTT	.01							.01		
MTT	.02							.02		
MTT	.01-							.01-		
MTT	.04							.04		
MTT	.01							.01		
MTT	.00							.00		
MTT	.00							.00		
NTT	198.11							198.11		
NTT	57.50							57.50		
NTT	1.36							1.36		
NTT	.70							.70		
NTT	.22							.22		
NTT	.02-							.02-		
NTT	.01							.01		
NTT	.00							.00		
STS	1,473.82							1,473.82		
STT	.03							.03		
UTT	3.02							3.02		
ZTT	40.75							40.75		
MPP	10.83							10.83		
MPP	2.29							2.29		
MPP	.73							.73		
MPP	.68							.68		
MPP	.63							.63		
MPP	.46							.46		
MPP	.42			.42						
MPP	.11			.11						
MPP	.00			.00						

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

PAGE: 493  
 DATE: 07/09/2022

AGENCY: TC84 KERN COMMUNITY COLLEGE  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MPP	.01			.01	
		P 09	MPP	.02			.02	
		P 06	MPP	.04			.04	
		P 05	MPP	.05			.05	
		P 96	MPP	.00			.00	
		P 20	MTT	108.56			108.56	
		P 19	MTT	16.34			16.34	
		P 18	MTT	2.43			2.43	
		P 17	MTT	1.14			1.14	
		P 16	MTT	.83			.83	
		P 15	MTT	.47			.47	
		P 14	MTT	.39			.39	
		P 13	MTT	.09			.09	
		P 12	MTT	.00			.00	
		P 11	MTT	.00			.00	
		P 09	MTT	.44			.44	
		P 06	MTT	.01			.01	
		P 05	MTT	.02			.02	
		P 96	MTT	.00			.00	
		P 20	NTT	.99			.99	
		P 19	NTT	.40			.40	
		P 18	NTT	.09			.09	
		P 17	NTT	.02			.02	
		P 16	NTT	.03			.03	
		P 15	NTT	.04			.04	
		P 14	NTT	.03			.03	
		P 13	NTT	.02			.02	
		P 12	NTT	.01			.01	
		P 11	NTT	.01			.01	
		P 10	NTT	.02			.02	
		P 09	NTT	.00			.00	
		P 08	NTT	.70			.70	
		P 07	NTT	.33			.33	
		P 06	NTT	.08			.08	
		P 05	NTT	.02			.02	
		P 04	NTT	.02			.02	
		P 03	NTT	.10			.10	
		P 02	NTT	.06			.06	
		P 01	NTT	.05-			.05-	
		P 98	NTT	.04			.04	
		P 97	NTT	.19			.19	
		P 96	NTT	.12			.12	
		P 93	NTT	.02			.02	
		P 92	NTT	.00			.00	
		P 91	NTT	.03			.03	
		P 89	NTT	.00			.00	

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

PAGE: 494  
 DATE: 07/09/2022

AGENCY: TC84 KERN COMMUNITY COLLEGE  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 87	NTT				.00	
		P 86	NTT	.01			.01	
		P 85	NTT				.00	
		P	SPS	104.71			104.71	
		P	STS	180.62			180.62	
		P	UTT	1.37			1.37	
		P	ZTT	3.82			3.82	
								3,565.52
TOTAL AGENCY TRANSFERS				4,247.49		.00		4,247.49

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

PAGE: 495  
 DATE: 07/09/2022

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE  
 ADDRESS: P.O. BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01 PALO VERDE CC SFID 2004-1	OHZ ACR ACR	D 21	MPP	2.26			2.26	
		D 21	MTT	222.90			222.90	
		D 21	NPP	.00			.00	
		D 21	NTT	3.00			3.00	
		D	SPS	47.94			47.94	
		D	STS	490.86			490.86	
		D	UPT	.99			.99	
		D	UTT	9.46			9.46	
		D	ZPT	7.95			7.95	
		D	ZTT	79.33			79.33	
		P 17	MPP	14.51			14.51	
		P 20	MPP	5.75			5.75	
		P 18	MPP	.35			.35	
		P 17	MTT	23.22			23.22	
		P 20	MTT	57.40			57.40	
		P 18	MTT	.78			.78	
		P	SPS	1,602.97			1,602.97	
		P	STS	2,211.87			2,211.87	
		P	UPT	31.79			31.79	
		P	UTT	12.49			12.49	
P	ZPT	425.29			425.29			
P	ZTT	331.30			331.30			
							5,582.41	
GA01 GENERAL TAX LEVY	OHZ ACR ACR	D 21	MTT	2,612.53			2,612.53	
		D 20	MTT	744.34			744.34	
		D 19	MTT	36.53			36.53	
		D 18	MTT	1.03			1.03	
		D 17	MTT	1.01			1.01	
		D 16	MTT	.00			.00	
		D 15	MTT	.13			.13	
		D 14	MTT	.10-			.10-	
		D 13	MTT	.27			.27	
		D 10	MTT	.03			.03	
		D 09	MTT	.01			.01	
		D 99	MTT	.00			.00	
		D 21	NTT	502.51			502.51	
		D 20	NTT	138.50			138.50	
		D 19	NTT	5.16			5.16	
		D 18	NTT	3.20			3.20	
		D 17	NTT	.86			.86	
		D 16	NTT	.07-			.07-	
		D 15	NTT	.10			.10	
		D 14	NTT	.01			.01	
D	STS	3,738.49			3,738.49			
D	STT	.10			.10			
D	UTT	7.66			7.66			

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

PAGE: 496  
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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 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		D	ZTT	103.35			103.35	
		P 20	MPP	26.10			26.10	
		P 19	MPP	8.66			8.66	
		P 18	MPP	3.32			3.32	
		P 17	MPP	2.67			2.67	
		P 16	MPP	2.38			2.38	
		P 15	MPP	3.15			3.15	
		P 14	MPP	2.69			2.69	
		P 13	MPP	.79			.79	
		P 12	MPP	.02			.02	
		P 11	MPP	.03			.03	
		P 09	MPP	.12			.12	
		P 06	MPP	.32			.32	
		P 05	MPP	.34			.34	
		P 20	MTT	261.48			261.48	
		P 19	MTT	61.82			61.82	
		P 18	MTT	11.05			11.05	
		P 17	MTT	4.45			4.45	
		P 16	MTT	3.15			3.15	
		P 15	MTT	3.24			3.24	
		P 14	MTT	2.53			2.53	
		P 13	MTT	.63			.63	
		P 12	MTT	.01			.01	
		P 11	MTT	.03			.03	
		P 09	MTT	2.36			2.36	
		P 06	MTT	.13			.13	
		P 05	MTT	.12			.12	
		P 18	NTT	.43			.43	
		P 17	NTT	.08			.08	
		P 16	NTT	.12			.12	
		P 15	NTT	.28			.28	
		P 14	NTT	.15			.15	
		P 13	NTT	.15			.15	
		P 12	NTT	.07			.07	
		P 11	NTT	.04			.04	
		P 10	NTT	.07			.07	
		P 09	NTT	.04			.04	
		P 08	NTT	3.80			3.80	
		P 07	NTT	2.41			2.41	
		P 06	NTT	.56			.56	
		P 05	NTT	.15			.15	
		P 04	NTT	.08			.08	
		P 03	NTT	.25			.25	
		P 02	NTT	.08			.08	
		P 01	NTT	.07-			.07-	
		P 20	NTT	2.39			2.39	



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

PAGE: 497  
 DATE: 07/09/2022

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE  
 ADDRESS: P.O. BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT	1.50			1.50	
		P	SPS	252.19			252.19	
		P	STS	435.03			435.03	
		P	UTT	3.31			3.31	
		P	ZTT	9.02			9.02	
								9,009.37
TOTAL AGENCY TRANSFERS				14,591.78		.00		14,591.78

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

PAGE: 498  
 DATE: 07/09/2022

AGENCY: TC92 RIVERSIDE CITY COLLEGE  
 ADDRESS: 3801 MARKET STREET  
 RIVERSIDE, CA 92501  
 ATTN: MELISSA ELWOOD, CONTROLLER

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	DEBT SERVICE		OHY	ACR	ACR	D 21 MPP				.00	
						D 21 MTT	800.59			800.59	800.59
GA01	GENERAL TAX LEVY		OHY	ACR	ACR	D 21 MTT	16.67			16.67	
						D 20 MTT	4.92			4.92	
						D 19 MTT	.11			.11	
						D 18 MTT				.00	
						D 17 MTT	.01			.01	
						D 16 MTT				.00	
						D 15 MTT				.00	
						D 14 MTT				.00	
						D 13 MTT				.00	
						D 10 MTT				.00	
						D 09 MTT				.00	
						D 21 NTT	3.21			3.21	
						D 20 NTT	.92			.92	
						D 19 NTT	.02			.02	
						D 18 NTT	.01			.01	
						D 17 NTT				.00	
						D 16 NTT				.00	
						D 15 NTT				.00	
						D 14 NTT				.00	
						D STS	23.86			23.86	
						D STT				.00	
						D UTT	.05			.05	
						D ZTT	.66			.66	
						P 20 MPP	.17			.17	
						P 19 MPP	.02			.02	
						P 18 MPP	.01			.01	
						P 17 MPP				.00	
						P 16 MPP	.01			.01	
						P 15 MPP	.01			.01	
						P 14 MPP	.01			.01	
						P 13 MPP	.01			.01	
						P 12 MPP				.00	
						P 11 MPP				.00	
						P 09 MPP				.00	
						P 06 MPP				.00	
						P 05 MPP				.00	
						P 20 MTT	1.73			1.73	
						P 19 MTT	.19			.19	
						P 18 MTT	.04			.04	
						P 17 MTT	.01			.01	
						P 16 MTT	.01			.01	
						P 15 MTT	.01			.01	
						P 14 MTT	.01			.01	

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

PAGE: 499  
 DATE: 07/09/2022

AGENCY: TC92 RIVERSIDE CITY COLLEGE  
 ADDRESS: 3801 MARKET STREET  
 RIVERSIDE, CA 92501  
 ATTN: MELISSA ELWOOD, CONTROLLER

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	.01			.01	
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 09	MTT	.01			.01	
		P 06	MTT				.00	
		P 05	MTT				.00	
		P 18	NTT				.00	
		P 17	NTT				.00	
		P 16	NTT				.00	
		P 15	NTT	.01			.01	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT	.01			.01	
		P 07	NTT	.01			.01	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 20	NTT	.01			.01	
		P 19	NTT				.00	
		P	SPS	1.66			1.66	
		P	STS	2.87			2.87	
		P	UTT	.04			.04	
		P	ZTT	.08			.08	
								57.39
TOTAL AGENCY TRANSFERS				857.98		.00		857.98

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 500  
 DATE: 07/09/2022

AGENCY: TU82 JURUPA UNIFIED SCHOOL DISTRICT  
 ADDRESS: P O BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STS			141.41	
						D	STT			.00	
						D	UTT			.29	
						D	ZTT			3.91	
						P	SPS			9.84	
						P	STS			17.00	
						P	UTT			.12	
						P	ZTT			.36	
											172.93
TOTAL AGENCY TRANSFERS							172.93		.00		172.93

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

PAGE: 501  
 DATE: 07/09/2022

AGENCY: TU85 BEAUMONT UNIFIED  
 ADDRESS: P.O. BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STS	189.73			189.73	
		D	STT				.00	
		D	UTT	.38			.38	
		D	ZTT	5.24			5.24	
		P	SPS	14.50			14.50	
		P	STS	25.01			25.01	
		P	UTT	.18			.18	
		P	ZTT	.53			.53	
								235.57
TOTAL AGENCY TRANSFERS				235.57		.00		235.57

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

PAGE: 502  
 DATE: 07/09/2022

AGENCY: TU86 MUCRO UNIFIED  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MPP	.72			.72	
			D 21	MTT	76.69-			76.69-	
			D 21	NPP	.00			.00	
			D 21	NTT	.13-			.13-	
			D	SPS	133.42			133.42	
			D	STS	1,340.41			1,340.41	
			D	ZPT	1.94			1.94	
			D	ZTT	19.42			19.42	
			P	SPS	176.76			176.76	
			P	STS	244.29			244.29	
									1,840.14
GA01	GENERAL TAX LEVY	OHQ ACR ACR	D	STS	3,568.09			3,568.09	
			D	STT	.08			.08	
			D	UTT	7.32			7.32	
			D	ZTT	98.64			98.64	
			P	SPS	281.18			281.18	
			P	STS	485.05			485.05	
			P	UTT	3.72			3.72	
			P	ZTT	10.10			10.10	
									4,454.18
TOTAL AGENCY TRANSFERS					6,294.32		.00		6,294.32

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

PAGE: 503  
 DATE: 07/09/2022

AGENCY: TU90 SIERRA SANDS UNIF SCHOOL DIST  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MPP	.71			.71	
		D 21	MTT	32.51			32.51	
		D	SPS	7.17			7.17	
		D	STS	71.76			71.76	
		P	SPS	16.04			16.04	
		P	STS	29.07			29.07	
							157.26	
GA01 GENERAL TAX LEVY	OHO ACR ACR	D	STS	647.27			647.27	
		D	STT	.01			.01	
		D	UTT	1.32			1.32	
		D	ZTT	17.90			17.90	
		P	SPS	44.98			44.98	
		P	STS	77.59			77.59	
		P	UTT	.57			.57	
		P	ZTT	1.59			1.59	
							791.23	
TOTAL AGENCY TRANSFERS				948.49		.00		948.49

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

PAGE: 504  
DATE: 07/09/2022

AGENCY: UD02 CSA 08 - 29 PALMS  
ADDRESS: 6136 ADOBE ROAD  
TWENTYNINE PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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 86	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
TOTAL AGENCY TRANSFERS				.01		.00		.01



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

PAGE: 505  
 DATE: 07/09/2022

AGENCY: UD03 CSA 09 - PHELAN  
 ADDRESS: P.O. BOX 294049  
 PHELAN, CA  
 ATTN: JULIETTE BANALES

92329-4049

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	MPP 897 380	D 99	MTT		XCC		.00	
		P 96	MPP		XCC		.00	
		P 06	MPP	.07	XCC		.07	
		P 05	MPP	.05	XCC		.05	
		P 96	MTT		XCC		.00	
		P 06	MTT	.02			.02	
		P 05	MTT	.02			.02	
		P 08	NTT	.97			.97	
		P 07	NTT	.59			.59	
		P 06	NTT	.12			.12	
		P 05	NTT	.03			.03	
		P 04	NTT	.01			.01	
		P 03	NTT	.04			.04	
		P 02	NTT	.01			.01	
		P 01	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT	.01	XCC		.01	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
								1.96
TOTAL AGENCY TRANSFERS				1.96		.00		1.96

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

PAGE: 506  
 DATE: 07/09/2022

AGENCY: UD05 TOWN OF APPLE VALLEY  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: FINANCE DEPT / R.BIRD

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 10	MTT	.01	XCC		.01	
			D 09	MTT		XCC		.00	
			D 99	MTT		XCC		.00	
			P 09	MPP	.07	XCC		.07	
			P 06	MPP	.18	XCC		.18	
			P 05	MPP	.17	XCC		.17	
			P 96	MPP		XCC		.00	
			P 09	MTT	1.28			1.28	
			P 06	MTT	.07			.07	
			P 05	MTT	.06			.06	
			P 96	MTT		XCC		.00	
			P 10	NTT	.03			.03	
			P 09	NTT	.01			.01	
			P 08	NTT	2.47			2.47	
			P 07	NTT	1.62			1.62	
			P 06	NTT	.33			.33	
			P 05	NTT	.07			.07	
			P 04	NTT	.03			.03	
			P 03	NTT	.11			.11	
			P 02	NTT	.03			.03	
			P 01	NTT	.03-	XCC		.03-	
			P 98	NTT	.01	XCC		.01	
			P 97	NTT	.05	XCC		.05	
			P 96	NTT	.03	XCC		.03	
			P 93	NTT		XCC		.00	
			P 92	NTT		XCC		.00	
			P 91	NTT	.01	XCC		.01	
			P 89	NTT	.01	XCC		.01	
			P 87	NTT		XCC		.00	
			P 86	NTT		XCC		.00	
			P 85	NTT		XCC		.00	
					6.62			6.62	6.62
TOTAL AGENCY TRANSFERS					6.62	.00		6.62	6.62

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

PAGE: 507  
 DATE: 07/09/2022

AGENCY: UD06 CSA 18 - CEDARPINES  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	1,022.63	XCC	2.56	1,020.07	
			D 20	MTT	286.22	XCC	.72	285.50	
			D 19	MTT	14.43	XCC	.04	14.39	
			D 18	MTT	.39	XCC		.39	
			D 17	MTT	.38	XCC		.38	
			D 16	MTT		XCC		.00	
			D 15	MTT	.04	XCC		.04	
			D 14	MTT	.03-	XCC		.03-	
			D 13	MTT	.10	XCC		.10	
			D 10	MTT	.01	XCC		.01	
			D 09	MTT		XCC		.00	
			D 99	MTT		XCC		.00	
			D 21	NTT	196.70	XCC	.49	196.21	
			D 20	NTT	53.25	XCC	.13	53.12	
			D 19	NTT	2.03	XCC	.01	2.02	
			D 18	NTT	1.22	XCC		1.22	
			D 17	NTT	.33	XCC		.33	
			D 16	NTT	.02-	XCC		.02-	
			D 15	NTT	.03	XCC		.03	
			D 14	NTT		XCC		.00	
			D	STS	1,463.37	XCC	3.66	1,459.71	
			D	STT	.03	XCC		.03	
			D	UTT	3.00	XCC	.01	2.99	
			D	ZTT	40.45	XCC	.10	40.35	
			P 20	MPP	10.03	XCC	.03	10.00	
			P 19	MPP	3.42	XCC	.01	3.41	
			P 18	MPP	1.27	XCC		1.27	
			P 17	MPP	1.02	XCC		1.02	
			P 16	MPP	.88	XCC		.88	
			P 15	MPP	1.14	XCC		1.14	
			P 14	MPP	.95	XCC		.95	
			P 13	MPP	.27	XCC		.27	
			P 12	MPP		XCC		.00	
			P 11	MPP	.01	XCC		.01	
			P 09	MPP	.04	XCC		.04	
			P 06	MPP	.12	XCC		.12	
			P 05	MPP	.12	XCC		.12	
			P 96	MPP		XCC		.00	
			P 20	MTT	100.55			100.55	
			P 19	MTT	24.41			24.41	
			P 18	MTT	4.22			4.22	
			P 17	MTT	1.71			1.71	
			P 16	MTT	1.16			1.16	
			P 15	MTT	1.17			1.17	
			P 14	MTT	.89			.89	
			P 13	MTT	.22			.22	

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

PAGE: 508  
 DATE: 07/09/2022

AGENCY: UD06 CSA 18 - CEDARPINES  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	.01			.01	
		P 11	MTT				.00	
		P 09	MTT	.85			.85	
		P 06	MTT	.05			.05	
		P 05	MTT	.04			.04	
		P 96	MTT		XCC		.00	
		P 20	NTT	.92			.92	
		P 19	NTT	.60			.60	
		P 18	NTT	.16			.16	
		P 17	NTT	.03			.03	
		P 16	NTT	.05			.05	
		P 15	NTT	.10			.10	
		P 14	NTT	.06			.06	
		P 13	NTT	.06			.06	
		P 12	NTT	.02			.02	
		P 11	NTT	.01			.01	
		P 10	NTT	.03			.03	
		P 09	NTT	.02			.02	
		P 08	NTT	1.47			1.47	
		P 07	NTT	.93			.93	
		P 06	NTT	.20			.20	
		P 05	NTT	.06			.06	
		P 04	NTT	.03			.03	
		P 03	NTT	.08			.08	
		P 02	NTT	.03			.03	
		P 01	NTT	.02	XCC		.02	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.03	XCC		.03	
		P 96	NTT	.03	XCC		.03	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P	UTT	1.27	XCC		1.27	
		P	ZTT	3.49	XCC		3.49	
SR01	ROAD MAINTENANCE	SFY 190 190	D STA	6,840.80			6,840.80	3,241.05
			P SPA	1,055.14			1,055.14	
			P STA	1,936.55			1,936.55	
				<u>13,081.30</u>		<u>7.76</u>		<u>9,832.49</u>
TOTAL AGENCY TRANSFERS								13,073.54

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 07/09/2022

AGENCY: UD07 CSA 19 - CHINO/GLENMEADE  
ADDRESS: 2001 GRAND AVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P 91	NTT	.02			.02		
					P 89	NTT				.00		
					P 87	NTT	.01			.01		
					P 86	NTT	.01			.01		
					P 85	NTT	.01			.01		
											.05	
TOTAL AGENCY TRANSFERS							.05		.00			.05

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 510  
 DATE: 07/09/2022

AGENCY: UD08 CSA 20 - JOSHUA TREE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	5,945.04	XCC	14.86	5,930.18	
			D 20	MTT	1,531.53	XCC	3.83	1,527.70	
			D 19	MTT	75.70	XCC	.19	75.51	
			D 18	MTT	1.88	XCC		1.88	
			D 17	MTT	1.81	XCC		1.81	
			D 16	MTT	.01	XCC		.01	
			D 15	MTT	.20	XCC		.20	
			D 14	MTT	.13-	XCC		.13-	
			D 13	MTT	.34	XCC		.34	
			D 10	MTT	.03	XCC		.03	
			D 09	MTT	.02	XCC		.02	
			D 99	MTT		XCC		.00	
			D 21	NTT	1,143.51	XCC	2.86	1,140.65	
			D 20	NTT	284.98	XCC	.71	284.27	
			D 19	NTT	10.68	XCC	.03	10.65	
			D 18	NTT	5.83	XCC	.01	5.82	
			D 17	NTT	1.54	XCC		1.54	
			D 16	NTT	.12-	XCC		.12-	
			D 15	NTT	.14	XCC		.14	
			D 14	NTT	.01	XCC		.01	
			D	STS	8,507.25	XCC	21.27	8,485.98	
			D	STT	.20	XCC		.20	
			D	UTT	17.43	XCC	.04	17.39	
			D	ZTT	235.19	XCC	.59	234.60	
			P 20	MPP	53.69	XCC	.13	53.56	
			P 19	MPP	17.95	XCC	.04	17.91	
			P 18	MPP	6.07	XCC	.02	6.05	
			P 17	MPP	4.76	XCC	.01	4.75	
			P 16	MPP	3.86	XCC	.01	3.85	
			P 15	MPP	4.74	XCC	.01	4.73	
			P 14	MPP	3.62	XCC	.01	3.61	
			P 13	MPP	1.00	XCC		1.00	
			P 12	MPP	.03	XCC		.03	
			P 11	MPP	.05	XCC		.05	
			P 09	MPP	.18	XCC		.18	
			P 06	MPP	1.01	XCC		1.01	
			P 05	MPP	.92	XCC		.92	
			P 96	MPP		XCC		.00	
			P 20	MTT	538.02			538.02	
			P 19	MTT	128.09			128.09	
			P 18	MTT	20.19			20.19	
			P 17	MTT	7.95			7.95	
			P 16	MTT	5.11			5.11	
			P 15	MTT	4.87			4.87	
			P 14	MTT	3.40			3.40	
			P 13	MTT	.80			.80	

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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 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	.01			.01	
		P 11	MTT	.04			.04	
		P 09	MTT	3.62			3.62	
		P 06	MTT	.38			.38	
		P 05	MTT	.33			.33	
		P 96	MTT		XCC		.00	
		P 20	NTT	4.91			4.91	
		P 19	NTT	3.10			3.10	
		P 18	NTT	.78			.78	
		P 17	NTT	.14			.14	
		P 16	NTT	.20			.20	
		P 15	NTT	.42			.42	
		P 14	NTT	.21			.21	
		P 13	NTT	.19			.19	
		P 12	NTT	.09			.09	
		P 11	NTT	.07			.07	
		P 10	NTT	.10			.10	
		P 09	NTT	.05			.05	
		P 08	NTT	13.90			13.90	
		P 07	NTT	8.35			8.35	
		P 06	NTT	1.79			1.79	
		P 05	NTT	.41			.41	
		P 04	NTT	.19			.19	
		P 03	NTT	.63			.63	
		P 02	NTT	.19			.19	
		P 01	NTT	.15	XCC		.15	
		P 98	NTT	.06	XCC		.06	
		P 97	NTT	.28	XCC		.28	
		P 96	NTT	.20	XCC		.20	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	UTT	6.84	XCC	.01	6.83	
		P	ZTT	18.69	XCC	.02	18.67	
SP01	PARK MAINTENANCE	SGD 200 200	D STA	5,964.35			5,964.35	18,590.77
			P SPA	602.60			602.60	
			P STA	1,100.10			1,100.10	
				<u>26,302.47</u>		<u>44.65</u>		<u>7,667.05</u>
TOTAL AGENCY TRANSFERS								26,257.82

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AGENCY: UD11 CSA 29 - LUCERNE VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	4,214.42	XCC	10.54	4,203.88	
		D 20	MTT	1,186.87	XCC	2.97	1,183.90	
		D 19	MTT	60.49	XCC	.15	60.34	
		D 18	MTT	1.61	XCC		1.61	
		D 17	MTT	1.63	XCC		1.63	
		D 16	MTT		XCC		.00	
		D 15	MTT	.20	XCC		.20	
		D 14	MTT	.13-	XCC		.13-	
		D 13	MTT	.39	XCC		.39	
		D 10	MTT	.04	XCC		.04	
		D 09	MTT	.01	XCC		.01	
		D 99	MTT		XCC		.00	
		D 21	NTT	810.64	XCC	2.03	808.61	
		D 20	NTT	220.84	XCC	.55	220.29	
		D 19	NTT	8.54	XCC	.02	8.52	
		D 18	NTT	5.00	XCC	.01	4.99	
		D 17	NTT	1.39	XCC		1.39	
		D 16	NTT	.11-	XCC		.11-	
		D 15	NTT	.14	XCC		.14	
		D 14	NTT	.01	XCC		.01	
		D	STS	6,030.77	XCC	15.08	6,015.69	
		D	STT	.14	XCC		.14	
		D	UTT	12.36	XCC	.03	12.33	
		D	ZTT	166.72	XCC	.42	166.30	
		P 20	MPP	41.60	XCC	.10	41.50	
		P 19	MPP	14.34	XCC	.04	14.30	
		P 18	MPP	5.20	XCC	.01	5.19	
		P 17	MPP	4.31	XCC	.01	4.30	
		P 16	MPP	3.68	XCC	.01	3.67	
		P 15	MPP	4.69	XCC	.01	4.68	
		P 14	MPP	3.92	XCC	.01	3.91	
		P 13	MPP	1.13	XCC		1.13	
		P 12	MPP	.02	XCC		.02	
		P 11	MPP	.04	XCC		.04	
		P 09	MPP	.19	XCC		.19	
		P 06	MPP	1.49	XCC		1.49	
		P 05	MPP	1.56	XCC		1.56	
		P 96	MPP		XCC		.00	
		P 20	MTT	416.94			416.94	
		P 19	MTT	102.35			102.35	
		P 18	MTT	17.28			17.28	
		P 17	MTT	7.20			7.20	
		P 16	MTT	4.86			4.86	
		P 15	MTT	4.83			4.83	
		P 14	MTT	3.67			3.67	
		P 13	MTT	.91			.91	



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AGENCY: UD11 CSA 29 - LUCERNE VALLEY  
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\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	.02			.02	
		P 11	MTT	.03			.03	
		P 09	MTT	3.80			3.80	
		P 06	MTT	.58			.58	
		P 05	MTT	.56			.56	
		P 96	MTT		XCC		.00	
		P 18	NTT	.67			.67	
		P 17	NTT	.12			.12	
		P 16	NTT	.19			.19	
		P 15	NTT	.42			.42	
		P 14	NTT	.22			.22	
		P 13	NTT	.21			.21	
		P 12	NTT	.09			.09	
		P 11	NTT	.06			.06	
		P 10	NTT	.10			.10	
		P 09	NTT	.05			.05	
		P 08	NTT	18.96			18.96	
		P 07	NTT	12.05			12.05	
		P 06	NTT	2.64			2.64	
		P 05	NTT	.69			.69	
		P 04	NTT	.35			.35	
		P 03	NTT	1.13			1.13	
		P 02	NTT	.36			.36	
		P 01	NTT	.27-	XCC		.27-	
		P 98	NTT	.11	XCC		.11	
		P 97	NTT	.43	XCC		.43	
		P 96	NTT	.32	XCC		.32	
		P 93	NTT	.08	XCC		.08	
		P 92	NTT		XCC		.00	
		P 91	NTT	.05	XCC		.05	
		P 89	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT	.01	XCC		.01	
		P 85	NTT	.01	XCC		.01	
		P 20	NTT	3.81			3.81	
		P 19	NTT	2.49			2.49	
		P	UTT	5.27	XCC		5.27	
		P	ZTT	14.44	XCC	.02	14.42	
TOTAL AGENCY TRANSFERS				13,432.23		32.01		13,400.22

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 PROPERTY TAX DIVISION  
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PAGE: 514  
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AGENCY: UD12 CSA 30 RED MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	25.08	XCC	.06	25.02	
					D 20	MTT	7.48	XCC	.02	7.46	
					D 19	MTT	.39	XCC		.39	
					D 18	MTT	.02	XCC		.02	
					D 17	MTT	.01	XCC		.01	
					D 16	MTT		XCC		.00	
					D 15	MTT		XCC		.00	
					D 14	MTT	.01-	XCC		.01-	
					D 13	MTT	.01	XCC		.01	
					D 10	MTT		XCC		.00	
					D 09	MTT		XCC		.00	
					D 99	MTT		XCC		.00	
					D 21	NTT	4.82	XCC	.01	4.81	
					D 20	NTT	1.39	XCC		1.39	
					D 19	NTT	.05	XCC		.05	
					D 18	NTT	.03	XCC		.03	
					D 17	NTT	.01	XCC		.01	
					D 16	NTT		XCC		.00	
					D 15	NTT		XCC		.00	
					D 14	NTT		XCC		.00	
					D	STS	35.89	XCC	.09	35.80	
					D	STT		XCC		.00	
					D	UTT	.07	XCC		.07	
					D	ZTT	1.00	XCC		1.00	
					P 20	MPP	.27	XCC		.27	
					P 19	MPP	.09	XCC		.09	
					P 18	MPP	.04	XCC		.04	
					P 17	MPP	.03	XCC		.03	
					P 16	MPP	.02	XCC		.02	
					P 15	MPP	.04	XCC		.04	
					P 14	MPP	.03	XCC		.03	
					P 13	MPP	.01	XCC		.01	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 06	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 96	MPP		XCC		.00	
					P 20	MTT	2.63			2.63	
					P 19	MTT	.65			.65	
					P 18	MTT	.12			.12	
					P 17	MTT	.05			.05	
					P 16	MTT	.04			.04	
					P 15	MTT	.03			.03	
					P 14	MTT	.03			.03	
					P 13	MTT	.01			.01	

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AGENCY: UD12 CSA 30 RED MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 09	MTT	.02			.02	
		P 06	MTT				.00	
		P 05	MTT				.00	
		P 96	MTT		XCC		.00	
		P 20	NTT	.02			.02	
		P 19	NTT	.01			.01	
		P 18	NTT				.00	
		P 17	NTT				.00	
		P 16	NTT				.00	
		P 15	NTT				.00	
		P 14	NTT	.01			.01	
		P 13	NTT	.01			.01	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT	.04			.04	
		P 07	NTT	.03			.03	
		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 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	UTT	.02	XCC		.02	
		P	ZTT	.08	XCC		.08	
								80.40
TOTAL AGENCY TRANSFERS				80.58		.18		80.40

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 AGENCY APPORTIONMENT REPORT

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AGENCY: UD15 CSA 38 GENERAL - FIRE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 99	MTT		XCC		.00	
		P 96	MPP				.00	
		P 06	MPP	10.36			10.36	
		P 05	MPP	9.71			9.71	
		P 96	MTT				.00	
		P 06	MTT	3.98			3.98	
		P 05	MTT	3.46			3.46	
		P 07	NTT	82.60			82.60	
		P 06	NTT	18.33			18.33	
		P 05	NTT	4.33			4.33	
		P 04	NTT	2.06			2.06	
		P 03	NTT	6.50			6.50	
		P 02	NTT	1.98			1.98	
		P 01	NTT	1.47-			1.47-	
		P 98	NTT	.97			.97	
		P 97	NTT	4.14			4.14	
		P 96	NTT	2.98			2.98	
		P 93	NTT	.72			.72	
		P 92	NTT	.02			.02	
		P 91	NTT	.17			.17	
		P 89	NTT	.05			.05	
		P 87	NTT	.02			.02	
		P 86	NTT	.05			.05	
		P 85	NTT	.06			.06	
		P 08	NTT	128.42			128.42	
								279.44
TOTAL AGENCY TRANSFERS				279.44		.00		279.44

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AGENCY: UD16 CSA 38 ZONE D - VICTORVILLE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 99	MTT		XCC		.00		
					P 96	MPP				.00		
					P 06	MPP	.17			.17		
					P 05	MPP	.17			.17		
					P 96	MTT				.00		
					P 06	MTT	.06			.06		
					P 05	MTT	.06			.06		
					P 08	NTT	1.59			1.59		
					P 07	NTT	1.42			1.42		
					P 06	NTT	.31			.31		
					P 05	NTT	.08			.08		
					P 04	NTT	.04			.04		
					P 03	NTT	.11			.11		
					P 02	NTT	.03			.03		
					P 01	NTT	.03-			.03-		
					P 98	NTT	.01			.01		
					P 97	NTT	.04			.04		
					P 96	NTT	.03			.03		
					P 93	NTT	.01			.01		
					P 92	NTT				.00		
					P 91	NTT				.00		
					P 89	NTT				.00		
					P 87	NTT				.00		
					P 86	NTT				.00		
					P 85	NTT				.00		
							4.10			4.10		
TOTAL AGENCY TRANSFERS							4.10		.00		4.10	

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 PROPERTY TAX DIVISION  
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AGENCY: UD18 CSA 38 ZONE G - SOUTHWEST FIRE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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 92	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P 93	NTT	.06	XCC		.06	
								.08
TOTAL AGENCY TRANSFERS				.08		.00		.08

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AGENCY: UD19 CSA 38 ZONE H - COLTON  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 99	MTT		XCC		.00	
		P 96	MPP				.00	
		P 06	MPP	.12			.12	
		P 05	MPP	.11			.11	
		P 96	MTT				.00	
		P 06	MTT	.05			.05	
		P 05	MTT	.04			.04	
		P 07	NTT	.96			.96	
		P 06	NTT	.20			.20	
		P 05	NTT	.05			.05	
		P 04	NTT	.02			.02	
		P 03	NTT	.08			.08	
		P 02	NTT	.03			.03	
		P 01	NTT	.01-			.01-	
		P 98	NTT				.00	
		P 97	NTT	.03			.03	
		P 96	NTT	.02			.02	
		P 93	NTT				.00	
		P 92	NTT				.00	
		P 91	NTT	.01			.01	
		P 89	NTT				.00	
		P 87	NTT				.00	
		P 86	NTT				.00	
		P 85	NTT				.00	
		P 08	NTT	1.47			1.47	
								3.18
TOTAL AGENCY TRANSFERS				3.18		.00		3.18

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

PAGE: 520  
 DATE: 07/09/2022

AGENCY: UD20 CSA 38 ZONE J - BIG RIVER  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 99	MTT		XCC		.00	
		P 96	MPP				.00	
		P 06	MPP	.17			.17	
		P 05	MPP	.20			.20	
		P 96	MTT				.00	
		P 06	MTT	.06			.06	
		P 05	MTT	.07			.07	
		P 07	NTT	1.32			1.32	
		P 06	NTT	.30			.30	
		P 05	NTT	.08			.08	
		P 04	NTT	.05			.05	
		P 03	NTT	.14			.14	
		P 02	NTT	.04			.04	
		P 01	NTT	.04			.04	
		P 98	NTT	.02			.02	
		P 97	NTT	.07			.07	
		P 96	NTT	.05			.05	
		P 93	NTT	.01			.01	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 89	NTT				.00	
		P 87	NTT				.00	
		P 86	NTT				.00	
		P 85	NTT				.00	
		P 08	NTT	2.06			2.06	
								4.60
TOTAL AGENCY TRANSFERS				4.60		.00		4.60



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

PAGE: 521  
 DATE: 07/09/2022

AGENCY: UD21 CSA 38 ZONE K - SPRING VALLEY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 99	MTT		XCC		.00	
		P 96	MPP		XCC		.00	
		P 06	MPP	.12	XCC		.12	
		P 05	MPP	.12	XCC		.12	
		P 96	MTT		XCC		.00	
		P 06	MTT	.05			.05	
		P 05	MTT	.05			.05	
		P 08	NTT	1.43			1.43	
		P 07	NTT	.98			.98	
		P 06	NTT	.22			.22	
		P 05	NTT	.06			.06	
		P 04	NTT	.03			.03	
		P 03	NTT	.09			.09	
		P 02	NTT	.03			.03	
		P 01	NTT	.02-	XCC		.02-	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.03	XCC		.03	
		P 96	NTT	.02	XCC		.02	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
								3.23
TOTAL AGENCY TRANSFERS				3.23		.00		3.23

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

PAGE: 522  
 DATE: 07/09/2022

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SIS 300 300	D 21	MTT	2,405.38	XCC	6.01	2,399.37	
			D 20	MTT	689.10	XCC	1.72	687.38	
			D 19	MTT	35.36	XCC	.09	35.27	
			D 18	MTT	.96	XCC		.96	
			D 17	MTT	1.00	XCC		1.00	
			D 16	MTT	.01	XCC		.01	
			D 15	MTT	.13	XCC		.13	
			D 14	MTT	.08-	XCC		.08-	
			D 13	MTT	.25	XCC		.25	
			D 10	MTT	.03	XCC		.03	
			D 09	MTT	.01	XCC		.01	
			D 99	MTT		XCC		.00	
			D 21	NTT	462.67	XCC	1.16	461.51	
			D 20	NTT	128.23	XCC	.32	127.91	
			D 19	NTT	4.99	XCC	.01	4.98	
			D 18	NTT	2.99	XCC	.01	2.98	
			D 17	NTT	.85	XCC		.85	
			D 16	NTT	.07-	XCC		.07-	
			D 15	NTT	.09	XCC		.09	
			D 14	NTT		XCC		.00	
			D	STS	3,442.07	XCC	8.61	3,433.46	
			D	STT	.08	XCC		.08	
			D	UTT	7.06	XCC	.02	7.04	
			D	ZTT	95.15	XCC	.24	94.91	
			P 20	MPP	24.15	XCC	.06	24.09	
			P 19	MPP	8.38	XCC	.02	8.36	
			P 18	MPP	3.10	XCC	.01	3.09	
			P 17	MPP	2.64	XCC	.01	2.63	
			P 16	MPP	2.37	XCC	.01	2.36	
			P 15	MPP	3.10	XCC	.01	3.09	
			P 14	MPP	2.37	XCC	.01	2.36	
			P 13	MPP	.71	XCC		.71	
			P 12	MPP	.02	XCC		.02	
			P 11	MPP	.03	XCC		.03	
			P 09	MPP	.11	XCC		.11	
			P 06	MPP	.28	XCC		.28	
			P 05	MPP	.29	XCC		.29	
			P 96	MPP		XCC		.00	
			P 20	MTT	242.08			242.08	
			P 19	MTT	59.83			59.83	
			P 18	MTT	10.32			10.32	
			P 17	MTT	4.41			4.41	
			P 16	MTT	3.14			3.14	
			P 15	MTT	3.19			3.19	
			P 14	MTT	2.23			2.23	
			P 13	MTT	.57			.57	

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 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 523  
 DATE: 07/09/2022

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	.01			.01	
		P 11	MTT	.02			.02	
		P 09	MTT	2.18			2.18	
		P 06	MTT	.10			.10	
		P 05	MTT	.10			.10	
		P 96	MTT		XCC		.00	
		P 20	NTT	2.21			2.21	
		P 19	NTT	1.45			1.45	
		P 18	NTT	.40			.40	
		P 17	NTT	.08			.08	
		P 16	NTT	.13			.13	
		P 15	NTT	.28			.28	
		P 14	NTT	.13			.13	
		P 13	NTT	.13			.13	
		P 12	NTT	.06			.06	
		P 11	NTT	.04			.04	
		P 10	NTT	.07			.07	
		P 09	NTT	.03			.03	
		P 08	NTT	3.54			3.54	
		P 07	NTT	2.25			2.25	
		P 06	NTT	.49			.49	
		P 05	NTT	.13			.13	
		P 04	NTT	.06			.06	
		P 03	NTT	.22			.22	
		P 02	NTT	.07			.07	
		P 01	NTT	.05	XCC		.05	
		P 98	NTT	.02	XCC		.02	
		P 97	NTT	.10	XCC		.10	
		P 96	NTT	.07	XCC		.07	
		P 93	NTT	.02	XCC		.02	
		P 92	NTT		XCC		.00	
		P 91	NTT	.02	XCC		.02	
		P 89	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 86	NTT	.01	XCC		.01	
		P 85	NTT	.01	XCC		.01	
		P	UTT	3.09	XCC		3.09	
		P	ZTT	8.41	XCC		8.41	
								7,657.15
TOTAL AGENCY TRANSFERS				7,675.47		18.32		7,657.15

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

PAGE: 524  
 DATE: 07/09/2022

AGENCY: UD27 CSA 42 - ORO GRANDE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	220.10	XCC	.55	219.55	
			D 20	MTT	65.32	XCC	.16	65.16	
			D 19	MTT	3.43	XCC	.01	3.42	
			D 18	MTT	.09	XCC		.09	
			D 17	MTT	.10	XCC		.10	
			D 16	MTT		XCC		.00	
			D 15	MTT	.01	XCC		.01	
			D 14	MTT	.01-	XCC		.01-	
			D 13	MTT	.02	XCC		.02	
			D 10	MTT		XCC		.00	
			D 09	MTT		XCC		.00	
			D 99	MTT		XCC		.00	
			D 21	NTT	42.34	XCC	.11	42.23	
			D 20	NTT	12.15	XCC	.03	12.12	
			D 19	NTT	.49	XCC		.49	
			D 18	NTT	.30	XCC		.30	
			D 17	NTT	.09	XCC		.09	
			D 16	NTT		XCC		.00	
			D 15	NTT	.01	XCC		.01	
			D 14	NTT		XCC		.00	
			D	STS	314.96	XCC	.79	314.17	
			D	STT	.01	XCC		.01	
			D	UTT	.64	XCC		.64	
			D	ZTT	8.71	XCC	.02	8.69	
			P 20	MPP	2.29	XCC	.01	2.28	
			P 19	MPP	.81	XCC		.81	
			P 18	MPP	.31	XCC		.31	
			P 17	MPP	.27	XCC		.27	
			P 16	MPP	.13	XCC		.13	
			P 15	MPP	.31	XCC		.31	
			P 14	MPP	.27	XCC		.27	
			P 13	MPP	.08	XCC		.08	
			P 12	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 09	MPP	.01	XCC		.01	
			P 06	MPP	.03	XCC		.03	
			P 05	MPP	.04	XCC		.04	
			P 96	MPP		XCC		.00	
			P 20	MTT	22.95			22.95	
			P 19	MTT	5.81			5.81	
			P 18	MTT	1.04			1.04	
			P 17	MTT	.44			.44	
			P 16	MTT	.16			.16	
			P 15	MTT	.33			.33	
			P 14	MTT	.25			.25	
			P 13	MTT	.07			.07	

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 PROPERTY TAX DIVISION  
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AGENCY: UD27 CSA 42 - ORO GRANDE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	.01			.01	
		P 11	MTT	.01			.01	
		P 09	MTT	.22			.22	
		P 06	MTT	.02			.02	
		P 05	MTT	.02			.02	
		P 96	MTT		XCC		.00	
		P 20	NTT	.21			.21	
		P 19	NTT	.14			.14	
		P 18	NTT	.04			.04	
		P 17	NTT	.01			.01	
		P 16	NTT				.00	
		P 15	NTT	.03			.03	
		P 14	NTT	.02			.02	
		P 13	NTT	.02			.02	
		P 12	NTT	.01			.01	
		P 11	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT				.00	
		P 08	NTT	.37			.37	
		P 07	NTT	.25			.25	
		P 06	NTT	.06			.06	
		P 05	NTT	.02			.02	
		P 04	NTT	.01			.01	
		P 03	NTT	.03			.03	
		P 02	NTT	.01			.01	
		P 01	NTT	.01	XCC		.01	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.02	XCC		.02	
		P 96	NTT	.02	XCC		.02	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P	UTT	.28	XCC		.28	
		P	ZTT	.79	XCC		.79	
SS01	SEWER STANDBY	EAP 310 310	D STA	10.30			10.30	705.33
			P SPA	2.89			2.89	
			P STA	10.30			10.30	
SW01	WATER STANDBY	EAS 310 310	D STA	75.45			75.45	23.49
			P SPA	8.49			8.49	
			P STA	30.30			30.30	

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DATE: 07/09/2022

AGENCY: UD27 CSA 42 - ORO GRANDE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							114.24
TOTAL AGENCY TRANSFERS			844.74		1.68		843.06

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 527  
 DATE: 07/09/2022

AGENCY: UD28 CSA 45 - YUCCA VALLEY  
 ADDRESS: 57090 29 PALMS HWY  
 YUCCA VALLEY, CA

92284

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCV ACR ACR	P 89	NTT				.00	
		P 87	NTT				.00	
		P 86	NTT				.00	
		P 85	NTT				.00	
		P 91	NTT				.00	
				.00		.00		.00
TOTAL AGENCY TRANSFERS								.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 528  
 DATE: 07/09/2022

AGENCY: UD30 CSA 48 - GENERAL - CARBON CANYON  
 ADDRESS: 2001 GRAND AVE  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT ACR ACR	P 85	NTT				.00	
		P 87	NTT				.00	
		P 86	NTT				.00	
		P 91	NTT	.01			.01	
		P 89	NTT				.00	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01



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

PAGE: 529  
DATE: 07/09/2022

AGENCY: UD31 CSA 48 - ZONE B  
ADDRESS: 2001 GRAND AVE  
CHINO HILLS, CA  
ATTN: FINANCE DIRECTOR

91709

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P 86	NTT				.00		
					P 85	NTT				.00		
					P 91	NTT				.00		
					P 89	NTT				.00		
					P 87	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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DATE: 07/09/2022

AGENCY: UD32 CSA 48 - ZONE E - WATERWORKS  
ADDRESS: 14000 CITY CENTER DRIVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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  
 AGENCY APPORTIONMENT REPORT

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 DATE: 07/09/2022

AGENCY: UD35 CSA 51 - LOS SERRANOS  
 ADDRESS: 2001 GRAND AVE  
 CHINO HILLS, CA  
 ATTN: FINANCE DIRECTOR

91709

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT ACR ACR	P 91	NTT				.00	
		P 89	NTT				.00	
		P 87	NTT				.00	
		P 86	NTT				.00	
		P 85	NTT				.00	
				.00		.00		.00
TOTAL AGENCY TRANSFERS								.00

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

PAGE: 532  
 DATE: 07/09/2022

AGENCY: UD36 CSA 53 - LIGHTING - BIG BEAR  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 15	MTT		XCC		.00	
		D 14	MTT		XCC		.00	
		D 13	MTT	.01	XCC		.01	
		D 10	MTT		XCC		.00	
		D 09	MTT		XCC		.00	
		D 99	MTT				.00	
		D 15	NTT		XCC		.00	
		D 14	NTT		XCC		.00	
		P 15	MPP	.12			.12	
		P 14	MPP	.09			.09	
		P 13	MPP	.03			.03	
		P 12	MPP				.00	
		P 11	MPP				.00	
		P 09	MPP	.01			.01	
		P 06	MPP	.01			.01	
		P 05	MPP	.01			.01	
		P 96	MPP				.00	
		P 15	MTT	.11			.11	
		P 14	MTT	.09			.09	
		P 13	MTT	.02			.02	
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 09	MTT	.07			.07	
		P 06	MTT				.00	
		P 05	MTT				.00	
		P 96	MTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT	.01			.01	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT	.12			.12	
		P 07	NTT	.07			.07	
		P 06	NTT	.02			.02	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT	.01			.01	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT				.00	
		P 93	NTT				.00	
		P 92	NTT				.00	
		P 91	NTT				.00	

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

PAGE: 533  
DATE: 07/09/2022

AGENCY: UD36 CSA 53 - LIGHTING - BIG BEAR  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 89	NTT				.00	
		P 87	NTT				.00	
		P 86	NTT				.00	
		P 85	NTT				.00	
		P 15	NTT	.01			.01	
								.81
TOTAL AGENCY TRANSFERS				.81		.00		.81

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

PAGE: 534  
 DATE: 07/09/2022

AGENCY: UD37 CSA 53 - ZONE B  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 99	MTT		XCC		.00	
		P 96	MPP		XCC		.00	
		P 06	MPP	.81	XCC		.81	
		P 05	MPP	.83	XCC		.83	
		P 96	MTT		XCC		.00	
		P 06	MTT	.31			.31	
		P 05	MTT	.30			.30	
		P 05	NTT	.37			.37	
		P 04	NTT	.19			.19	
		P 03	NTT	.58			.58	
		P 02	NTT	.18			.18	
		P 01	NTT	.12-	XCC		.12-	
		P 98	NTT	.05	XCC		.05	
		P 97	NTT	.20	XCC		.20	
		P 96	NTT	.14	XCC		.14	
		P 93	NTT	.04	XCC		.04	
		P 92	NTT		XCC		.00	
		P 91	NTT	.03	XCC		.03	
		P 89	NTT	.01	XCC		.01	
		P 87	NTT	.01	XCC		.01	
		P 86	NTT	.01	XCC		.01	
		P 85	NTT	.01	XCC		.01	
		P 08	NTT	10.13			10.13	
		P 07	NTT	6.49			6.49	
		P 06	NTT	1.42			1.42	
SS01 SEWER STANDBY - B-1	EBA 365 365	D	STA	162.25			162.25	21.99
								162.25
TOTAL AGENCY TRANSFERS				184.24		.00		184.24

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

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 DATE: 07/09/2022

AGENCY: UD39 CSA 54 - CREST FOREST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	475.90	XCC	1.19	474.71	
		D 20	MTT	134.21	XCC	.34	133.87	
		D 19	MTT	6.79	XCC	.02	6.77	
		D 18	MTT	.19	XCC		.19	
		D 17	MTT	.18	XCC		.18	
		D 16	MTT		XCC		.00	
		D 15	MTT	.02	XCC		.02	
		D 14	MTT	.01-	XCC		.01-	
		D 13	MTT	.03	XCC		.03	
		D 10	MTT		XCC		.00	
		D 09	MTT		XCC		.00	
		D 99	MTT		XCC		.00	
		D 21	NTT	91.53	XCC	.23	91.30	
		D 20	NTT	24.97	XCC	.06	24.91	
		D 19	NTT	.95	XCC		.95	
		D 18	NTT	.57	XCC		.57	
		D 17	NTT	.15	XCC		.15	
		D 16	NTT	.02-	XCC		.02-	
		D 15	NTT	.01	XCC		.01	
		D 14	NTT	.01	XCC		.01	
		D	STS	680.99	XCC	1.70	679.29	
		D	STT	.02	XCC		.02	
		D	UTT	1.40	XCC		1.40	
		D	ZTT	18.83	XCC	.05	18.78	
		P 20	MPP	4.71	XCC	.01	4.70	
		P 19	MPP	1.61	XCC		1.61	
		P 18	MPP	.60	XCC		.60	
		P 17	MPP	.48	XCC		.48	
		P 16	MPP	.41	XCC		.41	
		P 15	MPP	.38	XCC		.38	
		P 14	MPP	.32	XCC		.32	
		P 13	MPP	.09	XCC		.09	
		P 12	MPP		XCC		.00	
		P 11	MPP	.01	XCC		.01	
		P 09	MPP	.01	XCC		.01	
		P 06	MPP	.03	XCC		.03	
		P 05	MPP	.04	XCC		.04	
		P 96	MPP		XCC		.00	
		P 20	MTT	47.14			47.14	
		P 19	MTT	11.49			11.49	
		P 18	MTT	1.97			1.97	
		P 17	MTT	.80			.80	
		P 16	MTT	.55			.55	
		P 15	MTT	.39			.39	
		P 14	MTT	.29			.29	
		P 13	MTT	.07			.07	

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

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AGENCY: UD39 CSA 54 - CREST FOREST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 09	MTT	.29			.29	
		P 06	MTT	.01			.01	
		P 05	MTT	.01			.01	
		P 96	MTT		XCC		.00	
		P 18	NTT	.07			.07	
		P 17	NTT	.01			.01	
		P 16	NTT	.02			.02	
		P 15	NTT	.03			.03	
		P 14	NTT	.02			.02	
		P 13	NTT	.02			.02	
		P 12	NTT	.01			.01	
		P 11	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT	.01			.01	
		P 08	NTT	.48			.48	
		P 07	NTT	.29			.29	
		P 06	NTT	.07			.07	
		P 05	NTT	.02			.02	
		P 04	NTT	.01			.01	
		P 03	NTT	.03			.03	
		P 02	NTT	.01			.01	
		P 01	NTT	.01-	XCC		.01-	
		P 98	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT	.01	XCC		.01	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 20	NTT	.43			.43	
		P 19	NTT	.28			.28	
		P	UTT	.61	XCC		.61	
		P	ZTT	1.63	XCC		1.63	
								1,508.90
TOTAL AGENCY TRANSFERS				1,512.50		3.60		1,508.90



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

PAGE: 537  
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AGENCY: UD41 WRIGHTWOOD CSD  
 ADDRESS: 1275 HWY 2, PO BOX 218  
 WRIGHTWOOD, CA

92397

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 17	MTT	.45	XCC		.45	
		D 16	MTT		XCC		.00	
		D 15	MTT	.06	XCC		.06	
		D 14	MTT	.04-	XCC		.04-	
		D 13	MTT	.12	XCC		.12	
		D 10	MTT	.01	XCC		.01	
		D 09	MTT		XCC		.00	
		D 99	MTT		XCC		.00	
		D 17	NTT	.38	XCC		.38	
		D 16	NTT	.03-	XCC		.03-	
		D 15	NTT	.04	XCC		.04	
		D 14	NTT		XCC		.00	
		P 17	MPP	1.18			1.18	
		P 16	MPP	1.04			1.04	
		P 15	MPP	1.34			1.34	
		P 14	MPP	1.11			1.11	
		P 13	MPP	.32			.32	
		P 12	MPP	.01			.01	
		P 11	MPP	.01			.01	
		P 09	MPP	.05			.05	
		P 06	MPP	1.80			1.80	
		P 05	MPP	1.76			1.76	
		P 96	MPP				.00	
		P 17	MTT	1.99			1.99	
		P 16	MTT	1.38			1.38	
		P 15	MTT	1.38			1.38	
		P 14	MTT	1.05			1.05	
		P 13	MTT	.26			.26	
		P 12	MTT				.00	
		P 11	MTT	.01			.01	
		P 09	MTT	.92			.92	
		P 06	MTT	.69			.69	
		P 05	MTT	.63			.63	
		P 96	MTT				.00	
		P 16	NTT	.06			.06	
		P 15	NTT	.12			.12	
		P 14	NTT	.07			.07	
		P 13	NTT	.06			.06	
		P 12	NTT	.03			.03	
		P 11	NTT	.02			.02	
		P 10	NTT	.02			.02	
		P 09	NTT	.01			.01	
		P 08	NTT	23.04			23.04	
		P 07	NTT	14.72			14.72	
		P 06	NTT	3.18			3.18	
		P 05	NTT	.78			.78	

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

PAGE: 538  
 DATE: 07/09/2022

AGENCY: UD41 WRIGHTWOOD CSD  
 ADDRESS: 1275 HWY 2, PO BOX 218  
 WRIGHTWOOD, CA

92397

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	NTT	.37			.37	
		P 03	NTT	1.17			1.17	
		P 02	NTT	.34			.34	
		P 01	NTT	.25-			.25-	
		P 98	NTT	.10			.10	
		P 97	NTT	.45			.45	
		P 96	NTT	.32			.32	
		P 93	NTT	.08			.08	
		P 92	NTT	.01			.01	
		P 91	NTT	.05			.05	
		P 89	NTT	.01			.01	
		P 87	NTT				.00	
		P 86	NTT	.01			.01	
		P 85	NTT	.01			.01	
		P 17	NTT	.03			.03	
								62.73
TOTAL AGENCY TRANSFERS				62.73		.00		62.73

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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 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 99	MTT		XCC		.00		
					P 96	MPP		XCC		.00		
					P 06	MPP	.30	XCC		.30		
					P 05	MPP	.27	XCC		.27		
					P 96	MTT		XCC		.00		
					P 06	MTT	.12			.12		
					P 05	MTT	.09			.09		
					P 08	NTT	4.85			4.85		
					P 07	NTT	3.04			3.04		
					P 06	NTT	.53			.53		
					P 05	NTT	.12			.12		
					P 04	NTT	.06			.06		
					P 03	NTT	.17			.17		
					P 02	NTT	.05			.05		
					P 01	NTT	.04-	XCC		.04-		
					P 98	NTT	.02	XCC		.02		
					P 97	NTT	.07	XCC		.07		
					P 96	NTT	.05	XCC		.05		
					P 93	NTT	.01	XCC		.01		
					P 92	NTT		XCC		.00		
					P 91	NTT		XCC		.00		
					P 89	NTT		XCC		.00		
					P 87	NTT		XCC		.00		
					P 86	NTT		XCC		.00		
					P 85	NTT	.01	XCC		.01		
							9.72			9.72		
TOTAL AGENCY TRANSFERS							9.72	.00			9.72	

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

PAGE: 540  
 DATE: 07/09/2022

AGENCY: UD43 CSA 59 - DEER LODGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	356.95	XCC	.89	356.06	
					D 20	MTT	102.16	XCC	.26	101.90	
					D 19	MTT	5.25	XCC	.01	5.24	
					D 18	MTT	.14	XCC		.14	
					D 17	MTT	.14	XCC		.14	
					D 16	MTT		XCC		.00	
					D 15	MTT	.01	XCC		.01	
					D 14	MTT	.01-	XCC		.01-	
					D 13	MTT	.03	XCC		.03	
					D 10	MTT	.01	XCC		.01	
					D 09	MTT		XCC		.00	
					D 99	MTT		XCC		.00	
					D 21	NTT	68.66	XCC	.17	68.49	
					D 20	NTT	19.01	XCC	.05	18.96	
					D 19	NTT	.74	XCC		.74	
					D 18	NTT	.44	XCC		.44	
					D 17	NTT	.12	XCC		.12	
					D 16	NTT	.01-	XCC		.01-	
					D 15	NTT	.01	XCC		.01	
					D 14	NTT		XCC		.00	
					D	STS	510.80	XCC	1.28	509.52	
					D	STT		XCC		.00	
					D	UTT	1.04	XCC		1.04	
					D	ZTT	14.12	XCC	.04	14.08	
					P 20	MPP	3.58	XCC	.01	3.57	
					P 19	MPP	1.25	XCC		1.25	
					P 18	MPP	.45	XCC		.45	
					P 17	MPP	.37	XCC		.37	
					P 16	MPP	.32	XCC		.32	
					P 15	MPP	.41	XCC		.41	
					P 14	MPP	.35	XCC		.35	
					P 13	MPP	.10	XCC		.10	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 09	MPP	.01	XCC		.01	
					P 06	MPP	.03	XCC		.03	
					P 05	MPP	.03	XCC		.03	
					P 96	MPP		XCC		.00	
					P 20	MTT	35.89			35.89	
					P 19	MTT	8.87			8.87	
					P 18	MTT	1.52			1.52	
					P 17	MTT	.61			.61	
					P 16	MTT	.42			.42	
					P 15	MTT	.43			.43	
					P 14	MTT	.33			.33	
					P 13	MTT	.08			.08	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD43 CSA 59 - DEER LODGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 09	MTT	.31			.31	
		P 06	MTT	.01			.01	
		P 05	MTT	.02			.02	
		P 96	MTT		XCC		.00	
		P 20	NTT	.33			.33	
		P 19	NTT	.22			.22	
		P 18	NTT	.06			.06	
		P 17	NTT	.01			.01	
		P 16	NTT	.01			.01	
		P 15	NTT	.04			.04	
		P 14	NTT	.02			.02	
		P 13	NTT	.02			.02	
		P 12	NTT	.01			.01	
		P 11	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT	.01			.01	
		P 08	NTT	.51			.51	
		P 07	NTT	.31			.31	
		P 06	NTT	.06			.06	
		P 05	NTT	.02			.02	
		P 04	NTT				.00	
		P 03	NTT	.03			.03	
		P 02	NTT	.01			.01	
		P 01	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	UTT	.45	XCC		.45	
		P	ZTT	1.24	XCC		1.24	
SR01	ROAD IMPROVEMENTS	SKJ 395 395	D STA	7,611.84			7,611.84	1,135.69
			P SPA	5,646.88			5,646.88	
			P STA	8,742.00			8,742.00	
				<u>23,139.12</u>		<u>2.71</u>	<u>22,000.72</u>	
TOTAL AGENCY TRANSFERS								22,000.72
				<u>23,139.12</u>		<u>2.71</u>	<u>23,136.41</u>	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 07/09/2022

AGENCY: UD44 CSA 60 - VICTORVILLE  
 ADDRESS: C/O AIRPORTS DEPARTMENT  
 #0831  
 ATTN: SUZANNE PEKAR

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	EBJ 400 400	D 21	MTT	17,053.94	XCC	42.63	17,011.31	
			D 20	MTT	4,889.74	XCC	12.22	4,877.52	
			D 19	MTT	247.94	XCC	.62	247.32	
			D 18	MTT	6.73	XCC	.02	6.71	
			D 17	MTT	6.72	XCC	.02	6.70	
			D 16	MTT	.02	XCC		.02	
			D 15	MTT	.83	XCC		.83	
			D 14	MTT	.57-	XCC		.57-	
			D 13	MTT	1.59	XCC		1.59	
			D 10	MTT	.14	XCC		.14	
			D 09	MTT	.06	XCC		.06	
			D 99	MTT		XCC		.00	
			D 21	NTT	3,280.29	XCC	8.20	3,272.09	
			D 20	NTT	909.84	XCC	2.27	907.57	
			D 19	NTT	34.99	XCC	.09	34.90	
			D 18	NTT	20.89	XCC	.05	20.84	
			D 17	NTT	5.72	XCC	.01	5.71	
			D 16	NTT	.45-	XCC		.45-	
			D 15	NTT	.59	XCC		.59	
			D 14	NTT	.03	XCC		.03	
			D	STS	24,403.92	XCC	61.01	24,342.91	
			D	STT	.55	XCC		.55	
			D	UTT	50.01	XCC	.13	49.88	
			D	ZTT	674.65	XCC	1.69	672.96	
			P 20	MPP	171.40	XCC	.43	170.97	
			P 19	MPP	58.77	XCC	.15	58.62	
			P 18	MPP	21.74	XCC	.05	21.69	
			P 17	MPP	17.71	XCC	.04	17.67	
			P 16	MPP	15.48	XCC	.04	15.44	
			P 15	MPP	19.84	XCC	.05	19.79	
			P 14	MPP	16.27	XCC	.04	16.23	
			P 13	MPP	4.58	XCC	.01	4.57	
			P 12	MPP	.10	XCC		.10	
			P 11	MPP	.19	XCC		.19	
			P 09	MPP	.71	XCC		.71	
			P 06	MPP	2.15	XCC	.01	2.14	
			P 05	MPP	2.05	XCC	.01	2.04	
			P 96	MPP		XCC		.00	
			P 20	MTT	1,717.75			1,717.75	
			P 19	MTT	419.53			419.53	
			P 18	MTT	72.27			72.27	
			P 17	MTT	29.59			29.59	
			P 16	MTT	20.48			20.48	
			P 15	MTT	20.39			20.39	
			P 14	MTT	15.27			15.27	
			P 13	MTT	3.69			3.69	

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

PAGE: 543  
 DATE: 07/09/2022

AGENCY: UD44 CSA 60 - VICTORVILLE  
 ADDRESS: C/O AIRPORTS DEPARTMENT  
 #0831  
 ATTN: SUZANNE PEKAR

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	.08			.08	
		P 11	MTT	.14			.14	
		P 09	MTT	14.20			14.20	
		P 06	MTT	.83			.83	
		P 05	MTT	.73			.73	
		P 96	MTT		XCC		.00	
		P 18	NTT	2.79			2.79	
		P 17	NTT	.51			.51	
		P 16	NTT	.81			.81	
		P 15	NTT	1.78			1.78	
		P 14	NTT	.94			.94	
		P 13	NTT	.89			.89	
		P 12	NTT	.37			.37	
		P 11	NTT	.26			.26	
		P 10	NTT	.41			.41	
		P 09	NTT	.19			.19	
		P 08	NTT	25.82			25.82	
		P 07	NTT	18.01			18.01	
		P 06	NTT	3.80			3.80	
		P 05	NTT	.91			.91	
		P 04	NTT	.43			.43	
		P 03	NTT	1.30			1.30	
		P 02	NTT	.40			.40	
		P 01	NTT	.30-	XCC		.30-	
		P 98	NTT	.13	XCC		.13	
		P 97	NTT	.55	XCC		.55	
		P 96	NTT	.39	XCC		.39	
		P 93	NTT	.11	XCC		.11	
		P 92	NTT	.01	XCC		.01	
		P 91	NTT	.12	XCC		.12	
		P 89	NTT	.03	XCC		.03	
		P 87	NTT	.01	XCC		.01	
		P 86	NTT	.02	XCC		.02	
		P 85	NTT	.03	XCC		.03	
		P 20	NTT	15.68			15.68	
		P 19	NTT	10.18			10.18	
		P	UTT	21.77	XCC	.04	21.73	
		P	ZTT	59.56	XCC	.12	59.44	
								54,272.07
TOTAL AGENCY TRANSFERS				54,402.02		129.95		54,272.07

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

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AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	770.83	XCC	1.93	768.90	
		D 20	MTT	224.19	XCC	.56	223.63	
		D 19	MTT	11.43	XCC	.03	11.40	
		D 18	MTT	.32	XCC		.32	
		D 17	MTT	.30	XCC		.30	
		D 16	MTT		XCC		.00	
		D 15	MTT	.04	XCC		.04	
		D 14	MTT	.03-	XCC		.03-	
		D 13	MTT	.07	XCC		.07	
		D 10	MTT	.01	XCC		.01	
		D 09	MTT		XCC		.00	
		D 99	MTT		XCC		.00	
		D 21	NTT	148.27	XCC	.37	147.90	
		D 20	NTT	41.72	XCC	.10	41.62	
		D 19	NTT	1.61	XCC		1.61	
		D 18	NTT	.98	XCC		.98	
		D 17	NTT	.26	XCC		.26	
		D 16	NTT	.03-	XCC		.03-	
		D 15	NTT	.02	XCC		.02	
		D 14	NTT	.01	XCC		.01	
		D	STS	1,103.04	XCC	2.76	1,100.28	
		D	STT	.03	XCC		.03	
		D	UTT	2.26	XCC	.01	2.25	
		D	ZTT	30.50	XCC	.08	30.42	
		P 20	MPP	7.86	XCC	.02	7.84	
		P 19	MPP	2.71	XCC	.01	2.70	
		P 18	MPP	1.02	XCC		1.02	
		P 17	MPP	.81	XCC		.81	
		P 16	MPP	.73	XCC		.73	
		P 15	MPP	.91	XCC		.91	
		P 14	MPP	.74	XCC		.74	
		P 13	MPP	.21	XCC		.21	
		P 12	MPP	.01	XCC		.01	
		P 11	MPP	.01	XCC		.01	
		P 09	MPP	.03	XCC		.03	
		P 06	MPP	.08	XCC		.08	
		P 05	MPP	.08	XCC		.08	
		P 96	MPP		XCC		.00	
		P 20	MTT	78.75			78.75	
		P 19	MTT	19.33			19.33	
		P 18	MTT	3.38			3.38	
		P 17	MTT	1.34			1.34	
		P 16	MTT	.96			.96	
		P 15	MTT	.94			.94	
		P 14	MTT	.69			.69	
		P 13	MTT	.17			.17	



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 PROPERTY TAX DIVISION  
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AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 09	MTT	.56			.56	
		P 06	MTT	.03			.03	
		P 05	MTT	.03			.03	
		P 96	MTT		XCC		.00	
		P 20	NTT	.71			.71	
		P 19	NTT	.47			.47	
		P 18	NTT	.13			.13	
		P 17	NTT	.03			.03	
		P 16	NTT	.04			.04	
		P 15	NTT	.08			.08	
		P 14	NTT	.04			.04	
		P 13	NTT	.04			.04	
		P 12	NTT	.02			.02	
		P 11	NTT	.01			.01	
		P 10	NTT	.01			.01	
		P 09	NTT	.01			.01	
		P 08	NTT	.90			.90	
		P 07	NTT	.60			.60	
		P 06	NTT	.15			.15	
		P 05	NTT	.04			.04	
		P 04	NTT	.02			.02	
		P 03	NTT	.06			.06	
		P 02	NTT	.02			.02	
		P 01	NTT	.02	XCC		.02	
		P 98	NTT		XCC		.00	
		P 97	NTT	.02	XCC		.02	
		P 96	NTT	.02	XCC		.02	
		P 93	NTT	.02	XCC		.02	
		P 92	NTT		XCC		.00	
		P 91	NTT	.02	XCC		.02	
		P 89	NTT	.02	XCC		.02	
		P 87	NTT	.01	XCC		.01	
		P 86	NTT	.03	XCC		.03	
		P 85	NTT	.03	XCC		.03	
		P	UTT	1.00	XCC		1.00	
		P	ZTT	2.72	XCC		2.72	
								2,458.59
TOTAL AGENCY TRANSFERS				2,464.46		5.87		2,458.59

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

PAGE: 546  
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AGENCY: UD47 CSA 64 - SPRING VLY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE BOND 1	EIA	420	420	P 87	NTT	.18	XCC		.18	
DA02	DEBT SERVICE BOND 2	AAA	FAD	FAD	P 87	NTT	.32	XCC		.32	.18
GA01	GENERAL TAX LEVY	ECB	420	420	D 21	MTT	4,000.80	XCC	10.00	3,990.80	.32
					D 20	MTT	1,141.60	XCC	2.85	1,138.75	
					D 19	MTT	57.89	XCC	.14	57.75	
					D 18	MTT	1.57	XCC		1.57	
					D 17	MTT	1.55	XCC		1.55	
					D 16	MTT	.01	XCC		.01	
					D 15	MTT	.18	XCC		.18	
					D 14	MTT	.13-	XCC		.13-	
					D 13	MTT	.36	XCC		.36	
					D 10	MTT	.03	XCC		.03	
					D 09	MTT	.01	XCC		.01	
					D 99	MTT		XCC		.00	
					D 21	NTT	769.54	XCC	1.92	767.62	
					D 20	NTT	212.42	XCC	.53	211.89	
					D 19	NTT	8.17	XCC	.02	8.15	
					D 18	NTT	4.86	XCC	.01	4.85	
					D 17	NTT	1.32	XCC		1.32	
					D 16	NTT	.10-	XCC		.10-	
					D 15	NTT	.14	XCC		.14	
					D 14	NTT		XCC		.00	
					D	STS	5,725.08	XCC	14.31	5,710.77	
					D	STT	.14	XCC		.14	
					D	UTT	11.73	XCC	.03	11.70	
					D	ZTT	158.27	XCC	.40	157.87	
					P 20	MPP	40.02	XCC	.10	39.92	
					P 19	MPP	13.72	XCC	.03	13.69	
					P 18	MPP	5.06	XCC	.01	5.05	
					P 17	MPP	4.09	XCC	.01	4.08	
					P 16	MPP	3.53	XCC	.01	3.52	
					P 15	MPP	4.50	XCC	.01	4.49	
					P 14	MPP	3.70	XCC	.01	3.69	
					P 13	MPP	1.03	XCC		1.03	
					P 12	MPP	.02	XCC		.02	
					P 11	MPP	.04	XCC		.04	
					P 09	MPP	.16	XCC		.16	
					P 06	MPP	.50	XCC		.50	
					P 05	MPP	.52	XCC		.52	
					P 96	MPP		XCC		.00	
					P 20	MTT	401.04			401.04	
					P 19	MTT	97.95			97.95	
					P 18	MTT	16.83			16.83	
					P 17	MTT	6.84			6.84	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD47 CSA 64 - SPRING VLY LAKE  
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\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MTT	4.68			4.68	
		P 15	MTT	4.62			4.62	
		P 14	MTT	3.47			3.47	
		P 13	MTT	.83			.83	
		P 12	MTT	.02			.02	
		P 11	MTT	.03			.03	
		P 09	MTT	3.11			3.11	
		P 06	MTT	.19			.19	
		P 05	MTT	.18			.18	
		P 96	MTT		XCC		.00	
		P 19	NTT	2.37			2.37	
		P 18	NTT	.65			.65	
		P 17	NTT	.12			.12	
		P 16	NTT	.18			.18	
		P 15	NTT	.40			.40	
		P 14	NTT	.22			.22	
		P 13	NTT	.19			.19	
		P 12	NTT	.08			.08	
		P 11	NTT	.05			.05	
		P 10	NTT	.09			.09	
		P 09	NTT	.05			.05	
		P 08	NTT	5.75			5.75	
		P 07	NTT	3.93			3.93	
		P 06	NTT	.87			.87	
		P 05	NTT	.23			.23	
		P 04	NTT	.11			.11	
		P 03	NTT	.33			.33	
		P 02	NTT	.10			.10	
		P 01	NTT	.07-	XCC		.07-	
		P 98	NTT	.03	XCC		.03	
		P 97	NTT	.13	XCC		.13	
		P 96	NTT	.09	XCC		.09	
		P 93	NTT	.02	XCC		.02	
		P 92	NTT		XCC		.00	
		P 91	NTT	.04	XCC		.04	
		P 89	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P 20	NTT	3.66			3.66	
		P	UTT	5.09	XCC		5.09	
		P	ZTT	13.92	XCC	.02	13.90	
SS01	SEWER STANDBY	EBM 420 420	D	STA			377.55	12,720.36
			P	SPA			103.98	
			P	STA			166.65	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD47 CSA 64 - SPRING VLY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SU01 DELQ SWR USER CHG	EBM 420 420	P	SPA	15.78			15.78	648.18
		P	STA	59.52			59.52	
		P	UTA	665.79			665.79	741.09
SU02 DELQ WATER USER CHG	ECB 420 420	P	SPA	11.02			11.02	
		P	STA	41.60			41.60	
		P	UTA	918.61			918.61	971.23
SW01 WATER STANDBY	ECB 420 420	D	STA	437.55			437.55	
		P	SPA	88.52			88.52	
		P	STA	121.20			121.20	647.27
TOTAL AGENCY TRANSFERS				15,759.04		30.41		15,728.63

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

PAGE: 549  
 DATE: 07/09/2022

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	439.65	XCC	1.10	438.55	
					D 20	MTT	122.34	XCC	.31	122.03	
					D 19	MTT	6.17	XCC	.02	6.15	
					D 18	MTT	.16	XCC		.16	
					D 17	MTT	.17	XCC		.17	
					D 16	MTT		XCC		.00	
					D 15	MTT	.02	XCC		.02	
					D 14	MTT	.01-	XCC		.01-	
					D 13	MTT	.04	XCC		.04	
					D 10	MTT	.01	XCC		.01	
					D 09	MTT		XCC		.00	
					D 99	MTT		XCC		.00	
					D 21	NTT	84.57	XCC	.21	84.36	
					D 20	NTT	22.76	XCC	.06	22.70	
					D 19	NTT	.87	XCC		.87	
					D 18	NTT	.51	XCC		.51	
					D 17	NTT	.14	XCC		.14	
					D 16	NTT	.01-	XCC		.01-	
					D 15	NTT	.01	XCC		.01	
					D 14	NTT	.01	XCC		.01	
					D	STS	629.13	XCC	1.57	627.56	
					D	STT	.01	XCC		.01	
					D	UTT	1.29	XCC		1.29	
					D	ZTT	17.39	XCC	.04	17.35	
					P 20	MPP	4.29	XCC	.01	4.28	
					P 19	MPP	1.46	XCC		1.46	
					P 18	MPP	.53	XCC		.53	
					P 17	MPP	.43	XCC		.43	
					P 16	MPP	.37	XCC		.37	
					P 15	MPP	.47	XCC		.47	
					P 14	MPP	.40	XCC		.40	
					P 13	MPP	.12	XCC		.12	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 09	MPP	.01	XCC		.01	
					P 06	MPP	.05	XCC		.05	
					P 05	MPP	.05	XCC		.05	
					P 96	MPP		XCC		.00	
					P 20	MTT	42.98			42.98	
					P 19	MTT	10.44			10.44	
					P 18	MTT	1.77			1.77	
					P 17	MTT	.73			.73	
					P 16	MTT	.49			.49	
					P 15	MTT	.49			.49	
					P 14	MTT	.37			.37	
					P 13	MTT	.09			.09	

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AGENCY: UD48 CSA 68 - VALLEY OF THE MOON  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT				.00	
		P 11	MTT	.01			.01	
		P 09	MTT	.36			.36	
		P 06	MTT	.02			.02	
		P 05	MTT	.02			.02	
		P 96	MTT		XCC		.00	
		P 20	NTT	.40			.40	
		P 19	NTT	.25			.25	
		P 18	NTT	.07			.07	
		P 17	NTT	.01			.01	
		P 16	NTT	.02			.02	
		P 15	NTT	.04			.04	
		P 14	NTT	.02			.02	
		P 13	NTT	.03			.03	
		P 12	NTT	.01			.01	
		P 11	NTT	.01			.01	
		P 10	NTT	.01			.01	
		P 09	NTT				.00	
		P 08	NTT	.62			.62	
		P 07	NTT	.40			.40	
		P 06	NTT	.10			.10	
		P 05	NTT	.02			.02	
		P 04	NTT	.01			.01	
		P 03	NTT	.04			.04	
		P 02	NTT	.01			.01	
		P 01	NTT	.01	XCC		.01	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT	.01	XCC		.01	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P	UTT	.56	XCC		.56	
		P	ZTT	1.50	XCC		1.50	
								1,392.03
TOTAL AGENCY TRANSFERS				1,395.35		3.32		1,392.03

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

PAGE: 551  
 DATE: 07/09/2022

AGENCY: UD49 CSA 69 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	287.08	XCC	.72	286.36	
					D 20	MTT	81.18	XCC	.20	80.98	
					D 19	MTT	4.08	XCC	.01	4.07	
					D 18	MTT	.11	XCC		.11	
					D 17	MTT	.11	XCC		.11	
					D 16	MTT		XCC		.00	
					D 15	MTT	.02	XCC		.02	
					D 14	MTT	.01-	XCC		.01-	
					D 13	MTT	.03	XCC		.03	
					D 10	MTT		XCC		.00	
					D 09	MTT		XCC		.00	
					D 99	MTT		XCC		.00	
					D 21	NTT	55.22	XCC	.14	55.08	
					D 20	NTT	15.11	XCC	.04	15.07	
					D 19	NTT	.57	XCC		.57	
					D 18	NTT	.35	XCC		.35	
					D 17	NTT	.09	XCC		.09	
					D 16	NTT	.01-	XCC		.01-	
					D 15	NTT	.01	XCC		.01	
					D 14	NTT		XCC		.00	
					D	STS	410.81	XCC	1.03	409.78	
					D	STT		XCC		.00	
					D	UTT	.84	XCC		.84	
					D	ZTT	11.36	XCC	.03	11.33	
					P 20	MPP	2.84	XCC	.01	2.83	
					P 19	MPP	.97	XCC		.97	
					P 18	MPP	.36	XCC		.36	
					P 17	MPP	.29	XCC		.29	
					P 16	MPP	.25	XCC		.25	
					P 15	MPP	.31	XCC		.31	
					P 14	MPP	.26	XCC		.26	
					P 13	MPP	.07	XCC		.07	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 09	MPP	.01	XCC		.01	
					P 06	MPP	.04	XCC		.04	
					P 05	MPP	.04	XCC		.04	
					P 96	MPP		XCC		.00	
					P 20	MTT	28.52			28.52	
					P 19	MTT	6.91			6.91	
					P 18	MTT	1.19			1.19	
					P 17	MTT	.47			.47	
					P 16	MTT	.33			.33	
					P 15	MTT	.32			.32	
					P 14	MTT	.25			.25	
					P 13	MTT	.06			.06	

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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 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 09	MTT	.18			.18	
		P 06	MTT	.01			.01	
		P 05	MTT	.01			.01	
		P 96	MTT		XCC		.00	
		P 19	NTT	.17			.17	
		P 18	NTT	.04			.04	
		P 17	NTT	.01			.01	
		P 16	NTT	.01			.01	
		P 15	NTT	.03			.03	
		P 14	NTT	.01			.01	
		P 13	NTT	.01			.01	
		P 12	NTT	.01			.01	
		P 11	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT				.00	
		P 08	NTT	.25			.25	
		P 07	NTT	.27			.27	
		P 06	NTT	.06			.06	
		P 05	NTT	.02			.02	
		P 04	NTT	.01			.01	
		P 03	NTT	.02			.02	
		P 02	NTT	.01			.01	
		P 01	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 20	NTT	.26			.26	
		P	UTT	.35	XCC		.35	
		P	ZTT	.97	XCC		.97	
SR01 ROAD IMPROVEMENTS	SKS 445 445	D	STA	752.25			752.25	911.01
								752.25
TOTAL AGENCY TRANSFERS				1,665.44		2.18		1,663.26



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD50 CSA 70  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	541.49	XCC	1.35	540.14	
			D 20	MTT	153.95	XCC	.38	153.57	
			D 19	MTT	7.74	XCC	.02	7.72	
			D 18	MTT	.20	XCC		.20	
			D 17	MTT	.18	XCC		.18	
			D 16	MTT		XCC		.00	
			D 15	MTT	.02	XCC		.02	
			D 14	MTT	.02-	XCC		.02-	
			D 13	MTT	.05	XCC		.05	
			D 10	MTT	.57	XCC		.57	
			D 09	MTT	.19	XCC		.19	
			D 99	MTT		XCC		.00	
			D 21	NTT	104.15	XCC	.26	103.89	
			D 20	NTT	28.65	XCC	.07	28.58	
			D 19	NTT	1.10	XCC		1.10	
			D 18	NTT	.60	XCC		.60	
			D 17	NTT	.16	XCC		.16	
			D 16	NTT	.01-	XCC		.01-	
			D 15	NTT	.01	XCC		.01	
			D 14	NTT		XCC		.00	
			D	STS	774.87	XCC	1.94	772.93	
			D	STT	.03	XCC		.03	
			D	UTT	1.59	XCC		1.59	
			D	ZTT	21.42	XCC	.05	21.37	
			P 20	MPP	5.40	XCC	.01	5.39	
			P 19	MPP	1.84	XCC		1.84	
			P 18	MPP	.62	XCC		.62	
			P 17	MPP	.49	XCC		.49	
			P 16	MPP	.42	XCC		.42	
			P 15	MPP	.52	XCC		.52	
			P 14	MPP	.43	XCC		.43	
			P 13	MPP	.16	XCC		.16	
			P 12	MPP	.01	XCC		.01	
			P 11	MPP	.01	XCC		.01	
			P 09	MPP	2.67	XCC	.01	2.66	
			P 06	MPP	7.59	XCC	.02	7.57	
			P 05	MPP	7.59	XCC	.02	7.57	
			P 96	MPP		XCC		.00	
			P 20	MTT	54.08			54.08	
			P 19	MTT	13.09			13.09	
			P 18	MTT	2.06			2.06	
			P 17	MTT	.83			.83	
			P 16	MTT	.55			.55	
			P 15	MTT	.53			.53	
			P 14	MTT	.40			.40	
			P 13	MTT	.13			.13	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 554  
 DATE: 07/09/2022

AGENCY: UD50 CSA 70  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 09	MTT	53.28			53.28	
		P 06	MTT	2.92			2.92	
		P 05	MTT	2.71			2.71	
		P 96	MTT		XCC		.00	
		P 20	NTT	.49			.49	
		P 19	NTT	.32			.32	
		P 18	NTT	.08			.08	
		P 17	NTT	.01			.01	
		P 16	NTT	.03			.03	
		P 15	NTT	.05			.05	
		P 14	NTT	.03			.03	
		P 13	NTT	.03			.03	
		P 12	NTT	.01			.01	
		P 11	NTT	.01			.01	
		P 10	NTT	1.55			1.55	
		P 09	NTT	.75			.75	
		P 08	NTT	92.94			92.94	
		P 07	NTT	60.20			60.20	
		P 06	NTT	13.45			13.45	
		P 05	NTT	3.38			3.38	
		P 04	NTT	1.65			1.65	
		P 03	NTT	5.27			5.27	
		P 02	NTT	1.64			1.64	
		P 01	NTT	1.21-	XCC		1.21-	
		P 98	NTT	.50	XCC		.50	
		P 97	NTT	2.17	XCC	.01	2.16	
		P 96	NTT	1.55	XCC		1.55	
		P 93	NTT	.40	XCC		.40	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	UTT	.69	XCC		.69	
		P	ZTT	1.86	XCC		1.86	
								1,978.98
TOTAL AGENCY TRANSFERS				1,983.12		4.14		1,978.98

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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 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	AAA CEN ENF	P 96	MPP		XCC		.00	
		P 96	MTT		XCC		.00	
		P 96	NTT	.05	XCC		.05	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P 97	NTT	.07	XCC		.07	
								.16
TOTAL AGENCY TRANSFERS				.16		.00		.16

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

PAGE: 556  
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AGENCY: UD52 CSA 70 ZONE B - HELENDALE  
 ADDRESS: P.O. BOX 359  
 HELENDALE, CA 92342

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 99	MTT		XCC		.00		
					P 96	MPP				.00		
					P 06	MPP	.13			.13		
					P 05	MPP	.11			.11		
					P 96	MTT				.00		
					P 06	MTT	.05			.05		
					P 05	MTT	.05			.05		
					P 07	NTT	1.07			1.07		
					P 06	NTT	.23			.23		
					P 05	NTT	.06			.06		
					P 04	NTT	.02			.02		
					P 03	NTT	.08			.08		
					P 02	NTT	.02			.02		
					P 01	NTT	.02-			.02-		
					P 98	NTT				.00		
					P 97	NTT	.03			.03		
					P 96	NTT	.02			.02		
					P 93	NTT				.00		
					P 92	NTT				.00		
					P 91	NTT	.02			.02		
					P 89	NTT				.00		
					P 87	NTT				.00		
					P 86	NTT				.00		
					P 85	NTT				.00		
							1.87		.00	1.87	1.87	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	4,805.81	XCC	12.01	4,793.80	
			D 20	MTT	1,360.32	XCC	3.40	1,356.92	
			D 19	MTT	69.18	XCC	.17	69.01	
			D 18	MTT	1.88	XCC		1.88	
			D 17	MTT	1.89	XCC		1.89	
			D 16	MTT	.01	XCC		.01	
			D 15	MTT	.23	XCC		.23	
			D 14	MTT	.16-	XCC		.16-	
			D 13	MTT	.47	XCC		.47	
			D 10	MTT	.04	XCC		.04	
			D 09	MTT	.02	XCC		.02	
			D 99	MTT		XCC		.00	
			D 21	NTT	924.39	XCC	2.31	922.08	
			D 20	NTT	253.11	XCC	.63	252.48	
			D 19	NTT	9.76	XCC	.02	9.74	
			D 18	NTT	5.86	XCC	.01	5.85	
			D 17	NTT	1.60	XCC		1.60	
			D 16	NTT	.13-	XCC		.13-	
			D 15	NTT	.17	XCC		.17	
			D 14	NTT	.01	XCC		.01	
			D	STS	6,877.04	XCC	17.19	6,859.85	
			D	STT	.15	XCC		.15	
			D	UTT	14.09	XCC	.04	14.05	
			D	ZTT	190.12	XCC	.48	189.64	
			P 20	MPP	47.69	XCC	.12	47.57	
			P 19	MPP	16.39	XCC	.04	16.35	
			P 18	MPP	6.10	XCC	.02	6.08	
			P 17	MPP	4.98	XCC	.01	4.97	
			P 16	MPP	4.36	XCC	.01	4.35	
			P 15	MPP	5.63	XCC	.01	5.62	
			P 14	MPP	4.70	XCC	.01	4.69	
			P 13	MPP	1.36	XCC		1.36	
			P 12	MPP	.03	XCC		.03	
			P 11	MPP	.05	XCC		.05	
			P 09	MPP	.19	XCC		.19	
			P 06	MPP	.52	XCC		.52	
			P 05	MPP	.55	XCC		.55	
			P 96	MPP		XCC		.00	
			P 20	MTT	477.88			477.88	
			P 19	MTT	117.05			117.05	
			P 18	MTT	20.28			20.28	
			P 17	MTT	8.32			8.32	
			P 16	MTT	5.78			5.78	
			P 15	MTT	5.79			5.79	
			P 14	MTT	4.41			4.41	
			P 13	MTT	1.10			1.10	

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 PROPERTY TAX DIVISION  
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AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 12	MTT	.02			.02		
		P 11	MTT	.04			.04		
		P 09	MTT	3.83			3.83		
		P 06	MTT	.20			.20		
		P 05	MTT	.19			.19		
		P 96	MTT		XCC		.00		
		P 18	NTT	.78			.78		
		P 17	NTT	.14			.14		
		P 16	NTT	.22			.22		
		P 15	NTT	.50			.50		
		P 14	NTT	.27			.27		
		P 13	NTT	.26			.26		
		P 12	NTT	.11			.11		
		P 11	NTT	.07			.07		
		P 10	NTT	.12			.12		
		P 09	NTT	.05			.05		
		P 08	NTT	6.13			6.13		
		P 07	NTT	4.06			4.06		
		P 06	NTT	.91			.91		
		P 05	NTT	.24			.24		
		P 04	NTT	.12			.12		
		P 03	NTT	.39			.39		
		P 02	NTT	.12	XCC		.12		
		P 01	NTT	.08-	XCC		.08-		
		P 98	NTT	.04	XCC		.04		
		P 97	NTT	.14	XCC		.14		
		P 96	NTT	.10	XCC		.10		
		P 93	NTT	.03	XCC		.03		
		P 92	NTT		XCC		.00		
		P 91	NTT	.02	XCC		.02		
		P 89	NTT	.01	XCC		.01		
		P 87	NTT	.01	XCC		.01		
		P 86	NTT	.01	XCC		.01		
		P 85	NTT	.01	XCC		.01		
		P 20	NTT	4.36			4.36		
		P 19	NTT	2.84			2.84		
		P	UTT	6.05	XCC		6.05		
		P	ZTT	16.59	XCC	.02	16.57		
				15,297.92			36.50	15,261.42	
TOTAL AGENCY TRANSFERS								15,261.42	

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 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

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AGENCY: UD56 CSA 70 ZONE F - MORONGO  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	120.59	XCC	.30	120.29	
		D 20	MTT	34.06	XCC	.09	33.97	
		D 19	MTT	1.71	XCC		1.71	
		D 18	MTT	.05	XCC		.05	
		D 17	MTT	.05	XCC		.05	
		D 16	MTT		XCC		.00	
		D 15	MTT	.01	XCC		.01	
		D 14	MTT		XCC		.00	
		D 13	MTT	.01	XCC		.01	
		D 10	MTT		XCC		.00	
		D 09	MTT		XCC		.00	
		D 99	MTT		XCC		.00	
		D 21	NTT	23.19	XCC	.06	23.13	
		D 20	NTT	6.34	XCC	.02	6.32	
		D 19	NTT	.24	XCC		.24	
		D 18	NTT	.14	XCC		.14	
		D 17	NTT	.04	XCC		.04	
		D 16	NTT		XCC		.00	
		D 15	NTT		XCC		.00	
		D 14	NTT		XCC		.00	
		D	STS	172.57	XCC	.43	172.14	
		D	STT		XCC		.00	
		D	UTT	.35	XCC		.35	
		D	ZTT	4.77	XCC	.01	4.76	
		P 20	MPP	1.19	XCC		1.19	
		P 19	MPP	.41	XCC		.41	
		P 18	MPP	.15	XCC		.15	
		P 17	MPP	.12	XCC		.12	
		P 16	MPP	.11	XCC		.11	
		P 15	MPP	.13	XCC		.13	
		P 14	MPP	.10	XCC		.10	
		P 13	MPP	.03	XCC		.03	
		P 12	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 09	MPP		XCC		.00	
		P 06	MPP	.01	XCC		.01	
		P 05	MPP	.02	XCC		.02	
		P 96	MPP		XCC		.00	
		P 20	MTT	11.96			11.96	
		P 19	MTT	2.91			2.91	
		P 18	MTT	.49			.49	
		P 17	MTT	.19			.19	
		P 16	MTT	.13			.13	
		P 15	MTT	.13			.13	
		P 14	MTT	.10			.10	
		P 13	MTT	.02			.02	

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 TIME: 01:34:51

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

PAGE: 560  
 DATE: 07/09/2022

AGENCY: UD56 CSA 70 ZONE F - MORONGO  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 09	MTT	.09			.09	
		P 06	MTT				.00	
		P 05	MTT	.01			.01	
		P 96	MTT		XCC		.00	
		P 20	NTT	.11			.11	
		P 19	NTT	.07			.07	
		P 18	NTT	.02			.02	
		P 17	NTT	.01			.01	
		P 16	NTT	.01			.01	
		P 15	NTT	.01			.01	
		P 14	NTT	.01			.01	
		P 13	NTT	.01			.01	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT	.16			.16	
		P 07	NTT	.11			.11	
		P 06	NTT	.03			.03	
		P 05	NTT	.01			.01	
		P 04	NTT				.00	
		P 03	NTT	.01			.01	
		P 02	NTT		XCC		.00	
		P 01	NTT	.01-	XCC		.01-	
		P 98	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	UTT	.16	XCC		.16	
		P	ZTT	.42	XCC		.42	
SU01	DELQ WATER USER CHG	EBY 135 135	P SPA	112.35			112.35	382.68
			P STA	423.92			423.92	
SW01	WATER STANDBY	EBY 135 135	D STA	30.15			30.15	536.27
								30.15
TOTAL	AGENCY TRANSFERS			950.01		.91		949.10



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

PAGE: 561  
 DATE: 07/09/2022

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	160.15	XCC	.40	159.75	
			D 20	MTT	45.42	XCC	.11	45.31	
			D 19	MTT	2.24	XCC	.01	2.23	
			D 18	MTT	.06	XCC		.06	
			D 17	MTT	.05	XCC		.05	
			D 16	MTT		XCC		.00	
			D 15	MTT		XCC		.00	
			D 14	MTT	.01-	XCC		.01-	
			D 13	MTT	.02	XCC		.02	
			D 10	MTT		XCC		.00	
			D 09	MTT		XCC		.00	
			D 99	MTT		XCC		.00	
			D 21	NTT	30.81	XCC	.08	30.73	
			D 20	NTT	8.45	XCC	.02	8.43	
			D 19	NTT	.31	XCC		.31	
			D 18	NTT	.18	XCC		.18	
			D 17	NTT	.05	XCC		.05	
			D 16	NTT	.01-	XCC		.01-	
			D 15	NTT	.01	XCC		.01	
			D 14	NTT		XCC		.00	
			D	STS	229.16	XCC	.57	228.59	
			D	STT	.02	XCC		.02	
			D	UTT	.47	XCC		.47	
			D	ZTT	6.34	XCC	.02	6.32	
			P 20	MPP	1.59	XCC		1.59	
			P 19	MPP	.53	XCC		.53	
			P 18	MPP	.19	XCC		.19	
			P 17	MPP	.15	XCC		.15	
			P 16	MPP	.13	XCC		.13	
			P 15	MPP	.16	XCC		.16	
			P 14	MPP	.13	XCC		.13	
			P 13	MPP	.04	XCC		.04	
			P 12	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 09	MPP	.01	XCC		.01	
			P 06	MPP	.02	XCC		.02	
			P 05	MPP	.01	XCC		.01	
			P 96	MPP		XCC		.00	
			P 20	MTT	15.96			15.96	
			P 19	MTT	3.78			3.78	
			P 18	MTT	.64			.64	
			P 17	MTT	.26			.26	
			P 16	MTT	.17			.17	
			P 15	MTT	.17			.17	
			P 14	MTT	.13			.13	
			P 13	MTT	.03			.03	

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

PAGE: 562  
 DATE: 07/09/2022

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 12	MTT				.00		
					P 11	MTT				.00		
					P 09	MTT	.12			.12		
					P 06	MTT	.01			.01		
					P 05	MTT				.00		
					P 96	MTT		XCC		.00		
					P 20	NTT	.15			.15		
					P 19	NTT	.09			.09		
					P 18	NTT	.03			.03		
					P 17	NTT				.00		
					P 16	NTT				.00		
					P 15	NTT	.02			.02		
					P 14	NTT	.01			.01		
					P 13	NTT	.01			.01		
					P 12	NTT	.01			.01		
					P 11	NTT	.01			.01		
					P 10	NTT				.00		
					P 09	NTT				.00		
					P 08	NTT	.21			.21		
					P 07	NTT	.12			.12		
					P 06	NTT	.02			.02		
					P 05	NTT				.00		
					P 04	NTT	.01			.01		
					P 03	NTT	.01			.01		
					P 02	NTT		XCC		.00		
					P 01	NTT		XCC		.00		
					P 98	NTT		XCC		.00		
					P 97	NTT		XCC		.00		
					P 96	NTT		XCC		.00		
					P 93	NTT		XCC		.00		
					P 92	NTT		XCC		.00		
					P 91	NTT		XCC		.00		
					P 89	NTT		XCC		.00		
					P 87	NTT		XCC		.00		
					P 86	NTT		XCC		.00		
					P 85	NTT		XCC		.00		
					P	UTT	.20	XCC		.20		
					P	ZTT	.56	XCC		.56		
SR01	CSA 70 G ROAD MAINTENANCE	SLG	155	155	D	STA	5,629.50			5,629.50	508.20	
					P	SPA	377.20			377.20		
					P	STA	1,125.90			1,125.90		
							<u>7,642.01</u>		<u>1.21</u>		<u>7,640.80</u>	
TOTAL AGENCY TRANSFERS												

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

PAGE: 563  
 DATE: 07/09/2022

AGENCY: UD59 CSA 70 ZONE J  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	5.79	XCC	.01	5.78	
			D 20	MTT	1.62	XCC		1.62	
			D 19	MTT	.09	XCC		.09	
			D 18	MTT		XCC		.00	
			D 17	MTT	.01	XCC		.01	
			D 16	MTT		XCC		.00	
			D 15	MTT		XCC		.00	
			D 14	MTT		XCC		.00	
			D 13	MTT		XCC		.00	
			D 10	MTT		XCC		.00	
			D 09	MTT		XCC		.00	
			D 99	MTT		XCC		.00	
			D 21	NTT	1.11	XCC		1.11	
			D 20	NTT	.30	XCC		.30	
			D 19	NTT	.02	XCC		.02	
			D 18	NTT	.01	XCC		.01	
			D 17	NTT		XCC		.00	
			D 16	NTT		XCC		.00	
			D 15	NTT		XCC		.00	
			D 14	NTT		XCC		.00	
			D	STS	8.29	XCC	.02	8.27	
			D	STT		XCC		.00	
			D	UTT	.02	XCC		.02	
			D	ZTT	.23	XCC		.23	
			P 20	MPP	.06	XCC		.06	
			P 19	MPP	.02	XCC		.02	
			P 18	MPP	.01	XCC		.01	
			P 17	MPP	.01	XCC		.01	
			P 16	MPP		XCC		.00	
			P 15	MPP	.01	XCC		.01	
			P 14	MPP	.01	XCC		.01	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 09	MPP		XCC		.00	
			P 06	MPP		XCC		.00	
			P 05	MPP		XCC		.00	
			P 96	MPP		XCC		.00	
			P 20	MTT	.57			.57	
			P 19	MTT	.15			.15	
			P 18	MTT	.02			.02	
			P 17	MTT	.01			.01	
			P 16	MTT	.01			.01	
			P 15	MTT	.01			.01	
			P 14	MTT				.00	
			P 13	MTT				.00	

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

PAGE: 564  
 DATE: 07/09/2022

AGENCY: UD59 CSA 70 ZONE J  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 09	MTT				.00	
		P 06	MTT				.00	
		P 05	MTT				.00	
		P 96	MTT		XCC		.00	
		P 20	NTT				.00	
		P 19	NTT	.01			.01	
		P 18	NTT				.00	
		P 17	NTT				.00	
		P 16	NTT				.00	
		P 15	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT	.01			.01	
		P 07	NTT	.01			.01	
		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 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P	UTT		XCC		.00	
		P	ZTT		XCC		.00	
SU01	DELQ WATER USER CHG	ECA 165 165	P SPA	599.96			599.96	18.38
			P STA	514.99			514.99	
SW01	WATER STANDBY	ECA 165 165	D STA	2,459.15			2,459.15	1,114.95
			P SPA	349.89			349.89	
			P STA	753.00			753.00	
TOTAL AGENCY TRANSFERS				4,695.40		.03		3,562.04
								4,695.37

PGM-ID: PI867  
 TIME: 01:34:51

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

PAGE: 565  
 DATE: 07/09/2022

AGENCY: UD60 CSA 70 ZONE L - PINON HILLS  
 ADDRESS: P.O. BOX 294049  
 PHELAN, CA

92329-4049

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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 15	MPP	2.79	XCC	.01	2.78	
			P 16	MPP	2.78	XCC	.01	2.77	
			P 15	MTT	2.84			2.84	
			P 16	MTT	4.41			4.41	
			P 07	NTT	.06			.06	
			P 08	NTT	.48			.48	
									13.34
GA01	GENERAL TAX LEVY	MPP 897 170	D 99	MTT		XCC		.00	
			P 96	MPP				.00	
			P 06	MPP	.95			.95	
			P 05	MPP	.81			.81	
			P 96	MTT				.00	
			P 06	MTT	.36			.36	
			P 05	MTT	.29			.29	
			P 07	NTT	8.50			8.50	
			P 06	NTT	1.68			1.68	
			P 05	NTT	.37			.37	
			P 04	NTT	.16			.16	
			P 03	NTT	.49			.49	
			P 02	NTT	.15			.15	
			P 01	NTT	.11-			.11-	
			P 98	NTT	.04			.04	
			P 97	NTT	.20			.20	
			P 96	NTT	.15			.15	
			P 93	NTT	.04			.04	
			P 92	NTT	.01			.01	
			P 91	NTT	.06			.06	
			P 89	NTT	.01			.01	
			P 87	NTT				.00	
			P 86	NTT	.01			.01	
			P 85	NTT	.01			.01	
			P 08	NTT	13.88			13.88	
									28.06
TOTAL AGENCY TRANSFERS					41.42		.02		41.40

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 TIME: 01:34:51

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

PAGE: 566  
 DATE: 07/09/2022

AGENCY: UD62 WONDER VALLEY  
 ADDRESS: C/O SPECIAL DISTRICTS  
 0450

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 99	MTT		XCC		.00	
					P 96	MPP				.00	
					P 06	MPP	.18			.18	
					P 05	MPP	.19			.19	
					P 96	MTT				.00	
					P 06	MTT	.07			.07	
					P 05	MTT	.07			.07	
					P 07	NTT	1.49			1.49	
					P 06	NTT	.32			.32	
					P 05	NTT	.08			.08	
					P 04	NTT	.04			.04	
					P 03	NTT	.14			.14	
					P 02	NTT	.05			.05	
					P 01	NTT	.03-			.03-	
					P 98	NTT	.02			.02	
					P 97	NTT	.07			.07	
					P 96	NTT	.04			.04	
					P 93	NTT	.01			.01	
					P 92	NTT				.00	
					P 91	NTT				.00	
					P 89	NTT				.00	
					P 87	NTT				.00	
					P 86	NTT				.00	
					P 85	NTT				.00	
					P 08	NTT	2.54			2.54	
											5.28
SP01	PARK MAINTENANCE	SYR	205	205	D	STA	1,797.35			1,797.35	
					P	SPA	507.01			507.01	
					P	STA	865.20			865.20	
											3,169.56
SR01	ROAD IMPROVEMENTS	SLP	180	180	D	STA	2,669.85			2,669.85	
					P	SPA	752.74			752.74	
					P	STA	1,285.20			1,285.20	
											4,707.79
TOTAL AGENCY TRANSFERS							7,882.63		.00		7,882.63

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

PAGE: 567  
DATE: 07/09/2022

AGENCY: UD65 CSA 70 ZONE Q - CHINO  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA  
ATTN: ROB BURNS

91710

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAG	ACR	ACR	P 85	NTT		XCC		.00	.00
							<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS											

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

PAGE: 568  
 DATE: 07/09/2022

AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS  
 ADDRESS: C/O SPECIAL DISTRICTS  
 #0450

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	93.58	XCC	.23	93.35	
					D 20	MTT	25.84	XCC	.06	25.78	
					D 19	MTT	1.27	XCC		1.27	
					D 18	MTT	.04	XCC		.04	
					D 17	MTT	.03	XCC		.03	
					D 16	MTT		XCC		.00	
					D 15	MTT	.01	XCC		.01	
					D 14	MTT		XCC		.00	
					D 13	MTT	.01	XCC		.01	
					D 10	MTT		XCC		.00	
					D 09	MTT		XCC		.00	
					D 99	MTT		XCC		.00	
					D 21	NTT	18.00	XCC	.05	17.95	
					D 20	NTT	4.81	XCC	.01	4.80	
					D 19	NTT	.18	XCC		.18	
					D 18	NTT	.11	XCC		.11	
					D 17	NTT	.03	XCC		.03	
					D 16	NTT		XCC		.00	
					D 15	NTT		XCC		.00	
					D 14	NTT		XCC		.00	
					D	STS	133.91	XCC	.33	133.58	
					D	STT		XCC		.00	
					D	UTT	.28	XCC		.28	
					D	ZTT	3.70	XCC	.01	3.69	
					P 20	MPP	.90	XCC		.90	
					P 19	MPP	.30	XCC		.30	
					P 18	MPP	.11	XCC		.11	
					P 17	MPP	.08	XCC		.08	
					P 16	MPP	.08	XCC		.08	
					P 15	MPP	.09	XCC		.09	
					P 14	MPP	.08	XCC		.08	
					P 13	MPP	.02	XCC		.02	
					P 12	MPP		XCC		.00	
					P 11	MPP	.01	XCC		.01	
					P 09	MPP		XCC		.00	
					P 06	MPP	.01	XCC		.01	
					P 05	MPP	.01	XCC		.01	
					P 96	MPP		XCC		.00	
					P 20	MTT	9.07			9.07	
					P 19	MTT	2.16			2.16	
					P 18	MTT	.37			.37	
					P 17	MTT	.14			.14	
					P 16	MTT	.10			.10	
					P 15	MTT	.09			.09	
					P 14	MTT	.07			.07	
					P 13	MTT	.02			.02	



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

PAGE: 569  
 DATE: 07/09/2022

AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS  
 ADDRESS: C/O SPECIAL DISTRICTS  
 #0450

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 09	MTT	.08			.08	
		P 06	MTT				.00	
		P 05	MTT				.00	
		P 96	MTT		XCC		.00	
		P 20	NTT	.08			.08	
		P 19	NTT	.05			.05	
		P 18	NTT	.01			.01	
		P 17	NTT				.00	
		P 16	NTT	.01			.01	
		P 15	NTT	.01			.01	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT	.13			.13	
		P 07	NTT	.08			.08	
		P 06	NTT	.02			.02	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT	.01			.01	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	UTT	.10	XCC		.10	
		P	ZTT	.31	XCC		.31	
SR01	ROAD MAINTENANCE	SMA 225 225	D STA	2,794.32			2,794.32	295.72
			P SPA	1,441.72			1,441.72	
			P STA	1,991.50			1,991.50	
				<u>6,523.95</u>		<u>.69</u>	<u>6,523.26</u>	<u>6,227.54</u>
TOTAL AGENCY TRANSFERS				6,523.95		.69	6,523.26	6,523.26

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

PAGE: 570  
 DATE: 07/09/2022

AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	572.92	XCC	1.43	571.49	
					D 20	MTT	158.44	XCC	.40	158.04	
					D 19	MTT	7.85	XCC	.02	7.83	
					D 18	MTT	.20	XCC		.20	
					D 17	MTT	.20	XCC		.20	
					D 16	MTT		XCC		.00	
					D 15	MTT	.02	XCC		.02	
					D 14	MTT	.02-	XCC		.02-	
					D 13	MTT	.05	XCC		.05	
					D 10	MTT	.01	XCC		.01	
					D 09	MTT		XCC		.00	
					D 99	MTT		XCC		.00	
					D 21	NTT	110.20	XCC	.28	109.92	
					D 20	NTT	29.48	XCC	.07	29.41	
					D 19	NTT	1.10	XCC		1.10	
					D 18	NTT	.64	XCC		.64	
					D 17	NTT	.17	XCC		.17	
					D 16	NTT	.01-	XCC		.01-	
					D 15	NTT	.02	XCC		.02	
					D 14	NTT		XCC		.00	
					D	STS	819.84	XCC	2.05	817.79	
					D	STT	.01	XCC		.01	
					D	UTT	1.68	XCC		1.68	
					D	ZTT	22.66	XCC	.06	22.60	
					P 20	MPP	5.56	XCC	.01	5.55	
					P 19	MPP	1.86	XCC		1.86	
					P 18	MPP	.66	XCC		.66	
					P 17	MPP	.54	XCC		.54	
					P 16	MPP	.46	XCC		.46	
					P 15	MPP	.60	XCC		.60	
					P 14	MPP	.51	XCC		.51	
					P 13	MPP	.15	XCC		.15	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 09	MPP	.03	XCC		.03	
					P 06	MPP	.06	XCC		.06	
					P 05	MPP	.06	XCC		.06	
					P 96	MPP		XCC		.00	
					P 20	MTT	55.67			55.67	
					P 19	MTT	13.28			13.28	
					P 18	MTT	2.22			2.22	
					P 17	MTT	.89			.89	
					P 16	MTT	.61			.61	
					P 15	MTT	.62			.62	
					P 14	MTT	.49			.49	
					P 13	MTT	.12			.12	

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

PAGE: 571  
 DATE: 07/09/2022

AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	.01			.01	
		P 11	MTT	.01			.01	
		P 09	MTT	.46			.46	
		P 06	MTT	.03			.03	
		P 05	MTT	.02			.02	
		P 96	MTT		XCC		.00	
		P 18	NTT	.09			.09	
		P 17	NTT	.02			.02	
		P 16	NTT	.02			.02	
		P 15	NTT	.05			.05	
		P 14	NTT	.03			.03	
		P 13	NTT	.03			.03	
		P 12	NTT	.01			.01	
		P 11	NTT				.00	
		P 10	NTT	.02			.02	
		P 09	NTT	.01			.01	
		P 08	NTT	.81			.81	
		P 07	NTT	.52			.52	
		P 06	NTT	.11			.11	
		P 05	NTT	.03			.03	
		P 04	NTT	.02			.02	
		P 03	NTT	.04			.04	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT	.01-	XCC		.01-	
		P 98	NTT		XCC		.00	
		P 97	NTT	.02	XCC		.02	
		P 96	NTT	.01	XCC		.01	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 20	NTT	.51			.51	
		P 19	NTT	.32			.32	
		P	UTT	.70	XCC		.70	
		P	ZTT	1.96	XCC		1.96	
SR01	ROAD IMPROVEMENTS	SMD 230 230	D STA	344.40			344.40	1,811.40
			P SPA	26.00			26.00	
			P STA	61.50			61.50	
								431.90
TOTAL	AGENCY TRANSFERS			2,247.62		4.32		2,243.30

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

PAGE: 572  
DATE: 07/09/2022

AGENCY: UD69 CSA 70 ZONE R-4 - CEDAR GLEN  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SMG 235 235	D STA	150.45			150.45	150.45
TOTAL AGENCY TRANSFERS			150.45		.00		150.45

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

PAGE: 573  
DATE: 07/09/2022

AGENCY: UD70 CSA 70 ZONE R-5 - SUGARLOAF  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	7,276.05			7,276.05	
		P	SPA	546.45			546.45	
		P	STA	1,213.89			1,213.89	
								9,036.39
TOTAL AGENCY TRANSFERS				9,036.39		.00		9,036.39

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

PAGE: 574  
DATE: 07/09/2022

AGENCY: UD71 CSA 70 ZONE P-6 - EL MIRAGE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	1,041.60			1,041.60	
		P	SPA	156.35			156.35	
		P	STA	172.05			172.05	
		P	ZTA	9.30			9.30	
								1,379.30
TOTAL AGENCY TRANSFERS				1,379.30		.00		1,379.30

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

PAGE: 575  
DATE: 07/09/2022

AGENCY: UD73 CSA 70 ZONE R-8 - RIVERSIDE TERRACE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D STA	640.09			640.09	640.09
TOTAL AGENCY TRANSFERS			<u>640.09</u>		<u>.00</u>		<u>640.09</u>

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

PAGE: 576  
DATE: 07/09/2022

AGENCY: UD74 CSA 70 ZONE R-9 - RIM FOREST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D STA	90.45		90.45	90.45
TOTAL AGENCY TRANSFERS			90.45	.00		90.45



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

PAGE: 577  
DATE: 07/09/2022

AGENCY: UD76 CSA 70 ZONE S-3 - LYTLE CREEK  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SS01	SEWER STANDBY	ECP	305	305	D	STA	212.10			212.10	
					P	SPA	94.74			94.74	
					P	STA	151.50			151.50	458.34
SU01	DELINQUENT SEWER SERVICE	ECP	305	305	P	UTA	948.15			948.15	948.15
TOTAL AGENCY TRANSFERS							1,406.49		.00		1,406.49

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

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DATE: 07/09/2022

AGENCY: UD77 CSA 70 ZONE S-5 - CAMP ANGELUS  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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 87	NTT		XCC		.00	
		P 86	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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PAGE: 579  
DATE: 07/09/2022

AGENCY: UD78 CSA 70 ZONE S-6 - MOUNTAIN HOME  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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 87	NTT		XCC		.00	
		P 86	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  
AGENCY APPORTIONMENT REPORT

PAGE: 580  
DATE: 07/09/2022

AGENCY: UD79 CSA 70 ZONE S-7 - LENWOOD  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TS01 CSA 70 S-7 A.D. 2001-01	LFL 315 315	D	STA	2,810.19			2,810.19	
		P	SPA	326.61			326.61	
		P	STA	473.31			473.31	
								3,610.11
TOTAL AGENCY TRANSFERS				3,610.11		.00		3,610.11

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

PAGE: 581  
 DATE: 07/09/2022

AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	1,640.48	XCC	4.10	1,636.38	
		D 20	MTT	436.79	XCC	1.09	435.70	
		D 19	MTT	21.83	XCC	.05	21.78	
		D 18	MTT	.58	XCC		.58	
		D 17	MTT	.57	XCC		.57	
		D 16	MTT		XCC		.00	
		D 15	MTT	.07	XCC		.07	
		D 14	MTT	.05-	XCC		.05-	
		D 13	MTT	.13	XCC		.13	
		D 10	MTT	.01	XCC		.01	
		D 09	MTT		XCC		.00	
		D 99	MTT		XCC		.00	
		D 21	NTT	315.54	XCC	.79	314.75	
		D 20	NTT	81.28	XCC	.20	81.08	
		D 19	NTT	3.08	XCC	.01	3.07	
		D 18	NTT	1.79	XCC		1.79	
		D 17	NTT	.49	XCC		.49	
		D 16	NTT	.04-	XCC		.04-	
		D 15	NTT	.05	XCC		.05	
		D 14	NTT		XCC		.00	
		D	STS	2,347.50	XCC	5.87	2,341.63	
		D	STT	.06	XCC		.06	
		D	UTT	4.81	XCC	.01	4.80	
		D	ZTT	64.90	XCC	.16	64.74	
		P 20	MPP	15.31	XCC	.04	15.27	
		P 19	MPP	5.18	XCC	.01	5.17	
		P 18	MPP	1.87	XCC		1.87	
		P 17	MPP	1.50	XCC		1.50	
		P 16	MPP	1.30	XCC		1.30	
		P 15	MPP	1.70	XCC		1.70	
		P 14	MPP	1.37	XCC		1.37	
		P 13	MPP	.38	XCC		.38	
		P 12	MPP	.01	XCC		.01	
		P 11	MPP	.02	XCC		.02	
		P 09	MPP	.06	XCC		.06	
		P 06	MPP	.18	XCC		.18	
		P 05	MPP	.16	XCC		.16	
		P 96	MPP		XCC		.00	
		P 20	MTT	153.44			153.44	
		P 19	MTT	36.93			36.93	
		P 18	MTT	6.20			6.20	
		P 17	MTT	2.52			2.52	
		P 16	MTT	1.72			1.72	
		P 15	MTT	1.74			1.74	
		P 14	MTT	1.28			1.28	
		P 13	MTT	.31			.31	

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

PAGE: 582  
 DATE: 07/09/2022

AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT				.00	
		P 11	MTT	.01			.01	
		P 09	MTT	1.27			1.27	
		P 06	MTT	.07			.07	
		P 05	MTT	.06			.06	
		P 96	MTT		XCC		.00	
		P 18	NTT	.24			.24	
		P 17	NTT	.04			.04	
		P 16	NTT	.07			.07	
		P 15	NTT	.15			.15	
		P 14	NTT	.08			.08	
		P 13	NTT	.07			.07	
		P 12	NTT	.03			.03	
		P 11	NTT	.03			.03	
		P 10	NTT	.03			.03	
		P 09	NTT	.02			.02	
		P 08	NTT	2.21			2.21	
		P 07	NTT	1.45			1.45	
		P 06	NTT	.32			.32	
		P 05	NTT	.07			.07	
		P 04	NTT	.03			.03	
		P 03	NTT	.11			.11	
		P 02	NTT	.04	XCC		.04	
		P 01	NTT	.03-	XCC		.03-	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.04	XCC		.04	
		P 96	NTT	.03	XCC		.03	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P 20	NTT	1.40			1.40	
		P 19	NTT	.90			.90	
		P	UTT	1.94	XCC		1.94	
		P	ZTT	5.29	XCC		5.29	
								5,156.72
TOTAL AGENCY TRANSFERS				5,169.05		12.33		5,156.72

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

PAGE: 583  
 DATE: 07/09/2022

AGENCY: UD81 CSA 70 ZONE W - HINKLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	22.33	XCC	.06	22.27	
					D 20	MTT	.84-	XCC		.84-	
					D 19	MTT	.05-	XCC		.05-	
					D 18	MTT	.06	XCC		.06	
					D 17	MTT	.07	XCC		.07	
					D 16	MTT		XCC		.00	
					D 15	MTT	.01	XCC		.01	
					D 14	MTT		XCC		.00	
					D 13	MTT		XCC		.00	
					D 10	MTT		XCC		.00	
					D 09	MTT		XCC		.00	
					D 99	MTT		XCC		.00	
					D 21	NTT	4.30	XCC	.01	4.29	
					D 20	NTT	.15-	XCC		.15-	
					D 19	NTT		XCC		.00	
					D 18	NTT	.19	XCC		.19	
					D 17	NTT	.06	XCC		.06	
					D 16	NTT	.01-	XCC		.01-	
					D 15	NTT		XCC		.00	
					D 14	NTT		XCC		.00	
					D	STS	31.95	XCC	.08	31.87	
					D	STT		XCC		.00	
					D	UTT	.06	XCC		.06	
					D	ZTT	.88	XCC		.88	
					P 20	MPP	.02-	XCC		.02-	
					P 19	MPP	.01-	XCC		.01-	
					P 18	MPP	.19	XCC		.19	
					P 17	MPP	.17	XCC		.17	
					P 16	MPP	.16	XCC		.16	
					P 15	MPP	.16	XCC		.16	
					P 14	MPP	.06	XCC		.06	
					P 13	MPP	.02-	XCC		.02-	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 09	MPP	.01	XCC		.01	
					P 06	MPP	.13	XCC		.13	
					P 05	MPP	.14	XCC		.14	
					P 96	MPP		XCC		.00	
					P 20	MTT	.29-			.29-	
					P 19	MTT	.08-			.08-	
					P 18	MTT	.65			.65	
					P 17	MTT	.29			.29	
					P 16	MTT	.21			.21	
					P 15	MTT	.17			.17	
					P 14	MTT	.06			.06	
					P 13	MTT	.02-			.02-	

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

PAGE: 584  
 DATE: 07/09/2022

AGENCY: UD81 CSA 70 ZONE W - HINKLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 09	MTT	.14			.14	
		P 06	MTT	.05			.05	
		P 05	MTT	.05			.05	
		P 96	MTT		XCC		.00	
		P 20	NTT				.00	
		P 19	NTT				.00	
		P 18	NTT	.02			.02	
		P 17	NTT	.01			.01	
		P 16	NTT	.01			.01	
		P 15	NTT	.02			.02	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.01			.01	
		P 11	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT				.00	
		P 08	NTT	1.74			1.74	
		P 07	NTT	1.10			1.10	
		P 06	NTT	.23			.23	
		P 05	NTT	.07			.07	
		P 04	NTT	.03			.03	
		P 03	NTT	.11			.11	
		P 02	NTT	.03	XCC		.03	
		P 01	NTT	.03	XCC		.03	
		P 98	NTT	.02	XCC		.02	
		P 97	NTT	.05	XCC		.05	
		P 96	NTT	.03	XCC		.03	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	UTT		XCC		.00	
		P	ZTT		XCC		.00	
								64.38
TOTAL AGENCY TRANSFERS				64.53		.15		64.38



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

PAGE: 585  
 DATE: 07/09/2022

AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 15	MTT	.01	XCC		.01	
		D 14	MTT	.01-	XCC		.01-	
		D 13	MTT	.01	XCC		.01	
		D 10	MTT		XCC		.00	
		D 09	MTT		XCC		.00	
		D 99	MTT		XCC		.00	
		D 15	NTT	.01	XCC		.01	
		D 14	NTT		XCC		.00	
		P 15	MPP	.25			.25	
		P 14	MPP	.22			.22	
		P 13	MPP	.05			.05	
		P 12	MPP				.00	
		P 11	MPP				.00	
		P 09	MPP	.01			.01	
		P 06	MPP	.02			.02	
		P 05	MPP	.02			.02	
		P 96	MPP				.00	
		P 15	MTT	.26			.26	
		P 14	MTT	.20			.20	
		P 13	MTT	.04			.04	
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 09	MTT	.20			.20	
		P 06	MTT	.01			.01	
		P 05	MTT	.01			.01	
		P 96	MTT				.00	
		P 15	NTT	.02			.02	
		P 14	NTT	.02			.02	
		P 13	NTT	.01			.01	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT	.34			.34	
		P 07	NTT	.20			.20	
		P 06	NTT	.04			.04	
		P 05	NTT	.01			.01	
		P 04	NTT	.01			.01	
		P 03	NTT	.02			.02	
		P 02	NTT	.01			.01	
		P 01	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT	.01			.01	
		P 96	NTT	.01			.01	
		P 93	NTT				.00	
		P 92	NTT				.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 586  
DATE: 07/09/2022

AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 91	NTT	.01			.01	
		P 89	NTT				.00	
		P 87	NTT				.00	
		P 86	NTT				.00	
		P 85	NTT				.00	2.02
TOTAL AGENCY TRANSFERS				2.02		.00		2.02

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

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AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	209.76	XCC	.52	209.24	
					D 20	MTT	59.45	XCC	.15	59.30	
					D 19	MTT	2.93	XCC	.01	2.92	
					D 18	MTT	.08	XCC		.08	
					D 17	MTT	.07	XCC		.07	
					D 16	MTT		XCC		.00	
					D 15	MTT	.01	XCC		.01	
					D 14	MTT		XCC		.00	
					D 13	MTT	.02	XCC		.02	
					D 10	MTT	.01	XCC		.01	
					D 09	MTT		XCC		.00	
					D 99	MTT		XCC		.00	
					D 21	NTT	40.35	XCC	.10	40.25	
					D 20	NTT	11.05	XCC	.03	11.02	
					D 19	NTT	.41	XCC		.41	
					D 18	NTT	.24	XCC		.24	
					D 17	NTT	.06	XCC		.06	
					D 16	NTT		XCC		.00	
					D 15	NTT	.01	XCC		.01	
					D 14	NTT		XCC		.00	
					D	STS	300.17	XCC	.75	299.42	
					D	STT	.01	XCC		.01	
					D	UTT	.62	XCC		.62	
					D	ZTT	8.30	XCC	.02	8.28	
					P 20	MPP	2.07	XCC	.01	2.06	
					P 19	MPP	.69	XCC		.69	
					P 18	MPP	.25	XCC		.25	
					P 17	MPP	.20	XCC		.20	
					P 16	MPP	.17	XCC		.17	
					P 15	MPP	.23	XCC		.23	
					P 14	MPP	.18	XCC		.18	
					P 13	MPP	.05	XCC		.05	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 06	MPP	.03	XCC		.03	
					P 05	MPP	.03	XCC		.03	
					P 96	MPP		XCC		.00	
					P 20	MTT	20.88			20.88	
					P 19	MTT	4.95			4.95	
					P 18	MTT	.83			.83	
					P 17	MTT	.33			.33	
					P 16	MTT	.23			.23	
					P 15	MTT	.23			.23	
					P 14	MTT	.17			.17	
					P 13	MTT	.04			.04	

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

PAGE: 588  
 DATE: 07/09/2022

AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT				.00	
		P 11	MTT	.01			.01	
		P 09	MTT	.16			.16	
		P 06	MTT	.01			.01	
		P 05	MTT	.01			.01	
		P 96	MTT		XCC		.00	
		P 20	NTT	.19			.19	
		P 19	NTT	.11			.11	
		P 18	NTT	.03			.03	
		P 17	NTT				.00	
		P 16	NTT	.01			.01	
		P 15	NTT	.02			.02	
		P 14	NTT	.01			.01	
		P 13	NTT	.01			.01	
		P 12	NTT	.01			.01	
		P 11	NTT	.01			.01	
		P 10	NTT	.01			.01	
		P 09	NTT				.00	
		P 08	NTT	.28			.28	
		P 07	NTT	.18			.18	
		P 06	NTT	.04			.04	
		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 98	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	UTT	.27	XCC		.27	
		P	ZTT	.74	XCC		.74	
SW01 WATER STANDBY	ECY 350 350	D	STA	857.25			857.25	665.66
		P	SPA	218.56			218.56	
		P	STA	316.05			316.05	
				<u>2,059.11</u>		<u>1.59</u>		<u>1,391.86</u>
TOTAL AGENCY TRANSFERS								<u>2,057.52</u>

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

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DATE: 07/09/2022

AGENCY: UD85 CSA 70 ZONE W-4 - PIONEERTOWN  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER AVAILABILITY	EDD 360 360	D	STA	753.45			753.45	
		P	SPA	44.64			44.64	
		P	STA	120.60			120.60	918.69
TOTAL AGENCY TRANSFERS				918.69		.00		918.69

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

PAGE: 590  
 DATE: 07/09/2022

AGENCY: UD88 CSA 70 ZONE HL  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 99	MTT		XCC		.00		
		P 96	MPP		XCC		.00		
		P 06	MPP		.12	XCC		.12	
		P 05	MPP		.13	XCC		.13	
		P 96	MTT			XCC		.00	
		P 06	MTT		.04			.04	
		P 05	MTT		.04			.04	
		P 07	NTT		1.08			1.08	
		P 06	NTT		.22			.22	
		P 05	NTT		.05			.05	
		P 04	NTT		.03			.03	
		P 03	NTT		.09			.09	
		P 02	NTT		.03	XCC		.03	
		P 01	NTT		.02	XCC		.02	
		P 98	NTT		.01	XCC		.01	
		P 97	NTT		.03	XCC		.03	
		P 96	NTT		.03	XCC		.03	
		P 93	NTT		.01	XCC		.01	
		P 92	NTT			XCC		.00	
		P 91	NTT			XCC		.00	
		P 89	NTT			XCC		.00	
		P 87	NTT			XCC		.00	
		P 86	NTT			XCC		.00	
		P 85	NTT			XCC		.00	
P 08	NTT		1.81			1.81			
							3.70		
SU01 LAKE HAVASU REFUSE CHARGE	EJA 487 487	D	STA	6,438.70			6,438.70		
		P	SPA	1,593.23			1,593.23		
		P	STA	2,316.67			2,316.67		
								10,348.60	
TOTAL AGENCY TRANSFERS				10,352.30		.00		10,352.30	

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

PAGE: 591  
 DATE: 07/09/2022

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 15	MTT		XCC		.00	
					D 14	MTT		XCC		.00	
					D 13	MTT		XCC		.00	
					D 10	MTT		XCC		.00	
					D 09	MTT		XCC		.00	
					D 99	MTT				.00	
					D 15	NTT		XCC		.00	
					D 14	NTT		XCC		.00	
					P 15	MPP	.04			.04	
					P 14	MPP	.03			.03	
					P 13	MPP	.01			.01	
					P 12	MPP				.00	
					P 11	MPP				.00	
					P 09	MPP	.01			.01	
					P 06	MPP				.00	
					P 05	MPP				.00	
					P 96	MPP				.00	
					P 15	MTT	.04			.04	
					P 14	MTT	.03			.03	
					P 13	MTT	.01			.01	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 09	MTT	.03			.03	
					P 06	MTT				.00	
					P 05	MTT	.01			.01	
					P 96	MTT				.00	
					P 14	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT				.00	
					P 11	NTT				.00	
					P 10	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT	.05			.05	
					P 07	NTT	.04			.04	
					P 06	NTT	.01			.01	
					P 05	NTT	.01			.01	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT				.00	
					P 01	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 96	NTT				.00	
					P 93	NTT				.00	
					P 92	NTT				.00	
					P 91	NTT				.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 592  
DATE: 07/09/2022

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 89	NTT				.00	
		P 87	NTT				.00	
		P 86	NTT				.00	
		P 85	NTT				.00	
		P 15	NTT				.00	
								.32
TOTAL AGENCY TRANSFERS				.32		.00		.32



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

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AGENCY: UD90 CSA 77 - MARIANA RANCHOS  
 ADDRESS: 9600 MANZANITA STREET  
 APPLE VALLEY, CA 92308-8605

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 99	MTT		XCC		.00	
		P 96	MPP				.00	
		P 96	MTT				.00	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT				.00	
		P 93	NTT				.00	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 89	NTT				.00	
		P 87	NTT				.00	
		P 86	NTT				.00	
		P 85	NTT				.00	
		P 03	NTT				.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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

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 DATE: 07/09/2022

AGENCY: UD91 CSA 79 - GREEN VALLEY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 99	MTT		XCC		.00	
			P 96	MPP		XCC		.00	
			P 06	MPP	.19	XCC		.19	
			P 05	MPP	.19	XCC		.19	
			P 96	MTT		XCC		.00	
			P 06	MTT	.07			.07	
			P 05	MTT	.06			.06	
			P 08	NTT	2.06			2.06	
			P 07	NTT	1.46			1.46	
			P 06	NTT	.32			.32	
			P 05	NTT	.08			.08	
			P 04	NTT	.04			.04	
			P 03	NTT	.13			.13	
			P 02	NTT	.03	XCC		.03	
			P 01	NTT	.03-	XCC		.03-	
			P 98	NTT	.01	XCC		.01	
			P 97	NTT	.05	XCC		.05	
			P 96	NTT	.04	XCC		.04	
			P 93	NTT	.01	XCC		.01	
			P 92	NTT		XCC		.00	
			P 91	NTT	.01	XCC		.01	
			P 89	NTT	.01	XCC		.01	
			P 87	NTT		XCC		.00	
			P 86	NTT	.01	XCC		.01	
			P 85	NTT	.01	XCC		.01	
									4.75
SR01	ROAD IMPROVEMENTS	RCP 485 485	D	STA	746.53			746.53	
			P	SPA	1,924.66			1,924.66	
			P	STA	2,741.45			2,741.45	
									5,412.64
SS01	SEWER AVAILABILITY	EFP 485 485	D	STA	545.40			545.40	
			P	SPA	4.25			4.25	
			P	STA	15.15			15.15	
									564.80
SU01	DELQ SEWER USER CHG	EFP 485 485	P	SPA	4,847.85			4,847.85	
			P	STA	6,529.90			6,529.90	
									11,377.75
TOTAL AGENCY TRANSFERS					17,359.94		.00		17,359.94

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: UD92 CSA 70 ZONE R-45 ERWIN LAKE SO  
ADDRESS: C/O SPECIAL DISTRICTS  
0450

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SMO 564 564	D STA	307.65		307.65	307.65
TOTAL AGENCY TRANSFERS			307.65	.00		307.65

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

PAGE: 596  
 DATE: 07/09/2022

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	346.90	XCC	.87	346.03	
					D 20	MTT	103.18	XCC	.26	102.92	
					D 19	MTT	6.20	XCC	.02	6.18	
					D 18	MTT	.17	XCC		.17	
					D 17	MTT	.17	XCC		.17	
					D 16	MTT		XCC		.00	
					D 15	MTT	.02	XCC		.02	
					D 14	MTT	.02-	XCC		.02-	
					D 13	MTT	.05	XCC		.05	
					D 10	MTT		XCC		.00	
					D 09	MTT	.01	XCC		.01	
					D 99	MTT		XCC		.00	
					D 21	NTT	66.72	XCC	.17	66.55	
					D 20	NTT	19.20	XCC	.05	19.15	
					D 19	NTT	.87	XCC		.87	
					D 18	NTT	.52	XCC		.52	
					D 17	NTT	.14	XCC		.14	
					D 16	NTT	.01-	XCC		.01-	
					D 15	NTT	.01	XCC		.01	
					D 14	NTT		XCC		.00	
					D	STS	496.40	XCC	1.24	495.16	
					D	STT		XCC		.00	
					D	UTT	1.01	XCC		1.01	
					D	ZTT	13.73	XCC	.03	13.70	
					P 20	MPP	3.62	XCC	.01	3.61	
					P 19	MPP	1.47	XCC		1.47	
					P 18	MPP	.55	XCC		.55	
					P 17	MPP	.45	XCC		.45	
					P 16	MPP	.39	XCC		.39	
					P 15	MPP	.52	XCC		.52	
					P 14	MPP	.46	XCC		.46	
					P 13	MPP	.14	XCC		.14	
					P 12	MPP	.01	XCC		.01	
					P 11	MPP	.01	XCC		.01	
					P 09	MPP	.01	XCC		.01	
					P 06	MPP	.05	XCC		.05	
					P 05	MPP	.06	XCC		.06	
					P 96	MPP		XCC		.00	
					P 20	MTT	36.24			36.24	
					P 19	MTT	10.48			10.48	
					P 18	MTT	1.82			1.82	
					P 17	MTT	.74			.74	
					P 16	MTT	.52			.52	
					P 15	MTT	.54			.54	
					P 14	MTT	.43			.43	
					P 13	MTT	.11			.11	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 07/09/2022

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	.01			.01	
		P 11	MTT				.00	
		P 09	MTT	.38			.38	
		P 06	MTT	.02			.02	
		P 05	MTT	.02			.02	
		P 96	MTT		XCC		.00	
		P 20	NTT	.33			.33	
		P 19	NTT	.26			.26	
		P 18	NTT	.07			.07	
		P 17	NTT	.02			.02	
		P 16	NTT	.02			.02	
		P 15	NTT	.05			.05	
		P 14	NTT	.02			.02	
		P 13	NTT	.03			.03	
		P 12	NTT	.01			.01	
		P 11	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT	.01			.01	
		P 08	NTT	.62			.62	
		P 07	NTT	.42			.42	
		P 06	NTT	.09			.09	
		P 05	NTT	.03			.03	
		P 04	NTT	.01			.01	
		P 03	NTT	.04			.04	
		P 02	NTT	.02	XCC		.02	
		P 01	NTT	.01-	XCC		.01-	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	UTT	.48	XCC		.48	
		P	ZTT	1.25	XCC		1.25	
								1,115.45
TOTAL AGENCY TRANSFERS				1,118.10		2.65		1,115.45

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AGENCY: UD94 CSA 82 ZONE SV-1 - ARGUS FIRE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 99	MTT		XCC		.00	
		P 96	MPP		XCC		.00	
		P 06	MPP	.10	XCC		.10	
		P 05	MPP	.11	XCC		.11	
		P 96	MTT		XCC		.00	
		P 06	MTT	.04			.04	
		P 05	MTT	.04			.04	
		P 06	NTT	.19			.19	
		P 05	NTT	.05			.05	
		P 04	NTT	.03			.03	
		P 03	NTT	.10			.10	
		P 02	NTT	.03	XCC		.03	
		P 01	NTT	.03-	XCC		.03-	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.06	XCC		.06	
		P 96	NTT	.04	XCC		.04	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 08	NTT	1.27			1.27	
		P 07	NTT	.83			.83	
								2.89
TOTAL AGENCY TRANSFERS				2.89		.00		2.89

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD95 CSA 82 ZONE SV-2 - SEARLES VALLEY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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 86	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 07/09/2022

AGENCY: UD96 CSA 82 ZONE SV-3 - TRONA  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 99	MTT		XCC		.00	
		P 96	MPP		XCC		.00	
		P 96	MTT		XCC		.00	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT	.01	XCC		.01	
SU01 CSA 82 SEWER USER	495 000 1804	P	SPA	7,990.70			7,990.70	
		P	STA	11,829.43			11,829.43	
								19,820.13
TOTAL AGENCY TRANSFERS				19,820.16		.00		19,820.16



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD97 CSA 82 ZONE SV-4 - PIONEER POINT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EFY 495 495	D 99	MTT		XCC		.00	
		P 96	MPP		XCC		.00	
		P 96	MTT		XCC		.00	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
								.05
TOTAL AGENCY TRANSFERS				.05		.00		.05

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

PAGE: 602  
 DATE: 07/09/2022

AGENCY: UD98 CSA SL-1  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	6,907.02	XCC	17.27	6,889.75	
		D 20	MTT	1,951.95	XCC	4.88	1,947.07	
		D 19	MTT	97.44	XCC	.24	97.20	
		D 18	MTT	2.62	XCC	.01	2.61	
		D 17	MTT	2.55	XCC	.01	2.54	
		D 16	MTT	.01	XCC		.01	
		D 15	MTT	.31	XCC		.31	
		D 14	MTT	.21-	XCC		.21-	
		D 13	MTT	.57	XCC		.57	
		D 10	MTT	.05	XCC		.05	
		D 09	MTT	.01	XCC		.01	
		D 99	MTT		XCC		.00	
		D 21	NTT	1,328.55	XCC	3.32	1,325.23	
		D 20	NTT	363.21	XCC	.91	362.30	
		D 19	NTT	13.75	XCC	.03	13.72	
		D 18	NTT	8.13	XCC	.02	8.11	
		D 17	NTT	2.17	XCC	.01	2.16	
		D 16	NTT	.17-	XCC		.17-	
		D 15	NTT	.22	XCC		.22	
		D 14	NTT	.02	XCC		.02	
		D	STS	9,883.84	XCC	24.71	9,859.13	
		D	STT	.24	XCC		.24	
		D	UTT	20.26	XCC	.05	20.21	
		D	ZTT	273.24	XCC	.68	272.56	
		P 20	MPP	68.43	XCC	.17	68.26	
		P 19	MPP	23.10	XCC	.06	23.04	
		P 18	MPP	8.46	XCC	.02	8.44	
		P 17	MPP	6.71	XCC	.02	6.69	
		P 16	MPP	5.73	XCC	.01	5.72	
		P 15	MPP	7.29	XCC	.02	7.27	
		P 14	MPP	5.98	XCC	.01	5.97	
		P 13	MPP	1.65	XCC		1.65	
		P 12	MPP	.03	XCC		.03	
		P 11	MPP	.06	XCC		.06	
		P 09	MPP	.24	XCC		.24	
		P 06	MPP	.82	XCC		.82	
		P 05	MPP	.84	XCC		.84	
		P 96	MPP		XCC		.00	
		P 20	MTT	685.72			685.72	
		P 19	MTT	164.89			164.89	
		P 18	MTT	28.11			28.11	
		P 17	MTT	11.22			11.22	
		P 16	MTT	7.57			7.57	
		P 15	MTT	7.50			7.50	
		P 14	MTT	5.61			5.61	
		P 13	MTT	1.33			1.33	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD98 CSA SL-1  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	.02			.02	
		P 11	MTT	.05			.05	
		P 09	MTT	4.66			4.66	
		P 06	MTT	.32			.32	
		P 05	MTT	.30			.30	
		P 96	MTT		XCC		.00	
		P 19	NTT	4.00			4.00	
		P 18	NTT	1.09			1.09	
		P 17	NTT	.19			.19	
		P 16	NTT	.30			.30	
		P 15	NTT	.65			.65	
		P 14	NTT	.35			.35	
		P 13	NTT	.31			.31	
		P 12	NTT	.13			.13	
		P 11	NTT	.09			.09	
		P 10	NTT	.14			.14	
		P 09	NTT	.06			.06	
		P 08	NTT	8.59			8.59	
		P 07	NTT	5.76			5.76	
		P 06	NTT	1.45			1.45	
		P 05	NTT	.37			.37	
		P 04	NTT	.18			.18	
		P 03	NTT	.58			.58	
		P 02	NTT	.18	XCC		.18	
		P 01	NTT	.12	XCC		.12	
		P 98	NTT	.05	XCC		.05	
		P 97	NTT	.22	XCC		.22	
		P 96	NTT	.15	XCC		.15	
		P 93	NTT	.04	XCC		.04	
		P 92	NTT	.01	XCC		.01	
		P 91	NTT	.05	XCC		.05	
		P 89	NTT	.02	XCC		.02	
		P 87	NTT	.01	XCC		.01	
		P 86	NTT	.02	XCC		.02	
		P 85	NTT	.02	XCC		.02	
		P 20	NTT	6.26			6.26	
		P	UTT	8.68	XCC	.01	8.67	
		P	ZTT	23.76	XCC	.03	23.73	
								21,913.52
TOTAL AGENCY TRANSFERS				21,966.01		52.49		21,913.52

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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DATE: 07/09/2022

AGENCY: UE02 CSA 70 R-12 BALDWIN LAKE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOA 270 270	D STA	198.65			198.65	198.65
TOTAL AGENCY TRANSFERS			<u>198.65</u>		<u>.00</u>		<u>198.65</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 605  
DATE: 07/09/2022

AGENCY: UE03 CSA 70 R-13 LK ARHD-NORTH SHORE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	300.90			300.90	
		P	SPA	26.59			26.59	
		P	STA	100.30			100.30	
								427.79
TOTAL AGENCY TRANSFERS				427.79		.00		427.79

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 07/09/2022

AGENCY: UE05 CSA 70 R-15 LANDERS  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	3,034.85			3,034.85	
		P	SPA	1,115.78			1,115.78	
		P	STA	1,522.50			1,522.50	
								5,673.13
TOTAL AGENCY TRANSFERS				5,673.13		.00		5,673.13

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 07/09/2022

AGENCY: UE11 CSA 70 ZONE CG-CEDAR GLEN  
ADDRESS: C/O SPECIAL DISTRICTS  
0450

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	1,298.00			1,298.00	
		P	STA	1,433.10			1,433.10	2,731.10
TOTAL AGENCY TRANSFERS				2,731.10		.00		2,731.10

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 07/09/2022

AGENCY: UE21 CSA 70 R-19 (COPPER MOUNTAIN)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	1,766.10			1,766.10	
		P	SPA	481.84			481.84	
		P	STA	730.80			730.80	
								2,978.74
TOTAL AGENCY TRANSFERS				2,978.74		.00		2,978.74



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AGENCY: UE22 CSA 70 R-20 (FLAMINGO HEIGHTS)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	382.50			382.50	
		P	SPA	44.38			44.38	
		P	STA	122.40			122.40	549.28
TOTAL AGENCY TRANSFERS				549.28		.00		549.28

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

PAGE: 610  
DATE: 07/09/2022

AGENCY: UE26 CSA 70 R-22 (TWIN PEAKS)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D STA	601.80			601.80	601.80
TOTAL AGENCY TRANSFERS			601.80		.00		601.80

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 611  
DATE: 07/09/2022

AGENCY: UE27 CSA 70 R-25 (LUCERNE VALLEY)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOC 544 544	D STA	30.15			30.15	30.15
TOTAL AGENCY TRANSFERS			<u>30.15</u>		<u>.00</u>		<u>30.15</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 612  
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AGENCY: UE28 CSA 70 R-26 (YUCCA MESA)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D STA	176.50			176.50	176.50
TOTAL AGENCY TRANSFERS			<u>176.50</u>		<u>.00</u>	<u>176.50</u>	<u>176.50</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 613  
DATE: 07/09/2022

AGENCY: UE33 CSA 70 R-29 YUCCA MESA  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	257.55			257.55	
		P	SPA	4.25			4.25	
		P	STA	15.15			15.15	
								276.95
TOTAL AGENCY TRANSFERS				276.95		.00		276.95

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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DATE: 07/09/2022

AGENCY: UE36 CSA 70 ZONE R-31 LYTTLE CREEK  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCE 534 534	D STA	45.45			45.45	45.45
TOTAL AGENCY TRANSFERS			<u>45.45</u>		<u>.00</u>		<u>45.45</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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DATE: 07/09/2022

AGENCY: UE37 CSA 70 ZONE R-34 BIG BEAR  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCM 538 538	D	STA	50.15			50.15	50.15
TOTAL AGENCY TRANSFERS				50.15		.00		50.15

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DATE: 07/09/2022

AGENCY: UE38 CSA 70 R-33 (FAIRWAY BLVD)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D STA	200.60			200.60	200.60
TOTAL AGENCY TRANSFERS			200.60		.00		200.60



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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DATE: 07/09/2022

AGENCY: UE42 CSA 70 R-36 (PAN HOT SPRINGS)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	50.15			50.15	
		P	SPA	183.73			183.73	
		P	STA	401.20			401.20	635.08
TOTAL AGENCY TRANSFERS				635.08		.00		635.08

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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DATE: 07/09/2022

AGENCY: UE44 CSA 70 IMP. ZONE P-10 MENTONE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D STA	1,000.60			1,000.60	1,000.60
TOTAL AGENCY TRANSFERS			<u>1,000.60</u>		<u>.00</u>		<u>1,000.60</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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DATE: 07/09/2022

AGENCY: UE45 CSA 70 IMPROVEMENT ZONE TV-5  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	5,566.00			5,566.00	
		P	SPA	1,487.29			1,487.29	
		P	STA	2,201.10			2,201.10	
								9,254.39
TOTAL AGENCY TRANSFERS				9,254.39		.00		9,254.39

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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DATE: 07/09/2022

AGENCY: UE47 CSA 70 IMPROVEMENT ZONE TV-4  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	951.35			951.35	
		P	SPA	265.01			265.01	
		P	STA	455.80			455.80	
								1,672.16
TOTAL AGENCY TRANSFERS				1,672.16		.00		1,672.16

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 621  
DATE: 07/09/2022

AGENCY: UE48 CSA 70 R-39 (PHELAN HIGHLND ESTATE)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	1,823.85			1,823.85	
		P	SPA	53.71			53.71	
		P	STA	202.65			202.65	
								2,080.21
TOTAL AGENCY TRANSFERS				2,080.21		.00		2,080.21

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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DATE: 07/09/2022

AGENCY: UE49 CSA 70 R-40 (BLUE JAY UPPER N. BAY)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RGW 553 553	D STA	1,000.60			1,000.60	1,000.60
TOTAL AGENCY TRANSFERS			1,000.60		.00		1,000.60

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DATE: 07/09/2022

AGENCY: UE52 CSA 70 R-42 (WINDY PASS)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 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  
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DATE: 07/09/2022

AGENCY: UE54 CSA 70 DB-1 (BLOOMINGTON)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 ENERGY CHARGES & MAINTENANCE	SLB 131 131	D STA	349.62		349.62	349.62
TOTAL AGENCY TRANSFERS			<u>349.62</u>	<u>.00</u>		<u>349.62</u>



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UE57 CSA 70 SL-3 MENTONE STREETLIGHTING  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 STREETLIGHTING	SQZ 578 578	D STA	23.72		23.72	23.72
TOTAL AGENCY TRANSFERS			<u>23.72</u>	<u>.00</u>		<u>23.72</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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DATE: 07/09/2022

AGENCY: UE60 CSA 70 P-13 EL RANCHO VERDE LANDSCP  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	1,293.47			1,293.47	
		P	SPA	327.42			327.42	
		P	STA	615.78			615.78	
								2,236.67
TOTAL AGENCY TRANSFERS				2,236.67		.00		2,236.67

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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DATE: 07/09/2022

AGENCY: UE62 CSA 70 IMP ZONE P-14 (MENTONE)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 IMPROVEMENT ZONE P-14	RCZ 497 497	D STA	198.14			198.14	198.14
TOTAL AGENCY TRANSFERS			198.14		.00		198.14

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 628  
 DATE: 07/09/2022

AGENCY: UE64 CSA 70 IMP ZONE GH (GLEN HELEN)  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	IMPROVEMENT ZONE GH STREET LIGHTING	RWX	306	306	D	STA	986.70			986.70	
					P	SPA	222.68			222.68	
					P	STA	315.79			315.79	
SS01	IMP ZONE GH DELINQUENT SEWER USER	ELH	306	306	P	UTA	156.33			156.33	1,525.17
											156.33
TOTAL AGENCY TRANSFERS							1,681.50		.00		1,681.50

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 PROPERTY TAX DIVISION  
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 DATE: 07/09/2022

AGENCY: UE66 CSA 70 SL-5 MUSCOY STREET LIGHTING  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	833.25			833.25	
		P	SPA	154.24			154.24	
		P	STA	293.45			293.45	
								1,280.94
TOTAL AGENCY TRANSFERS				1,280.94		.00		1,280.94

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 07/09/2022

AGENCY: UE70 CSA 70 IMP ZONE DB-2  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	157.44			157.44	157.44
TOTAL AGENCY TRANSFERS							157.44		.00		157.44

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 631  
DATE: 07/09/2022

AGENCY: UE71 CSA 70 R-47  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D STA	435.33		435.33	435.33
TOTAL AGENCY TRANSFERS			<u>435.33</u>	<u>.00</u>		<u>435.33</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 07/09/2022

AGENCY: UE73 CSA 70 ZONE M ROAD ZONE A  
 ADDRESS: C/O SPECIAL DISTRICTS  
 0450  
 ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	5,067.52			5,067.52	
		P	SPA	1,556.97			1,556.97	
		P	STA	2,636.04			2,636.04	
								9,260.53
TOTAL AGENCY TRANSFERS				9,260.53		.00		9,260.53



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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DATE: 07/09/2022

AGENCY: UE90 CSA 68 ZONE  
ADDRESS: 157 W. FIFTH ST 2ND FLOOR  
SAN BERNARDINO CA 92415-0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 CSA 68 ZONE A ROAD	SKP 440 440	D	STA	2,357.22			2,357.22	
		P	SPA	1,082.08			1,082.08	
		P	STA	2,066.14			2,066.14	5,505.44
TOTAL AGENCY TRANSFERS				5,505.44		.00		5,505.44

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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 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE ASSESSMENT	486	000	7390	D	STA	2,200.52			2,200.52	2,200.52
TT01	ROAD IMPROVEMENTS ASSESSMENT	486	000	7390	D	STA	20,919.85			20,919.85	20,919.85
TOTAL AGENCY TRANSFERS							23,120.37		.00		23,120.37

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AGENCY: UE93 CSA 70  
ADDRESS: 222 W HOSPITALITY LANE 2ND FL  
SAN BERNARDINO CA 92415-0450

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	2,599.14			2,599.14	
					P	SPA	211.58			211.58	
					P	STA	776.48			776.48	3,587.20
SP07	CSA 70 R49 FAWNSKIN MAINT	569	000	1735	D	STA	240.28			240.28	240.28
SR01	CSA 70 R-49 FAWNSKIN IMP	569	000	1735	D	STA	350.53			350.53	350.53
TOTAL AGENCY TRANSFERS							4,178.01		.00		4,178.01

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WILL REHBAUM

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	224,229.74			224,229.74	
			D 20	MTT	63,638.85	XCC	159.10	63,479.75	
			D 19	MTT	3,168.12	XCC	7.92	3,160.20	
			D 18	MTT	87.50	XCC	.22	87.28	
			D 17	MTT	61.89	XCC	.15	61.74	
			D 16	MTT	.11	XCC		.11	
			D 15	MTT	3.75	XCC	.01	3.74	
			D 14	MTT	2.56-	XCC	.01-	2.55-	
			D 13	MTT	6.95	XCC	.02	6.93	
			D 10	MTT	.61	XCC		.61	
			D 09	MTT	.20	XCC		.20	
			D 21	NTT	43,130.09			43,130.09	
			D 20	NTT	11,841.41	XCC	29.60	11,811.81	
			D 19	NTT	447.01	XCC	1.12	445.89	
			D 18	NTT	271.49	XCC	.68	270.81	
			D 17	NTT	52.67	XCC	.13	52.54	
			D 16	NTT	2.12-	XCC	.01-	2.11-	
			D 15	NTT	2.65	XCC	.01	2.64	
			D 14	NTT	.16	XCC		.16	
			D	STS	320,869.25	XCC	802.17	320,067.08	
			D	STT	7.31	XCC	.02	7.29	
			D	UTT	657.48	XCC	1.64	655.84	
			D	ZTT	8,870.58	XCC	22.18	8,848.40	
			D	XDL	22,589.02			22,589.02	
			D	XDN	4,321.58			4,321.58	
			D	XDS	24,578.24			24,578.24	
			D	XDU	50.36			50.36	
			D	XDZ	679.46			679.46	
			P 20	MPP	2,230.81			2,230.81	
			P 19	MPP	750.98			750.98	
			P 18	MPP	282.45			282.45	
			P 17	MPP	163.25			163.25	
			P 16	MPP	71.48			71.48	
			P 15	MPP	90.36			90.36	
			P 14	MPP	73.27			73.27	
			P 13	MPP	20.01			20.01	
			P 12	MPP	.43			.43	
			P 11	MPP	.77			.77	
			P 09	MPP	2.80			2.80	
			P 20	MTT	22,356.08			22,356.08	
			P 19	MTT	5,360.49			5,360.49	
			P 18	MTT	939.07			939.07	
			P 17	MTT	272.76			272.76	
			P 16	MTT	94.59			94.59	
			P 15	MTT	92.89			92.89	
			P 14	MTT	68.77			68.77	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WILL REHBAUM

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	16.12			16.12	
		P 12	MTT	.31			.31	
		P 11	MTT	.57			.57	
		P 09	MTT	56.03			56.03	
		P 20	NTT	204.04			204.04	
		P 19	NTT	130.04			130.04	
		P 18	NTT	36.20			36.20	
		P 17	NTT	4.70			4.70	
		P 16	NTT	3.72			3.72	
		P 15	NTT	8.08			8.08	
		P 14	NTT	4.24			4.24	
		P 13	NTT	3.86			3.86	
		P 12	NTT	1.61			1.61	
		P 11	NTT	1.06			1.06	
		P 10	NTT	1.67			1.67	
		P 09	NTT	.79			.79	
		P	UTT	283.39	XCC	.52	282.87	
		P	ZTT	775.11	XCC	1.66	773.45	
		P	XDL	2,479.79			2,479.79	
		P	XDN	35.75			35.75	
		P	XDS	659.16			659.16	
		P	XDU	2.25			2.25	
		P	XDZ	9.36			9.36	
		P	XPM	377.14			377.14	
		P	XPZ	13.64			13.64	
		P	XSP	882.80			882.80	
		P	XUP	6.72			6.72	
								767,404.08
GA02 MOUNTAIN SERVICE AREA	FMZ 600 1000	D 21	MTT	117,024.66			117,024.66	
		D 20	MTT	33,060.70	XCC	82.65	32,978.05	
		D 19	MTT	1,676.36	XCC	4.19	1,672.17	
		D 18	MTT	45.50	XCC	.11	45.39	
		D 17	MTT	45.12	XCC	.11	45.01	
		D 16	MTT	.16	XCC		.16	
		D 15	MTT	4.06	XCC	.01	4.05	
		D 14	MTT	2.87-	XCC	.01-	2.86-	
		D 13	MTT	8.17	XCC	.02	8.15	
		D 10	MTT	.75	XCC		.75	
		D 09	MTT	.24	XCC		.24	
		D 21	NTT	22,509.43			22,509.43	
		D 20	NTT	6,151.67	XCC	15.38	6,136.29	
		D 19	NTT	236.53	XCC	.59	235.94	
		D 18	NTT	141.14	XCC	.35	140.79	
		D 17	NTT	38.41	XCC	.10	38.31	
		D 16	NTT	3.08-	XCC	.01-	3.07-	
		D 15	NTT	2.87	XCC	.01	2.86	

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AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WILL REHBAUM

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		D 14	NTT	.18	XCC		.18	
		D	STS	167,460.46	XCC	418.65	167,041.81	
		D	STT	3.82	XCC	.01	3.81	
		D	UTT	343.14	XCC	.86	342.28	
		D	ZTT	4,629.52	XCC	11.57	4,617.95	
		P 20	MPP	1,158.92			1,158.92	
		P 19	MPP	397.37			397.37	
		P 18	MPP	146.85			146.85	
		P 17	MPP	119.03			119.03	
		P 16	MPP	103.90			103.90	
		P 15	MPP	97.48			97.48	
		P 14	MPP	81.94			81.94	
		P 13	MPP	23.55			23.55	
		P 12	MPP	.51			.51	
		P 11	MPP	.92			.92	
		P 09	MPP	3.33			3.33	
		P 20	MTT	11,614.09			11,614.09	
		P 19	MTT	2,836.40			2,836.40	
		P 18	MTT	488.22			488.22	
		P 17	MTT	198.86			198.86	
		P 16	MTT	137.47			137.47	
		P 15	MTT	100.23			100.23	
		P 14	MTT	76.90			76.90	
		P 13	MTT	18.97			18.97	
		P 12	MTT	.37			.37	
		P 11	MTT	.68			.68	
		P 09	MTT	66.69			66.69	
		P 18	NTT	18.82			18.82	
		P 17	NTT	3.42			3.42	
		P 16	NTT	5.40			5.40	
		P 15	NTT	8.73			8.73	
		P 14	NTT	4.75			4.75	
		P 13	NTT	4.53			4.53	
		P 12	NTT	1.94			1.94	
		P 11	NTT	1.26			1.26	
		P 10	NTT	2.03			2.03	
		P 09	NTT	.93			.93	
		P 20	NTT	106.00			106.00	
		P 19	NTT	68.81			68.81	
		P	UTT	147.21	XCC	.27	146.94	
		P	ZTT	402.62	XCC	.87	401.75	
								371,290.34
GA03	NORTH DESERT SERVICE AREA	FNZ 590 1000	D 21	MTT			97,086.97	
			D 20	MTT		68.90	27,492.82	
			D 19	MTT		3.50	1,395.38	
			D 18	MTT		.07	26.01	

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AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
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 0451  
 ATTN: WILL REHBAUM

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		D 17	MTT	25.79	XCC	.06	25.73	
		D 16	MTT	.09	XCC		.09	
		D 15	MTT	3.07	XCC	.01	3.06	
		D 14	MTT	2.10	XCC	.01	2.09	
		D 13	MTT	5.86	XCC	.01	5.85	
		D 10	MTT	.55	XCC		.55	
		D 09	MTT	.20	XCC		.20	
		D 21	NTT	18,674.46			18,674.46	
		D 20	NTT	5,128.47	XCC	12.82	5,115.65	
		D 19	NTT	197.38	XCC	.49	196.89	
		D 18	NTT	80.91	XCC	.20	80.71	
		D 17	NTT	21.95	XCC	.05	21.90	
		D 16	NTT	1.74	XCC		1.74	
		D 15	NTT	2.17	XCC	.01	2.16	
		D 14	NTT	.13	XCC		.13	
		D	STS	138,929.93	XCC	347.32	138,582.61	
		D	STT	3.16	XCC	.01	3.15	
		D	UTT	284.68	XCC	.71	283.97	
		D	ZTT	3,840.78	XCC	9.60	3,831.18	
		P 20	MPP	966.15			966.15	
		P 19	MPP	331.60			331.60	
		P 18	MPP	84.19			84.19	
		P 17	MPP	68.03			68.03	
		P 16	MPP	58.53			58.53	
		P 15	MPP	73.92			73.92	
		P 14	MPP	60.12			60.12	
		P 13	MPP	16.89			16.89	
		P 12	MPP	.37			.37	
		P 11	MPP	.67			.67	
		P 09	MPP	2.76			2.76	
		P 20	MTT	9,682.33			9,682.33	
		P 19	MTT	2,366.92			2,366.92	
		P 18	MTT	279.87			279.87	
		P 17	MTT	113.67			113.67	
		P 16	MTT	77.45			77.45	
		P 15	MTT	75.99			75.99	
		P 14	MTT	56.42			56.42	
		P 13	MTT	13.61			13.61	
		P 12	MTT	.27			.27	
		P 11	MTT	.50			.50	
		P 09	MTT	55.18			55.18	
		P 20	NTT	88.37			88.37	
		P 19	NTT	57.43			57.43	
		P 18	NTT	10.79			10.79	
		P 17	NTT	1.96			1.96	
		P 16	NTT	3.05			3.05	

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AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
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 0451  
 ATTN: WILL REHBAUM

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	6.61			6.61	
		P 14	NTT	3.48			3.48	
		P 13	NTT	3.25			3.25	
		P 12	NTT	1.38			1.38	
		P 11	NTT	.93			.93	
		P 10	NTT	1.51			1.51	
		P 09	NTT	.77			.77	
		P	UTT	122.76	XCC	.23	122.53	
		P	ZTT	335.73	XCC	.73	335.00	
								307,848.14
GA04 SOUTH DESERT SERVICE AREA	FSZ 610 1000	D 21	MTT	56,546.73			56,546.73	
		D 20	MTT	15,685.51	XCC	39.21	15,646.30	
		D 19	MTT	783.74	XCC	1.96	781.78	
		D 18	MTT	20.97	XCC	.05	20.92	
		D 17	MTT	20.63	XCC	.05	20.58	
		D 16	MTT	.07	XCC		.07	
		D 15	MTT	2.52	XCC	.01	2.51	
		D 14	MTT	1.77-	XCC		1.77-	
		D 13	MTT	5.00	XCC	.01	4.99	
		D 10	MTT	.46	XCC		.46	
		D 09	MTT	.16	XCC		.16	
		D 21	NTT	10,876.64			10,876.64	
		D 20	NTT	2,918.63	XCC	7.30	2,911.33	
		D 19	NTT	110.58	XCC	.28	110.30	
		D 18	NTT	65.06	XCC	.16	64.90	
		D 17	NTT	17.56	XCC	.04	17.52	
		D 16	NTT	1.37-	XCC		1.37-	
		D 15	NTT	1.78	XCC		1.78	
		D 14	NTT	.12	XCC		.12	
		D	STS	80,917.49	XCC	202.29	80,715.20	
		D	SPT	1.85	XCC		1.85	
		D	UTT	165.80	XCC	.41	165.39	
		D	ZTT	2,237.00	XCC	5.59	2,231.41	
		P 20	MPP	549.85			549.85	
		P 19	MPP	185.78			185.78	
		P 18	MPP	67.68			67.68	
		P 17	MPP	54.43			54.43	
		P 16	MPP	46.33			46.33	
		P 15	MPP	60.59			60.59	
		P 14	MPP	50.65			50.65	
		P 13	MPP	14.41			14.41	
		P 12	MPP	.32			.32	
		P 11	MPP	.58			.58	
		P 09	MPP	2.16			2.16	
		P 20	MTT	5,510.26			5,510.26	
		P 19	MTT	1,326.10			1,326.10	



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AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
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 ATTN: WILL REHBAUM

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MTT	225.03			225.03	
		P 17	MTT	90.93			90.93	
		P 16	MTT	61.30			61.30	
		P 15	MTT	62.30			62.30	
		P 14	MTT	47.53			47.53	
		P 13	MTT	11.60			11.60	
		P 12	MTT	.23			.23	
		P 11	MTT	.43			.43	
		P 09	MTT	43.17			43.17	
		P 18	NTT	8.67			8.67	
		P 17	NTT	1.57			1.57	
		P 16	NTT	2.41			2.41	
		P 15	NTT	5.42			5.42	
		P 14	NTT	2.93			2.93	
		P 13	NTT	2.77			2.77	
		P 12	NTT	1.21			1.21	
		P 11	NTT	.79			.79	
		P 10	NTT	1.26			1.26	
		P 09	NTT	.60			.60	
		P 20	NTT	50.29			50.29	
		P 19	NTT	32.17			32.17	
		P	UTT	69.83	XCC	.13	69.70	
		P	ZTT	191.04	XCC	.44	190.60	
								178,899.85
GA05	SBCFPD-ADMIN	FPD 106 100	D 21	MTT	78,557.25		78,557.25	
			D 20	MTT	22,377.98	XCC	55.94	22,322.04
			D 19	MTT	1,131.38	XCC	2.83	1,128.55
			D 18	MTT	30.14	XCC	.08	30.06
			D 17	MTT	28.53	XCC	.07	28.46
			D 16	MTT	.09	XCC		.09
			D 15	MTT	3.28	XCC	.01	3.27
			D 14	MTT	2.33-	XCC	.01-	2.32-
			D 13	MTT	6.58	XCC	.02	6.56
			D 21	NTT	15,110.31			15,110.31
			D 20	NTT	4,163.92	XCC	10.41	4,153.51
			D 19	NTT	159.63	XCC	.40	159.23
			D 18	NTT	93.51	XCC	.23	93.28
			D 17	NTT	24.28	XCC	.06	24.22
			D 16	NTT	1.82-	XCC		1.82-
			D 15	NTT	2.31	XCC	.01	2.30
			D 14	NTT	.15	XCC		.15
			D	STS	112,414.20	XCC	281.04	112,133.16
			D	STT	2.55	XCC		2.55
			D	UTT	230.35	XCC	.58	229.77
			D	ZTT	3,107.74	XCC	7.77	3,099.97
			P 20	MPP	784.44			784.44

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\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 19	MPP	268.18			268.18	
					P 18	MPP	97.29			97.29	
					P 17	MPP	75.25			75.25	
					P 16	MPP	61.22			61.22	
					P 15	MPP	78.83			78.83	
					P 14	MPP	66.74			66.74	
					P 13	MPP	18.95			18.95	
					P 12	MPP	.40			.40	
					P 11	MPP	.71			.71	
					P 20	MTT	7,861.29			7,861.29	
					P 19	MTT	1,914.30			1,914.30	
					P 18	MTT	323.46			323.46	
					P 17	MTT	125.73			125.73	
					P 16	MTT	81.01			81.01	
					P 15	MTT	81.04			81.04	
					P 14	MTT	62.63			62.63	
					P 13	MTT	15.27			15.27	
					P 12	MTT	.29			.29	
					P 11	MTT	.53			.53	
					P 20	NTT	71.75			71.75	
					P 19	NTT	46.44			46.44	
					P 18	NTT	12.47			12.47	
					P 17	NTT	2.16			2.16	
					P 16	NTT	3.18			3.18	
					P 15	NTT	7.05			7.05	
					P 14	NTT	3.87			3.87	
					P 13	NTT	3.65			3.65	
					P 12	NTT	1.50			1.50	
					P 11	NTT	.97			.97	
					P	UTT	99.64	XCC	.15	99.49	
					P	ZTT	272.51	XCC	.55	271.96	
SP03	FIRE PROTECTION ZONE FP-3			FNZ 590 FP3	P	SPA	147.74			147.74	249,522.64
					P	STA	144.15			144.15	
					P	ZTA	9.30			9.30	
SP04	FIRE PROTECTION ZONE FP-4			FSZ 610 FP4	P	SPA	1,162.10			1,162.10	301.19
					P	STA	1,365.50			1,365.50	
SP05	FIRE PROTECTION ZONE FP-5			SLR 201 FP5	D	STA	27,424.91			27,424.91	2,527.60
					P	SPA	5,103.34			5,103.34	
					P	STA	9,244.79			9,244.79	
SP06	PARAMEDIC SERV. ZONE PM-1			FMZ 600 PM1	P	SPA	921.42			921.42	41,773.04
					P	STA	1,072.60			1,072.60	
SP07	PARAMEDIC SERV. ZONE PM-2			FVZ 580 PM2	P	SPA	168.69			168.69	1,994.02

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\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STA	144.75			144.75	313.44
SP09	FIRE PROTECTION ZONE FP-6 HAVASU	FSZ	610	FP6	P	SPA	1,863.20			1,863.20	
					P	STA	2,311.69			2,311.69	4,174.89
SP10	SBCOFIRE FP-5 SP TAX 29 PALMS AREA	FTP	610	FP5T	D	STA	81,880.88			81,880.88	
					P	SPA	15,822.28			15,822.28	
					P	STA	27,836.26			27,836.26	125,539.42
SP11	SBCOFIRE FP-5 CITY SAN BERNARDINO	FSB	580	FP5S	D	STA	131,932.71			131,932.71	
					P	SPA	13,667.59			13,667.59	
					P	STA	25,450.88			25,450.88	171,051.18
SP12	SBCOFIRE FP-5 SP TAX CITY NEEDLES	FND	610	FP5N	D	STA	14,821.17			14,821.17	
					P	SPA	2,148.47			2,148.47	
					P	STA	5,009.90			5,009.90	21,979.54
SP13	SBCOFIRE WEST VALLEY	FUP	580	FP5U	D	STA	48,755.98			48,755.98	
					P	SPA	591.58			591.58	
					P	STA	1,652.73			1,652.73	51,000.29
SP14	SBCOFIRE PM-A CREST FOREST AREA	FMZ	600	PM4	P	SPA	1,000.76			1,000.76	
					P	STA	1,378.50			1,378.50	2,379.26
SP15	SBCOFIRE FP-5 SP TAX VALLEY RGNL ZN	580	001	2434	D	STA	59,203.69			59,203.69	
					P	SPA	2,123.55			2,123.55	
					P	STA	5,981.13			5,981.13	67,308.37
SP16	SBCOFIRE FP-5 SP TAX MTN RGNL SV ZN	600	004	2448	D	STA	162,080.10			162,080.10	
					P	SPA	7,768.30			7,768.30	
					P	STA	22,435.53			22,435.53	192,283.93
SP17	SBCOFIRE FP-5 SP TAX N. DESERT RGNL	590	002	2442	D	STA	313,917.24			313,917.24	
					D	STB	80.99			80.99	
					P	SPA	17,576.68			17,576.68	
					P	STA	52,090.41			52,090.41	383,665.32
SP18	SBCOFIRE FP-5 SP TAX S. DESERT RGNL	610	005	2454	D	STA	239,487.43			239,487.43	
					P	SPA	11,123.91			11,123.91	
					P	STA	32,106.39			32,106.39	282,717.73
TOTAL AGENCY TRANSFERS							3,226,599.91		2,625.64		3,223,974.27

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

PAGE: 644  
 DATE: 07/09/2022

AGENCY: UF05 CENTRAL VALLEY FIRE DISTRICT  
 ADDRESS: 15380 SAN BERNARDINO AVE  
 FONTANA, CA 92335

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 99	MTT		XCC		.00	
		P 96	MPP		XCC		.00	
		P 06	MPP	15.28	XCC	.04	15.24	
		P 05	MPP	15.62	XCC	.04	15.58	
		P 96	MTT		XCC		.00	
		P 06	MTT	5.86			5.86	
		P 05	MTT	5.58			5.58	
		P 07	NTT	128.64			128.64	
		P 06	NTT	27.05			27.05	
		P 05	NTT	6.97			6.97	
		P 04	NTT	3.39			3.39	
		P 03	NTT	10.68			10.68	
		P 02	NTT	3.24	XCC	.01	3.23	
		P 01	NTT	2.37	XCC	.01	2.36	
		P 98	NTT	.92	XCC		.92	
		P 97	NTT	3.91	XCC	.01	3.90	
		P 96	NTT	2.77	XCC	.01	2.76	
		P 93	NTT	.73	XCC		.73	
		P 92	NTT	.03	XCC		.03	
		P 91	NTT	.37	XCC		.37	
		P 89	NTT	.09	XCC		.09	
		P 87	NTT	.04	XCC		.04	
		P 86	NTT	.09	XCC		.09	
		P 85	NTT	.14	XCC		.14	
		P 08	NTT	197.05			197.05	
								425.98
TOTAL AGENCY TRANSFERS				426.08		.10		425.98

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

PAGE: 645  
 DATE: 07/09/2022

AGENCY: UF07 CHINO RURAL FIRE DISTRICT  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-5442

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY UNINCORP AREA	OQI ACR ACR	P 85	NTT	.04	XCC		.04	.15
		P 87	NTT	.01	XCC		.01	
		P 86	NTT	.04	XCC		.04	
		P 89	NTT	.06	XCC		.06	
GA02 GENERAL TAX LEVY INCORPORATED AREA	OQI ACR ACR	P 85	NTT	.02	XCC		.02	.04
		P 87	NTT		XCC		.00	
		P 86	NTT	.01	XCC		.01	
		P 89	NTT	.01	XCC		.01	
TOTAL AGENCY TRANSFERS				.19	.00		.19	

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

PAGE: 646  
 DATE: 07/09/2022

AGENCY: UF12 FOREST FALLS FIRE DISTRICT  
 ADDRESS: 40847 VALLEY OF THE FALLS DRIVE  
 FOREST FALLS, CA 92339

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 99	MTT		XCC		.00		
					P 96	MPP		XCC		.00		
					P 06	MPP	.24	XCC		.24		
					P 05	MPP	.26	XCC		.26		
					P 96	MTT		XCC		.00		
					P 06	MTT	.09			.09		
					P 05	MTT	.09			.09		
					P 08	NTT	2.91			2.91		
					P 07	NTT	1.94			1.94		
					P 06	NTT	.42			.42		
					P 05	NTT	.11			.11		
					P 04	NTT	.05			.05		
					P 03	NTT	.18			.18		
					P 02	NTT	.06	XCC		.06		
					P 01	NTT	.03-	XCC		.03-		
					P 98	NTT	.01	XCC		.01		
					P 97	NTT	.07	XCC		.07		
					P 96	NTT	.06	XCC		.06		
					P 93	NTT	.01	XCC		.01		
					P 92	NTT		XCC		.00		
					P 91	NTT	.01	XCC		.01		
					P 89	NTT		XCC		.00		
					P 87	NTT		XCC		.00		
					P 86	NTT		XCC		.00		
					P 85	NTT		XCC		.00		
							6.48			6.48		
TOTAL AGENCY TRANSFERS							6.48	.00			6.48	

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

PAGE: 647  
 DATE: 07/09/2022

AGENCY: UF17 JOSHUA TREE FIRE DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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 92	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P 86	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P 93	NTT	.03	XCC		.03	
								.06
TOTAL AGENCY TRANSFERS				.06		.00		.06

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

PAGE: 648  
 DATE: 07/09/2022

AGENCY: UF20 LAKE ARROWHEAD FIRE DISTRICT  
 ADDRESS: P.O. BOX 130  
 LAKE ARROWHEAD, CA 92352

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 99	MTT		XCC		.00	
					P 96	MPP		XCC		.00	
					P 06	MPP	7.40	XCC	.02	7.38	
					P 05	MPP	7.85	XCC	.02	7.83	
					P 96	MTT		XCC		.00	
					P 06	MTT	2.85			2.85	
					P 05	MTT	2.81			2.81	
					P 05	NTT	3.50			3.50	
					P 04	NTT	1.74			1.74	
					P 03	NTT	5.69			5.69	
					P 02	NTT	1.71	XCC		1.71	
					P 01	NTT	1.25-	XCC		1.25-	
					P 98	NTT	.49	XCC		.49	
					P 97	NTT	2.07	XCC	.01	2.06	
					P 96	NTT	1.48	XCC		1.48	
					P 93	NTT	.38	XCC		.38	
					P 92	NTT	.02	XCC		.02	
					P 91	NTT	.22	XCC		.22	
					P 89	NTT	.06	XCC		.06	
					P 87	NTT	.02	XCC		.02	
					P 86	NTT	.07	XCC		.07	
					P 85	NTT	.08	XCC		.08	
					P 08	NTT	88.22			88.22	
					P 07	NTT	58.20			58.20	
					P 06	NTT	13.12			13.12	
											196.68
TOTAL AGENCY TRANSFERS							196.73		.05		196.68



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

PAGE: 649  
 DATE: 07/09/2022

AGENCY: UF25 MONTE VISTA FIRE DISTRICT  
 ADDRESS: P.O. BOX 2308  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAT	ACR	ACR	D 99	MTT		XCC		.00	
					P 05	MPP	.40	XCC		.40	
					P 96	MPP		XCC		.00	
					P 05	MTT	.14			.14	
					P 96	MTT		XCC		.00	
					P 04	NTT	.09			.09	
					P 03	NTT	.30			.30	
					P 02	NTT	.09	XCC		.09	
					P 01	NTT	.07-	XCC		.07-	
					P 98	NTT	.02	XCC		.02	
					P 97	NTT	.12	XCC		.12	
					P 96	NTT	.09	XCC		.09	
					P 93	NTT	.02	XCC		.02	
					P 92	NTT		XCC		.00	
					P 91	NTT	.02	XCC		.02	
					P 89	NTT	.01	XCC		.01	
					P 87	NTT		XCC		.00	
					P 86	NTT		XCC		.00	
					P 85	NTT	.01	XCC		.01	
					P 05	NTT	.18			.18	
											1.42
TOTAL AGENCY TRANSFERS							1.42		.00		1.42

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

PAGE: 650  
 DATE: 07/09/2022

AGENCY: UF35 YUCCA VALLEY FIRE DISTRICT  
 ADDRESS: 6942 AIRWAY AVE #A  
 YUCCA VALLEY, CA 92284-3006

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 99	MTT		XCC		.00	
					P 96	MPP				.00	
					P 06	MPP	4.40			4.40	
					P 05	MPP	4.39			4.39	
					P 96	MTT				.00	
					P 06	MTT	1.68			1.68	
					P 05	MTT	1.57			1.57	
					P 07	NTT	35.09			35.09	
					P 06	NTT	7.77			7.77	
					P 05	NTT	1.96			1.96	
					P 04	NTT	.95			.95	
					P 03	NTT	3.04			3.04	
					P 02	NTT	.95			.95	
					P 01	NTT	.71-			.71-	
					P 98	NTT	.31			.31	
					P 97	NTT	1.34			1.34	
					P 96	NTT	.98			.98	
					P 93	NTT	.26			.26	
					P 92	NTT				.00	
					P 91	NTT	.08			.08	
					P 89	NTT	.02			.02	
					P 87	NTT	.01			.01	
					P 86	NTT	.03			.03	
					P 85	NTT	.04			.04	
					P 08	NTT	53.89			53.89	
											118.05
TOTAL AGENCY TRANSFERS							118.05		.00		118.05

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

PAGE: 651  
 DATE: 07/09/2022

AGENCY: UP05 BARSTOW PARK & REC  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA

92311

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAC ACR ACR	D 99	MTT			XCC	.00	
		P 96	MPP			XCC	.00	
		P 96	MTT			XCC	.00	
		P 04	NTT	.16			.16	
		P 03	NTT	.53			.53	
		P 02	NTT	.17	XCC		.17	
		P 01	NTT	.12	XCC		.12	
		P 98	NTT	.06	XCC		.06	
		P 97	NTT	.24	XCC		.24	
		P 96	NTT	.17	XCC		.17	
		P 93	NTT	.04	XCC		.04	
		P 92	NTT	.01	XCC		.01	
		P 91	NTT	.05	XCC		.05	
		P 89	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 86	NTT	.01	XCC		.01	
		P 85	NTT	.02	XCC		.02	
								1.35
TOTAL AGENCY TRANSFERS				1.35		.00		1.35

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

PAGE: 652  
 DATE: 07/09/2022

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST  
 ADDRESS: P.O. BOX 2832  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	18,457.63	XCC	46.14	18,411.49	
			D 20	MTT	5,198.87	XCC	13.00	5,185.87	
			D 19	MTT	261.68	XCC	.65	261.03	
			D 18	MTT	7.06	XCC	.02	7.04	
			D 17	MTT	6.94	XCC	.02	6.92	
			D 16	MTT	.03	XCC		.03	
			D 15	MTT	.84	XCC		.84	
			D 14	MTT	.59-	XCC		.59-	
			D 13	MTT	1.64	XCC		1.64	
			D 10	MTT	.15	XCC		.15	
			D 09	MTT	.05	XCC		.05	
			D 99	MTT		XCC		.00	
			D 21	NTT	3,550.28	XCC	8.88	3,541.40	
			D 20	NTT	967.36	XCC	2.42	964.94	
			D 19	NTT	36.93	XCC	.09	36.84	
			D 18	NTT	21.89	XCC	.05	21.84	
			D 17	NTT	5.91	XCC	.01	5.90	
			D 16	NTT	.47-	XCC		.47-	
			D 15	NTT	.60	XCC		.60	
			D 14	NTT	.03	XCC		.03	
			D	STS	26,412.59	XCC	66.03	26,346.56	
			D	STT	.61	XCC		.61	
			D	UTT	54.12	XCC	.14	53.98	
			D	ZTT	730.19	XCC	1.83	728.36	
			P 20	MPP	182.24	XCC	.46	181.78	
			P 19	MPP	62.03	XCC	.16	61.87	
			P 18	MPP	22.78	XCC	.06	22.72	
			P 17	MPP	18.31	XCC	.05	18.26	
			P 16	MPP	15.82	XCC	.04	15.78	
			P 15	MPP	20.34	XCC	.05	20.29	
			P 14	MPP	16.62	XCC	.04	16.58	
			P 13	MPP	4.72	XCC	.01	4.71	
			P 12	MPP	.10	XCC		.10	
			P 11	MPP	.18	XCC		.18	
			P 09	MPP	.70	XCC		.70	
			P 06	MPP	1.88	XCC		1.88	
			P 05	MPP	1.92	XCC		1.92	
			P 96	MPP		XCC		.00	
			P 20	MTT	1,826.35			1,826.35	
			P 19	MTT	442.77			442.77	
			P 18	MTT	75.73			75.73	
			P 17	MTT	30.59			30.59	
			P 16	MTT	20.93			20.93	
			P 15	MTT	20.91			20.91	
			P 14	MTT	15.60			15.60	
			P 13	MTT	3.80			3.80	

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

PAGE: 653  
 DATE: 07/09/2022

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST  
 ADDRESS: P.O. BOX 2832  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	.08			.08	
		P 11	MTT	.13			.13	
		P 09	MTT	13.91			13.91	
		P 06	MTT	.73			.73	
		P 05	MTT	.69			.69	
		P 96	MTT		XCC		.00	
		P 18	NTT	2.92			2.92	
		P 17	NTT	.53			.53	
		P 16	NTT	.83			.83	
		P 15	NTT	1.82			1.82	
		P 14	NTT	.96			.96	
		P 13	NTT	.91			.91	
		P 12	NTT	.39			.39	
		P 11	NTT	.26			.26	
		P 10	NTT	.42			.42	
		P 09	NTT	.19			.19	
		P 08	NTT	23.55			23.55	
		P 07	NTT	15.05			15.05	
		P 06	NTT	3.33			3.33	
		P 05	NTT	.86			.86	
		P 04	NTT	.41			.41	
		P 03	NTT	1.27			1.27	
		P 02	NTT	.37	XCC		.37	
		P 01	NTT	.27-	XCC		.27-	
		P 98	NTT	.10	XCC		.10	
		P 97	NTT	.45	XCC		.45	
		P 96	NTT	.33	XCC		.33	
		P 93	NTT	.08	XCC		.08	
		P 92	NTT		XCC		.00	
		P 91	NTT	.09	XCC		.09	
		P 89	NTT	.02	XCC		.02	
		P 87	NTT	.01	XCC		.01	
		P 86	NTT	.03	XCC		.03	
		P 85	NTT	.04	XCC		.04	
		P 20	NTT	16.67			16.67	
		P 19	NTT	10.74			10.74	
		P	UTT	23.17	XCC	.04	23.13	
		P	ZTT	63.36	XCC	.14	63.22	
								58,542.76
TOTAL AGENCY TRANSFERS				58,683.09		140.33		58,542.76

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

PAGE: 654  
 DATE: 07/09/2022

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	3,613.53	XCC	9.03	3,604.50	
					D 20	MTT	989.01	XCC	2.47	986.54	
					D 19	MTT	47.69	XCC	.12	47.57	
					D 18	MTT	1.23	XCC		1.23	
					D 17	MTT	1.17	XCC		1.17	
					D 16	MTT		XCC		.00	
					D 15	MTT	.14	XCC		.14	
					D 14	MTT	.09-	XCC		.09-	
					D 13	MTT	.25	XCC		.25	
					D 10	MTT	.02	XCC		.02	
					D 09	MTT		XCC		.00	
					D 99	MTT		XCC		.00	
					D 21	NTT	695.06	XCC	1.74	693.32	
					D 20	NTT	184.03	XCC	.46	183.57	
					D 19	NTT	6.73	XCC	.02	6.71	
					D 18	NTT	3.83	XCC	.01	3.82	
					D 17	NTT	.99	XCC		.99	
					D 16	NTT	.07-	XCC		.07-	
					D 15	NTT	.10	XCC		.10	
					D 14	NTT	.01	XCC		.01	
					D	STS	5,170.89	XCC	12.93	5,157.96	
					D	STT	.12	XCC		.12	
					D	UTT	10.59	XCC	.03	10.56	
					D	ZTT	142.95	XCC	.36	142.59	
					P 20	MPP	34.67	XCC	.09	34.58	
					P 19	MPP	11.31	XCC	.03	11.28	
					P 18	MPP	3.98	XCC	.01	3.97	
					P 17	MPP	3.08	XCC	.01	3.07	
					P 16	MPP	2.60	XCC	.01	2.59	
					P 15	MPP	3.30	XCC	.01	3.29	
					P 14	MPP	2.70	XCC	.01	2.69	
					P 13	MPP	.73	XCC		.73	
					P 12	MPP	.02	XCC		.02	
					P 11	MPP	.03	XCC		.03	
					P 09	MPP	.10	XCC		.10	
					P 06	MPP	.28	XCC		.28	
					P 05	MPP	.28	XCC		.28	
					P 96	MPP		XCC		.00	
					P 20	MTT	347.43			347.43	
					P 19	MTT	80.69			80.69	
					P 18	MTT	13.23			13.23	
					P 17	MTT	5.15			5.15	
					P 16	MTT	3.43			3.43	
					P 15	MTT	3.40			3.40	
					P 14	MTT	2.54			2.54	
					P 13	MTT	.59			.59	

PGM-ID: PI867  
 TIME: 01:34:51

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

PAGE: 655  
 DATE: 07/09/2022

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

92316-0450

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 12	MTT	.01			.01		
		P 11	MTT	.03			.03		
		P 09	MTT	2.09			2.09		
		P 06	MTT	.10			.10		
		P 05	MTT	.10			.10		
		P 96	MTT		XCC		.00		
		P 20	NTT	3.17			3.17		
		P 19	NTT	1.96			1.96		
		P 18	NTT	.51			.51		
		P 17	NTT	.09			.09		
		P 16	NTT	.13			.13		
		P 15	NTT	.30			.30		
		P 14	NTT	.16			.16		
		P 13	NTT	.14			.14		
		P 12	NTT	.06			.06		
		P 11	NTT	.04			.04		
		P 10	NTT	.06			.06		
		P 09	NTT	.03			.03		
		P 08	NTT	3.74			3.74		
		P 07	NTT	2.45			2.45		
		P 06	NTT	.50			.50		
		P 05	NTT	.12			.12		
		P 04	NTT	.05			.05		
		P 03	NTT	.17			.17		
		P 02	NTT	.05	XCC		.05		
		P 01	NTT	.04	XCC		.04		
		P 98	NTT	.02	XCC		.02		
		P 97	NTT	.06	XCC		.06		
		P 96	NTT	.04	XCC		.04		
		P 93	NTT	.02	XCC		.02		
		P 92	NTT	.01	XCC		.01		
		P 91	NTT	.02	XCC		.02		
		P 89	NTT	.01	XCC		.01		
		P 87	NTT	.01	XCC		.01		
		P 86	NTT		XCC		.00		
		P 85	NTT	.01	XCC		.01		
		P	UTT	4.39	XCC		4.39		
		P	ZTT	12.02	XCC	.02	12.00		
				11,420.35				11,392.99	
TOTAL AGENCY TRANSFERS				11,420.35	27.36			11,392.99	

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

PAGE: 656  
 DATE: 07/09/2022

AGENCY: UP18 JOSHUA TREE PARK & REC DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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 86	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 93	NTT	.01	XCC		.01	
								.03
TOTAL AGENCY TRANSFERS				.03		.00		.03



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

PAGE: 657  
 DATE: 07/09/2022

AGENCY: UP25 TWENTYNINE PALMS PARK & REC DIST  
 ADDRESS: 6136 ADOBE ROAD  
 TWENTYNINE PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	OCD	ACR	ACR	P 85	NTT	.02			.02		
					P 86	NTT	.01			.01		
					P 87	NTT				.00		
					P 89	NTT	.01			.01		
					P 91	NTT	.04			.04		
					P 92	NTT				.00		
					P 93	NTT	.06			.06		
							.14			.14		
TOTAL AGENCY TRANSFERS							.14	.00		.14	.14	

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

PAGE: 658  
 DATE: 07/09/2022

AGENCY: UP30 YUCCA VALLEY PARK & REC DIST  
 ADDRESS: 57090 29 PALMS HWY  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	.01			.01	
		P 86	NTT	.01			.01	
		P 87	NTT	.01			.01	
		P 89	NTT	.01			.01	
		P 91	NTT	.03			.03	
								.07
TOTAL AGENCY TRANSFERS				.07		.00		.07

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TIME: 01:34:51

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

PAGE: 659  
DATE: 07/09/2022

AGENCY: UQ12 SBCO CFD 2006-1 LYTLE CREEK TAX A&B  
ADDRESS: I/O SPECIAL DISTRICTS 0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	4,337.25			4,337.25	4,337.25
ST03	SB CO CFD 2006-1 LYTLE CRK SPC TX B	CXI	306	306	D	STA	136.85			136.85	136.85
TOTAL AGENCY TRANSFERS							4,474.10		.00		4,474.10

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

PAGE: 660  
DATE: 07/09/2022

AGENCY: UQ13 SBCO CFD 2006-1 IA 1A1 LYTLE CREEK  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	6,831.47			6,831.47	6,831.47
TOTAL AGENCY TRANSFERS							6,831.47		.00		6,831.47

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

PAGE: 661  
DATE: 07/09/2022

AGENCY: UQ14 SBCO CFD 2006-1 IA 2 TAX LYTLE CRK  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	4,360.68			4,360.68	4,360.68
TOTAL AGENCY TRANSFERS							4,360.68		.00		4,360.68

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

PAGE: 662  
DATE: 07/09/2022

AGENCY: UQ15 SBCO CFD 2006-1 IA 3 TAX LYTLE CRK  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	4,617.17			4,617.17	4,617.17
TOTAL AGENCY TRANSFERS							4,617.17		.00		4,617.17

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

PAGE: 663  
DATE: 07/09/2022

AGENCY: UQ16 SBCO CFD 2006-1 IA 4  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D STA	5,236.14		5,236.14	5,236.14
TOTAL AGENCY TRANSFERS			<u>5,236.14</u>	<u>.00</u>		<u>5,236.14</u>

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

PAGE: 664  
DATE: 07/09/2022

AGENCY: UQ17 CFD 2006-1 IMPROVEMENT AREA 5  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	1,810.28			1,810.28	1,810.28
TOTAL AGENCY TRANSFERS							1,810.28		.00		1,810.28



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

PAGE: 665  
DATE: 07/09/2022

AGENCY: UQ19 CFD 2006-1 IMPROVEMENT AREA 6  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CFD 2006-1 IMPROVEMENT AREA 6	105 000 9165	D STA	6,354.08			6,354.08	6,354.08
TOTAL AGENCY TRANSFERS			<u>6,354.08</u>		<u>.00</u>		<u>6,354.08</u>

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

PAGE: 666  
 DATE: 07/09/2022

AGENCY: US05 CRESTLINE SANITATION DISTRICT  
 ADDRESS: P.O. BOX 3395  
 CRESTLINE, CA 92325-3395

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	10,272.19	XCC	25.68	10,246.51	
			D 20	MTT	2,944.21	XCC	7.36	2,936.85	
			D 19	MTT	145.53	XCC	.36	145.17	
			D 18	MTT	3.90	XCC	.01	3.89	
			D 17	MTT	3.82	XCC	.01	3.81	
			D 16	MTT	.01	XCC		.01	
			D 15	MTT	.46	XCC		.46	
			D 14	MTT	.32-	XCC		.32-	
			D 13	MTT	.93	XCC		.93	
			D 10	MTT	.09	XCC		.09	
			D 09	MTT	.03	XCC		.03	
			D 99	MTT		XCC		.00	
			D 21	NTT	1,975.83	XCC	4.94	1,970.89	
			D 20	NTT	547.84	XCC	1.37	546.47	
			D 19	NTT	20.53	XCC	.05	20.48	
			D 18	NTT	12.10	XCC	.03	12.07	
			D 17	NTT	3.25	XCC	.01	3.24	
			D 16	NTT	.26-	XCC		.26-	
			D 15	NTT	.32	XCC		.32	
			D 14	NTT	.02	XCC		.02	
			D	STS	14,699.34	XCC	36.75	14,662.59	
			D	STT	.33	XCC		.33	
			D	UTT	30.12	XCC	.08	30.04	
			D	ZTT	406.37	XCC	1.02	405.35	
			P 20	MPP	103.21	XCC	.26	102.95	
			P 19	MPP	34.50	XCC	.09	34.41	
			P 18	MPP	12.59	XCC	.03	12.56	
			P 17	MPP	10.08	XCC	.03	10.05	
			P 16	MPP	8.74	XCC	.02	8.72	
			P 15	MPP	11.18	XCC	.03	11.15	
			P 14	MPP	9.30	XCC	.02	9.28	
			P 13	MPP	2.67	XCC	.01	2.66	
			P 12	MPP	.06	XCC		.06	
			P 11	MPP	.11	XCC		.11	
			P 09	MPP	.41	XCC		.41	
			P 06	MPP	1.15	XCC		1.15	
			P 05	MPP	1.22	XCC		1.22	
			P 96	MPP		XCC		.00	
			P 20	MTT	1,034.29			1,034.29	
			P 19	MTT	246.24			246.24	
			P 18	MTT	41.88			41.88	
			P 17	MTT	16.85			16.85	
			P 16	MTT	11.57			11.57	
			P 15	MTT	11.50			11.50	
			P 14	MTT	8.72			8.72	
			P 13	MTT	2.15			2.15	

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

PAGE: 667  
 DATE: 07/09/2022

AGENCY: US05 CRESTLINE SANITATION DISTRICT  
 ADDRESS: P.O. BOX 3395  
 CRESTLINE, CA 92325-3395

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 12	MTT	.04			.04	
					P 11	MTT	.08			.08	
					P 09	MTT	8.21			8.21	
					P 06	MTT	.45			.45	
					P 05	MTT	.43			.43	
					P 96	MTT		XCC		.00	
					P 20	NTT	9.44			9.44	
					P 19	NTT	5.97			5.97	
					P 18	NTT	1.61			1.61	
					P 17	NTT	.29			.29	
					P 16	NTT	.46			.46	
					P 15	NTT	1.00			1.00	
					P 14	NTT	.53			.53	
					P 13	NTT	.52			.52	
					P 12	NTT	.23			.23	
					P 11	NTT	.15			.15	
					P 10	NTT	.24			.24	
					P 09	NTT	.12			.12	
					P 08	NTT	14.13			14.13	
					P 07	NTT	9.08			9.08	
					P 06	NTT	2.04			2.04	
					P 05	NTT	.54			.54	
					P 04	NTT	.27			.27	
					P 03	NTT	.88			.88	
					P 02	NTT	.27	XCC		.27	
					P 01	NTT	.20	XCC		.20	
					P 98	NTT	.08	XCC		.08	
					P 97	NTT	.38	XCC		.38	
					P 96	NTT	.27	XCC		.27	
					P 93	NTT	.07	XCC		.07	
					P 92	NTT	.01	XCC		.01	
					P 91	NTT	.09	XCC		.09	
					P 89	NTT	.02	XCC		.02	
					P 87	NTT		XCC		.00	
					P 86	NTT	.02	XCC		.02	
					P 85	NTT	.04	XCC		.04	
					P	UTT	13.10	XCC	.01	13.09	
					P	ZTT	35.88	XCC	.08	35.80	
SS01	SEWER AVAILABILITY		OTG	ACR	ACR	D	STA			422.30	32,663.55
						P	SPA			168.05	
						P	STA			288.40	
SU01	DELINQUENT SEWER SERVICE		OTG	ACR	ACR	D	STA			7,278.31	878.75
						P	SPA			6,664.31	
						P	STA			10,232.60	

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

PAGE: 668  
DATE: 07/09/2022

AGENCY: US05 CRESTLINE SANITATION DISTRICT  
ADDRESS: P.O. BOX 3395  
CRESTLINE, CA 92325-3395

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							24,175.22
TOTAL AGENCY TRANSFERS			57,795.77		78.25		57,717.52

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

PAGE: 669  
 DATE: 07/09/2022

AGENCY: UW25 SAN BERNARDINO CO WATERWORKS #8  
 ADDRESS: 2001 GRAND AVE  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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 91	NTT				.00	
		P 89	NTT	.01			.01	
		P 87	NTT				.00	
		P 86	NTT				.00	
		P 85	NTT				.00	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

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

PAGE: 670  
 DATE: 07/09/2022

AGENCY: VB01 BARSTOW CEMETERY DISTRICT  
 ADDRESS: P.O. BOX 1033  
 BARSTOW, CA 92312

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	815.34	XCC	2.04	813.30	
					D 20	MTT	237.89	XCC	.59	237.30	
					D 19	MTT	12.73	XCC	.03	12.70	
					D 18	MTT	.35	XCC		.35	
					D 17	MTT	.37	XCC		.37	
					D 16	MTT		XCC		.00	
					D 15	MTT	.05	XCC		.05	
					D 14	MTT	.04-	XCC		.04-	
					D 13	MTT	.09	XCC		.09	
					D 10	MTT	.01	XCC		.01	
					D 09	MTT	.01	XCC		.01	
					D 99	MTT		XCC		.00	
					D 21	NTT	156.83	XCC	.39	156.44	
					D 20	NTT	44.26	XCC	.11	44.15	
					D 19	NTT	1.80	XCC		1.80	
					D 18	NTT	1.09	XCC		1.09	
					D 17	NTT	.32	XCC		.32	
					D 16	NTT	.03-	XCC		.03-	
					D 15	NTT	.04	XCC		.04	
					D 14	NTT		XCC		.00	
					D	STS	1,166.75	XCC	2.92	1,163.83	
					D	STT	.03	XCC		.03	
					D	UTT	2.40	XCC	.01	2.39	
					D	ZTT	32.26	XCC	.08	32.18	
					P 20	MPP	8.34	XCC	.02	8.32	
					P 19	MPP	3.01	XCC	.01	3.00	
					P 18	MPP	1.14	XCC		1.14	
					P 17	MPP	.97	XCC		.97	
					P 16	MPP	.87	XCC		.87	
					P 15	MPP	1.13	XCC		1.13	
					P 14	MPP	.88	XCC		.88	
					P 13	MPP	.27	XCC		.27	
					P 12	MPP		XCC		.00	
					P 11	MPP	.01	XCC		.01	
					P 09	MPP	.04	XCC		.04	
					P 06	MPP	.10	XCC		.10	
					P 05	MPP	.10	XCC		.10	
					P 96	MPP		XCC		.00	
					P 20	MTT	83.57			83.57	
					P 19	MTT	21.53			21.53	
					P 18	MTT	3.77			3.77	
					P 17	MTT	1.61			1.61	
					P 16	MTT	1.15			1.15	
					P 15	MTT	1.16			1.16	
					P 14	MTT	.83			.83	
					P 13	MTT	.21			.21	

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

PAGE: 671  
 DATE: 07/09/2022

AGENCY: VB01 BARSTOW CEMETERY DISTRICT  
 ADDRESS: P.O. BOX 1033  
 BARSTOW, CA 92312

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 09	MTT	.82			.82	
		P 06	MTT	.04			.04	
		P 05	MTT	.04			.04	
		P 96	MTT		XCC		.00	
		P 20	NTT	.77			.77	
		P 19	NTT	.52			.52	
		P 18	NTT	.15			.15	
		P 17	NTT	.03			.03	
		P 16	NTT	.04			.04	
		P 15	NTT	.10			.10	
		P 14	NTT	.05			.05	
		P 13	NTT	.05			.05	
		P 12	NTT	.02			.02	
		P 11	NTT	.01			.01	
		P 10	NTT	.02			.02	
		P 09	NTT	.01			.01	
		P 08	NTT	1.31			1.31	
		P 07	NTT	.82			.82	
		P 06	NTT	.18			.18	
		P 05	NTT	.05			.05	
		P 04	NTT	.03			.03	
		P 03	NTT	.08			.08	
		P 02	NTT	.03	XCC		.03	
		P 01	NTT	.01	XCC		.01	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.03	XCC		.03	
		P 96	NTT	.03	XCC		.03	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 91	NTT	.02	XCC		.02	
		P 89	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P 86	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P	SPS	80.63	XCC	.20	80.43	
		P	STS	139.04	XCC	.36	138.68	
		P	UTT	1.07	XCC		1.07	
		P	ZTT	2.89	XCC		2.89	
								2,825.39
TOTAL AGENCY TRANSFERS				2,832.15		6.76		2,825.39

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

PAGE: 672  
 DATE: 07/09/2022

AGENCY: VB02 NEEDLES CEMETERY DISTRICT  
 ADDRESS: 817 THIRD STREET  
 NEEDLES, CA 92363  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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 93	NTT				.00	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 89	NTT				.00	
		P 87	NTT				.00	
		P 86	NTT				.00	
		P 85	NTT	.01			.01	
TOTAL AGENCY TRANSFERS				.01		.00		.01



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

PAGE: 673  
 DATE: 07/09/2022

AGENCY: VB03 29 PALMS CEMETERY DISTRICT  
 ADDRESS: 5350 ENCELIA AVE  
 29 PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	1,289.59	XCC	3.22	1,286.37	
			D 20	MTT	364.18	XCC	.91	363.27	
			D 19	MTT	18.44	XCC	.05	18.39	
			D 18	MTT	.50	XCC		.50	
			D 17	MTT	.50	XCC		.50	
			D 16	MTT	.01	XCC		.01	
			D 15	MTT	.07	XCC		.07	
			D 14	MTT	.04-	XCC		.04-	
			D 13	MTT	.13	XCC		.13	
			D 10	MTT	.01	XCC		.01	
			D 09	MTT		XCC		.00	
			D 99	MTT		XCC		.00	
			D 21	NTT	248.05	XCC	.62	247.43	
			D 20	NTT	67.76	XCC	.17	67.59	
			D 19	NTT	2.60	XCC	.01	2.59	
			D 18	NTT	1.56	XCC		1.56	
			D 17	NTT	.42	XCC		.42	
			D 16	NTT	.03-	XCC		.03-	
			D 15	NTT	.04	XCC		.04	
			D 14	NTT		XCC		.00	
			D	STS	1,845.38	XCC	4.61	1,840.77	
			D	STT	.04	XCC		.04	
			D	UTT	3.78	XCC	.01	3.77	
			D	ZTT	51.01	XCC	.13	50.88	
			P 20	MPP	12.76	XCC	.03	12.73	
			P 19	MPP	4.37	XCC	.01	4.36	
			P 18	MPP	1.61	XCC		1.61	
			P 17	MPP	1.32	XCC		1.32	
			P 16	MPP	1.18	XCC		1.18	
			P 15	MPP	1.55	XCC		1.55	
			P 14	MPP	1.30	XCC		1.30	
			P 13	MPP	.37	XCC		.37	
			P 12	MPP	.01	XCC		.01	
			P 11	MPP	.01	XCC		.01	
			P 09	MPP	.06	XCC		.06	
			P 06	MPP	.14	XCC		.14	
			P 05	MPP	.13	XCC		.13	
			P 96	MPP		XCC		.00	
			P 20	MTT	127.94			127.94	
			P 19	MTT	31.21			31.21	
			P 18	MTT	5.36			5.36	
			P 17	MTT	2.22			2.22	
			P 16	MTT	1.56			1.56	
			P 15	MTT	1.59			1.59	
			P 14	MTT	1.22			1.22	
			P 13	MTT	.31			.31	

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

PAGE: 674  
 DATE: 07/09/2022

AGENCY: VB03 29 PALMS CEMETERY DISTRICT  
 ADDRESS: 5350 ENCELIA AVE  
 29 PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	.01			.01	
		P 11	MTT	.01			.01	
		P 09	MTT	1.07			1.07	
		P 06	MTT	.05			.05	
		P 05	MTT	.04			.04	
		P 96	MTT		XCC		.00	
		P 20	NTT	1.16			1.16	
		P 19	NTT	.76			.76	
		P 18	NTT	.20			.20	
		P 17	NTT	.03			.03	
		P 16	NTT	.06			.06	
		P 15	NTT	.14			.14	
		P 14	NTT	.08			.08	
		P 13	NTT	.07			.07	
		P 12	NTT	.03			.03	
		P 11	NTT	.02			.02	
		P 10	NTT	.04			.04	
		P 09	NTT	.01			.01	
		P 08	NTT	1.78			1.78	
		P 07	NTT	1.13			1.13	
		P 06	NTT	.24			.24	
		P 05	NTT	.06			.06	
		P 04	NTT	.03			.03	
		P 03	NTT	.10			.10	
		P 02	NTT	.03	XCC		.03	
		P 01	NTT	.03	XCC		.03	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.05	XCC		.05	
		P 96	NTT	.03	XCC		.03	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	SPS	123.39	XCC	.31	123.08	
		P	STS	212.84	XCC	.54	212.30	
		P	UTT	1.63	XCC		1.63	
		P	ZTT	4.45	XCC		4.45	
								4,429.14
TOTAL AGENCY TRANSFERS				4,439.76		10.62		4,429.14

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

PAGE: 675  
DATE: 07/09/2022

AGENCY: VC01 MORONGO VALLEY COMM SERVICES DIST  
ADDRESS: P.O. BOX 46  
MORONGO VALLEY, CA 92256

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	.01			.01	
		P 87	NTT				.00	
		P 86	NTT	.01			.01	
		P 85	NTT	.01			.01	
								.03
TOTAL AGENCY TRANSFERS				.03		.00		.03

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

PAGE: 676  
 DATE: 07/09/2022

AGENCY: VC02 YERMO COMMUNITY SERVICES DISTRICT  
 ADDRESS: P.O. BOX 196  
 YERMO, CA 92398

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OMP ACR ACR	P 92	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	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: 677  
 DATE: 07/09/2022

AGENCY: VF01 APPLE VALLEY FIRE PROTECTION DIST  
 ADDRESS: 22400 HEADQUARTERS DRIVE  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	OQE ACR ACR	P 92	NTT	.02	XCC		.02	
		P 91	NTT	.29	XCC		.29	
		P 89	NTT	.07	XCC		.07	
		P 87	NTT	.02	XCC		.02	
		P 86	NTT	.06	XCC		.06	
		P 85	NTT	.08	XCC		.08	
								.54
TOTAL AGENCY TRANSFERS				.54		.00		.54

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

PAGE: 678  
 DATE: 07/09/2022

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STS	38,679.44	XCC	96.70	38,582.74	
					D	STT	.89	XCC		.89	
					D	UTT	79.25	XCC	.20	79.05	
					D	ZTT	1,069.31	XCC	2.67	1,066.64	
					P	SPS	2,628.12	XCC	6.57	2,621.55	
					P	STS	4,533.59	XCC	11.32	4,522.27	
					P	UTT	34.55	XCC	.06	34.49	
					P	ZTT	94.47	XCC	.21	94.26	
											47,001.89
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	D	21 MTT	27,029.95	XCC	67.57	26,962.38	
					D	20 MTT	7,756.84	XCC	19.39	7,737.45	
					D	19 MTT	398.36	XCC	1.00	397.36	
					D	18 MTT	10.69	XCC	.03	10.66	
					D	17 MTT	10.66	XCC	.03	10.63	
					D	16 MTT	.03	XCC		.03	
					D	15 MTT	1.37	XCC		1.37	
					D	14 MTT	.97-	XCC		.97-	
					D	13 MTT	2.80	XCC	.01	2.79	
					D	10 MTT	.27	XCC		.27	
					D	09 MTT	.09	XCC		.09	
					D	99 MTT		XCC		.00	
					D	21 NTT	5,199.15	XCC	13.00	5,186.15	
					D	20 NTT	1,443.34	XCC	3.61	1,439.73	
					D	19 NTT	56.20	XCC	.14	56.06	
					D	18 NTT	33.15	XCC	.08	33.07	
					D	17 NTT	9.08	XCC	.02	9.06	
					D	16 NTT	.75-	XCC		.75-	
					D	15 NTT	.97	XCC		.97	
					D	14 NTT	.06	XCC		.06	
					P	20 MPP	271.92	XCC	.68	271.24	
					P	19 MPP	94.43	XCC	.24	94.19	
					P	18 MPP	34.50	XCC	.09	34.41	
					P	17 MPP	28.12	XCC	.07	28.05	
					P	16 MPP	25.21	XCC	.06	25.15	
					P	15 MPP	32.99	XCC	.08	32.91	
					P	14 MPP	27.63	XCC	.07	27.56	
					P	13 MPP	8.08	XCC	.02	8.06	
					P	12 MPP	.18	XCC		.18	
					P	11 MPP	.34	XCC		.34	
					P	09 MPP	1.27	XCC		1.27	
					P	06 MPP	3.38	XCC	.01	3.37	
					P	05 MPP	3.57	XCC	.01	3.56	
					P	96 MPP		XCC		.00	
					P	20 MTT	2,724.94			2,724.94	
					P	19 MTT	674.02			674.02	
					P	18 MTT	114.69			114.69	

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

PAGE: 679  
 DATE: 07/09/2022

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	46.97			46.97	
		P 16	MTT	33.36			33.36	
		P 15	MTT	33.92			33.92	
		P 14	MTT	25.93			25.93	
		P 13	MTT	6.50			6.50	
		P 12	MTT	.13			.13	
		P 11	MTT	.25			.25	
		P 09	MTT	25.41			25.41	
		P 06	MTT	1.29			1.29	
		P 05	MTT	1.28			1.28	
		P 96	MTT		XCC		.00	
		P 20	NTT	24.87			24.87	
		P 19	NTT	16.35			16.35	
		P 18	NTT	4.43			4.43	
		P 17	NTT	.81			.81	
		P 16	NTT	1.32			1.32	
		P 15	NTT	2.95			2.95	
		P 14	NTT	1.60			1.60	
		P 13	NTT	1.55			1.55	
		P 12	NTT	.68			.68	
		P 11	NTT	.46			.46	
		P 10	NTT	.74			.74	
		P 09	NTT	.36			.36	
		P 08	NTT	42.37			42.37	
		P 07	NTT	27.33			27.33	
		P 06	NTT	5.98			5.98	
		P 05	NTT	1.59			1.59	
		P 04	NTT	.81			.81	
		P 03	NTT	2.73			2.73	
		P 02	NTT	.86	XCC		.86	
		P 01	NTT	.65	XCC		.65	
		P 98	NTT	.28	XCC		.28	
		P 97	NTT	1.24	XCC		1.24	
		P 96	NTT	.90	XCC		.90	
		P 93	NTT	.24	XCC		.24	
		P 92	NTT	.01	XCC		.01	
		P 91	NTT	.17	XCC		.17	
		P 89	NTT	.04	XCC		.04	
		P 87	NTT	.02	XCC		.02	
		P 86	NTT	.05	XCC		.05	
		P 85	NTT	.07	XCC		.07	
								46,205.55
TOTAL AGENCY TRANSFERS				93,431.38		223.94		93,207.44

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 TIME: 01:34:51

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

PAGE: 680  
 DATE: 07/09/2022

AGENCY: VF03 CREST FOREST FIRE PROTECTION DIST  
 ADDRESS: P.O. BOX 130  
 LAKE ARROWHEAD CA 92352

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 15	MTT	1.61	XCC		1.61	
			D 14	MTT	1.13-	XCC		1.13-	
			D 13	MTT	3.23	XCC	.01	3.22	
			D 10	MTT	.32	XCC		.32	
			D 09	MTT	.10	XCC		.10	
			D 99	MTT		XCC		.00	
			D 14	NTT	.08	XCC		.08	
			D 15	NTT	1.14	XCC		1.14	
			P 15	MPP	38.75	XCC	.10	38.65	
			P 14	MPP	32.49	XCC	.08	32.41	
			P 13	MPP	9.29	XCC	.02	9.27	
			P 12	MPP	.21	XCC		.21	
			P 11	MPP	.37	XCC		.37	
			P 09	MPP	1.43	XCC		1.43	
			P 06	MPP	3.94	XCC	.01	3.93	
			P 05	MPP	4.14	XCC	.01	4.13	
			P 96	MPP		XCC		.00	
			P 15	MTT	39.84			39.84	
			P 14	MTT	30.49			30.49	
			P 13	MTT	7.49			7.49	
			P 12	MTT	.15			.15	
			P 11	MTT	.28			.28	
			P 09	MTT	28.59			28.59	
			P 06	MTT	1.52			1.52	
			P 05	MTT	1.47			1.47	
			P 96	MTT		XCC		.00	
			P 85	NTT	.08	XCC		.08	
			P 86	NTT	.06	XCC		.06	
			P 87	NTT	.02	XCC		.02	
			P 89	NTT	.05	XCC		.05	
			P 91	NTT	.19	XCC		.19	
			P 92	NTT	.02	XCC		.02	
			P 93	NTT	.22	XCC		.22	
			P 96	NTT	.89	XCC		.89	
			P 97	NTT	1.22	XCC		1.22	
			P 98	NTT	.28	XCC		.28	
			P 01	NTT	.67-	XCC		.67-	
			P 02	NTT	.91	XCC		.91	
			P 03	NTT	3.00			3.00	
			P 04	NTT	.92			.92	
			P 05	NTT	1.84			1.84	
			P 06	NTT	6.98			6.98	
			P 07	NTT	30.98			30.98	
			P 08	NTT	48.66			48.66	
			P 09	NTT	.39			.39	
			P 10	NTT	.85			.85	



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

PAGE: 681  
 DATE: 07/09/2022

AGENCY: VF03 CREST FOREST FIRE PROTECTION DIST  
 ADDRESS: P.O. BOX 130  
 LAKE ARROWHEAD CA 92352

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NTT	.51			.51	
					P 12	NTT	.77			.77	
					P 13	NTT	1.79			1.79	
					P 14	NTT	1.88			1.88	
					P 15	NTT	3.47			3.47	
SP01	PARAMEDIC SERVICES ZN PM-A	FMZ	600	PM4	P	SPA	945.41			945.41	310.88
					P	STA	884.20			884.20	
SP03	PARAMEDIC SERVICES ZN PM-1	FMZ	600	PM1	P	SPA	10.08			10.08	1,829.61
					P	STA	8.65			8.65	
TOTAL AGENCY TRANSFERS							2,159.45		.23		2,159.22

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

PAGE: 682  
 DATE: 07/09/2022

AGENCY: VF04 RANCHO CUCAMONGA FIRE DISTRICT  
 ADDRESS: P.O. BOX 807  
 RANCHO CUCAMONGA, CA 91729  
 ATTN: ALEX AHUMADA

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OBN ACR ACR	P 89	NTT	.15	XCC		.15	
		P 87	NTT	.06	XCC		.06	
		P 86	NTT	.14	XCC		.14	
		P 85	NTT	.21	XCC		.21	
								.56
TOTAL AGENCY TRANSFERS				.56		.00		.56

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: VF05 HESPERIA FIRE PROTECTION DIST  
 ADDRESS: 17288 OLIVE STREET  
 HESPERIA, CA 92345  
 ATTN: THOMAS PAMBIANCO, FIRE CHIEF

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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 87 NTT	.02	XCC		.02	
		P 86 NTT	.07	XCC		.07	
		P 85 NTT	.09	XCC		.09	
							.18
TOTAL AGENCY TRANSFERS			.18		.00		.18

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 684  
 DATE: 07/09/2022

AGENCY: VF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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 91	NTT	.63	XCC		.63	1.28
					P 93	NTT	.60	XCC		.60	
					P 92	NTT	.05	XCC		.05	
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	P 92	NTT	.01	XCC		.01	.19
					P 91	NTT	.10	XCC		.10	
					P 93	NTT	.08	XCC		.08	
GA03	GENERAL TAX LEVY CHINO AREA	OQI	ACR	ACR	P 91	NTT	.09	XCC		.09	.18
					P 93	NTT	.08	XCC		.08	
					P 92	NTT	.01	XCC		.01	
TOTAL AGENCY TRANSFERS							1.65		.00		1.65

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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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 05/10/2022 TO 06/30/2022 \*\*\*\*

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 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 93	NTT	.01	XCC		.01	
								.02
TOTAL AGENCY TRANSFERS				.02		.00		.02

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: VP01 APPLE VALLEY PARK DISTRICT  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 99	MTT		XCC		.00	
					P 96	MPP		XCC		.00	
					P 96	MTT		XCC		.00	
					P 01	NTT	.32-	XCC		.32-	
					P 98	NTT	.13	XCC		.13	
					P 97	NTT	.55	XCC		.55	
					P 96	NTT	.40	XCC		.40	
					P 93	NTT	.10	XCC		.10	
					P 92	NTT	.01	XCC		.01	
					P 91	NTT	.13	XCC		.13	
					P 89	NTT	.02	XCC		.02	
					P 87	NTT	.01	XCC		.01	
					P 86	NTT	.02	XCC		.02	
					P 85	NTT	.04	XCC		.04	
							1.09		.00	1.09	
TOTAL AGENCY TRANSFERS							1.09		.00	1.09	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: VP02 HESPERIA PARK DISTRICT  
 ADDRESS: P.O. BOX 401055  
 HESPERIA, CA

92340-0951

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STS	14,539.99	XCC	36.35	14,503.64	
			D	STT	.33	XCC		.33	
			D	UTT	29.80	XCC	.07	29.73	
			D	ZTT	401.97	XCC	1.00	400.97	
			P	SPS	995.72	XCC	2.49	993.23	
			P	STS	1,717.65	XCC	4.30	1,713.35	
			P	UTT	13.09	XCC	.01	13.08	
			P	ZTT	35.75	XCC	.08	35.67	
									17,690.00
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MDD 800 800	D 21	MTT	10,160.83	XCC	25.40	10,135.43	
			D 20	MTT	2,938.79	XCC	7.35	2,931.44	
			D 19	MTT	151.24	XCC	.38	150.86	
			D 18	MTT	4.15	XCC	.01	4.14	
			D 17	MTT	4.18	XCC	.01	4.17	
			D 16	MTT	.02	XCC		.02	
			D 15	MTT	.53	XCC		.53	
			D 14	MTT	.38-	XCC		.38-	
			D 13	MTT	1.07	XCC		1.07	
			D 10	MTT	.09	XCC		.09	
			D 09	MTT	.04	XCC		.04	
			D 99	MTT		XCC		.00	
			D 21	NTT	1,954.41	XCC	4.89	1,949.52	
			D 20	NTT	546.82	XCC	1.37	545.45	
			D 19	NTT	21.34	XCC	.05	21.29	
			D 18	NTT	12.87	XCC	.03	12.84	
			D 17	NTT	3.55	XCC	.01	3.54	
			D 16	NTT	.29-	XCC		.29-	
			D 15	NTT	.37	XCC		.37	
			D 14	NTT	.02	XCC		.02	
			P 20	MPP	103.01	XCC	.26	102.75	
			P 19	MPP	35.85	XCC	.09	35.76	
			P 18	MPP	13.38	XCC	.03	13.35	
			P 17	MPP	11.02	XCC	.03	10.99	
			P 16	MPP	9.74	XCC	.02	9.72	
			P 15	MPP	12.75	XCC	.03	12.72	
			P 14	MPP	10.63	XCC	.03	10.60	
			P 13	MPP	3.09	XCC	.01	3.08	
			P 12	MPP	.06	XCC		.06	
			P 11	MPP	.12	XCC		.12	
			P 09	MPP	.45	XCC		.45	
			P 06	MPP	1.36	XCC		1.36	
			P 05	MPP	1.44	XCC		1.44	
			P 96	MPP		XCC		.00	
			P 20	MTT	1,032.39			1,032.39	
			P 19	MTT	255.91			255.91	
			P 18	MTT	44.50			44.50	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VP02 HESPERIA PARK DISTRICT  
 ADDRESS: P.O. BOX 401055  
 HESPERIA, CA

92340-0951

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	MTT	18.41			18.41	
					P 16	MTT	12.89			12.89	
					P 15	MTT	13.11			13.11	
					P 14	MTT	9.98			9.98	
					P 13	MTT	2.49			2.49	
					P 12	MTT	.05			.05	
					P 11	MTT	.09			.09	
					P 09	MTT	9.01			9.01	
					P 06	MTT	.52			.52	
					P 05	MTT	.52			.52	
					P 96	MTT		XCC		.00	
					P 17	NTT	.32			.32	
					P 16	NTT	.50			.50	
					P 15	NTT	1.14			1.14	
					P 14	NTT	.62			.62	
					P 13	NTT	.60			.60	
					P 12	NTT	.26			.26	
					P 11	NTT	.17			.17	
					P 10	NTT	.27			.27	
					P 09	NTT	.13			.13	
					P 08	NTT	15.94			15.94	
					P 07	NTT	10.69			10.69	
					P 06	NTT	2.42			2.42	
					P 05	NTT	.65			.65	
					P 04	NTT	.33			.33	
					P 03	NTT	1.10			1.10	
					P 02	NTT	.35	XCC		.35	
					P 01	NTT	.26	XCC		.26	
					P 98	NTT	.12	XCC		.12	
					P 97	NTT	.52	XCC		.52	
					P 96	NTT	.37	XCC		.37	
					P 93	NTT	.11	XCC		.11	
					P 92	NTT	.01	XCC		.01	
					P 91	NTT	.15	XCC		.15	
					P 89	NTT	.04	XCC		.04	
					P 87	NTT	.01	XCC		.01	
					P 86	NTT	.03	XCC		.03	
					P 85	NTT	.03	XCC		.03	
					P 20	NTT	9.43			9.43	
					P 19	NTT	6.21			6.21	
					P 18	NTT	1.71			1.71	
											17,416.39
SP01	LANDSCAPE & LIGHT DIST NO. 1	MDE	800	800	D	STA	25,777.40			25,777.40	
					P	SPA	3,799.89			3,799.89	
					P	STA	6,230.00			6,230.00	
											35,807.29
SP02	LANDSCAPE & LIGHT DIST NO. 2	MDF	800	800	D	STA	68.68			68.68	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: VP02 HESPERIA PARK DISTRICT  
 ADDRESS: P.O. BOX 401055  
 HESPERIA, CA

92340-0951

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP04	LANDSCAPE & LIGHT DIST NO. 2 ZN C	MDH	800	800	D	STA	242.22			242.22	68.68
SP05	LANDSCAPE & LIGHT DIST NO. 2 ZN D	MDJ	800	800	D	STA	204.68			204.68	242.22
SP07	LANDSCAPE & LIGHT DIST NO. 2 ZN F	MDI	800	800	D	STA	14.34			14.34	204.68
SP11	LANDSCAPE & LIGHT DIST NO. 2 ZN J	MDQ	800	800	D	STA	233.19			233.19	14.34
SP12	LANDSCAPE & LIGHT DIST NO. 2 ZN K	MDT	800	800	D	STA	202.92			202.92	233.19
SP13	LANDSCAPE & LIGHT DIST NO. 2 ZN L	MDU	800	800	D	STA	98.16			98.16	202.92
SP14	LANDSCAPE & LIGHT DIST NO. 2 ZN M	MDX	800	800	D	STA	186.96			186.96	98.16
SP15	LANDSCAPE & LIGHT DIST NO. 2 ZN N	MEB	800	800	D	STA	138.39			138.39	186.96
SP16	LANDSCAPE & LIGHT DIST NO. 2 ZN O	MEC	800	800	D	STA	150.44			150.44	138.39
SP18	LANDSCAPE & LIGHT DIST NO. 2 ZN Q	MEF	800	800	D	STA	80.15			80.15	150.44
SP20	LANDSCAPE & LIGHT DIST NO. 2 ZN S	MEK	800	800	D	STA	251.58			251.58	80.15
SP21	LANDSCAPE & LIGHT DIST NO. 2 ZN T	MFT	800	800	D	STA	900.90			900.90	251.58
SP22	LANDSCAPE & LIGHT DIST NO. 2 ZN U	MFU	800	800	D	STA	153.61			153.61	900.90
SP24	LANDSCAPE & LIGHT DIST NO. 2 ZN W	MFW	800	800	D	STA	1,003.86			1,003.86	153.61
					P	SPA	769.57			769.57	
					P	STA	1,245.78			1,245.78	3,019.21
SP25	LANDSCAPE & LIGHT DIST NO. 2 ZN X	MFX	800	800	D	STA	59.98			59.98	59.98
SP27	LANDSCAPE & LIGHT DIST NO. 2 ZN Z	MFZ	800	800	D	STA	188.10			188.10	188.10
SP29	LANDSCAPE & LIGHT DIST NO. 2 ZN B-1	MHB	800	800	D	STA	269.16			269.16	269.16
SP35	LANDSCAPE & LIGHT DIST NO. 2 ZN H-1	MEU	800	800	D	STA	69.17			69.17	69.17
SP37	LANDSCAPE & LIGHT DIST NO. 2 ZN J-1	MEW	800	800	D	STA	94.04			94.04	94.04
SP39	LANDSCAPE & LIGHT DIST NO. 2 ZN L-1	MFN	800	800	D	STA	210.15			210.15	210.15
SP52	LANDSCAPE & LIGHT DIST NO. 2 ZN Y-1	MGK	800	800	D	STA	25.75			25.75	
					P	SPA	5.63			5.63	
					P	STA	20.60			20.60	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VP02 HESPERIA PARK DISTRICT  
ADDRESS: P.O. BOX 401055  
HESPERIA, CA

92340-0951

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							51.98
TOTAL AGENCY TRANSFERS			77,885.99		84.30		77,801.69

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: VP03 PARKER DAM PARK & REC DISTRICT  
 ADDRESS: SPECIAL DISTRICTS  
 MAIL CODE #0450 92415-0450

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 99	MTT		XCC		.00	
					P 96	MPP				.00	
					P 06	MPP	.01			.01	
					P 05	MPP	.01			.01	
					P 96	MTT				.00	
					P 06	MTT	.01			.01	
					P 05	MTT				.00	
					P 03	NTT	.01			.01	
					P 02	NTT	.01			.01	
					P 01	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 96	NTT	.01			.01	
					P 93	NTT				.00	
					P 92	NTT				.00	
					P 91	NTT				.00	
					P 89	NTT				.00	
					P 87	NTT				.00	
					P 86	NTT				.00	
					P 85	NTT				.00	
					P 06	NTT	.02			.02	
					P 05	NTT				.00	
					P 04	NTT				.00	
							.08			.08	
TOTAL AGENCY TRANSFERS							.08	.00		.08	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: VP06 RIM OF THE WORLD PARK & RECREATION  
 ADDRESS: P.O. BOX 8  
 RIM FOREST, CA 92378

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	19,735.50			19,735.50	
		P	SPA	3,699.43			3,699.43	
		P	STA	5,966.55			5,966.55	
								29,401.48
TOTAL AGENCY TRANSFERS				29,401.48		.00		29,401.48

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ06 YUCAIPA JOINT UNIFIED CFD #1  
ADDRESS: 12797 THIRD STREET  
YUCAIPA, CA 92399-4549  
ATTN: ERIC VREEMAN

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	8,100.90			8,100.90	8,100.90
TOTAL AGENCY TRANSFERS							8,100.90		.00		8,100.90

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ12 CHINO VALLEY UNIFIED CFD #3  
ADDRESS: 5130 RIVERSIDE DRIVE  
CHINO, CA 91710-4130  
ATTN: SANDRA CHEN

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NDX	701	701	D	STA	32,087.74			32,087.74		
					P	SPA	2,109.70			2,109.70		
					P	STA	4,151.99			4,151.99		
											38,349.43	
TOTAL AGENCY TRANSFERS							38,349.43		.00		38,349.43	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ13 ETIWANDA ELEM COMM FAC DIST #4  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NCW	719	719	D	STA	837.85			837.85	837.85
TOTAL AGENCY TRANSFERS							837.85		.00		837.85

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 07/09/2022

AGENCY: VQ15 ETIWANDA ELEM COMM FAC DIST #5  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	8,503.04			8,503.04	
		P	SPA	368.18			368.18	
		P	STA	1,428.64			1,428.64	10,299.86
TOTAL AGENCY TRANSFERS				10,299.86		.00		10,299.86



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

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DATE: 07/09/2022

AGENCY: VQ16 ETIWANDA ELEM COMM FAC DIST #6  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDK	719	719	D	STA	1,410.89			1,410.89	1,410.89
TOTAL AGENCY TRANSFERS							1,410.89		.00		1,410.89

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 698  
DATE: 07/09/2022

AGENCY: VQ17 CUCAMONGA COMM FAC DIST #97-1  
ADDRESS: 8776 ARCHIBALD  
RANCHO CUCAMONGA, CA 91730  
ATTN: RICK JENSEN

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CUCAMONGA SCHOOL DISTRICT	NBE	724	724	D	STA	2,123.12			2,123.12	2,123.12	
							<u>2,123.12</u>		<u>.00</u>		<u>2,123.12</u>	
TOTAL AGENCY TRANSFERS												

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

PAGE: 699  
DATE: 07/09/2022

AGENCY: VQ18 MOUNTAIN VIEW SCHOOL CFD #97-1  
ADDRESS: 27368 VIA INDUSTRIA, STE 110  
TEMECULA, CA 92590

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NBB 710 710	D STA	1,704.30			1,704.30	1,704.30
TOTAL AGENCY TRANSFERS			<u>1,704.30</u>		<u>.00</u>	<u>1,704.30</u>	<u>1,704.30</u>

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

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DATE: 07/09/2022

AGENCY: VQ19 FONTANA UNIFIED CFD 97-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	1,801.40			1,801.40	1,801.40
TOTAL AGENCY TRANSFERS							1,801.40		.00		1,801.40

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 07/09/2022

AGENCY: VQ20 ETIWANDA ELEM COMM FAC DIST #7  
 ADDRESS: 6061 EAST AVE  
 ETIWANDA, CA 91739  
 ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NDL 719 719	D	STA	7,788.56			7,788.56	
		P	SPA	93.91			93.91	
		P	STA	335.40			335.40	
								8,217.87
TOTAL AGENCY TRANSFERS				8,217.87		.00		8,217.87

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 07/09/2022

AGENCY: VQ21 RANCHO ETIWANDA PUBLIC FAC. CFD 1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDJ	719	719	D	STA	14,291.48			14,291.48	14,291.48
							<u>14,291.48</u>		<u>.00</u>		<u>14,291.48</u>

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

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DATE: 07/09/2022

AGENCY: VQ22 UPLAND UNIFIED CFD 99-1  
ADDRESS: 390 N EUCLID AVE  
UPLAND, CA  
ATTN: PETE WATSON

91786

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	UPLAND UNIFIED CFD 99-1 AREA 1	NEA	703	703	D	STA	958.21			958.21	958.21
ST02	UPLAND UNIFIED CFD 99-1 AREA 2	NED	703	703	D	STA	1,345.92			1,345.92	1,345.92
TOTAL AGENCY TRANSFERS							2,304.13		.00		2,304.13

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

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DATE: 07/09/2022

AGENCY: VQ23 ETIWANDA ELEM COMM FAC DIST #8  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEB	719	719	D	STA	4,059.14			4,059.14	4,059.14
							<u>4,059.14</u>		<u>.00</u>		<u>4,059.14</u>



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 07/09/2022

AGENCY: VQ24 FONTANA UNIFIED C.F.D. 00-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NWJ	722	722	D	STA	455.15			455.15	455.15	
							<u>455.15</u>		<u>.00</u>		<u>455.15</u>	
TOTAL AGENCY TRANSFERS												

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

PAGE: 706  
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AGENCY: VQ25 SILVER RIDGE PUBLIC FAC. CFD 1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	4,249.22			4,249.22	4,249.22	
							<u>4,249.22</u>		<u>.00</u>		<u>4,249.22</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 707  
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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 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	2,994.98			2,994.98	2,994.98
TOTAL AGENCY TRANSFERS							2,994.98		.00		2,994.98

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ27 FONTANA UNIFIED C.F.D. 01-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	2,202.60			2,202.60	2,202.60
TOTAL AGENCY TRANSFERS							2,202.60		.00		2,202.60

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ28 REDLANDS UNIFIED CFD 2001-1  
ADDRESS: P.O. BOX 70870, CM9705  
ST PAUL, MN 55170-9705  
REF 112546000/J AUDETTE

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWL	727	727	D	STA	6,841.06			6,841.06	6,841.06
TOTAL AGENCY TRANSFERS							6,841.06		.00		6,841.06

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 710  
DATE: 07/09/2022

AGENCY: VQ29 UPLAND UNIFIED CFD 01-1  
ADDRESS: 390 N EUCLID AVE  
UPLAND, CA 91786  
ATTN: PETE WATSON

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	1,766.28			1,766.28	1,766.28
TOTAL AGENCY TRANSFERS							1,766.28		.00		1,766.28

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 07/09/2022

AGENCY: VQ30 SNOWLINE JOINT USD CFD 2002-1  
ADDRESS: P.O. BOX 70870, CM9705  
ST PAUL, MN 55170-9705  
SJUSD, ACCT 787902000

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NEW	729	729	D	STA	8,346.75			8,346.75		
					P	SPA	1,347.90			1,347.90		
					P	STA	1,970.01			1,970.01		
											11,664.66	
TOTAL AGENCY TRANSFERS							11,664.66		.00			11,664.66

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ31 FONTANA UNIFIED C.F.D. 02-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	13,789.80			13,789.80	13,789.80	
							<u>13,789.80</u>		<u>.00</u>		<u>13,789.80</u>	
TOTAL AGENCY TRANSFERS												



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 07/09/2022

AGENCY: VQ32 ETIWANDA ELEM COMM FAC DIST #9  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEE	719	719	D	STA	12,140.56			12,140.56	12,140.56
							<u>12,140.56</u>		<u>.00</u>		<u>12,140.56</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 07/09/2022

AGENCY: VQ34 VICTOR ELEM SCHL DIST CFD 2004-1 TR  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ACCT: 9035299A

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	10,224.47			10,224.47	10,224.47	
							<u>10,224.47</u>		<u>.00</u>		<u>10,224.47</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ35 ETIWANDA SCHOOL DIST CFD 2004-1 IA1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	3,490.26			3,490.26	3,490.26
TOTAL AGENCY TRANSFERS							3,490.26		.00		3,490.26

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 07/09/2022

AGENCY: VQ36 ETIWANDA SCHOOL DISTRICT CFD 2004-2  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	20,104.45			20,104.45	20,104.45	
TOTAL AGENCY TRANSFERS							20,104.45		.00		20,104.45	20,104.45

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ37 FONTANA UNIFIED C.F.D. 04-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	5,631.90			5,631.90	5,631.90	
							<u>5,631.90</u>		<u>.00</u>		<u>5,631.90</u>	
TOTAL AGENCY TRANSFERS												

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

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AGENCY: VQ38 VICTOR VLY UNION HS DIST CFD 2003-1  
ADDRESS: 16350 MOJAVE DRIVE  
VICTORVILLE, CA 92395

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D STA	1,425.49			1,425.49	1,425.49
TOTAL AGENCY TRANSFERS			<u>1,425.49</u>		<u>.00</u>		<u>1,425.49</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ39 FONTANA UNIFIED C.F.D. 05-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	21,586.04			21,586.04	21,586.04	
							<u>21,586.04</u>		<u>.00</u>		<u>21,586.04</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 07/09/2022

AGENCY: VQ40 VICTOR ELEM SCL DIST CFD 2005-1  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ATTN: JONI D'AMICO

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFA	733	733	D	STA	1,806.97			1,806.97	1,806.97
TOTAL AGENCY TRANSFERS							1,806.97		.00		1,806.97



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PROPERTY TAX DIVISION  
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AGENCY: VQ41 VICTOR ELEM SCL DIST CFD 2005-2  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ATTN: JONI D'AMICO

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NFB	733	733	D	STA	1,666.53			1,666.53	1,666.53	
							<u>1,666.53</u>		<u>.00</u>		<u>1,666.53</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ42 SNOWLINE JOINT USD CFD 92-1  
ADDRESS: 4075 NEILSON RD  
          PHELAN, CA 92371  
          ATTN: KAREN WINKLER

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	2,203.20			2,203.20	2,203.20
TOTAL AGENCY TRANSFERS							2,203.20		.00		2,203.20

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ44 SNOWLINE JOINT USD CFD 2005-2  
ADDRESS: 4075 NIELSON RD  
          PHELAN, CA 92371

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEN 729 729	D STA	2,185.33		2,185.33	2,185.33
TOTAL AGENCY TRANSFERS			<u>2,185.33</u>	<u>.00</u>		<u>2,185.33</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ46 SNOWLINE JOINT USD CFD 2005-4  
ADDRESS: 4075 NEILSON RD  
PHELAN, CA 92371  
ATTN: KAREN WINKLER

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEP	729	729	D	STA	2,679.33			2,679.33	2,679.33
TOTAL AGENCY TRANSFERS							2,679.33		.00		2,679.33

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ50 ADELANTO SCHOOL DIST CFD 1  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ACCT 0119624A

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	8,694.52			8,694.52	
		P	SPA	6,908.44			6,908.44	
		P	STA	6,880.65			6,880.65	22,483.61
TOTAL AGENCY TRANSFERS				22,483.61		.00		22,483.61

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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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 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NGQ	723	723	D	STA	1,573.63			1,573.63	1,573.63
TOTAL AGENCY TRANSFERS							1,573.63		.00		1,573.63

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ52 YUCAIPA-CALIMESA JUSD #2 325122  
ADDRESS: 1 SOUTH MAIN STREET  
SALT LAKE CITY, UT 84133  
ATTN: PATHRICIA OCONNOR

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NET	712	712	D	STA	1,172.95			1,172.95	1,172.95
TOTAL AGENCY TRANSFERS							1,172.95		.00		1,172.95

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ53 FONTANA UNIFIED C.F.D. 07-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: MELISSA ANDERSON

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	9,512.10			9,512.10	9,512.10
TOTAL AGENCY TRANSFERS							9,512.10		.00		9,512.10



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AGENCY: VQ54 ETIWANDA SCHOOL DIST CFD 2004-1 IA2  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ETIWANDA SCHOOL DISTRICT	NFP	719	719	D	STA	8,348.38			8,348.38	8,348.38
TOTAL AGENCY TRANSFERS							8,348.38		.00		8,348.38

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ55 ETIWANDA SCHOOL DIST CFD 10  
 ADDRESS: 6061 EAST AVE  
 ETIWANDA, CA 91739  
 ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	ETIWANDA SCHOOL DIST	NEY	719	719	D	STA	3,885.45			3,885.45		
					P	SPA	730.61			730.61		
					P	STA	1,141.57			1,141.57		
											5,757.63	
TOTAL AGENCY TRANSFERS							5,757.63		.00			5,757.63

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ56 VICTORIA GARDENS PUB FAC CFD 2007-1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	2,873.76			2,873.76	2,873.76	
TOTAL AGENCY TRANSFERS							2,873.76		.00		2,873.76	2,873.76

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ58 VICTOR ELEM SCL DIST CFD 2006-2  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ATTN: JONI D'AMICO

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D STA	1,135.14		1,135.14	1,135.14
TOTAL AGENCY TRANSFERS			<u>1,135.14</u>	<u>.00</u>		<u>1,135.14</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ63 HESPERIA USD CFD 2006-5  
ADDRESS: 120 SO. SAN PEDRO ST. 4TH FL  
LOS ANGELES, CA 90012  
ATTN: NABEEL BADAWI

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	2,373.68			2,373.68	2,373.68
TOTAL AGENCY TRANSFERS							2,373.68		.00		2,373.68

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ64 ADELANTO SCHOOL DIST CFD 3  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NGW 723 723	D STA	1,793.88		1,793.88	1,793.88
TOTAL AGENCY TRANSFERS			<u>1,793.88</u>	<u>.00</u>		<u>1,793.88</u>

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AGENCY: VQ66 CHINO VALLEY UNIFIED CFD #4  
ADDRESS: 5130 RIVERSIDE DRIVE  
CHINO, CA 91710-4130  
ATTN: SANDRA CHEN

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	15,021.00			15,021.00	15,021.00
ST02	SPECIAL TAX IA B	NAY	702	702	D	STA	14,100.84			14,100.84	14,100.84
TOTAL AGENCY TRANSFERS							29,121.84		.00		29,121.84

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AGENCY: VQ67 REDLANDS UNIFIED CFD 2006-1  
ADDRESS: P.O. BOX 3008  
REDLANDS, CA 92373-1508  
ATTN: BRIAN HARDY

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	3,891.68			3,891.68	3,891.68
TOTAL AGENCY TRANSFERS							3,891.68		.00		3,891.68



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ68 COLTON JNT UNIFIED COMM FAC DIST #3  
ADDRESS: 1212 VALENCIA DRIVE  
COLTON, CA 92324-1798  
ATTN: DR. FRANK MIRANDA

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NFK	718	718	D	STA	2,261.38			2,261.38	2,261.38	
TOTAL AGENCY TRANSFERS							2,261.38		.00		2,261.38	2,261.38

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ69 VICTOR VLY UNION HS DIST CFD 2007-1  
ADDRESS: 16350 MOJAVE DRIVE  
VICTORVILLE, CA 92395  
ATTN: MONIKA KNIGHT

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	2,041.47			2,041.47		
					P	SPA	314.04			314.04		
					P	STA	886.86			886.86		
											3,242.37	
TOTAL AGENCY TRANSFERS							3,242.37		.00		3,242.37	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ72 REDLAND UNIFIED SCHOOL DISTRICT  
ADDRESS: 20 W. LUGONIA AVE  
REDLAND, CA 92374-2234

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	REDLANDS USD CFD NO. 2016-1	341	115	9186	D	STA	11,404.32			11,404.32	11,404.32
TOTAL AGENCY TRANSFERS							11,404.32		.00		11,404.32

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ73 ETIWANDA SCHOOL DIST CFD 18-1  
ADDRESS: 6061 EAST AVE  
RANCHO CUCAMONGA, CA 91739-2218

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	DAY CREEK PUB FAC CFD 18-1	341	115	9212	D	STA	2,733.19			2,733.19	2,733.19
TOTAL AGENCY TRANSFERS							2,733.19		.00		2,733.19

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ75 HESPERIA UNIFIED SCHOOL DISTRICT  
ADDRESS: 15576 MAIN STREET  
HESPERIA, CA 92345-3482  
ATTN: GEORGE LANDON

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	MELL-ROOS SCHOOL FEES	341	120	9220	D	STA	540.60			540.60	540.60	
							<u>540.60</u>		<u>.00</u>		<u>540.60</u>	
TOTAL AGENCY TRANSFERS												

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AGENCY: VR01 INLAND EMPIRE CONSERVATION DISTRICT  
 ADDRESS: 25864-K BUSINESS CENTER DRIVE  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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 85	NTT	.01	XCC		.01	
		P 87	NTT	.01	XCC		.01	
		P 86	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
								.03
TOTAL AGENCY TRANSFERS				.03		.00		.03

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VR02 INLAND EMPIRE JT RES CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DR  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 99	MTT		XCC		.00	
		P 05	MPP	.48	XCC		.48	
		P 96	MPP		XCC		.00	
		P 05	MTT	.18			.18	
		P 96	MTT		XCC		.00	
		P 05	NTT	.22			.22	
		P 04	NTT	.10			.10	
		P 03	NTT	.32			.32	
		P 02	NTT	.09	XCC		.09	
		P 01	NTT	.07-	XCC		.07-	
		P 98	NTT	.03	XCC		.03	
		P 97	NTT	.12	XCC		.12	
		P 96	NTT	.08	XCC		.08	
		P 93	NTT	.02	XCC		.02	
		P 92	NTT		XCC		.00	
		P 91	NTT	.02	XCC		.02	
		P 89	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 86	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
								1.61
TOTAL AGENCY TRANSFERS				1.61		.00		1.61

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AGENCY: VR03 MOJAVE DESERT RESOURCE CONS DIST  
ADDRESS: 15415 W SAND ST, #103  
VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	P 93 NTT P 92 NTT		XCC XCC		.00 .00	.00
TOTAL AGENCY TRANSFERS			.00		.00		.00



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AGENCY: VT01 SAN BDNO VALLEY WATER CONS DIST  
ADDRESS: P.O. BOX 1839  
REDLANDS, CA 92373-0581

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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 86	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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AGENCY: VW02 MOJAVE RIVER COUNTY WATER  
 ADDRESS: 14393 PARK AVE., #200  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	MPP		XCC		.00	
		P 96	MTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P 92	NTT	.01	XCC		.01	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
								.04
TOTAL AGENCY TRANSFERS				.04		.00		.04

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT  
 ADDRESS: P.O. BOX 755  
 BIG BEAR CITY, CA 92314

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	12,124.78	XCC	30.31	12,094.47	
					D 20	MTT	3,415.25	XCC	8.54	3,406.71	
					D 19	MTT	171.93	XCC	.43	171.50	
					D 18	MTT	4.63	XCC	.01	4.62	
					D 17	MTT	4.56	XCC	.01	4.55	
					D 16	MTT	.01	XCC		.01	
					D 15	MTT	.55	XCC		.55	
					D 14	MTT	.38-	XCC		.38-	
					D 13	MTT	1.08	XCC		1.08	
					D 10	MTT	.10	XCC		.10	
					D 09	MTT	.03	XCC		.03	
					D 99	MTT		XCC		.00	
					D 21	NTT	2,332.17	XCC	5.83	2,326.34	
					D 20	NTT	635.49	XCC	1.59	633.90	
					D 19	NTT	24.26	XCC	.06	24.20	
					D 18	NTT	14.38	XCC	.04	14.34	
					D 17	NTT	3.88	XCC	.01	3.87	
					D 16	NTT	.31-	XCC		.31-	
					D 15	NTT	.40	XCC		.40	
					D 14	NTT	.02	XCC		.02	
					D	STS	17,350.36	XCC	43.38	17,306.98	
					D	STT	.39	XCC		.39	
					D	UTT	35.55	XCC	.09	35.46	
					D	ZTT	479.66	XCC	1.20	478.46	
					P 20	MPP	119.72	XCC	.30	119.42	
					P 19	MPP	40.76	XCC	.10	40.66	
					P 18	MPP	14.97	XCC	.04	14.93	
					P 17	MPP	12.02	XCC	.03	11.99	
					P 16	MPP	10.40	XCC	.03	10.37	
					P 15	MPP	13.37	XCC	.03	13.34	
					P 14	MPP	10.93	XCC	.03	10.90	
					P 13	MPP	3.10	XCC	.01	3.09	
					P 12	MPP	.07	XCC		.07	
					P 11	MPP	.13	XCC		.13	
					P 09	MPP	.45	XCC		.45	
					P 06	MPP	1.24	XCC		1.24	
					P 05	MPP	1.26	XCC		1.26	
					P 96	MPP		XCC		.00	
					P 20	MTT	1,199.76			1,199.76	
					P 19	MTT	290.91			290.91	
					P 18	MTT	49.76			49.76	
					P 17	MTT	20.09			20.09	
					P 16	MTT	13.75			13.75	
					P 15	MTT	13.74			13.74	
					P 14	MTT	10.25			10.25	
					P 13	MTT	2.50			2.50	

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

PAGE: 748  
 DATE: 07/09/2022

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT  
 ADDRESS: P.O. BOX 755  
 BIG BEAR CITY, CA 92314

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	.05			.05	
		P 11	MTT	.09			.09	
		P 09	MTT	9.14			9.14	
		P 06	MTT	.47			.47	
		P 05	MTT	.45			.45	
		P 96	MTT		XCC		.00	
		P 20	NTT	10.95			10.95	
		P 19	NTT	7.06			7.06	
		P 18	NTT	1.92			1.92	
		P 17	NTT	.35			.35	
		P 16	NTT	.54			.54	
		P 15	NTT	1.19			1.19	
		P 14	NTT	.63			.63	
		P 13	NTT	.60			.60	
		P 12	NTT	.26			.26	
		P 11	NTT	.17			.17	
		P 10	NTT	.27			.27	
		P 09	NTT	.13			.13	
		P 08	NTT	15.48			15.48	
		P 07	NTT	9.90			9.90	
		P 06	NTT	2.18			2.18	
		P 05	NTT	.56			.56	
		P 04	NTT	.27			.27	
		P 03	NTT	.83			.83	
		P 02	NTT	.25	XCC		.25	
		P 01	NTT	.18	XCC		.18	
		P 98	NTT	.07	XCC		.07	
		P 97	NTT	.29	XCC		.29	
		P 96	NTT	.21	XCC		.21	
		P 93	NTT	.06	XCC		.06	
		P 92	NTT		XCC		.00	
		P 91	NTT	.06	XCC		.06	
		P 89	NTT	.02	XCC		.02	
		P 87	NTT	.01	XCC		.01	
		P 86	NTT	.02	XCC		.02	
		P 85	NTT	.02	XCC		.02	
		P	UTT	15.19	XCC	.01	15.18	
		P	ZTT	41.63	XCC	.08	41.55	
				38,549.11			92.16	38,456.95
TOTAL AGENCY TRANSFERS								38,456.95

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

PAGE: 749  
DATE: 07/09/2022

AGENCY: WA02 YUCCA VALLEY AIRPORT DISTRICT  
ADDRESS: P.O. BOX 2527  
YUCCA VALLEY, CA 92286

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	YUCCA VALLEY AIRPORT DISTRICT		OV	ATX	ATX	D STA	1,021.05			1,021.05	
						P SPA	399.04			399.04	
						P STA	546.60			546.60	
											1,966.69
TOTAL AGENCY TRANSFERS							1,966.69		.00		1,966.69

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

PAGE: 750  
 DATE: 07/09/2022

AGENCY: WC01 BAKER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 590  
 BAKER, CA

92309

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STS	1,313.48	XCC	3.28	1,310.20	
					D	STT	.03	XCC		.03	
					D	UTT	2.69	XCC	.01	2.68	
					D	ZTT	36.31	XCC	.09	36.22	
					P	SPS	86.14	XCC	.20	85.94	
					P	STS	148.62	XCC	.36	148.26	
					P	UTT	1.14	XCC		1.14	
					P	ZTT	3.07	XCC		3.07	
											1,587.54
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIP	ACR	ACR	D	21 MTT	917.88	XCC	2.29	915.59	
					D	20 MTT	254.29	XCC	.64	253.65	
					D	19 MTT	13.05	XCC	.03	13.02	
					D	18 MTT	.37	XCC		.37	
					D	17 MTT	.33	XCC		.33	
					D	16 MTT	.01	XCC		.01	
					D	15 MTT	.04	XCC		.04	
					D	14 MTT	.03-	XCC		.03-	
					D	13 MTT	.09	XCC		.09	
					D	10 MTT	.01	XCC		.01	
					D	09 MTT		XCC		.00	
					D	99 MTT		XCC		.00	
					D	21 NTT	176.56	XCC	.44	176.12	
					D	20 NTT	47.31	XCC	.12	47.19	
					D	19 NTT	1.84	XCC		1.84	
					D	18 NTT	1.15	XCC		1.15	
					D	17 NTT	.29	XCC		.29	
					D	16 NTT	.02-	XCC		.02-	
					D	15 NTT	.03	XCC		.03	
					D	14 NTT	.01	XCC		.01	
					P	20 MPP	8.92	XCC	.02	8.90	
					P	19 MPP	3.09	XCC	.01	3.08	
					P	18 MPP	1.20	XCC		1.20	
					P	17 MPP	.89	XCC		.89	
					P	16 MPP	.74	XCC		.74	
					P	15 MPP	.98	XCC		.98	
					P	14 MPP	.86	XCC		.86	
					P	13 MPP	.26	XCC		.26	
					P	12 MPP	.01	XCC		.01	
					P	11 MPP	.01	XCC		.01	
					P	09 MPP	.04	XCC		.04	
					P	06 MPP	.08	XCC		.08	
					P	05 MPP	.09	XCC		.09	
					P	96 MPP		XCC		.00	
					P	20 MTT	89.34			89.34	
					P	19 MTT	22.07			22.07	
					P	18 MTT	3.97			3.97	



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

PAGE: 752  
 DATE: 07/09/2022

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 1290  
 BARSTOW, CA 92311

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	583.81	XCC	1.46	582.35	
					D 20	MTT	166.68	XCC	.42	166.26	
					D 19	MTT	8.49	XCC	.02	8.47	
					D 18	MTT	.23	XCC		.23	
					D 17	MTT	.23	XCC		.23	
					D 16	MTT		XCC		.00	
					D 15	MTT	.03	XCC		.03	
					D 14	MTT	.02-	XCC		.02-	
					D 13	MTT	.05	XCC		.05	
					D 10	MTT	.01	XCC		.01	
					D 09	MTT		XCC		.00	
					D 99	MTT		XCC		.00	
					D 21	NTT	112.29	XCC	.28	112.01	
					D 20	NTT	31.02	XCC	.08	30.94	
					D 19	NTT	1.20	XCC		1.20	
					D 18	NTT	.70	XCC		.70	
					D 17	NTT	.19	XCC		.19	
					D 16	NTT	.02-	XCC		.02-	
					D 15	NTT	.02	XCC		.02	
					D 14	NTT		XCC		.00	
					D	STS	835.42	XCC	2.09	833.33	
					D	STT	.03	XCC		.03	
					D	UTT	1.71	XCC		1.71	
					D	ZTT	23.09	XCC	.06	23.03	
					P 20	MPP	5.84	XCC	.01	5.83	
					P 19	MPP	2.01	XCC	.01	2.00	
					P 18	MPP	.72	XCC		.72	
					P 17	MPP	.59	XCC		.59	
					P 16	MPP	.53	XCC		.53	
					P 15	MPP	.67	XCC		.67	
					P 14	MPP	.55	XCC		.55	
					P 13	MPP	.16	XCC		.16	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 09	MPP	.02	XCC		.02	
					P 06	MPP	.06	XCC		.06	
					P 05	MPP	.07	XCC		.07	
					P 96	MPP		XCC		.00	
					P 20	MTT	58.55			58.55	
					P 19	MTT	14.37			14.37	
					P 18	MTT	2.43			2.43	
					P 17	MTT	.99			.99	
					P 16	MTT	.69			.69	
					P 15	MTT	.69			.69	
					P 14	MTT	.52			.52	
					P 13	MTT	.13			.13	



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

PAGE: 753  
 DATE: 07/09/2022

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 1290  
 BARSTOW, CA 92311

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	.01			.01	
		P 11	MTT				.00	
		P 09	MTT	.48			.48	
		P 06	MTT	.03			.03	
		P 05	MTT	.02			.02	
		P 96	MTT		XCC		.00	
		P 20	NTT	.54			.54	
		P 19	NTT	.35			.35	
		P 18	NTT	.10			.10	
		P 17	NTT	.02			.02	
		P 16	NTT	.03			.03	
		P 15	NTT	.06			.06	
		P 14	NTT	.03			.03	
		P 13	NTT	.04			.04	
		P 12	NTT	.01			.01	
		P 11	NTT	.01			.01	
		P 10	NTT	.02			.02	
		P 09	NTT				.00	
		P 08	NTT	.78			.78	
		P 07	NTT	.51			.51	
		P 06	NTT	.11			.11	
		P 05	NTT	.03			.03	
		P 04	NTT	.02			.02	
		P 03	NTT	.05			.05	
		P 02	NTT	.02	XCC		.02	
		P 01	NTT	.01-	XCC		.01-	
		P 98	NTT		XCC		.00	
		P 97	NTT	.02	XCC		.02	
		P 96	NTT	.02	XCC		.02	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	SPS	56.47	XCC	.13	56.34	
		P	STS	97.41	XCC	.24	97.17	
		P	UTT	.76	XCC		.76	
		P	ZTT	2.06	XCC		2.06	
								2,009.95
TOTAL AGENCY TRANSFERS				2,014.75		4.80		2,009.95

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

PAGE: 754  
 DATE: 07/09/2022

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
 ADDRESS: P.O. BOX 558  
 BIG BEAR CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	20,511.17	XCC	51.28	20,459.89	
			D 20	MTT	5,731.30	XCC	14.33	5,716.97	
			D 19	MTT	286.41	XCC	.72	285.69	
			D 18	MTT	7.62	XCC	.02	7.60	
			D 17	MTT	7.45	XCC	.02	7.43	
			D 16	MTT	.02	XCC		.02	
			D 15	MTT	.90	XCC		.90	
			D 14	MTT	.61-	XCC		.61-	
			D 13	MTT	1.73	XCC		1.73	
			D 10	MTT	.16	XCC		.16	
			D 09	MTT	.06	XCC		.06	
			D 99	MTT		XCC		.00	
			D 21	NTT	3,945.28	XCC	9.86	3,935.42	
			D 20	NTT	1,066.43	XCC	2.67	1,063.76	
			D 19	NTT	40.41	XCC	.10	40.31	
			D 18	NTT	23.64	XCC	.06	23.58	
			D 17	NTT	6.34	XCC	.02	6.32	
			D 16	NTT	.50-	XCC		.50-	
			D 15	NTT	.63	XCC		.63	
			D 14	NTT	.04	XCC		.04	
			D	STS	29,351.16	XCC	73.38	29,277.78	
			D	STT	.66	XCC		.66	
			D	UTT	60.15	XCC	.15	60.00	
			D	ZTT	811.43	XCC	2.03	809.40	
			P 20	MPP	200.91	XCC	.50	200.41	
			P 19	MPP	67.90	XCC	.17	67.73	
			P 18	MPP	24.60	XCC	.06	24.54	
			P 17	MPP	19.66	XCC	.05	19.61	
			P 16	MPP	16.88	XCC	.04	16.84	
			P 15	MPP	21.59	XCC	.05	21.54	
			P 14	MPP	17.57	XCC	.04	17.53	
			P 13	MPP	4.97	XCC	.01	4.96	
			P 12	MPP	.11	XCC		.11	
			P 11	MPP	.20	XCC		.20	
			P 09	MPP	.76	XCC		.76	
			P 06	MPP	2.10	XCC	.01	2.09	
			P 05	MPP	2.09	XCC	.01	2.08	
			P 96	MPP		XCC		.00	
			P 20	MTT	2,013.38			2,013.38	
			P 19	MTT	484.61			484.61	
			P 18	MTT	81.78			81.78	
			P 17	MTT	32.85			32.85	
			P 16	MTT	22.35			22.35	
			P 15	MTT	22.19			22.19	
			P 14	MTT	16.48			16.48	
			P 13	MTT	4.01			4.01	

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

PAGE: 755  
 DATE: 07/09/2022

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
 ADDRESS: P.O. BOX 558  
 BIG BEAR CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	.07			.07	
		P 11	MTT	.15			.15	
		P 09	MTT	15.13			15.13	
		P 06	MTT	.80			.80	
		P 05	MTT	.75			.75	
		P 96	MTT		XCC		.00	
		P 20	NTT	18.37			18.37	
		P 19	NTT	11.76			11.76	
		P 18	NTT	3.15			3.15	
		P 17	NTT	.56			.56	
		P 16	NTT	.88			.88	
		P 15	NTT	1.93			1.93	
		P 14	NTT	1.02			1.02	
		P 13	NTT	.95			.95	
		P 12	NTT	.41			.41	
		P 11	NTT	.27			.27	
		P 10	NTT	.44			.44	
		P 09	NTT	.21			.21	
		P 08	NTT	26.29			26.29	
		P 07	NTT	16.83			16.83	
		P 06	NTT	3.70			3.70	
		P 05	NTT	.93			.93	
		P 04	NTT	.43			.43	
		P 03	NTT	1.29			1.29	
		P 02	NTT	.37	XCC		.37	
		P 01	NTT	.27	XCC		.27	
		P 98	NTT	.11	XCC		.11	
		P 97	NTT	.46	XCC		.46	
		P 96	NTT	.32	XCC		.32	
		P 93	NTT	.08	XCC		.08	
		P 92	NTT	.01	XCC		.01	
		P 91	NTT	.10	XCC		.10	
		P 89	NTT	.02	XCC		.02	
		P 87	NTT	.01	XCC		.01	
		P 86	NTT	.03	XCC		.03	
		P 85	NTT	.04	XCC		.04	
		P	SPS	1,941.88	XCC	4.85	1,937.03	
		P	STS	3,349.77	XCC	8.37	3,341.40	
		P	UTT	25.49	XCC	.04	25.45	
		P	ZTT	69.81	XCC	.15	69.66	
								70,234.43
GA02 GENERAL TAX LEVY	OIT ACR ACR	D 21	MTT	1,348.71			1,348.71	
		D 20	MTT	385.79	XCC	.96	384.83	
		D 19	MTT	19.63	XCC	.05	19.58	
		D 18	MTT	.54	XCC		.54	
		D 17	MTT	.54	XCC		.54	

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

PAGE: 756  
 DATE: 07/09/2022

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
 ADDRESS: P.O. BOX 558  
 BIG BEAR CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		D 16	MTT		XCC		.00	
		D 15	MTT	.07	XCC		.07	
		D 21	NTT	259.42			259.42	
		D 20	NTT	71.79	XCC	.18	71.61	
		D 19	NTT	2.77	XCC	.01	2.76	
		D 18	NTT	1.67	XCC		1.67	
		D 17	NTT	.46	XCC		.46	
		D 16	NTT	.03-	XCC		.03-	
		D 15	NTT	.05	XCC		.05	
		D	STS	1,929.99	XCC	4.82	1,925.17	
		D	STT	.05	XCC		.05	
		D	UTT	3.95	XCC	.01	3.94	
		D	ZTT	53.35	XCC	.13	53.22	
		P 20	MPP	13.52			13.52	
		P 19	MPP	4.65			4.65	
		P 18	MPP	1.73			1.73	
		P 17	MPP	1.41			1.41	
		P 16	MPP	1.24			1.24	
		P 15	MPP	1.61			1.61	
		P 20	MTT	135.53			135.53	
		P 19	MTT	33.21			33.21	
		P 18	MTT	5.76			5.76	
		P 17	MTT	2.36			2.36	
		P 16	MTT	1.63			1.63	
		P 15	MTT	1.66			1.66	
		P 20	NTT	1.24			1.24	
		P 19	NTT	.80			.80	
		P 18	NTT	.22			.22	
		P 17	NTT	.05			.05	
		P 16	NTT	.06			.06	
		P 15	NTT	.15			.15	
		P	SPS	130.70			130.70	
		P	STS	225.49	XCC	.54	224.95	
		P	UTT	1.73	XCC		1.73	
		P	ZTT	4.69	XCC		4.69	
SP01	FIRE SUPPRESSION	OIT ACR ACR	D STA	49,233.47			49,233.47	4,641.49
			P SPA	8,423.47			8,423.47	
			P STA	14,201.45			14,201.45	
SP02	SEWER USER FEES	OIT ACR ACR	D STA	48,986.29			48,986.29	71,858.39
			P SPA	5,400.00			5,400.00	
			P STA	9,073.83			9,073.83	
SP03	TRASH SERVICES	OIT ACR ACR	D STA	64,025.42			64,025.42	63,460.12
			P SPA	6,344.92			6,344.92	

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

PAGE: 757  
 DATE: 07/09/2022

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
 ADDRESS: P.O. BOX 558  
 BIG BEAR CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STA	11,371.95			11,371.95	
SP04	BIG BEAR RWA SEWER FEE	OIT	ACR	ACR	D	STA	52,824.35			52,824.35	81,742.29
					P	SPA	6,113.87			6,113.87	
					P	STA	10,132.00			10,132.00	
SP05	COMMERCIAL DISPOSAL SERVICE FEE	OIT	ACR	ACR	D	STA	288.81			288.81	69,070.22
					P	SPA	244.86			244.86	
					P	STA	339.82			339.82	
SS01	SEWER STANDBY	OIT	ACR	ACR	D	STA	1,613.25			1,613.25	873.49
					P	SPA	229.16			229.16	
					P	STA	395.85			395.85	
SU01	DELINQUENT USER FEES	OIT	ACR	ACR	D	STA	244.77			244.77	2,238.26
					P	SPA	1,981.54			1,981.54	
					P	STA	1,247.34			1,247.34	
SW01	WATER STANDBY	OIT	ACR	ACR	D	STA	1,491.10			1,491.10	3,473.65
					P	SPA	813.41			813.41	
					P	STA	1,114.75			1,114.75	
TOTAL AGENCY TRANSFERS							371,187.29		175.69		371,011.60

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

PAGE: 758  
 DATE: 07/09/2022

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 2376  
 BIG RIVER, CA 92242

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	121.42	XCC	.30	121.12	
					D 20	MTT	34.94	XCC	.09	34.85	
					D 19	MTT	1.94	XCC		1.94	
					D 18	MTT	.06	XCC		.06	
					D 17	MTT	.06	XCC		.06	
					D 16	MTT		XCC		.00	
					D 15	MTT	.01	XCC		.01	
					D 14	MTT	.01-	XCC		.01-	
					D 13	MTT	.02	XCC		.02	
					D 10	MTT		XCC		.00	
					D 09	MTT		XCC		.00	
					D 99	MTT		XCC		.00	
					D 21	NTT	23.36	XCC	.06	23.30	
					D 20	NTT	6.50	XCC	.02	6.48	
					D 19	NTT	.28	XCC		.28	
					D 18	NTT	.18	XCC		.18	
					D 17	NTT	.05	XCC		.05	
					D 16	NTT	.01-	XCC		.01-	
					D 15	NTT		XCC		.00	
					D 14	NTT		XCC		.00	
					D	STS	173.75	XCC	.43	173.32	
					D	STT		XCC		.00	
					D	UTT	.36	XCC		.36	
					D	ZTT	4.81	XCC	.01	4.80	
					P 20	MPP	1.22	XCC		1.22	
					P 19	MPP	.46	XCC		.46	
					P 18	MPP	.20	XCC		.20	
					P 17	MPP	.17	XCC		.17	
					P 16	MPP	.15	XCC		.15	
					P 15	MPP	.20	XCC		.20	
					P 14	MPP	.17	XCC		.17	
					P 13	MPP	.05	XCC		.05	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 09	MPP	.01	XCC		.01	
					P 06	MPP	.02	XCC		.02	
					P 05	MPP	.02	XCC		.02	
					P 96	MPP		XCC		.00	
					P 20	MTT	12.27			12.27	
					P 19	MTT	3.28			3.28	
					P 18	MTT	.63			.63	
					P 17	MTT	.27			.27	
					P 16	MTT	.19			.19	
					P 15	MTT	.21			.21	
					P 14	MTT	.17			.17	
					P 13	MTT	.04			.04	

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

PAGE: 759  
 DATE: 07/09/2022

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 2376  
 BIG RIVER, CA 92242

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	.01			.01	
		P 11	MTT				.00	
		P 09	MTT	.16			.16	
		P 06	MTT	.01			.01	
		P 05	MTT	.01			.01	
		P 96	MTT		XCC		.00	
		P 20	NTT	.11			.11	
		P 19	NTT	.08			.08	
		P 18	NTT	.02			.02	
		P 17	NTT				.00	
		P 16	NTT	.01			.01	
		P 15	NTT	.02			.02	
		P 14	NTT	.01			.01	
		P 13	NTT	.01			.01	
		P 12	NTT				.00	
		P 11	NTT	.01			.01	
		P 10	NTT	.01			.01	
		P 09	NTT	.01			.01	
		P 08	NTT	.28			.28	
		P 07	NTT	.18			.18	
		P 06	NTT	.04			.04	
		P 05	NTT	.01			.01	
		P 04	NTT				.00	
		P 03	NTT	.02			.02	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT	.01	XCC		.01	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT	.01	XCC		.01	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	UTT	.15	XCC		.15	
		P	ZTT	.42	XCC		.42	
SP02	BIG RIVER PARK ASSESSMENT	OIX ACR ACR	D ZTA	1,779.00			1,779.00	388.16
			P ZTA	1,131.60			1,131.60	
								2,910.60
TOTAL AGENCY TRANSFERS				3,299.67			.91	3,298.76

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

PAGE: 760  
 DATE: 07/09/2022

AGENCY: WC05 DAGGETT COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 308  
 DAGGETT, CA 92327

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OIV ACR ACR	D 18	NTT	7.03	XCC	.02	7.01	
			D 17	NTT	1.13	XCC		1.13	
									8.14
GA01	GENERAL TAX LEVY	OIV ACR ACR	D	STS	936.20	XCC	2.34	933.86	
			D	STT	.02	XCC		.02	
			D	UTT	1.91	XCC		1.91	
			D	ZTT	25.88	XCC	.06	25.82	
			P	SPS	48.56	XCC	.12	48.44	
			P	STS	83.79	XCC	.20	83.59	
			P	UTT	.63	XCC		.63	
			P	ZTT	1.75	XCC		1.75	
									1,096.02
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIV ACR ACR	D 21	MTT	654.24	XCC	1.64	652.60	
			D 20	MTT	143.32	XCC	.36	142.96	
			D 19	MTT	7.42	XCC	.02	7.40	
			D 18	MTT	.21	XCC		.21	
			D 17	MTT	.22	XCC		.22	
			D 16	MTT	.01	XCC		.01	
			D 15	MTT	.02	XCC		.02	
			D 14	MTT	.02-	XCC		.02-	
			D 13	MTT	.06	XCC		.06	
			D 10	MTT	.01	XCC		.01	
			D 09	MTT		XCC		.00	
			D 99	MTT		XCC		.00	
			D 21	NTT	125.84	XCC	.31	125.53	
			D 20	NTT	26.67	XCC	.07	26.60	
			D 19	NTT	1.04	XCC		1.04	
			D 18	NTT	.66	XCC		.66	
			D 17	NTT	.19	XCC		.19	
			D 16	NTT	.01-	XCC		.01-	
			D 15	NTT	.02	XCC		.02	
			D 14	NTT		XCC		.00	
			P 20	MPP	5.03	XCC	.01	5.02	
			P 19	MPP	1.76	XCC		1.76	
			P 18	MPP	.69	XCC		.69	
			P 17	MPP	.59	XCC		.59	
			P 16	MPP	.53	XCC		.53	
			P 15	MPP	.60	XCC		.60	
			P 14	MPP	.61	XCC		.61	
			P 13	MPP	.18	XCC		.18	
			P 12	MPP	.01	XCC		.01	
			P 11	MPP	.01	XCC		.01	
			P 09	MPP	.02	XCC		.02	
			P 06	MPP	.07	XCC		.07	
			P 05	MPP	.07	XCC		.07	
			P 96	MPP		XCC		.00	



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

PAGE: 761  
 DATE: 07/09/2022

AGENCY: WC05 DAGGETT COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 308  
 DAGGETT, CA 92327

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MTT	50.35			50.35	
		P 19	MTT	12.57			12.57	
		P 18	MTT	2.29			2.29	
		P 17	MTT	.99			.99	
		P 16	MTT	.71			.71	
		P 15	MTT	.62			.62	
		P 14	MTT	.56			.56	
		P 13	MTT	.14			.14	
		P 12	MTT	.00			.00	
		P 11	MTT	.01			.01	
		P 09	MTT	.52			.52	
		P 06	MTT	.02			.02	
		P 05	MTT	.02			.02	
		P 96	MTT		XCC		.00	
		P 20	NTT	.46			.46	
		P 19	NTT	.31			.31	
		P 18	NTT	.09			.09	
		P 17	NTT	.02			.02	
		P 16	NTT	.03			.03	
		P 15	NTT	.05			.05	
		P 14	NTT	.03			.03	
		P 13	NTT	.04			.04	
		P 12	NTT	.02			.02	
		P 11	NTT	.00			.00	
		P 10	NTT	.01			.01	
		P 09	NTT	.00			.00	
		P 08	NTT	.83			.83	
		P 07	NTT	.53			.53	
		P 06	NTT	.12			.12	
		P 05	NTT	.03			.03	
		P 04	NTT	.02			.02	
		P 03	NTT	.06			.06	
		P 02	NTT	.02	XCC		.02	
		P 01	NTT	.01-	XCC		.01-	
		P 98	NTT		XCC		.00	
		P 97	NTT	.03	XCC		.03	
		P 96	NTT	.02	XCC		.02	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
								1,039.19
TOTAL AGENCY TRANSFERS				2,148.50		5.15		2,143.35

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

PAGE: 762  
 DATE: 07/09/2022

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 206  
 NEWBERRY SPRINGS, CA 92365

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	1,558.61	XCC	3.90	1,554.71	
					D 20	MTT	462.47	XCC	1.16	461.31	
					D 19	MTT	23.75	XCC	.06	23.69	
					D 18	MTT	.63	XCC		.63	
					D 17	MTT	.64	XCC		.64	
					D 16	MTT		XCC		.00	
					D 15	MTT	.09	XCC		.09	
					D 14	MTT	.06-	XCC		.06-	
					D 13	MTT	.18	XCC		.18	
					D 10	MTT	.01	XCC		.01	
					D 09	MTT	.01	XCC		.01	
					D 99	MTT		XCC		.00	
					D 21	NTT	299.79	XCC	.75	299.04	
					D 20	NTT	86.05	XCC	.22	85.83	
					D 19	NTT	3.35	XCC	.01	3.34	
					D 18	NTT	1.95	XCC		1.95	
					D 17	NTT	.54	XCC		.54	
					D 16	NTT	.05-	XCC		.05-	
					D 15	NTT	.06	XCC		.06	
					D 14	NTT		XCC		.00	
					D	STS	2,230.35	XCC	5.58	2,224.77	
					D	STT	.05	XCC		.05	
					D	UTT	4.57	XCC	.01	4.56	
					D	ZTT	61.66	XCC	.15	61.51	
					P 20	MPP	16.21	XCC	.04	16.17	
					P 19	MPP	5.63	XCC	.01	5.62	
					P 18	MPP	2.02	XCC	.01	2.01	
					P 17	MPP	1.68	XCC		1.68	
					P 16	MPP	1.52	XCC		1.52	
					P 15	MPP	2.12	XCC	.01	2.11	
					P 14	MPP	1.71	XCC		1.71	
					P 13	MPP	.51	XCC		.51	
					P 12	MPP	.01	XCC		.01	
					P 11	MPP	.02	XCC		.02	
					P 09	MPP	.08	XCC		.08	
					P 06	MPP	.19	XCC		.19	
					P 05	MPP	.20	XCC		.20	
					P 96	MPP		XCC		.00	
					P 20	MTT	162.46			162.46	
					P 19	MTT	40.17			40.17	
					P 18	MTT	6.73			6.73	
					P 17	MTT	2.81			2.81	
					P 16	MTT	2.02			2.02	
					P 15	MTT	2.18			2.18	
					P 14	MTT	1.61			1.61	
					P 13	MTT	.41			.41	

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

PAGE: 763  
 DATE: 07/09/2022

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 206  
 NEWBERRY SPRINGS, CA 92365

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	.01			.01	
		P 11	MTT	.01			.01	
		P 09	MTT	1.54			1.54	
		P 06	MTT	.08			.08	
		P 05	MTT	.07			.07	
		P 96	MTT		XCC		.00	
		P 20	NTT	1.48			1.48	
		P 19	NTT	.97			.97	
		P 18	NTT	.26			.26	
		P 17	NTT	.05			.05	
		P 16	NTT	.08			.08	
		P 15	NTT	.19			.19	
		P 14	NTT	.10			.10	
		P 13	NTT	.10			.10	
		P 12	NTT	.04			.04	
		P 11	NTT	.03			.03	
		P 10	NTT	.05			.05	
		P 09	NTT	.03			.03	
		P 08	NTT	2.55			2.55	
		P 07	NTT	1.61			1.61	
		P 06	NTT	.35			.35	
		P 05	NTT	.09			.09	
		P 04	NTT	.04			.04	
		P 03	NTT	.14			.14	
		P 02	NTT	.04	XCC		.04	
		P 01	NTT	.04	XCC		.04	
		P 98	NTT	.02	XCC		.02	
		P 97	NTT	.06	XCC		.06	
		P 96	NTT	.04	XCC		.04	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT	.01	XCC		.01	
		P 85	NTT	.01	XCC		.01	
		P	SPS	156.69	XCC	.39	156.30	
		P	STS	270.31	XCC	.68	269.63	
		P	UTT	2.05	XCC		2.05	
		P	ZTT	5.61	XCC		5.61	
								5,416.65
TOTAL AGENCY TRANSFERS				5,429.63		12.98		5,416.65

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

PAGE: 764  
 DATE: 07/09/2022

AGENCY: WC08 LAKE ARROWHEAD CSD  
 ADDRESS: P.O. BOX 700  
 LAKE ARROWHEAD, CA 92352  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STS	40,838.59	XCC	102.10	40,736.49	
					D	STT	.93	XCC		.93	
					D	UTT	83.69	XCC	.21	83.48	
					D	ZTT	1,129.00	XCC	2.82	1,126.18	
					P	SPS	2,733.24	XCC	6.82	2,726.42	
					P	STS	4,714.88	XCC	11.79	4,703.09	
					P	UTT	35.94	XCC	.07	35.87	
					P	ZTT	98.26	XCC	.21	98.05	
											49,510.51
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OJB	ACR	ACR	D 21	MTT	28,538.81	XCC	71.35	28,467.46	
					D 20	MTT	8,067.03	XCC	20.17	8,046.86	
					D 19	MTT	409.83	XCC	1.02	408.81	
					D 18	MTT	11.15	XCC	.03	11.12	
					D 17	MTT	11.11	XCC	.03	11.08	
					D 16	MTT	.04	XCC		.04	
					D 15	MTT	1.37	XCC		1.37	
					D 14	MTT	.96-	XCC		.96-	
					D 13	MTT	2.76	XCC	.01	2.75	
					D 10	MTT	.26	XCC		.26	
					D 09	MTT	.08	XCC		.08	
					D 99	MTT		XCC		.00	
					D 21	NTT	5,489.38	XCC	13.72	5,475.66	
					D 20	NTT	1,501.05	XCC	3.75	1,497.30	
					D 19	NTT	57.83	XCC	.14	57.69	
					D 18	NTT	34.62	XCC	.09	34.53	
					D 17	NTT	9.46	XCC	.02	9.44	
					D 16	NTT	.76-	XCC		.76-	
					D 15	NTT	.97	XCC		.97	
					D 14	NTT	.06	XCC		.06	
					P 20	MPP	282.78	XCC	.71	282.07	
					P 19	MPP	97.14	XCC	.24	96.90	
					P 18	MPP	36.02	XCC	.09	35.93	
					P 17	MPP	29.31	XCC	.07	29.24	
					P 16	MPP	25.66	XCC	.06	25.60	
					P 15	MPP	33.06	XCC	.08	32.98	
					P 14	MPP	27.59	XCC	.07	27.52	
					P 13	MPP	7.97	XCC	.02	7.95	
					P 12	MPP	.17	XCC		.17	
					P 11	MPP	.31	XCC		.31	
					P 09	MPP	1.14	XCC		1.14	
					P 06	MPP	3.08	XCC	.01	3.07	
					P 05	MPP	3.26	XCC	.01	3.25	
					P 96	MPP		XCC		.00	
					P 20	MTT	2,833.92			2,833.92	
					P 19	MTT	693.44			693.44	
					P 18	MTT	119.74			119.74	

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

PAGE: 765  
 DATE: 07/09/2022

AGENCY: WC08 LAKE ARROWHEAD CSD  
 ADDRESS: P.O. BOX 700  
 LAKE ARROWHEAD, CA 92352  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	MTT	48.97			48.97	
					P 16	MTT	33.95			33.95	
					P 15	MTT	33.98			33.98	
					P 14	MTT	25.89			25.89	
					P 13	MTT	6.42			6.42	
					P 12	MTT	.12			.12	
					P 11	MTT	.23			.23	
					P 09	MTT	22.84			22.84	
					P 06	MTT	1.18			1.18	
					P 05	MTT	1.17			1.17	
					P 96	MTT		XCC		.00	
					P 17	NTT	.84			.84	
					P 16	NTT	1.33			1.33	
					P 15	NTT	2.96			2.96	
					P 14	NTT	1.60			1.60	
					P 13	NTT	1.53			1.53	
					P 12	NTT	.66			.66	
					P 11	NTT	.43			.43	
					P 10	NTT	.69			.69	
					P 09	NTT	.31			.31	
					P 08	NTT	36.82			36.82	
					P 07	NTT	24.13			24.13	
					P 06	NTT	5.44			5.44	
					P 05	NTT	1.46			1.46	
					P 04	NTT	.72			.72	
					P 03	NTT	2.36			2.36	
					P 02	NTT	.71	XCC		.71	
					P 01	NTT	.51	XCC		.51	
					P 98	NTT	.20	XCC		.20	
					P 97	NTT	.86	XCC		.86	
					P 96	NTT	.62	XCC		.62	
					P 93	NTT	.16	XCC		.16	
					P 92	NTT	.02	XCC		.02	
					P 91	NTT	.17	XCC		.17	
					P 89	NTT	.04	XCC		.04	
					P 87	NTT	.02	XCC		.02	
					P 86	NTT	.04	XCC		.04	
					P 85	NTT	.07	XCC		.07	
					P 20	NTT	25.87			25.87	
					P 19	NTT	16.82			16.82	
					P 18	NTT	4.62			4.62	
SU02	SEWER FEES		OJB	ACR ACR	D	STA	25,938.90			25,938.90	48,522.73
					P	SPA	4,242.97			4,242.97	
					P	STA	7,680.21			7,680.21	
SW02	WATER SUPPLY FEE		OJB	ACR ACR	P	SPA	360.65			360.65	37,862.08

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

PAGE: 766  
DATE: 07/09/2022

AGENCY: WC08 LAKE ARROWHEAD CSD  
ADDRESS: P.O. BOX 700  
LAKE ARROWHEAD, CA 92352  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STA	504.40			504.40	865.05
TOTAL AGENCY TRANSFERS				<u>136,996.08</u>		<u>235.71</u>	<u>136,760.37</u>	

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

PAGE: 767  
 DATE: 07/09/2022

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST  
 ADDRESS: 3590 RUBIDOUX BLVD  
 RIVERSIDE, CA 92509

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	311.34	XCC	.78	310.56	
					D 20	MTT	89.13	XCC	.22	88.91	
					D 19	MTT	4.53	XCC	.01	4.52	
					D 18	MTT	.13	XCC		.13	
					D 17	MTT	.13	XCC		.13	
					D 16	MTT		XCC		.00	
					D 15	MTT	.02	XCC		.02	
					D 14	MTT	.01-	XCC		.01-	
					D 13	MTT	.04	XCC		.04	
					D 10	MTT		XCC		.00	
					D 09	MTT		XCC		.00	
					D 99	MTT		XCC		.00	
					D 21	NTT	59.88	XCC	.15	59.73	
					D 20	NTT	16.58	XCC	.04	16.54	
					D 19	NTT	.64	XCC		.64	
					D 18	NTT	.39	XCC		.39	
					D 17	NTT	.11	XCC		.11	
					D 16	NTT	.01-	XCC		.01-	
					D 15	NTT	.01	XCC		.01	
					D 14	NTT		XCC		.00	
					D	STS	445.52	XCC	1.11	444.41	
					D	STT	.01	XCC		.01	
					D	UTT	.91	XCC		.91	
					D	ZTT	12.32	XCC	.03	12.29	
					P 20	MPP	3.13	XCC	.01	3.12	
					P 19	MPP	1.08	XCC		1.08	
					P 18	MPP	.40	XCC		.40	
					P 17	MPP	.33	XCC		.33	
					P 16	MPP	.30	XCC		.30	
					P 15	MPP	.39	XCC		.39	
					P 14	MPP	.33	XCC		.33	
					P 13	MPP	.10	XCC		.10	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 09	MPP	.01	XCC		.01	
					P 06	MPP	.01	XCC		.01	
					P 05	MPP		XCC		.00	
					P 96	MPP		XCC		.00	
					P 20	MTT	31.31			31.31	
					P 19	MTT	7.66			7.66	
					P 18	MTT	1.35			1.35	
					P 17	MTT	.55			.55	
					P 16	MTT	.39			.39	
					P 15	MTT	.40			.40	
					P 14	MTT	.32			.32	
					P 13	MTT	.08			.08	

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

PAGE: 768  
 DATE: 07/09/2022

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST  
 ADDRESS: 3590 RUBIDOUX BLVD  
 RIVERSIDE, CA 92509

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT				.00	
		P 11	MTT	.01			.01	
		P 09	MTT	.27			.27	
		P 06	MTT				.00	
		P 05	MTT				.00	
		P 96	MTT		XCC		.00	
		P 20	NTT	.29			.29	
		P 19	NTT	.19			.19	
		P 18	NTT	.05			.05	
		P 17	NTT	.01			.01	
		P 16	NTT	.02			.02	
		P 15	NTT	.03			.03	
		P 14	NTT	.02			.02	
		P 13	NTT	.02			.02	
		P 12	NTT				.00	
		P 11	NTT	.01			.01	
		P 10	NTT	.01			.01	
		P 09	NTT	.01			.01	
		P 08	NTT	.33			.33	
		P 07	NTT	.22			.22	
		P 06	NTT	.02			.02	
		P 05	NTT				.00	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P	SPS	30.20	XCC	.06	30.14	
		P	STS	52.10	XCC	.13	51.97	
		P	UTT	.39	XCC		.39	
		P	ZTT	1.13	XCC		1.13	
								1,072.61
TOTAL AGENCY TRANSFERS				1,075.15		2.54		1,072.61



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

PAGE: 769  
 DATE: 07/09/2022

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST  
 ADDRESS: P.O. BOX 46  
 MORONGO VALLEY, CA 92256

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STS	5,737.50	XCC	14.34	5,723.16	
			D	STT	.14	XCC		.14	
			D	UTT	11.76	XCC	.03	11.73	
			D	ZTT	158.61	XCC	.40	158.21	
			P	SPS	362.40	XCC	.90	361.50	
			P	STS	625.16	XCC	1.55	623.61	
			P	UTT	4.77	XCC		4.77	
			P	ZTT	12.98	XCC	.02	12.96	
									6,896.08
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OPW ACR ACR	D 21	MTT	4,009.48	XCC	10.02	3,999.46	
			D 20	MTT	1,069.61	XCC	2.67	1,066.94	
			D 19	MTT	53.39	XCC	.13	53.26	
			D 18	MTT	1.41	XCC		1.41	
			D 17	MTT	1.39	XCC		1.39	
			D 16	MTT		XCC		.00	
			D 15	MTT	.17	XCC		.17	
			D 14	MTT	.12-	XCC		.12-	
			D 13	MTT	.32	XCC		.32	
			D 10	MTT	.03	XCC		.03	
			D 09	MTT	.01	XCC		.01	
			D 99	MTT		XCC		.00	
			D 21	NTT	771.22	XCC	1.93	769.29	
			D 20	NTT	199.03	XCC	.50	198.53	
			D 19	NTT	7.53	XCC	.02	7.51	
			D 18	NTT	4.39	XCC	.01	4.38	
			D 17	NTT	1.18	XCC		1.18	
			D 16	NTT	.09-	XCC		.09-	
			D 15	NTT	.13	XCC		.13	
			D 14	NTT	.01	XCC		.01	
			P 20	MPP	37.49	XCC	.09	37.40	
			P 19	MPP	12.66	XCC	.03	12.63	
			P 18	MPP	4.57	XCC	.01	4.56	
			P 17	MPP	3.68	XCC	.01	3.67	
			P 16	MPP	3.18	XCC	.01	3.17	
			P 15	MPP	4.16	XCC	.01	4.15	
			P 14	MPP	3.36	XCC	.01	3.35	
			P 13	MPP	.94	XCC		.94	
			P 12	MPP	.02	XCC		.02	
			P 11	MPP	.04	XCC		.04	
			P 09	MPP	.16	XCC		.16	
			P 06	MPP	.44	XCC		.44	
			P 05	MPP	.41	XCC		.41	
			P 96	MPP		XCC		.00	
			P 20	MTT	375.75			375.75	
			P 19	MTT	90.35			90.35	
			P 18	MTT	15.19			15.19	

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

PAGE: 770  
 DATE: 07/09/2022

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST  
 ADDRESS: P.O. BOX 46  
 MORONGO VALLEY, CA 92256

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	6.15			6.15	
		P 16	MTT	4.21			4.21	
		P 15	MTT	4.28			4.28	
		P 14	MTT	3.14			3.14	
		P 13	MTT	.76			.76	
		P 12	MTT	.02			.02	
		P 11	MTT	.03			.03	
		P 09	MTT	3.11			3.11	
		P 06	MTT	.17			.17	
		P 05	MTT	.14			.14	
		P 96	MTT		XCC		.00	
		P 17	NTT	.10			.10	
		P 16	NTT	.16			.16	
		P 15	NTT	.37			.37	
		P 14	NTT	.19			.19	
		P 13	NTT	.18			.18	
		P 12	NTT	.08			.08	
		P 11	NTT	.05			.05	
		P 10	NTT	.09			.09	
		P 09	NTT	.04			.04	
		P 08	NTT	5.42			5.42	
		P 07	NTT	3.56			3.56	
		P 06	NTT	.78			.78	
		P 05	NTT	.18			.18	
		P 04	NTT	.08			.08	
		P 03	NTT	.28			.28	
		P 02	NTT	.09	XCC		.09	
		P 01	NTT	.06	XCC		.06	
		P 98	NTT	.02	XCC		.02	
		P 97	NTT	.11	XCC		.11	
		P 96	NTT	.08	XCC		.08	
		P 93	NTT	.02	XCC		.02	
		P 92	NTT		XCC		.00	
		P 91	NTT	.02	XCC		.02	
		P 20	NTT	3.42			3.42	
		P 19	NTT	2.19			2.19	
		P 18	NTT	.59			.59	
SP03	FIRE SUPPRESSION ASSESSMENT	OPW ACR ACR	D STA	10,378.44			10,378.44	6,696.09
			P SPA	1,708.23			1,708.23	
			P STA	2,790.71			2,790.71	
								14,877.38
TOTAL AGENCY TRANSFERS				28,502.24		32.69		28,469.55

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

PAGE: 771  
 DATE: 07/09/2022

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT  
 ADDRESS: P.O. BOX 206  
 YERMO, CA 92398

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STS	1,446.41	XCC	3.62	1,442.79	
					D	STT	.03	XCC		.03	
					D	UTT	2.96	XCC	.01	2.95	
					D	ZTT	39.99	XCC	.10	39.89	
					P	UTT	1.26	XCC		1.26	
					P	ZTT	3.48	XCC		3.48	
											1,490.40
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OMP	ACR	ACR	D 21	MTT	1,010.77	XCC	2.53	1,008.24	
					D 20	MTT	283.03	XCC	.71	282.32	
					D 19	MTT	14.20	XCC	.04	14.16	
					D 18	MTT	.36	XCC		.36	
					D 17	MTT	.34	XCC		.34	
					D 16	MTT		XCC		.00	
					D 15	MTT	.05	XCC		.05	
					D 14	MTT	.03-	XCC		.03-	
					D 13	MTT	.09	XCC		.09	
					D 10	MTT	.01	XCC		.01	
					D 09	MTT		XCC		.00	
					D 99	MTT		XCC		.00	
					D 21	NTT	194.42	XCC	.49	193.93	
					D 20	NTT	52.66	XCC	.13	52.53	
					D 19	NTT	2.01	XCC	.01	2.00	
					D 18	NTT	1.10	XCC		1.10	
					D 17	NTT	.29	XCC		.29	
					D 16	NTT	.03-	XCC		.03-	
					D 15	NTT	.03	XCC		.03	
					D 14	NTT		XCC		.00	
					P 20	MPP	9.92	XCC	.02	9.90	
					P 19	MPP	3.36	XCC	.01	3.35	
					P 18	MPP	1.14	XCC		1.14	
					P 17	MPP	.90	XCC		.90	
					P 16	MPP	.80	XCC		.80	
					P 15	MPP	1.04	XCC		1.04	
					P 14	MPP	.86	XCC		.86	
					P 13	MPP	.26	XCC		.26	
					P 12	MPP	.01	XCC		.01	
					P 11	MPP	.01	XCC		.01	
					P 09	MPP	.04	XCC		.04	
					P 06	MPP	.09	XCC		.09	
					P 05	MPP	.10	XCC		.10	
					P 96	MPP		XCC		.00	
					P 20	MTT	99.43			99.43	
					P 19	MTT	24.02			24.02	
					P 18	MTT	3.80			3.80	
					P 17	MTT	1.50			1.50	
					P 16	MTT	1.06			1.06	

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

PAGE: 772  
 DATE: 07/09/2022

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT  
 ADDRESS: P.O. BOX 206  
 YERMO, CA 92398

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	1.07			1.07	
		P 14	MTT	.82			.82	
		P 13	MTT	.21			.21	
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 09	MTT	.84			.84	
		P 06	MTT	.04			.04	
		P 05	MTT	.04			.04	
		P 96	MTT		XCC		.00	
		P 20	NTT	.91			.91	
		P 19	NTT	.59			.59	
		P 18	NTT	.14			.14	
		P 17	NTT	.03			.03	
		P 16	NTT	.05			.05	
		P 15	NTT	.10			.10	
		P 14	NTT	.05			.05	
		P 13	NTT	.05			.05	
		P 12	NTT	.03			.03	
		P 11	NTT	.02			.02	
		P 10	NTT	.02			.02	
		P 09	NTT	.01			.01	
		P 08	NTT	1.36			1.36	
		P 07	NTT	.81			.81	
		P 06	NTT	.17			.17	
		P 05	NTT	.04			.04	
		P 04	NTT	.02			.02	
		P 03	NTT	.07			.07	
		P 02	NTT	.02	XCC		.02	
		P 01	NTT	.02-	XCC		.02-	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.03	XCC		.03	
		P 96	NTT	.02	XCC		.02	
		P 93	NTT		XCC		.00	
								1,711.25
TOTAL AGENCY TRANSFERS				3,209.32		7.67		3,201.65

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 TIME: 01:34:51

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

PAGE: 773  
 DATE: 07/09/2022

AGENCY: WC12 HELENDALE CSD  
 ADDRESS: P.O. BOX 359  
 HELENDALE, CA

92342-0359

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	945.45	XCC	2.36	943.09	
		D 20	MTT	268.84	XCC	.67	268.17	
		D 19	MTT	13.65	XCC	.03	13.62	
		D 18	MTT	.37	XCC		.37	
		D 17	MTT	.37	XCC		.37	
		D 16	MTT		XCC		.00	
		D 15	MTT	.04	XCC		.04	
		D 14	MTT	.03-	XCC		.03-	
		D 13	MTT	.09	XCC		.09	
		D 10	MTT	.01	XCC		.01	
		D 09	MTT	.01	XCC		.01	
		D 21	NTT	181.85	XCC	.45	181.40	
		D 20	NTT	50.02	XCC	.13	49.89	
		D 19	NTT	1.92	XCC		1.92	
		D 18	NTT	1.15	XCC		1.15	
		D 17	NTT	.32	XCC		.32	
		D 16	NTT	.02-	XCC		.02-	
		D 15	NTT	.03	XCC		.03	
		D 14	NTT	.01	XCC		.01	
		D	STS	1,352.92	XCC	3.38	1,349.54	
		D	STT	.03	XCC		.03	
		D	UTT	2.77	XCC	.01	2.76	
		D	ZTT	37.40	XCC	.09	37.31	
		P 20	MPP	9.43	XCC	.02	9.41	
		P 19	MPP	3.24	XCC	.01	3.23	
		P 18	MPP	1.20	XCC		1.20	
		P 17	MPP	.97	XCC		.97	
		P 16	MPP	.85	XCC		.85	
		P 15	MPP	1.08	XCC		1.08	
		P 14	MPP	.89	XCC		.89	
		P 13	MPP	.24	XCC		.24	
		P 12	MPP	.01	XCC		.01	
		P 11	MPP	.01	XCC		.01	
		P 09	MPP	.04	XCC		.04	
		P 20	MTT	94.44			94.44	
		P 19	MTT	23.10			23.10	
		P 18	MTT	3.99			3.99	
		P 17	MTT	1.63			1.63	
		P 16	MTT	1.12			1.12	
		P 15	MTT	1.11			1.11	
		P 14	MTT	.83			.83	
		P 13	MTT	.20			.20	
		P 12	MTT	.01			.01	
		P 11	MTT	.01			.01	
		P 09	MTT	.84			.84	
		P 19	NTT	.56			.56	

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

PAGE: 774  
 DATE: 07/09/2022

AGENCY: WC12 HELENDALE CSD  
 ADDRESS: P.O. BOX 359  
 HELENDALE, CA

92342-0359

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 18	NTT	.16			.16	
					P 17	NTT	.03			.03	
					P 16	NTT	.04			.04	
					P 15	NTT	.09			.09	
					P 14	NTT	.06			.06	
					P 13	NTT	.05			.05	
					P 12	NTT	.02			.02	
					P 11	NTT	.01			.01	
					P 10	NTT	.03			.03	
					P 09	NTT	.01			.01	
					P 08	NTT	1.70			1.70	
					P 20	NTT	.86			.86	
					P	SPS	91.10			91.10	
					P	STS	157.12	XCC	.39	156.73	
					P	UTT	1.20	XCC		1.20	
					P	ZTT	3.25	XCC		3.25	
SL01	REFUSE DISPOSAL LAND USE FEE	OTF	ACR	ACR	D	STA	2,776.80			2,776.80	3,251.19
					P	SPA	149.23			149.23	
					P	STA	385.38			385.38	
SP01	DELINQUENT WATER/SEWER CHARGES	OTF	ACR	ACR	P	SPA	159.09			159.09	3,311.41
					P	STA	568.17			568.17	
SS01	SEWER STANDBY FEE	OTF	ACR	ACR	D	STA	954.45			954.45	727.26
					P	SPA	537.33			537.33	
					P	STA	940.65			940.65	
SW01	WATER STANDBY FEE	OTF	ACR	ACR	D	STA	1,044.30			1,044.30	2,432.43
					P	SPA	540.69			540.69	
					P	STA	946.05			946.05	
TOTAL AGENCY TRANSFERS											2,531.04
							12,260.87			7.54	12,253.33

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

PAGE: 775  
 DATE: 07/09/2022

AGENCY: WC13 PHELAN PINON HILLS CSD  
 ADDRESS: 4176 WARBLER ROAD  
 PHELAN, CA  
 ATTN: LORI LOWRANCE

92371

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OGH ACR ACR	D 21	MTT	10,823.89			10,823.89	
			D 20	MTT	3,001.51	XCC	7.50	2,994.01	
			D 19	MTT	148.18	XCC	.37	147.81	
			D 18	MTT	3.90	XCC	.01	3.89	
			D 17	MTT	3.78	XCC	.01	3.77	
			D 16	MTT	.02	XCC		.02	
			D 15	MTT	.44	XCC		.44	
			D 14	MTT	.30-	XCC		.30-	
			D 13	MTT	.81	XCC		.81	
			D 10	MTT	.08	XCC		.08	
			D 09	MTT	.03	XCC		.03	
			D 21	NTT	2,081.95			2,081.95	
			D 20	NTT	558.50	XCC	1.40	557.10	
			D 19	NTT	20.91	XCC	.05	20.86	
			D 18	NTT	12.10	XCC	.03	12.07	
			D 17	NTT	3.21	XCC	.01	3.20	
			D 16	NTT	.25-	XCC		.25-	
			D 15	NTT	.31	XCC		.31	
			D 14	NTT	.01	XCC		.01	
			D	STS	15,488.82	XCC	38.72	15,450.10	
			D	STT	.35	XCC		.35	
			D	UTT	31.74	XCC	.08	31.66	
			D	ZTT	428.20	XCC	1.07	427.13	
			P 20	MPP	105.21			105.21	
			P 19	MPP	35.12			35.12	
			P 18	MPP	12.59			12.59	
			P 17	MPP	9.97			9.97	
			P 16	MPP	8.43			8.43	
			P 15	MPP	10.69			10.69	
			P 14	MPP	8.49			8.49	
			P 13	MPP	2.35			2.35	
			P 12	MPP	.05			.05	
			P 11	MPP	.10			.10	
			P 09	MPP	.42			.42	
			P 20	MTT	1,054.42			1,054.42	
			P 19	MTT	250.71			250.71	
			P 18	MTT	41.85			41.85	
			P 17	MTT	16.65			16.65	
			P 16	MTT	11.15			11.15	
			P 15	MTT	10.99			10.99	
			P 14	MTT	7.97			7.97	
			P 13	MTT	1.89			1.89	
			P 12	MTT	.03			.03	
			P 11	MTT	.07			.07	
			P 09	MTT	8.32			8.32	
			P 18	NTT	1.61			1.61	

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

PAGE: 776  
 DATE: 07/09/2022

AGENCY: WC13 PHELAN PINON HILLS CSD  
 ADDRESS: 4176 WARBLER ROAD  
 PHELAN, CA 92371  
 ATTN: LORI LOWRANCE

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	NTT	.29			.29	
					P 16	NTT	.44			.44	
					P 15	NTT	.96			.96	
					P 14	NTT	.49			.49	
					P 13	NTT	.45			.45	
					P 12	NTT	.19			.19	
					P 11	NTT	.13			.13	
					P 10	NTT	.21			.21	
					P 09	NTT	.12			.12	
					P 20	NTT	9.63			9.63	
					P 19	NTT	6.08			6.08	
					P	SPS	1,016.95			1,016.95	
					P	STS	1,754.31	XCC	4.39	1,749.92	
					P	UTT	13.37	XCC	.01	13.36	
					P	ZTT	36.58	XCC	.08	36.50	
SU01	DELQ WATER/SEWER USER CHG	OGH	ACR	ACR	D	STA	5,719.07			5,719.07	36,993.74
					P	SPA	104.84			104.84	
					P	STA	374.46			374.46	
SW01	WATER AVAILABILITY	OGH	ACR	ACR	D	STA	7,623.70			7,623.70	6,198.37
					P	SPA	1,643.25			1,643.25	
					P	STA	2,836.35			2,836.35	
TOTAL AGENCY TRANSFERS							55,349.14		53.73		55,295.41



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

PAGE: 777  
 DATE: 07/09/2022

AGENCY: WC14 WRIGHTWOOD CSD  
 ADDRESS: 1275 HWY 2, PO BOX 218  
 WRIGHTWOOD, CA

92397

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	1,130.54			1,130.54	
		D 20	MTT	317.44	XCC	.79	316.65	
		D 19	MTT	16.34	XCC	.04	16.30	
		D 18	MTT	.45	XCC		.45	
		D 21	NTT	217.46			217.46	
		D 20	NTT	59.07	XCC	.15	58.92	
		D 19	NTT	2.31	XCC	.01	2.30	
		D 18	NTT	1.39	XCC		1.39	
		D	STS	1,617.79	XCC	4.04	1,613.75	
		D	STT	.03	XCC		.03	
		D	UTT	3.31	XCC	.01	3.30	
		D	ZTT	44.72	XCC	.11	44.61	
		P 20	MPP	11.13			11.13	
		P 19	MPP	3.87			3.87	
		P 18	MPP	1.44			1.44	
		P 20	MTT	111.52			111.52	
		P 19	MTT	27.65			27.65	
		P 18	MTT	4.80			4.80	
		P 20	NTT	1.02			1.02	
		P 19	NTT	.67			.67	
		P 18	NTT	.18			.18	
		P	SPS	107.56			107.56	
		P	STS	185.51	XCC	.33	185.18	
		P	UTT	1.39	XCC		1.39	
		P	ZTT	3.83	XCC		3.83	
SL01 LAND USE/SOLID WASTE	341 120 9185	D	STA	3,075.84			3,075.84	3,865.94
		P	SPA	105.08			105.08	
		P	STA	299.04			299.04	
								3,479.96
TOTAL AGENCY TRANSFERS				7,351.38		5.48		7,345.90

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

PAGE: 778  
 DATE: 07/09/2022

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST  
 ADDRESS: 22400 HEADQUARTERS DRIVE  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STS	67,913.04	XCC	169.78	67,743.26	
					D	STT	1.56	XCC		1.56	
					D	UTT	139.16	XCC	.35	138.81	
					D	ZTT	1,877.49	XCC	4.69	1,872.80	
					P	UTT	60.01	XCC	.15	59.86	
					P	ZTT	164.05	XCC	.41	163.64	
											69,979.93
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OQE	ACR	ACR	D 21	MTT	47,458.98	XCC	118.65	47,340.33	
					D 20	MTT	13,467.90	XCC	33.67	13,434.23	
					D 19	MTT	674.20	XCC	1.69	672.51	
					D 18	MTT	18.16	XCC	.05	18.11	
					D 17	MTT	17.96	XCC	.04	17.92	
					D 16	MTT	.06	XCC		.06	
					D 15	MTT	2.14	XCC	.01	2.13	
					D 14	MTT	1.47-	XCC		1.47-	
					D 13	MTT	4.07	XCC	.01	4.06	
					D 10	MTT	.37	XCC		.37	
					D 09	MTT	.13	XCC		.13	
					D 99	MTT		XCC		.00	
					D 21	NTT	9,128.63	XCC	22.82	9,105.81	
					D 20	NTT	2,506.00	XCC	6.27	2,499.73	
					D 19	NTT	95.12	XCC	.24	94.88	
					D 18	NTT	56.34	XCC	.14	56.20	
					D 17	NTT	15.29	XCC	.04	15.25	
					D 16	NTT	1.22-	XCC		1.22-	
					D 15	NTT	1.51	XCC		1.51	
					D 14	NTT	.10	XCC		.10	
					P 20	MPP	472.11	XCC	1.18	470.93	
					P 19	MPP	159.82	XCC	.40	159.42	
					P 18	MPP	58.63	XCC	.15	58.48	
					P 17	MPP	47.38	XCC	.12	47.26	
					P 16	MPP	41.09	XCC	.10	40.99	
					P 15	MPP	51.43	XCC	.13	51.30	
					P 14	MPP	41.92	XCC	.10	41.82	
					P 13	MPP	11.73	XCC	.03	11.70	
					P 12	MPP	.25	XCC		.25	
					P 11	MPP	.46	XCC		.46	
					P 09	MPP	1.84	XCC		1.84	
					P 06	MPP	5.17	XCC	.01	5.16	
					P 05	MPP	5.04	XCC	.01	5.03	
					P 96	MPP		XCC		.00	
					P 20	MTT	4,731.22			4,731.22	
					P 19	MTT	1,140.76			1,140.76	
					P 18	MTT	194.90			194.90	
					P 17	MTT	79.17			79.17	
					P 16	MTT	54.38			54.38	

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

PAGE: 779  
 DATE: 07/09/2022

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST  
 ADDRESS: 22400 HEADQUARTERS DRIVE  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	52.87			52.87	
		P 14	MTT	39.34			39.34	
		P 13	MTT	9.44			9.44	
		P 12	MTT	.19			.19	
		P 11	MTT	.35			.35	
		P 09	MTT	36.78			36.78	
		P 06	MTT	1.98			1.98	
		P 05	MTT	1.80			1.80	
		P 96	MTT		XCC		.00	
		P 20	NTT	43.18			43.18	
		P 19	NTT	27.67			27.67	
		P 18	NTT	7.52			7.52	
		P 17	NTT	1.36			1.36	
		P 16	NTT	2.14			2.14	
		P 15	NTT	4.60			4.60	
		P 14	NTT	2.42			2.42	
		P 13	NTT	2.26			2.26	
		P 12	NTT	.96			.96	
		P 11	NTT	.64			.64	
		P 10	NTT	1.03			1.03	
		P 09	NTT	.51			.51	
		P 08	NTT	65.52			65.52	
		P 07	NTT	43.00			43.00	
		P 06	NTT	9.14			9.14	
		P 05	NTT	2.25			2.25	
		P 04	NTT	1.09			1.09	
		P 03	NTT	3.18			3.18	
		P 02	NTT	.98	XCC		.98	
		P 01	NTT	.72	XCC		.72	
		P 98	NTT	.29	XCC		.29	
		P 97	NTT	1.25	XCC		1.25	
		P 96	NTT	.91	XCC		.91	
		P 93	NTT	.25	XCC		.25	
SP03	FIRE SERVICES	OQE	ACR ACR	D STA		73,080.15	73,080.15	80,719.89
				D ZTA		132.06	132.06	
				P SPA		7,998.63	7,998.63	
				P STA		15,000.73	15,000.73	
				P ZTA		302.71	302.71	
SP05	FIRE SERVICES HAZARD	OQE	ACR ACR	D STA		2,783.31	2,783.31	96,514.28
				P SPA		369.73	369.73	
				P STA		973.35	973.35	
								4,126.39
TOTAL AGENCY TRANSFERS						251,701.73	361.24	251,340.49

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

PAGE: 780  
 DATE: 07/09/2022

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	214,324.42	XCC	535.81	213,788.61	
			D 20	MTT	60,368.66	XCC	150.92	60,217.74	
			D 19	MTT	3,011.82	XCC	7.53	3,004.29	
			D 18	MTT	79.73	XCC	.20	79.53	
			D 17	MTT	76.63	XCC	.19	76.44	
			D 16	MTT	.26	XCC		.26	
			D 15	MTT	8.90	XCC	.02	8.88	
			D 14	MTT	6.08-	XCC	.02-	6.06-	
			D 13	MTT	16.39	XCC	.04	16.35	
			D 10	MTT	1.44	XCC		1.44	
			D 09	MTT	.45	XCC		.45	
			D 99	MTT		XCC		.00	
			D 21	NTT	41,224.82	XCC	103.06	41,121.76	
			D 20	NTT	11,232.92	XCC	28.08	11,204.84	
			D 19	NTT	424.96	XCC	1.06	423.90	
			D 18	NTT	247.38	XCC	.62	246.76	
			D 17	NTT	65.22	XCC	.16	65.06	
			D 16	NTT	5.04-	XCC	.01-	5.03-	
			D 15	NTT	6.29	XCC	.02	6.27	
			D 14	NTT	.38	XCC		.38	
			D	STS	306,694.90	XCC	766.74	305,928.16	
			D	STT	6.99	XCC	.01	6.98	
			D	UTT	628.44	XCC	1.57	626.87	
			D	ZTT	8,478.72	XCC	21.20	8,457.52	
			P 20	MPP	2,116.18	XCC	5.29	2,110.89	
			P 19	MPP	713.93	XCC	1.78	712.15	
			P 18	MPP	257.37	XCC	.64	256.73	
			P 17	MPP	202.13	XCC	.51	201.62	
			P 16	MPP	170.11	XCC	.43	169.68	
			P 15	MPP	214.01	XCC	.54	213.47	
			P 14	MPP	173.94	XCC	.43	173.51	
			P 13	MPP	47.22	XCC	.12	47.10	
			P 12	MPP	1.00	XCC		1.00	
			P 11	MPP	1.81	XCC		1.81	
			P 09	MPP	6.37	XCC	.02	6.35	
			P 06	MPP	16.05	XCC	.04	16.01	
			P 05	MPP	16.35	XCC	.04	16.31	
			P 96	MPP		XCC		.00	
			P 20	MTT	21,207.27			21,207.27	
			P 19	MTT	5,096.03			5,096.03	
			P 18	MTT	855.67			855.67	
			P 17	MTT	337.71			337.71	
			P 16	MTT	225.08			225.08	
			P 15	MTT	220.03			220.03	
			P 14	MTT	163.24			163.24	
			P 13	MTT	38.04			38.04	

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

PAGE: 781  
 DATE: 07/09/2022

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL		
		P 12	MTT	.72			.72			
		P 11	MTT	1.34			1.34			
		P 09	MTT	127.38			127.38			
		P 06	MTT	6.16			6.16			
		P 05	MTT	5.84			5.84			
		P 96	MTT		XCC		.00			
		P 20	NTT	193.55			193.55			
		P 19	NTT	123.63			123.63			
		P 18	NTT	32.98			32.98			
		P 17	NTT	5.82			5.82			
		P 16	NTT	8.85			8.85			
		P 15	NTT	19.15			19.15			
		P 14	NTT	10.08			10.08			
		P 13	NTT	9.09			9.09			
		P 12	NTT	3.78			3.78			
		P 11	NTT	2.48			2.48			
		P 10	NTT	3.93			3.93			
		P 09	NTT	1.78			1.78			
		P 08	NTT	211.60			211.60			
		P 07	NTT	134.28			134.28			
		P 06	NTT	28.42			28.42			
		P 05	NTT	7.29			7.29			
		P 04	NTT	3.51			3.51			
		P 03	NTT	10.91			10.91			
		P 02	NTT	3.19	XCC	.01	3.18			
		P 01	NTT	2.25	XCC	.01	2.24			
		P 98	NTT	.83	XCC		.83			
		P 97	NTT	3.46	XCC	.01	3.45			
		P 96	NTT	2.38	XCC	.01	2.37			
		P	SPS	20,453.92	XCC	51.13	20,402.79			
		P	STS	35,283.45	XCC	88.21	35,195.24			
		P	UTT	268.85	XCC	.67	268.18			
		P	ZTT	735.27	XCC	1.81	733.46			
								734,900.93		
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR ACR	D 21	MTT	21,034.75	XCC	52.59	20,982.16	
				D 20	MTT	6,042.04	XCC	15.11	6,026.93	
				D 19	MTT	303.80	XCC	.76	303.04	
				D 18	MTT	8.21	XCC	.02	8.19	
				D 17	MTT	7.89	XCC	.02	7.87	
				D 16	MTT	.03	XCC		.03	
				D 15	MTT	.94	XCC		.94	
				D 14	MTT	.65	XCC		.65	
				D 13	MTT	1.79	XCC		1.79	
				D 10	MTT	.16	XCC		.16	
				D 09	MTT	.06	XCC		.06	
				D 99	MTT		XCC		.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 782  
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AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		D 21	NTT	4,045.99	XCC	10.11	4,035.88	
		D 20	NTT	1,124.25	XCC	2.81	1,121.44	
		D 19	NTT	42.86	XCC	.11	42.75	
		D 18	NTT	25.45	XCC	.06	25.39	
		D 17	NTT	6.72	XCC	.02	6.70	
		D 16	NTT	.53	XCC		.53	
		D 15	NTT	.66	XCC		.66	
		D 14	NTT	.04	XCC		.04	
		D	STS	30,100.40	XCC	75.25	30,025.15	
		D	STT	.68	XCC		.68	
		D	UTT	61.68	XCC	.15	61.53	
		D	ZTT	832.14	XCC	2.08	830.06	
		P 20	MPP	211.80	XCC	.53	211.27	
		P 19	MPP	72.02	XCC	.18	71.84	
		P 18	MPP	26.48	XCC	.07	26.41	
		P 17	MPP	20.81	XCC	.05	20.76	
		P 16	MPP	17.75	XCC	.04	17.71	
		P 15	MPP	22.64	XCC	.06	22.58	
		P 14	MPP	18.66	XCC	.05	18.61	
		P 13	MPP	5.15	XCC	.01	5.14	
		P 12	MPP	.11	XCC		.11	
		P 11	MPP	.19	XCC		.19	
		P 09	MPP	.70	XCC		.70	
		P 06	MPP	1.96	XCC		1.96	
		P 05	MPP	2.08	XCC	.01	2.07	
		P 96	MPP		XCC		.00	
		P 20	MTT	2,122.55			2,122.55	
		P 19	MTT	514.03			514.03	
		P 18	MTT	88.03			88.03	
		P 17	MTT	34.77			34.77	
		P 16	MTT	23.49			23.49	
		P 15	MTT	23.28			23.28	
		P 14	MTT	17.51			17.51	
		P 13	MTT	4.15			4.15	
		P 12	MTT	.08			.08	
		P 11	MTT	.15			.15	
		P 09	MTT	14.08			14.08	
		P 06	MTT	.76			.76	
		P 05	MTT	.74			.74	
		P 96	MTT		XCC		.00	
		P 20	NTT	19.38			19.38	
		P 19	NTT	12.47			12.47	
		P 18	NTT	3.39			3.39	
		P 17	NTT	.59			.59	
		P 16	NTT	.92			.92	
		P 15	NTT	2.03			2.03	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 14	NTT	1.08			1.08		
		P 13	NTT	.99			.99		
		P 12	NTT	.41			.41		
		P 11	NTT	.27			.27		
		P 10	NTT	.43			.43		
		P 09	NTT	.20			.20		
		P 08	NTT	24.10			24.10		
		P 07	NTT	15.72			15.72		
		P 06	NTT	3.48			3.48		
		P 05	NTT	.93			.93		
		P 04	NTT	.44			.44		
		P 03	NTT	1.40			1.40		
		P 02	NTT	.42	XCC		.42		
		P 01	NTT	.30	XCC		.30		
		P 98	NTT	.11	XCC		.11		
		P 97	NTT	.49	XCC		.49		
		P 96	NTT	.35	XCC		.35		
		P	SPS	2,047.14	XCC	5.10	2,042.04		
		P	STS	3,531.37	XCC	8.82	3,522.55		
		P	UTT	26.93	XCC	.04	26.89		
		P	ZTT	73.58	XCC	.15	73.43		
								72,477.45	
GA03	GENERAL TAX LEVY CHINO AREA	OQI	ACR ACR	D 21	MTT	20,780.88	XCC	51.95	20,728.93
				D 20	MTT	5,969.12	XCC	14.92	5,954.20
				D 19	MTT	300.14	XCC	.75	299.39
				D 18	MTT	8.10	XCC	.02	8.08
				D 17	MTT	7.80	XCC	.02	7.78
				D 16	MTT	.02	XCC		.02
				D 15	MTT	.93	XCC		.93
				D 14	MTT	.65	XCC		.65
				D 13	MTT	1.76	XCC		1.76
				D 10	MTT	.15	XCC		.15
				D 09	MTT	.05	XCC		.05
				D 99	MTT		XCC		.00
				D 21	NTT	3,997.15	XCC	9.99	3,987.16
				D 20	NTT	1,110.69	XCC	2.78	1,107.91
				D 19	NTT	42.35	XCC	.11	42.24
				D 18	NTT	25.14	XCC	.06	25.08
				D 17	NTT	6.63	XCC	.02	6.61
				D 16	NTT	.52	XCC		.52
				D 15	NTT	.66	XCC		.66
				D 14	NTT	.04	XCC		.04
				D	STS	29,737.11	XCC	74.34	29,662.77
				D	STT	.68	XCC		.68
				D	UTT	60.93	XCC	.15	60.78
				D	ZTT	822.09	XCC	2.06	820.03

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MPP	209.24	XCC	.52	208.72	
		P 19	MPP	71.14	XCC	.18	70.96	
		P 18	MPP	26.16	XCC	.07	26.09	
		P 17	MPP	20.56	XCC	.05	20.51	
		P 16	MPP	17.54	XCC	.04	17.50	
		P 15	MPP	22.37	XCC	.06	22.31	
		P 14	MPP	18.43	XCC	.05	18.38	
		P 13	MPP	5.08	XCC	.01	5.07	
		P 12	MPP	.11	XCC		.11	
		P 11	MPP	.20	XCC		.20	
		P 09	MPP	.70	XCC		.70	
		P 06	MPP	1.94	XCC		1.94	
		P 05	MPP	2.06	XCC	.01	2.05	
		P 96	MPP		XCC		.00	
		P 20	MTT	2,096.93			2,096.93	
		P 19	MTT	507.83			507.83	
		P 18	MTT	86.97			86.97	
		P 17	MTT	34.35			34.35	
		P 16	MTT	23.20			23.20	
		P 15	MTT	23.00			23.00	
		P 14	MTT	17.30			17.30	
		P 13	MTT	4.09			4.09	
		P 12	MTT	.08			.08	
		P 11	MTT	.14			.14	
		P 09	MTT	13.90			13.90	
		P 06	MTT	.74			.74	
		P 05	MTT	.74			.74	
		P 96	MTT		XCC		.00	
		P 17	NTT	.60			.60	
		P 16	NTT	.92			.92	
		P 15	NTT	2.00			2.00	
		P 14	NTT	1.06			1.06	
		P 13	NTT	.98			.98	
		P 12	NTT	.41			.41	
		P 11	NTT	.27			.27	
		P 10	NTT	.42			.42	
		P 09	NTT	.19			.19	
		P 08	NTT	23.82			23.82	
		P 07	NTT	15.54			15.54	
		P 06	NTT	3.44			3.44	
		P 05	NTT	.92			.92	
		P 04	NTT	.44			.44	
		P 03	NTT	1.39			1.39	
		P 02	NTT	.42	XCC		.42	
		P 01	NTT	.29	XCC		.29	
		P 98	NTT	.12	XCC		.12	



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 PROPERTY TAX DIVISION  
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AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 97	NTT	.49	XCC		.49	
		P 96	NTT	.34	XCC		.34	
		P 20	NTT	19.13			19.13	
		P 19	NTT	12.32			12.32	
		P 18	NTT	3.36			3.36	
		P	SPS	2,022.42	XCC	5.05	2,017.37	
		P	STS	3,488.75	XCC	8.72	3,480.03	
		P	UTT	26.54	XCC	.04	26.50	
		P	ZTT	72.69	XCC	.15	72.54	
								71,602.62
SP01 WEED ABATEMENT	OQI ACR ACR	D	STA	221.15			221.15	221.15
TOTAL AGENCY TRANSFERS				881,317.35		2,115.20		879,202.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT  
 ADDRESS: P.O. BOX 1649  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJN ACR ACR	D 21	MTT	9,324.95	XCC	23.31	9,301.64	
			D 20	MTT	2,626.58	XCC	6.57	2,620.01	
			D 19	MTT	132.23	XCC	.33	131.90	
			D 18	MTT	3.57	XCC	.01	3.56	
			D 17	MTT	3.50	XCC	.01	3.49	
			D 16	MTT	.02	XCC		.02	
			D 15	MTT	.43	XCC		.43	
			D 14	MTT	.29-	XCC		.29-	
			D 13	MTT	.83	XCC		.83	
			D 10	MTT	.08	XCC		.08	
			D 09	MTT	.02	XCC		.02	
			D 99	MTT		XCC		.00	
			D 21	NTT	1,793.64	XCC	4.48	1,789.16	
			D 20	NTT	488.73	XCC	1.22	487.51	
			D 19	NTT	18.66	XCC	.05	18.61	
			D 18	NTT	11.06	XCC	.03	11.03	
			D 17	NTT	2.98	XCC	.01	2.97	
			D 16	NTT	.24-	XCC		.24-	
			D 15	NTT	.30	XCC		.30	
			D 14	NTT	.02	XCC		.02	
			D	STS	13,343.86	XCC	33.36	13,310.50	
			D	STT	.31	XCC		.31	
			D	UTT	27.35	XCC	.07	27.28	
			D	ZTT	368.90	XCC	.92	367.98	
			P 20	MPP	92.07	XCC	.23	91.84	
			P 19	MPP	31.35	XCC	.08	31.27	
			P 18	MPP	11.51	XCC	.03	11.48	
			P 17	MPP	9.25	XCC	.02	9.23	
			P 16	MPP	7.99	XCC	.02	7.97	
			P 15	MPP	10.28	XCC	.03	10.25	
			P 14	MPP	8.40	XCC	.02	8.38	
			P 13	MPP	2.38	XCC	.01	2.37	
			P 12	MPP	.05	XCC		.05	
			P 11	MPP	.09	XCC		.09	
			P 09	MPP	.35	XCC		.35	
			P 06	MPP	.96	XCC		.96	
			P 05	MPP	.97	XCC		.97	
			P 96	MPP		XCC		.00	
			P 20	MTT	922.71			922.71	
			P 19	MTT	223.73			223.73	
			P 18	MTT	38.27			38.27	
			P 17	MTT	15.45			15.45	
			P 16	MTT	10.58			10.58	
			P 15	MTT	10.57			10.57	
			P 14	MTT	7.88			7.88	
			P 13	MTT	1.92			1.92	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 787  
 DATE: 07/09/2022

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT  
 ADDRESS: P.O. BOX 1649  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	.04			.04	
		P 11	MTT	.07			.07	
		P 09	MTT	7.03			7.03	
		P 06	MTT	.37			.37	
		P 05	MTT	.35			.35	
		P 96	MTT		XCC		.00	
		P 20	NTT	8.43			8.43	
		P 19	NTT	5.43			5.43	
		P 18	NTT	1.47			1.47	
		P 17	NTT	.26			.26	
		P 16	NTT	.41			.41	
		P 15	NTT	.92			.92	
		P 14	NTT	.49			.49	
		P 13	NTT	.45			.45	
		P 12	NTT	.20			.20	
		P 11	NTT	.13			.13	
		P 10	NTT	.21			.21	
		P 09	NTT	.10			.10	
		P 08	NTT	11.90			11.90	
		P 07	NTT	7.60			7.60	
		P 06	NTT	1.68			1.68	
		P 05	NTT	.43			.43	
		P 04	NTT	.21			.21	
		P 03	NTT	.64			.64	
		P 02	NTT	.18	XCC		.18	
		P 01	NTT	.14	XCC		.14	
		P 98	NTT	.05	XCC		.05	
		P 97	NTT	.23	XCC		.23	
		P 96	NTT	.17	XCC		.17	
		P 93	NTT	.04	XCC		.04	
		P 92	NTT		XCC		.00	
		P 91	NTT	.04	XCC		.04	
		P 89	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 86	NTT	.02	XCC		.02	
		P 85	NTT	.01	XCC		.01	
		P	UTT	11.71	XCC	.01	11.70	
		P	ZTT	32.02	XCC	.07	31.95	
ST01	SPECIAL TAX ASSMTS	OJN	ACR ACR	D STA			25,040.40	29,576.52
		D	ZTA				642.00	
		P	SPA				2,858.16	
		P	STA				4,527.31	
		P	UTA				.59	
		P	ZTA				339.75	
							<u>33,408.21</u>	
TOTAL AGENCY TRANSFERS						<u>70.89</u>	<u>63,055.62</u>	<u>62,984.73</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS  
 ADDRESS: 6530 LA CONTENTA RD #100  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	5,598.28	XCC	14.00	5,584.28	
					D 20	MTT	1,536.35	XCC	3.84	1,532.51	
					D 19	MTT	76.80	XCC	.19	76.61	
					D 18	MTT	2.03	XCC	.01	2.02	
					D 17	MTT	2.00	XCC	.01	1.99	
					D 16	MTT		XCC		.00	
					D 15	MTT	.25	XCC		.25	
					D 14	MTT	.17-	XCC		.17-	
					D 13	MTT	.49	XCC		.49	
					D 10	MTT	.05	XCC		.05	
					D 09	MTT	.02	XCC		.02	
					D 99	MTT		XCC		.00	
					D 21	NTT	1,076.81	XCC	2.69	1,074.12	
					D 20	NTT	285.87	XCC	.71	285.16	
					D 19	NTT	10.84	XCC	.03	10.81	
					D 18	NTT	6.29	XCC	.02	6.27	
					D 17	NTT	1.70	XCC		1.70	
					D 16	NTT	.13-	XCC		.13-	
					D 15	NTT	.18	XCC		.18	
					D 14	NTT	.01	XCC		.01	
					D	STS	8,011.05	XCC	20.03	7,991.02	
					D	STT	.18	XCC		.18	
					D	UTT	16.41	XCC	.04	16.37	
					D	ZTT	221.47	XCC	.55	220.92	
					P 20	MPP	53.86	XCC	.13	53.73	
					P 19	MPP	18.20	XCC	.05	18.15	
					P 18	MPP	6.54	XCC	.02	6.52	
					P 17	MPP	5.27	XCC	.01	5.26	
					P 16	MPP	4.60	XCC	.01	4.59	
					P 15	MPP	5.97	XCC	.01	5.96	
					P 14	MPP	4.96	XCC	.01	4.95	
					P 13	MPP	1.41	XCC		1.41	
					P 12	MPP	.03	XCC		.03	
					P 11	MPP	.06	XCC		.06	
					P 09	MPP	.21	XCC		.21	
					P 06	MPP	.57	XCC		.57	
					P 05	MPP	.56	XCC		.56	
					P 96	MPP		XCC		.00	
					P 20	MTT	539.71			539.71	
					P 19	MTT	129.96			129.96	
					P 18	MTT	21.76			21.76	
					P 17	MTT	8.80			8.80	
					P 16	MTT	6.08			6.08	
					P 15	MTT	6.13			6.13	
					P 14	MTT	4.66			4.66	
					P 13	MTT	1.14			1.14	

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

PAGE: 789  
 DATE: 07/09/2022

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS  
 ADDRESS: 6530 LA CONTENTA RD #100  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	.02			.02	
		P 11	MTT	.04			.04	
		P 09	MTT	4.26			4.26	
		P 06	MTT	.22			.22	
		P 05	MTT	.20			.20	
		P 96	MTT		XCC		.00	
		P 20	NTT	4.92			4.92	
		P 19	NTT	3.15			3.15	
		P 18	NTT	.84			.84	
		P 17	NTT	.15			.15	
		P 16	NTT	.24			.24	
		P 15	NTT	.53			.53	
		P 14	NTT	.29			.29	
		P 13	NTT	.28			.28	
		P 12	NTT	.11			.11	
		P 11	NTT	.08			.08	
		P 10	NTT	.12			.12	
		P 09	NTT	.06			.06	
		P 08	NTT	7.37			7.37	
		P 07	NTT	4.67			4.67	
		P 06	NTT	1.02			1.02	
		P 05	NTT	.25			.25	
		P 04	NTT	.12			.12	
		P 03	NTT	.39			.39	
		P 02	NTT	.13	XCC		.13	
		P 01	NTT	.09	XCC		.09	
		P 98	NTT	.04	XCC		.04	
		P 97	NTT	.18	XCC		.18	
		P 96	NTT	.13	XCC		.13	
		P 93	NTT	.04	XCC		.04	
		P 92	NTT		XCC		.00	
		P 91	NTT	.04	XCC		.04	
		P 89	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 86	NTT	.01	XCC		.01	
		P 85	NTT	.02	XCC		.02	
		P	SPS	520.54	XCC	1.30	519.24	
		P	STS	897.93	XCC	2.23	895.70	
		P	UTT	6.83	XCC	.01	6.82	
		P	ZTT	18.71	XCC	.02	18.69	
								19,095.19
TOTAL AGENCY TRANSFERS				19,141.11		45.92		19,095.19

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

PAGE: 790  
 DATE: 07/09/2022

AGENCY: WH03 NEEDLES DESERT COMM HEALTH CARE DIS  
 ADDRESS: 817 THIRD STREET  
 NEEDLES, CA 92363  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAV ACR ACR	P 96	MPP				.00	
		P 96	MTT				.00	
		P 96	NTT	.01			.01	
		P 93	NTT				.00	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 89	NTT				.00	
		P 87	NTT				.00	
		P 86	NTT				.00	
		P 85	NTT				.00	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

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

PAGE: 791  
 DATE: 07/09/2022

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST  
 ADDRESS: P.O. BOX 70  
 LAKE ARROWHEAD, CA 92352  
 ATTN: YVONNE WAGGENER, CFO

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT		9,011.68	XCC	22.53	8,989.15
						D 20	MTT		2,544.70	XCC	6.36	2,538.34
						D 19	MTT		129.19	XCC	.32	128.87
						D 18	MTT		3.49	XCC	.01	3.48
						D 17	MTT		3.47	XCC	.01	3.46
						D 16	MTT		.02	XCC		.02
						D 15	MTT		.43	XCC		.43
						D 14	MTT		.30-	XCC		.30-
						D 13	MTT		.86	XCC		.86
						D 10	MTT		.08	XCC		.08
						D 09	MTT		.02	XCC		.02
						D 99	MTT			XCC		.00
						D 21	NTT		1,733.38	XCC	4.33	1,729.05
						D 20	NTT		473.50	XCC	1.18	472.32
						D 19	NTT		18.22	XCC	.05	18.17
						D 18	NTT		10.86	XCC	.03	10.83
						D 17	NTT		2.96	XCC	.01	2.95
						D 16	NTT		.24-	XCC		.24-
						D 15	NTT		.30	XCC		.30
						D 14	NTT		.02	XCC		.02
						D	STS		12,895.57	XCC	32.24	12,863.33
						D	STT		.29	XCC		.29
						D	UTT		26.43	XCC	.07	26.36
						D	ZTT		356.50	XCC	.89	355.61
						P 20	MPP		89.20	XCC	.22	88.98
						P 19	MPP		30.63	XCC	.08	30.55
						P 18	MPP		11.29	XCC	.03	11.26
						P 17	MPP		9.15	XCC	.02	9.13
						P 16	MPP		7.98	XCC	.02	7.96
						P 15	MPP		10.28	XCC	.03	10.25
						P 14	MPP		8.57	XCC	.02	8.55
						P 13	MPP		2.48	XCC	.01	2.47
						P 12	MPP		.06	XCC		.06
						P 11	MPP		.10	XCC		.10
						P 09	MPP		.36	XCC		.36
						P 06	MPP		.98	XCC		.98
						P 05	MPP		1.04	XCC		1.04
						P 96	MPP			XCC		.00
						P 20	MTT		893.94			893.94
						P 19	MTT		218.59			218.59
						P 18	MTT		37.54			37.54
						P 17	MTT		15.30			15.30
						P 16	MTT		10.56			10.56
						P 15	MTT		10.58			10.58
						P 14	MTT		8.04			8.04
						P 13	MTT		1.99			1.99

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

PAGE: 792  
 DATE: 07/09/2022

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST  
 ADDRESS: P.O. BOX 70  
 LAKE ARROWHEAD, CA 92352  
 ATTN: YVONNE WAGGENER, CFO

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 12	MTT	.04			.04		
		P 11	MTT	.08			.08		
		P 09	MTT	7.19			7.19		
		P 06	MTT	.37			.37		
		P 05	MTT	.36			.36		
		P 96	MTT		XCC		.00		
		P 19	NTT	5.31			5.31		
		P 18	NTT	1.45			1.45		
		P 17	NTT	.27			.27		
		P 16	NTT	.42			.42		
		P 15	NTT	.92			.92		
		P 14	NTT	.49			.49		
		P 13	NTT	.47			.47		
		P 12	NTT	.21			.21		
		P 11	NTT	.13			.13		
		P 10	NTT	.22			.22		
		P 09	NTT	.10			.10		
		P 08	NTT	11.70			11.70		
		P 07	NTT	7.72			7.72		
		P 06	NTT	1.74			1.74		
		P 05	NTT	.47			.47		
		P 04	NTT	.23			.23		
		P 03	NTT	.74			.74		
		P 02	NTT	.22	XCC		.22		
		P 01	NTT	.17-	XCC		.17-		
		P 98	NTT	.07	XCC		.07		
		P 97	NTT	.28	XCC		.28		
		P 96	NTT	.20	XCC		.20		
		P 93	NTT	.05	XCC		.05		
		P 92	NTT	.01	XCC		.01		
		P 91	NTT	.05	XCC		.05		
		P 89	NTT	.02	XCC		.02		
		P 87	NTT	.01	XCC		.01		
		P 86	NTT	.01	XCC		.01		
		P 85	NTT	.02	XCC		.02		
		P 20	NTT	8.16			8.16		
		P	SPS	862.20	XCC	2.15	860.05		
		P	STS	1,487.29	XCC	3.73	1,483.56		
		P	UTT	11.34	XCC	.01	11.33		
		P	ZTT	30.98	XCC	.07	30.91		
								30,947.04	
SP01	SAN BDNO MTS HOSP DIST	OJH	ACR ACR	D STA			40,642.80		
				P SPA			5,318.72		
				P STA			8,934.45		
								54,895.97	
TOTAL AGENCY TRANSFERS							85,917.43	74.42	85,843.01



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

PAGE: 793  
 DATE: 07/09/2022

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	.27	XCC		.27	
					D 20	MTT	.08	XCC		.08	
					D 19	MTT		XCC		.00	
					D 18	MTT		XCC		.00	
					D 17	MTT		XCC		.00	
					D 16	MTT		XCC		.00	
					D 15	MTT		XCC		.00	
					D 14	MTT		XCC		.00	
					D 13	MTT		XCC		.00	
					D 10	MTT		XCC		.00	
					D 09	MTT		XCC		.00	
					D 99	MTT		XCC		.00	
					D 21	NTT	.05	XCC		.05	
					D 20	NTT	.02	XCC		.02	
					D 19	NTT	.01	XCC		.01	
					D 18	NTT		XCC		.00	
					D 17	NTT		XCC		.00	
					D 16	NTT		XCC		.00	
					D 15	NTT		XCC		.00	
					D 14	NTT		XCC		.00	
					D	STS	.40	XCC		.40	
					D	STT		XCC		.00	
					D	UTT		XCC		.00	
					D	ZTT	.01	XCC		.01	
					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 11	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 06	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 96	MPP		XCC		.00	
					P 20	MTT	.03			.03	
					P 19	MTT	.01			.01	
					P 18	MTT				.00	
					P 17	MTT				.00	
					P 16	MTT	.01			.01	
					P 15	MTT				.00	
					P 14	MTT				.00	
					P 13	MTT				.00	

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

PAGE: 794  
 DATE: 07/09/2022

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 09	MTT				.00	
		P 06	MTT				.00	
		P 05	MTT				.00	
		P 96	MTT		XCC		.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 10	NTT				.00	
		P 09	NTT				.00	
		P 08	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 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 20	NTT				.00	
		P 19	NTT				.00	
		P 18	NTT				.00	
		P	SPS	.03	XCC		.03	
		P	STS	.04	XCC		.04	
		P	UTT		XCC		.00	
		P	ZTT		XCC		.00	
								.96
TOTAL AGENCY TRANSFERS				.96		.00		.96

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

PAGE: 795  
 DATE: 07/09/2022

AGENCY: WM08 WEST VALLEY MVCD  
 ADDRESS: 1295 E LOCUST ST  
 ONTARIO, CA  
 ATTN: MICHELLE BROWN

91761

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	17,891.13			17,891.13	
					D	ZTA	71.32			71.32	
					P	SPA	917.15			917.15	
					P	STA	1,645.98			1,645.98	
											20,525.58
SP02	MOSQUITO VECTOR AND DISEASE CONTROL	OJP	ACR	ACR	D	STA	19,584.90			19,584.90	
					D	UTA	3.65			3.65	
					D	ZTA	10.95			10.95	
					P	SPA	773.69			773.69	
					P	STA	1,493.99			1,493.99	
											21,867.18
TOTAL AGENCY TRANSFERS							42,392.76		.00		42,392.76

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 TIME: 01:34:51

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

PAGE: 796  
 DATE: 07/09/2022

AGENCY: WR01 RIVERSIDE CORONA RCD  
 ADDRESS: 4500 GLENWOOD DRIVE  
 RIVERSIDE, CA

92501-3042

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	44.38	XCC	.11	44.27	
			D 20	MTT	12.26	XCC	.03	12.23	
			D 19	MTT	.62	XCC		.62	
			D 18	MTT	.02	XCC		.02	
			D 17	MTT	.02	XCC		.02	
			D 16	MTT		XCC		.00	
			D 15	MTT		XCC		.00	
			D 14	MTT		XCC		.00	
			D 13	MTT		XCC		.00	
			D 10	MTT		XCC		.00	
			D 09	MTT		XCC		.00	
			D 99	MTT		XCC		.00	
			D 21	NTT	8.54	XCC	.02	8.52	
			D 20	NTT	2.28	XCC	.01	2.27	
			D 19	NTT	.08	XCC		.08	
			D 18	NTT	.05	XCC		.05	
			D 17	NTT	.01	XCC		.01	
			D 16	NTT		XCC		.00	
			D 15	NTT		XCC		.00	
			D 14	NTT		XCC		.00	
			D	STS	63.50	XCC	.16	63.34	
			D	STT		XCC		.00	
			D	UTT	.13	XCC		.13	
			D	ZTT	1.76	XCC		1.76	
			P 20	MPP	.43	XCC		.43	
			P 19	MPP	.14	XCC		.14	
			P 18	MPP	.06	XCC		.06	
			P 17	MPP	.05	XCC		.05	
			P 16	MPP	.04	XCC		.04	
			P 15	MPP	.05	XCC		.05	
			P 14	MPP	.05	XCC		.05	
			P 13	MPP	.01	XCC		.01	
			P 12	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 09	MPP		XCC		.00	
			P 06	MPP	.01	XCC		.01	
			P 05	MPP	.01	XCC		.01	
			P 96	MPP		XCC		.00	
			P 20	MTT	4.30			4.30	
			P 19	MTT	1.04			1.04	
			P 18	MTT	.18			.18	
			P 17	MTT	.07			.07	
			P 16	MTT	.05			.05	
			P 15	MTT	.05			.05	
			P 14	MTT	.04			.04	
			P 13	MTT	.01			.01	

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

PAGE: 797  
 DATE: 07/09/2022

AGENCY: WR01 RIVERSIDE CORONA RCD  
 ADDRESS: 4500 GLENWOOD DRIVE  
 RIVERSIDE, CA

92501-3042

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 09	MTT	.03			.03	
		P 06	MTT	.01			.01	
		P 05	MTT	.01			.01	
		P 96	MTT		XCC		.00	
		P 17	NTT				.00	
		P 16	NTT				.00	
		P 15	NTT				.00	
		P 14	NTT	.01			.01	
		P 13	NTT	.01			.01	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT	.06			.06	
		P 07	NTT	.04			.04	
		P 06	NTT	.01			.01	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT	.01			.01	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 20	NTT	.04			.04	
		P 19	NTT	.02			.02	
		P 18	NTT	.01			.01	
		P	SPS	4.13	XCC		4.13	
		P	STS	7.17	XCC	.01	7.16	
		P	UTT	.04	XCC		.04	
		P	ZTT	.14	XCC		.14	
								151.64
TOTAL AGENCY TRANSFERS				151.98		.34		151.64

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

PAGE: 798  
 DATE: 07/09/2022

AGENCY: WR02 INLAND EMPIRE JT RESOURCE CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DRIVE  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OQH ACR ACR	D 99	MTT		XCC		.00	
		P 05	MPP	.14	XCC		.14	
		P 96	MPP		XCC		.00	
		P 05	MTT	.05			.05	
		P 96	MTT		XCC		.00	
		P 05	NTT	.06			.06	
		P 04	NTT	.03			.03	
		P 03	NTT	.10			.10	
		P 02	NTT	.04	XCC		.04	
		P 01	NTT	.02-	XCC		.02-	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.04	XCC		.04	
		P 96	NTT	.03	XCC		.03	
		P 93	NTT	.01	XCC		.01	
								.49
TOTAL AGENCY TRANSFERS				.49		.00		.49

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 TIME: 01:34:51

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

PAGE: 799  
 DATE: 07/09/2022

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST  
 ADDRESS: 15415 W SAND ST., #103  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	718.05	XCC	1.80	716.25	
			D 20	MTT	204.95	XCC	.51	204.44	
			D 19	MTT	10.46	XCC	.03	10.43	
			D 18	MTT	.29	XCC		.29	
			D 17	MTT	.28	XCC		.28	
			D 16	MTT		XCC		.00	
			D 15	MTT	.03	XCC		.03	
			D 14	MTT	.03-	XCC		.03-	
			D 13	MTT	.08	XCC		.08	
			D 10	MTT		XCC		.00	
			D 09	MTT		XCC		.00	
			D 99	MTT		XCC		.00	
			D 21	NTT	138.11	XCC	.35	137.76	
			D 20	NTT	38.13	XCC	.10	38.03	
			D 19	NTT	1.48	XCC		1.48	
			D 18	NTT	.88	XCC		.88	
			D 17	NTT	.24	XCC		.24	
			D 16	NTT	.02-	XCC		.02-	
			D 15	NTT	.03	XCC		.03	
			D 14	NTT		XCC		.00	
			D	STS	1,027.52	XCC	2.57	1,024.95	
			D	STT	.03	XCC		.03	
			D	UTT	2.10	XCC	.01	2.09	
			D	ZTT	28.41	XCC	.07	28.34	
			P 20	MPP	7.19	XCC	.02	7.17	
			P 19	MPP	2.48	XCC	.01	2.47	
			P 18	MPP	.92	XCC		.92	
			P 17	MPP	.75	XCC		.75	
			P 16	MPP	.67	XCC		.67	
			P 15	MPP	.89	XCC		.89	
			P 14	MPP	.74	XCC		.74	
			P 13	MPP	.21	XCC		.21	
			P 12	MPP		XCC		.00	
			P 11	MPP	.01	XCC		.01	
			P 09	MPP	.03	XCC		.03	
			P 06	MPP	.08	XCC		.08	
			P 05	MPP	.09	XCC		.09	
			P 96	MPP		XCC		.00	
			P 20	MTT	72.00			72.00	
			P 19	MTT	17.69			17.69	
			P 18	MTT	3.06			3.06	
			P 17	MTT	1.26			1.26	
			P 16	MTT	.88			.88	
			P 15	MTT	.92			.92	
			P 14	MTT	.70			.70	
			P 13	MTT	.17			.17	

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

PAGE: 800  
 DATE: 07/09/2022

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST  
 ADDRESS: 15415 W SAND ST., #103  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	.01			.01	
		P 11	MTT				.00	
		P 09	MTT	.61			.61	
		P 06	MTT	.03			.03	
		P 05	MTT	.03			.03	
		P 96	MTT		XCC		.00	
		P 20	NTT	.66			.66	
		P 19	NTT	.43			.43	
		P 18	NTT	.11			.11	
		P 17	NTT	.02			.02	
		P 16	NTT	.03			.03	
		P 15	NTT	.08			.08	
		P 14	NTT	.04			.04	
		P 13	NTT	.04			.04	
		P 12	NTT	.02			.02	
		P 11	NTT	.01			.01	
		P 10	NTT	.02			.02	
		P 09	NTT	.01			.01	
		P 08	NTT	1.04			1.04	
		P 07	NTT	.71			.71	
		P 06	NTT	.15			.15	
		P 05	NTT	.04			.04	
		P 04	NTT	.02			.02	
		P 03	NTT	.06			.06	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT	.01-	XCC		.01-	
		P 98	NTT		XCC		.00	
		P 97	NTT	.02	XCC		.02	
		P 96	NTT		XCC		.00	
		P	SPS	69.45	XCC	.18	69.27	
		P	STS	119.79	XCC	.30	119.49	
		P	UTT	.94	XCC		.94	
		P	ZTT	2.50	XCC		2.50	
								2,472.68
TOTAL AGENCY TRANSFERS				2,478.63		5.95		2,472.68



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

PAGE: 801  
 DATE: 07/09/2022

AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DR  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	7,578.48	XCC	18.95	7,559.53	
			D 20	MTT	2,109.89	XCC	5.27	2,104.62	
			D 19	MTT	105.14	XCC	.26	104.88	
			D 18	MTT	2.78	XCC	.01	2.77	
			D 17	MTT	2.68	XCC	.01	2.67	
			D 16	MTT	.01	XCC		.01	
			D 15	MTT	.32	XCC		.32	
			D 14	MTT	.22-	XCC		.22-	
			D 13	MTT	.59	XCC		.59	
			D 10	MTT	.05	XCC		.05	
			D 09	MTT	.02	XCC		.02	
			D 21	NTT	1,457.71	XCC	3.64	1,454.07	
			D 20	NTT	392.60	XCC	.98	391.62	
			D 19	NTT	14.83	XCC	.04	14.79	
			D 18	NTT	8.64	XCC	.02	8.62	
			D 17	NTT	2.28	XCC	.01	2.27	
			D 16	NTT	.18-	XCC		.18-	
			D 15	NTT	.22	XCC		.22	
			D 14	NTT	.02	XCC		.02	
			D	STS	10,844.69	XCC	27.11	10,817.58	
			D	STT	.24	XCC		.24	
			D	UTT	22.22	XCC	.06	22.16	
			D	ZTT	299.80	XCC	.75	299.05	
			P 20	MPP	73.96	XCC	.18	73.78	
			P 19	MPP	24.92	XCC	.06	24.86	
			P 18	MPP	8.99	XCC	.02	8.97	
			P 17	MPP	7.06	XCC	.02	7.04	
			P 16	MPP	6.02	XCC	.02	6.00	
			P 15	MPP	7.59	XCC	.02	7.57	
			P 14	MPP	6.21	XCC	.02	6.19	
			P 13	MPP	1.71	XCC		1.71	
			P 12	MPP	.04	XCC		.04	
			P 11	MPP	.06	XCC		.06	
			P 09	MPP	.24	XCC		.24	
			P 06	MPP	.62			.62	
			P 20	MTT	741.20			741.20	
			P 19	MTT	177.90			177.90	
			P 18	MTT	29.88			29.88	
			P 17	MTT	11.80			11.80	
			P 16	MTT	7.97			7.97	
			P 15	MTT	7.79			7.79	
			P 14	MTT	5.83			5.83	
			P 13	MTT	1.38			1.38	
			P 12	MTT	.02			.02	
			P 11	MTT	.05			.05	
			P 09	MTT	4.72			4.72	

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

PAGE: 802  
 DATE: 07/09/2022

AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DR  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	.23			.23	
		P 20	NTT	6.76			6.76	
		P 19	NTT	4.32			4.32	
		P 18	NTT	1.16			1.16	
		P 17	NTT	.20			.20	
		P 16	NTT	.32			.32	
		P 15	NTT	.68			.68	
		P 14	NTT	.36			.36	
		P 13	NTT	.33			.33	
		P 12	NTT	.14			.14	
		P 11	NTT	.10			.10	
		P 10	NTT	.14			.14	
		P 09	NTT	.06			.06	
		P 08	NTT	7.88			7.88	
		P 07	NTT	5.02			5.02	
		P 06	NTT	1.08			1.08	
		P	UTT	9.40	XCC	.01	9.39	
		P	ZTT	25.68	XCC	.05	25.63	
								23,975.12
TOTAL AGENCY TRANSFERS				24,032.63		57.51		23,975.12

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

PAGE: 803  
 DATE: 07/09/2022

AGENCY: WS01 SAN BERNARDINO TRANSIT AUTHORITY  
 ADDRESS: 1170 W THIRD ST, 2ND FLOOR  
 SAN BERNARDINO, CA 92410-1715

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	115,992.90			115,992.90	
		P	SPA	22,114.50			22,114.50	
		P	STA	40,783.13			40,783.13	
								178,890.53
TOTAL AGENCY TRANSFERS				178,890.53		.00		178,890.53

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

PAGE: 804  
DATE: 07/09/2022

AGENCY: WS02 CALIFORNIA STATEWIDE COMMUNITIES  
ADDRESS: 1700 NORTH BROADWAY, SUITE 405  
WALNUT, CA 94596

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	10,334.26			10,334.26	10,334.26
TOTAL AGENCY TRANSFERS							10,334.26		.00		10,334.26

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

PAGE: 805  
DATE: 07/09/2022

AGENCY: WS03 GOLDEN STATE FINANCE AUTHORITY  
ADDRESS: 27368 VIA INDUSTRIA STE 200  
TEMECULA CA 92590-4856

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	34,228.06			34,228.06	34,228.06
TOTAL AGENCY TRANSFERS							34,228.06		.00		34,228.06

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

PAGE: 806  
DATE: 07/09/2022

AGENCY: WS05 CALIFORNIA MUNICIPAL FINANCE  
ADDRESS: 2111 PALOMAR AIRPORT ROAD, STE 320  
CARLSBAD, CA 92590

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D STA	2,313.65			2,313.65	2,313.65
TOTAL AGENCY TRANSFERS			2,313.65		.00		2,313.65

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TIME: 01:34:51

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

PAGE: 807  
DATE: 07/09/2022

AGENCY: WS08 CALIFORNIA STATEWIDE COMMUNITIES  
ADDRESS: 1700 NORTH BROADWAY, STE 405  
WALNUT CREEK, CA 94596

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	34,106.00			34,106.00		
					P	SPA	253.30			253.30		
					P	STA	1,013.19			1,013.19		
											35,372.49	
TOTAL AGENCY TRANSFERS							35,372.49		.00		35,372.49	

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

PAGE: 808  
DATE: 07/09/2022

AGENCY: WS09 CALIFORNIA STATEWIDE COMMUNITIES  
ADDRESS: 1700 NORTH BROADWAY, STE 405  
WALNUT, CA 94596-4184

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	15,493.21			15,493.21	
					P	SPA	3,874.31			3,874.31	
					P	STA	10,636.51			10,636.51	
											30,004.03
TOTAL AGENCY TRANSFERS							30,004.03		.00		30,004.03



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

PAGE: 809  
DATE: 07/09/2022

AGENCY: WS13 CALIFORNIA STATEWIDE COMMUNITIES  
ADDRESS: 5000 BIRCH STREET SUITE 6000  
NEWPORT BEACH, CA 92660

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
TT01	CSCDA/E3-FORTIFI	341	120	9216	D	STA	3,215.24			3,215.24	3,215.24	
							<u>3,215.24</u>		<u>.00</u>		<u>3,215.24</u>	
TOTAL AGENCY TRANSFERS												

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

PAGE: 810  
DATE: 07/09/2022

AGENCY: WS14 CALIFORNIA STATEWIDE COMMUNITIES  
ADDRESS: 1700 NORTH BROADWAY, SUITE 405  
WALNUT CREEK, CA 94596  
ATTN: JAMES HAMILL

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	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  
 AGENCY APPORTIONMENT REPORT

PAGE: 811  
 DATE: 07/09/2022

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST  
 ADDRESS: 1630 W REDLANDS BLVD STE A  
 REDLANDS, CA 92373-0581

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	693.24	XCC	1.73	691.51	
			D 20	MTT	198.60	XCC	.50	198.10	
			D 19	MTT	10.07	XCC	.03	10.04	
			D 18	MTT	.27	XCC		.27	
			D 17	MTT	.27	XCC		.27	
			D 16	MTT		XCC		.00	
			D 15	MTT	.03	XCC		.03	
			D 14	MTT	.02-	XCC		.02-	
			D 13	MTT	.06	XCC		.06	
			D 10	MTT	.01	XCC		.01	
			D 09	MTT		XCC		.00	
			D 99	MTT		XCC		.00	
			D 21	NTT	133.34	XCC	.33	133.01	
			D 20	NTT	36.95	XCC	.09	36.86	
			D 19	NTT	1.42	XCC		1.42	
			D 18	NTT	.85	XCC		.85	
			D 17	NTT	.23	XCC		.23	
			D 16	NTT	.02-	XCC		.02-	
			D 15	NTT	.02	XCC		.02	
			D 14	NTT		XCC		.00	
			D	STS	992.01	XCC	2.48	989.53	
			D	STT	.03	XCC		.03	
			D	UTT	2.04	XCC	.01	2.03	
			D	ZTT	27.43	XCC	.07	27.36	
			P 20	MPP	6.96	XCC	.02	6.94	
			P 19	MPP	2.39	XCC	.01	2.38	
			P 18	MPP	.87	XCC		.87	
			P 17	MPP	.72	XCC		.72	
			P 16	MPP	.62	XCC		.62	
			P 15	MPP	.78	XCC		.78	
			P 14	MPP	.65	XCC		.65	
			P 13	MPP	.18	XCC		.18	
			P 12	MPP		XCC		.00	
			P 11	MPP	.01	XCC		.01	
			P 09	MPP	.02	XCC		.02	
			P 06	MPP	.07	XCC		.07	
			P 05	MPP	.08	XCC		.08	
			P 96	MPP		XCC		.00	
			P 20	MTT	69.77			69.77	
			P 19	MTT	17.04			17.04	
			P 18	MTT	2.92			2.92	
			P 17	MTT	1.20			1.20	
			P 16	MTT	.81			.81	
			P 15	MTT	.81			.81	
			P 14	MTT	.61			.61	
			P 13	MTT	.14			.14	

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

PAGE: 812  
 DATE: 07/09/2022

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST  
 ADDRESS: 1630 W REDLANDS BLVD STE A  
 REDLANDS, CA 92373-0581

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	.01			.01	
		P 11	MTT	.01			.01	
		P 09	MTT	.52			.52	
		P 06	MTT	.03			.03	
		P 05	MTT	.03			.03	
		P 96	MTT		XCC		.00	
		P 20	NTT	.64			.64	
		P 19	NTT	.41			.41	
		P 18	NTT	.11			.11	
		P 17	NTT	.02			.02	
		P 16	NTT	.03			.03	
		P 15	NTT	.07			.07	
		P 14	NTT	.04			.04	
		P 13	NTT	.03			.03	
		P 12	NTT	.01			.01	
		P 11	NTT				.00	
		P 10	NTT	.02			.02	
		P 09	NTT	.01			.01	
		P 08	NTT	.88			.88	
		P 07	NTT	.57			.57	
		P 06	NTT	.13			.13	
		P 05	NTT	.04			.04	
		P 04	NTT	.02			.02	
		P 03	NTT	.06			.06	
		P 02	NTT	.02	XCC		.02	
		P 01	NTT	.02	XCC		.02	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.02	XCC		.02	
		P 96	NTT	.02	XCC		.02	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P	SPS	67.29	XCC	.18	67.11	
		P	STS	116.09	XCC	.30	115.79	
		P	UTT	.86	XCC		.86	
		P	ZTT	2.44	XCC		2.44	
								2,388.16
TOTAL AGENCY TRANSFERS				2,393.91		5.75		2,388.16

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

PAGE: 813  
 DATE: 07/09/2022

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST  
 ADDRESS: 4594 SAN BERNARDINO ST  
 MONTCLAIR, CA 91763-0900

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	19,054.82	XCC	47.64	19,007.18	
			D 20	MTT	5,175.25	XCC	12.94	5,162.31	
			D 19	MTT	254.14	XCC	.64	253.50	
			D 18	MTT	6.61	XCC	.02	6.59	
			D 17	MTT	6.23	XCC	.02	6.21	
			D 16	MTT	.02	XCC		.02	
			D 15	MTT	.72	XCC		.72	
			D 14	MTT	.49-	XCC		.49-	
			D 13	MTT	1.35	XCC		1.35	
			D 10	MTT	.12	XCC		.12	
			D 09	MTT	.04	XCC		.04	
			D 99	MTT		XCC		.00	
			D 21	NTT	3,665.15	XCC	9.16	3,655.99	
			D 20	NTT	962.97	XCC	2.41	960.56	
			D 19	NTT	35.86	XCC	.09	35.77	
			D 18	NTT	20.49	XCC	.05	20.44	
			D 17	NTT	5.31	XCC	.01	5.30	
			D 16	NTT	.41-	XCC		.41-	
			D 15	NTT	.51	XCC		.51	
			D 14	NTT	.03	XCC		.03	
			D	STS	27,267.14	XCC	68.17	27,198.97	
			D	STT	.62	XCC		.62	
			D	UTT	55.87	XCC	.14	55.73	
			D	ZTT	753.81	XCC	1.88	751.93	
			P 20	MPP	181.41	XCC	.45	180.96	
			P 19	MPP	60.24	XCC	.15	60.09	
			P 18	MPP	21.33	XCC	.05	21.28	
			P 17	MPP	16.44	XCC	.04	16.40	
			P 16	MPP	13.94	XCC	.03	13.91	
			P 15	MPP	17.33	XCC	.04	17.29	
			P 14	MPP	14.14	XCC	.04	14.10	
			P 13	MPP	3.89	XCC	.01	3.88	
			P 12	MPP	.09	XCC		.09	
			P 11	MPP	.15	XCC		.15	
			P 09	MPP	.55	XCC		.55	
			P 06	MPP	1.27	XCC		1.27	
			P 05	MPP	1.31	XCC		1.31	
			P 96	MPP		XCC		.00	
			P 20	MTT	1,818.04			1,818.04	
			P 19	MTT	430.00			430.00	
			P 18	MTT	70.90			70.90	
			P 17	MTT	27.46			27.46	
			P 16	MTT	18.45			18.45	
			P 15	MTT	17.81			17.81	
			P 14	MTT	13.26			13.26	
			P 13	MTT	3.14			3.14	

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

PAGE: 814  
 DATE: 07/09/2022

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST  
 ADDRESS: 4594 SAN BERNARDINO ST  
 MONTCLAIR, CA 91763-0900

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	.06			.06	
		P 11	MTT	.11			.11	
		P 09	MTT	10.93			10.93	
		P 06	MTT	.49			.49	
		P 05	MTT	.47			.47	
		P 96	MTT		XCC		.00	
		P 18	NTT	2.73			2.73	
		P 17	NTT	.48			.48	
		P 16	NTT	.72			.72	
		P 15	NTT	1.55			1.55	
		P 14	NTT	.82			.82	
		P 13	NTT	.75			.75	
		P 12	NTT	.32			.32	
		P 11	NTT	.21			.21	
		P 10	NTT	.33			.33	
		P 09	NTT	.15			.15	
		P 08	NTT	16.90			16.90	
		P 07	NTT	10.51			10.51	
		P 06	NTT	2.25			2.25	
		P 05	NTT	.58			.58	
		P 04	NTT	.28			.28	
		P 03	NTT	.89			.89	
		P 02	NTT	.27	XCC		.27	
		P 01	NTT	.18-	XCC		.18-	
		P 98	NTT	.07	XCC		.07	
		P 97	NTT	.31	XCC		.31	
		P 96	NTT	.22	XCC		.22	
		P 93	NTT	.06	XCC		.06	
		P 92	NTT		XCC		.00	
		P 91	NTT	.07	XCC		.07	
		P 89	NTT	.02	XCC		.02	
		P 87	NTT	.01	XCC		.01	
		P 86	NTT	.02	XCC		.02	
		P 85	NTT	.03	XCC		.03	
		P 20	NTT	16.59			16.59	
		P 19	NTT	10.43			10.43	
		P	UTT	23.05	XCC	.04	23.01	
		P	ZTT	63.06	XCC	.14	62.92	
								60,018.71
TOTAL AGENCY TRANSFERS				60,162.87		144.16		60,018.71

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

PAGE: 815  
 DATE: 07/09/2022

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST  
 ADDRESS: P.O. BOX 2863  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	31,603.11	XCC	79.01	31,524.10	
					D 20	MTT	8,901.77	XCC	22.25	8,879.52	
					D 19	MTT	448.14	XCC	1.12	447.02	
					D 18	MTT	12.08	XCC	.03	12.05	
					D 17	MTT	11.89	XCC	.03	11.86	
					D 16	MTT	.04	XCC		.04	
					D 15	MTT	1.45	XCC		1.45	
					D 14	MTT	1.00-	XCC		1.00-	
					D 13	MTT	2.81	XCC	.01	2.80	
					D 10	MTT	.26	XCC		.26	
					D 09	MTT	.09	XCC		.09	
					D 99	MTT		XCC		.00	
					D 21	NTT	6,078.79	XCC	15.20	6,063.59	
					D 20	NTT	1,656.37	XCC	4.14	1,652.23	
					D 19	NTT	63.23	XCC	.16	63.07	
					D 18	NTT	37.50	XCC	.09	37.41	
					D 17	NTT	10.11	XCC	.03	10.08	
					D 16	NTT	.80-	XCC		.80-	
					D 15	NTT	1.03	XCC		1.03	
					D 14	NTT	.06	XCC		.06	
					D	STS	45,223.57	XCC	113.06	45,110.51	
					D	STT	1.03	XCC		1.03	
					D	UTT	92.67	XCC	.23	92.44	
					D	ZTT	1,250.23	XCC	3.13	1,247.10	
					P 20	MPP	312.05	XCC	.78	311.27	
					P 19	MPP	106.23	XCC	.27	105.96	
					P 18	MPP	39.01	XCC	.10	38.91	
					P 17	MPP	31.34	XCC	.08	31.26	
					P 16	MPP	27.10	XCC	.07	27.03	
					P 15	MPP	34.83	XCC	.09	34.74	
					P 14	MPP	28.47	XCC	.07	28.40	
					P 13	MPP	8.09	XCC	.02	8.07	
					P 12	MPP	.18	XCC		.18	
					P 11	MPP	.32	XCC		.32	
					P 09	MPP	1.19	XCC		1.19	
					P 06	MPP	3.22	XCC	.01	3.21	
					P 05	MPP	3.29	XCC	.01	3.28	
					P 96	MPP		XCC		.00	
					P 20	MTT	3,127.16			3,127.16	
					P 19	MTT	758.26			758.26	
					P 18	MTT	129.70			129.70	
					P 17	MTT	52.38			52.38	
					P 16	MTT	35.85			35.85	
					P 15	MTT	35.81			35.81	
					P 14	MTT	26.73			26.73	
					P 13	MTT	6.51			6.51	

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

PAGE: 816  
 DATE: 07/09/2022

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST  
 ADDRESS: P.O. BOX 2863  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	.13			.13	
		P 11	MTT	.24			.24	
		P 09	MTT	23.83			23.83	
		P 06	MTT	1.24			1.24	
		P 05	MTT	1.17			1.17	
		P 96	MTT		XCC		.00	
		P 20	NTT	28.54			28.54	
		P 19	NTT	18.40			18.40	
		P 18	NTT	5.00			5.00	
		P 17	NTT	.90			.90	
		P 16	NTT	1.41			1.41	
		P 15	NTT	3.12			3.12	
		P 14	NTT	1.64			1.64	
		P 13	NTT	1.56			1.56	
		P 12	NTT	.67			.67	
		P 11	NTT	.45			.45	
		P 10	NTT	.71			.71	
		P 09	NTT	.33			.33	
		P 08	NTT	40.35			40.35	
		P 07	NTT	25.78			25.78	
		P 06	NTT	5.71			5.71	
		P 05	NTT	1.47			1.47	
		P 04	NTT	.70			.70	
		P 03	NTT	2.17			2.17	
		P 02	NTT	.64	XCC		.64	
		P 01	NTT	.46	XCC		.46	
		P 98	NTT	.18	XCC		.18	
		P 97	NTT	.78	XCC		.78	
		P 96	NTT	.55	XCC		.55	
		P 93	NTT	.14	XCC		.14	
		P 92	NTT	.02	XCC		.02	
		P 91	NTT	.17	XCC		.17	
		P 89	NTT	.04	XCC		.04	
		P 87	NTT	.01	XCC		.01	
		P 86	NTT	.05	XCC		.05	
		P 85	NTT	.07	XCC		.07	
		P	UTT	39.64	XCC	.08	39.56	
		P	ZTT	108.39	XCC	.23	108.16	
								100,237.59
TOTAL AGENCY TRANSFERS				100,477.89		240.30		100,237.59



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

PAGE: 817  
 DATE: 07/09/2022

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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 86	NTT	.11	XCC		.11	
			P 85	NTT	.15	XCC		.15	
			P 92	NTT	.02	XCC		.02	
			P 91	NTT	.08	XCC		.08	
DA03	DEBT SERVICE MID-VLY	OKF ACR ACR	P 91	NTT	.11	XCC		.11	.36
			P 83	NTT	3.95	XCC	.01	3.94	
GA01	GENERAL TAX LEVY ORIGINAL	OKF ACR ACR	D 21	MTT	44,790.21	XCC	111.98	44,678.23	4.05
			D 20	MTT	12,735.75	XCC	31.84	12,703.91	
			D 19	MTT	635.90	XCC	1.59	634.31	
			D 18	MTT	17.21	XCC	.04	17.17	
			D 17	MTT	16.63	XCC	.04	16.59	
			D 16	MTT	.06	XCC		.06	
			D 15	MTT	1.99	XCC		1.99	
			D 14	MTT	1.38	XCC		1.38	
			D 13	MTT	3.80	XCC	.01	3.79	
			D 10	MTT	.33	XCC		.33	
			D 09	MTT	.11	XCC		.11	
			D 99	MTT		XCC		.00	
			D 21	NTT	8,615.29	XCC	21.54	8,593.75	
			D 20	NTT	2,369.77	XCC	5.92	2,363.85	
			D 19	NTT	89.73	XCC	.22	89.51	
			D 18	NTT	53.37	XCC	.13	53.24	
			D 17	NTT	14.16	XCC	.04	14.12	
			D 16	NTT	1.12	XCC		1.12	
			D 15	NTT	1.40	XCC		1.40	
			D 14	NTT	.09	XCC		.09	
			D	STS	64,094.09	XCC	160.24	63,933.85	
			D	STT	1.46	XCC		1.46	
			D	UTT	131.33	XCC	.33	131.00	
			D	ZTT	1,771.91	XCC	4.43	1,767.48	
			P 20	MPP	446.44	XCC	1.12	445.32	
			P 19	MPP	150.74	XCC	.38	150.36	
			P 18	MPP	55.53	XCC	.14	55.39	
			P 17	MPP	43.89	XCC	.11	43.78	
			P 16	MPP	37.78	XCC	.09	37.69	
			P 15	MPP	47.95	XCC	.12	47.83	
			P 14	MPP	39.31	XCC	.10	39.21	
			P 13	MPP	10.96	XCC	.03	10.93	
			P 12	MPP	.23	XCC		.23	
			P 11	MPP	.42	XCC		.42	
			P 09	MPP	1.51	XCC		1.51	
			P 06	MPP	4.29	XCC	.01	4.28	
			P 05	MPP	4.47	XCC	.01	4.46	
			P 96	MPP		XCC		.00	

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

PAGE: 818  
 DATE: 07/09/2022

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MTT	4,474.02			4,474.02	
		P 19	MTT	1,075.96			1,075.96	
		P 18	MTT	184.61			184.61	
		P 17	MTT	73.31			73.31	
		P 16	MTT	50.00			50.00	
		P 15	MTT	49.30			49.30	
		P 14	MTT	36.89			36.89	
		P 13	MTT	8.83			8.83	
		P 12	MTT	.16			.16	
		P 11	MTT	.31			.31	
		P 09	MTT	30.06			30.06	
		P 06	MTT	1.64			1.64	
		P 05	MTT	1.60			1.60	
		P 96	MTT		XCC		.00	
		P 20	NTT	40.84			40.84	
		P 19	NTT	26.10			26.10	
		P 18	NTT	7.12			7.12	
		P 17	NTT	1.26			1.26	
		P 16	NTT	1.97			1.97	
		P 15	NTT	4.29			4.29	
		P 14	NTT	2.28			2.28	
		P 13	NTT	2.11			2.11	
		P 12	NTT	.88			.88	
		P 11	NTT	.57			.57	
		P 10	NTT	.91			.91	
		P 09	NTT	.42			.42	
		P 08	NTT	52.69			52.69	
		P 07	NTT	34.37			34.37	
		P 06	NTT	7.60			7.60	
		P 05	NTT	2.00			2.00	
		P 04	NTT	.97			.97	
		P 03	NTT	3.07			3.07	
		P 02	NTT	.93	XCC		.93	
		P 01	NTT	.69	XCC		.69	
		P 98	NTT	.28	XCC		.28	
		P 97	NTT	1.20	XCC		1.20	
		P 96	NTT	.87	XCC		.87	
		P 93	NTT	.23	XCC		.23	
		P 92	NTT	.02	XCC		.02	
		P 91	NTT	.27	XCC		.27	
		P 89	NTT	.07	XCC		.07	
		P 87	NTT	.03	XCC		.03	
		P 86	NTT	.07	XCC		.07	
		P 85	NTT	.10	XCC		.10	
		P	SPS	4,315.10	XCC	10.79	4,304.31	
		P	STS	7,443.62	XCC	18.62	7,425.00	

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

PAGE: 819  
 DATE: 07/09/2022

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	UTT	56.71	XCC	.14	56.57	
					P	ZTT	155.11	XCC	.40	154.71	
GA02	GENERAL TAX LEVY BRYANT	OKF	ACR	ACR	D 21	MTT	96.34	XCC	.24	96.10	153,965.26
					D 20	MTT	30.21	XCC	.08	30.13	
					D 19	MTT	1.58	XCC		1.58	
					D 18	MTT	.04	XCC		.04	
					D 17	MTT	.05	XCC		.05	
					D 16	MTT		XCC		.00	
					D 15	MTT	.01	XCC		.01	
					D 14	MTT		XCC		.00	
					D 13	MTT	.01	XCC		.01	
					D 10	MTT	.01	XCC		.01	
					D 09	MTT		XCC		.00	
					D 99	MTT		XCC		.00	
					D 21	NTT	18.53	XCC	.05	18.48	
					D 20	NTT	5.62	XCC	.01	5.61	
					D 19	NTT	.22	XCC		.22	
					D 18	NTT	.14	XCC		.14	
					D 17	NTT	.04	XCC		.04	
					D 16	NTT	.01	XCC		.01	
					D 15	NTT	.01	XCC		.01	
					D 14	NTT		XCC		.00	
					D	STS	137.86	XCC	.34	137.52	
					D	STT		XCC		.00	
					D	UTT	.28	XCC		.28	
					D	ZTT	3.81	XCC	.01	3.80	
					P 20	MPP	1.06	XCC		1.06	
					P 19	MPP	.37	XCC		.37	
					P 18	MPP	.14	XCC		.14	
					P 17	MPP	.11	XCC		.11	
					P 16	MPP	.11	XCC		.11	
					P 15	MPP	.13	XCC		.13	
					P 14	MPP	.11	XCC		.11	
					P 13	MPP	.03	XCC		.03	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 06	MPP	.01	XCC		.01	
					P 05	MPP	.01	XCC		.01	
					P 96	MPP		XCC		.00	
					P 20	MTT	10.61			10.61	
					P 19	MTT	2.67			2.67	
					P 18	MTT	.47			.47	
					P 17	MTT	.20			.20	
					P 16	MTT	.14			.14	

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

PAGE: 820  
 DATE: 07/09/2022

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 15	MTT	.13			.13	
					P 14	MTT	.10			.10	
					P 13	MTT	.02			.02	
					P 12	MTT	.00			.00	
					P 11	MTT	.00			.00	
					P 09	MTT	.07			.07	
					P 06	MTT	.01			.01	
					P 05	MTT	.00			.00	
					P 96	MTT	.00	XCC		.00	
					P 20	NTT	.09			.09	
					P 19	NTT	.06			.06	
					P 18	NTT	.01			.01	
					P 17	NTT	.01			.01	
					P 16	NTT	.01			.01	
					P 15	NTT	.01			.01	
					P 14	NTT	.01			.01	
					P 13	NTT	.00			.00	
					P 12	NTT	.00			.00	
					P 11	NTT	.00			.00	
					P 10	NTT	.00			.00	
					P 09	NTT	.00			.00	
					P 08	NTT	.11			.11	
					P 07	NTT	.07			.07	
					P 06	NTT	.01			.01	
					P 05	NTT	.00			.00	
					P 04	NTT	.00			.00	
					P 03	NTT	.01			.01	
					P 02	NTT	.00	XCC		.00	
					P 01	NTT	.00	XCC		.00	
					P 98	NTT	.00	XCC		.00	
					P 97	NTT	.00	XCC		.00	
					P 96	NTT	.00	XCC		.00	
					P 93	NTT	.00	XCC		.00	
					P 92	NTT	.00	XCC		.00	
					P 91	NTT	.00	XCC		.00	
					P 89	NTT	.00	XCC		.00	
					P 87	NTT	.00	XCC		.00	
					P 86	NTT	.00	XCC		.00	
					P 85	NTT	.00	XCC		.00	
					P	SPS	10.21	XCC		10.21	
					P	STS	17.65	XCC	.04	17.61	
					P	UTT	.14	XCC		.14	
					P	ZTT	.38	XCC		.38	
GA03	GENERAL TAX LEVY MID-VLY	OKF	ACR	ACR	D 21	MTT	64,412.02	XCC	161.03	64,250.99	339.26
					D 20	MTT	17,914.72	XCC	44.79	17,869.93	

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

PAGE: 821  
 DATE: 07/09/2022

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		D 19	MTT	890.14	XCC	2.23	887.91	
		D 18	MTT	23.50	XCC	.06	23.44	
		D 17	MTT	22.38	XCC	.06	22.32	
		D 16	MTT	.07	XCC		.07	
		D 15	MTT	2.63	XCC	.01	2.62	
		D 14	MTT	1.80-	XCC		1.80-	
		D 13	MTT	4.87	XCC	.01	4.86	
		D 10	MTT	.42	XCC		.42	
		D 09	MTT	.13	XCC		.13	
		D 99	MTT		XCC		.00	
		D 21	NTT	12,389.51	XCC	30.97	12,358.54	
		D 20	NTT	3,333.43	XCC	8.33	3,325.10	
		D 19	NTT	125.59	XCC	.31	125.28	
		D 18	NTT	72.89	XCC	.18	72.71	
		D 17	NTT	19.05	XCC	.05	19.00	
		D 16	NTT	1.48-	XCC		1.48-	
		D 15	NTT	1.86	XCC		1.86	
		D 14	NTT	.12	XCC		.12	
		D	STS	92,172.59	XCC	230.43	91,942.16	
		D	STT	2.11	XCC		2.11	
		D	UTT	188.87	XCC	.47	188.40	
		D	ZTT	2,548.15	XCC	6.37	2,541.78	
		P 20	MPP	627.99	XCC	1.57	626.42	
		P 19	MPP	211.01	XCC	.53	210.48	
		P 18	MPP	75.84	XCC	.19	75.65	
		P 17	MPP	59.05	XCC	.15	58.90	
		P 16	MPP	49.91	XCC	.12	49.79	
		P 15	MPP	63.34	XCC	.16	63.18	
		P 14	MPP	51.44	XCC	.13	51.31	
		P 13	MPP	14.02	XCC	.04	13.98	
		P 12	MPP	.30	XCC		.30	
		P 11	MPP	.54	XCC		.54	
		P 09	MPP	1.90	XCC		1.90	
		P 06	MPP	4.99	XCC	.01	4.98	
		P 05	MPP	5.14	XCC	.01	5.13	
		P 96	MPP		XCC		.00	
		P 20	MTT	6,293.37			6,293.37	
		P 19	MTT	1,506.12			1,506.12	
		P 18	MTT	252.14			252.14	
		P 17	MTT	98.65			98.65	
		P 16	MTT	66.04			66.04	
		P 15	MTT	65.12			65.12	
		P 14	MTT	48.28			48.28	
		P 13	MTT	11.30			11.30	
		P 12	MTT	.22			.22	
		P 11	MTT	.40			.40	

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

PAGE: 822  
 DATE: 07/09/2022

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	MTT	38.08			38.08	
					P 06	MTT	1.91			1.91	
					P 05	MTT	1.84			1.84	
					P 96	MTT		XCC		.00	
					P 20	NTT	57.44			57.44	
					P 19	NTT	36.54			36.54	
					P 18	NTT	9.72			9.72	
					P 17	NTT	1.69			1.69	
					P 16	NTT	2.59			2.59	
					P 15	NTT	5.67			5.67	
					P 14	NTT	2.98			2.98	
					P 13	NTT	2.70			2.70	
					P 12	NTT	1.13			1.13	
					P 11	NTT	.74			.74	
					P 10	NTT	1.16			1.16	
					P 09	NTT	.53			.53	
					P 08	NTT	64.00			64.00	
					P 07	NTT	40.86			40.86	
					P 06	NTT	8.83			8.83	
					P 05	NTT	2.29			2.29	
					P 04	NTT	1.10			1.10	
					P 03	NTT	3.40			3.40	
					P 02	NTT	1.00	XCC		1.00	
					P 01	NTT	.69-	XCC		.69-	
					P 98	NTT	.24	XCC		.24	
					P 97	NTT	1.03	XCC		1.03	
					P 96	NTT	.71	XCC		.71	
					P 93	NTT	.18	XCC		.18	
					P 92	NTT	.02	XCC		.02	
					P 91	NTT	.22	XCC		.22	
					P 89	NTT	.05	XCC		.05	
					P 87	NTT	.02	XCC		.02	
					P 86	NTT	.04	XCC		.04	
					P 85	NTT	.05	XCC		.05	
					P	SPS	6,069.82	XCC	15.18	6,054.64	
					P	STS	10,470.54	XCC	26.17	10,444.37	
					P	UTT	79.78	XCC	.18	79.60	
					P	ZTT	218.19	XCC	.55	217.64	
GA04	GENERAL TAX LEVY 1969 ANNEX		OKF	ACR ACR	D 21	MTT	126.80	XCC	.32	126.48	
					D 20	MTT	37.31	XCC	.09	37.22	
					D 19	MTT	1.93	XCC		1.93	
					D 18	MTT	.05	XCC		.05	
					D 17	MTT	.05	XCC		.05	
					D 16	MTT		XCC		.00	
					D 15	MTT	.01	XCC		.01	
											220,224.99

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

PAGE: 823  
 DATE: 07/09/2022

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		D 14	MTT		XCC		.00	
		D 13	MTT	.01	XCC		.01	
		D 10	MTT		XCC		.00	
		D 09	MTT		XCC		.00	
		D 99	MTT		XCC		.00	
		D 21	NTT	24.39	XCC	.06	24.33	
		D 20	NTT	6.94	XCC	.02	6.92	
		D 19	NTT	.28	XCC		.28	
		D 18	NTT	.16	XCC		.16	
		D 17	NTT	.04	XCC		.04	
		D 16	NTT		XCC		.00	
		D 15	NTT		XCC		.00	
		D 14	NTT		XCC		.00	
		D	STS	181.44	XCC	.45	180.99	
		D	STT		XCC		.00	
		D	UTT	.37	XCC		.37	
		D	ZTT	5.02	XCC	.01	5.01	
		P 20	MPP	1.31	XCC		1.31	
		P 19	MPP	.45	XCC		.45	
		P 18	MPP	.17	XCC		.17	
		P 17	MPP	.13	XCC		.13	
		P 16	MPP	.12	XCC		.12	
		P 15	MPP	.15	XCC		.15	
		P 14	MPP	.13	XCC		.13	
		P 13	MPP	.04	XCC		.04	
		P 12	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 09	MPP	.01	XCC		.01	
		P 06	MPP	.01	XCC		.01	
		P 05	MPP	.01	XCC		.01	
		P 96	MPP		XCC		.00	
		P 20	MTT	13.11			13.11	
		P 19	MTT	3.26			3.26	
		P 18	MTT	.55			.55	
		P 17	MTT	.22			.22	
		P 16	MTT	.16			.16	
		P 15	MTT	.16			.16	
		P 14	MTT	.11			.11	
		P 13	MTT	.03			.03	
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 09	MTT	.08			.08	
		P 06	MTT	.01			.01	
		P 05	MTT				.00	
		P 96	MTT		XCC		.00	
		P 20	NTT	.12			.12	

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 TIME: 01:34:51

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

PAGE: 824  
 DATE: 07/09/2022

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 19	NTT	.08			.08	
					P 18	NTT	.03			.03	
					P 17	NTT	.01			.01	
					P 16	NTT	.01			.01	
					P 15	NTT	.01			.01	
					P 14	NTT				.00	
					P 13	NTT	.01			.01	
					P 12	NTT				.00	
					P 11	NTT				.00	
					P 10	NTT				.00	
					P 09	NTT	.01			.01	
					P 08	NTT	.14			.14	
					P 07	NTT	.09			.09	
					P 06	NTT	.02			.02	
					P 05	NTT				.00	
					P 04	NTT	.01			.01	
					P 03	NTT	.01			.01	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 93	NTT		XCC		.00	
					P 92	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 89	NTT		XCC		.00	
					P 87	NTT		XCC		.00	
					P 86	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P	SPS	12.66	XCC	.02	12.64	
					P	STS	21.81	XCC	.05	21.76	
					P	UTT	.15	XCC		.15	
					P	ZTT	.45	XCC		.45	
GA05	GENERAL TAX LEVY IMP C	OKF	ACR	ACR	D 21	MTT	199,313.54	XCC	498.28	198,815.26	439.62
					D 20	MTT	55,911.19	XCC	139.78	55,771.41	
					D 19	MTT	2,783.37	XCC	6.96	2,776.41	
					D 18	MTT	74.17	XCC	.19	73.98	
					D 17	MTT	71.19	XCC	.18	71.01	
					D 16	MTT	.25	XCC		.25	
					D 15	MTT	8.44	XCC	.02	8.42	
					D 14	MTT	5.79-	XCC	.01-	5.78-	
					D 13	MTT	15.82	XCC	.04	15.78	
					D 10	MTT	1.38	XCC		1.38	
					D 09	MTT	.45	XCC		.45	
					D 99	MTT		XCC		.00	



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

PAGE: 825  
 DATE: 07/09/2022

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		D 21	NTT	38,337.51	XCC	95.84	38,241.67	
		D 20	NTT	10,403.51	XCC	26.01	10,377.50	
		D 19	NTT	392.72	XCC	.98	391.74	
		D 18	NTT	230.13	XCC	.58	229.55	
		D 17	NTT	60.59	XCC	.15	60.44	
		D 16	NTT	4.74	XCC	.01	4.73	
		D 15	NTT	5.97	XCC	.01	5.96	
		D 14	NTT	.36	XCC		.36	
		D	STS	285,214.57	XCC	713.04	284,501.53	
		D	STT	6.51	XCC	.01	6.50	
		D	UTT	584.43	XCC	1.46	582.97	
		D	ZTT	7,884.88	XCC	19.71	7,865.17	
		P 20	MPP	1,959.92	XCC	4.90	1,955.02	
		P 19	MPP	659.78	XCC	1.65	658.13	
		P 18	MPP	239.42	XCC	.60	238.82	
		P 17	MPP	187.78	XCC	.47	187.31	
		P 16	MPP	159.93	XCC	.40	159.53	
		P 15	MPP	203.10	XCC	.51	202.59	
		P 14	MPP	165.59	XCC	.41	165.18	
		P 13	MPP	45.56	XCC	.11	45.45	
		P 12	MPP	.97	XCC		.97	
		P 11	MPP	1.75	XCC		1.75	
		P 09	MPP	6.21	XCC	.02	6.19	
		P 06	MPP	16.88	XCC	.04	16.84	
		P 05	MPP	17.47	XCC	.04	17.43	
		P 96	MPP		XCC		.00	
		P 20	MTT	19,641.38			19,641.38	
		P 19	MTT	4,709.50			4,709.50	
		P 18	MTT	796.02			796.02	
		P 17	MTT	313.73			313.73	
		P 16	MTT	211.62			211.62	
		P 15	MTT	208.81			208.81	
		P 14	MTT	155.41			155.41	
		P 13	MTT	36.70			36.70	
		P 12	MTT	.71			.71	
		P 11	MTT	1.30			1.30	
		P 09	MTT	124.17			124.17	
		P 06	MTT	6.48			6.48	
		P 05	MTT	6.24			6.24	
		P 96	MTT		XCC		.00	
		P 20	NTT	179.27			179.27	
		P 19	NTT	114.25			114.25	
		P 18	NTT	30.68			30.68	
		P 17	NTT	5.40			5.40	
		P 16	NTT	8.32			8.32	
		P 15	NTT	18.17			18.17	

PGM-ID: PI867  
 TIME: 01:34:51

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

PAGE: 826  
 DATE: 07/09/2022

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	9.59			9.59	
		P 13	NTT	8.77			8.77	
		P 12	NTT	3.66			3.66	
		P 11	NTT	2.40			2.40	
		P 10	NTT	3.77			3.77	
		P 09	NTT	1.73			1.73	
		P 08	NTT	212.43			212.43	
		P 07	NTT	136.92			136.92	
		P 06	NTT	29.89			29.89	
		P 05	NTT	7.80			7.80	
		P 04	NTT	3.76			3.76	
		P 03	NTT	11.77			11.77	
		P 02	NTT	3.51	XCC	.01	3.50	
		P 01	NTT	2.48	XCC	.01	2.47	
		P 98	NTT	.95	XCC		.95	
		P 97	NTT	4.02	XCC	.01	4.01	
		P 96	NTT	2.85	XCC	.01	2.84	
		P 93	NTT	.75	XCC		.75	
		P 92	NTT	.07	XCC		.07	
		P 91	NTT	.87	XCC		.87	
		P 89	NTT	.22	XCC		.22	
		P 87	NTT	.07	XCC		.07	
		P 86	NTT	.20	XCC		.20	
		P 85	NTT	.28	XCC		.28	
		P	SPS	18,943.63	XCC	47.35	18,896.28	
		P	STS	32,678.20	XCC	81.70	32,596.50	
		P	UTT	248.98	XCC	.62	248.36	
		P	ZTT	680.96	XCC	1.68	679.28	
								682,874.80
TOTAL AGENCY TRANSFERS				1,060,394.58		2,546.24		1,057,848.34

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

PAGE: 827  
 DATE: 07/09/2022

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER  
 ADDRESS: 380 EAST VANDERBILT WAY  
 SAN BERNARDINO, CA 92408-5906

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	437,374.21	XCC	1,093.44	436,280.77	
			D 20	MTT	175,957.73	XCC	439.89	175,517.84	
			D 19	MTT	18,336.37	XCC	45.84	18,290.53	
			D 18	MTT	40.27-	XCC	.10-	40.17-	
			D 17	MTT	259.57	XCC	.65	258.92	
			D 15	MTT	140.62	XCC	.35	140.27	
			D 14	MTT	24.09-	XCC	.06-	24.03-	
			D 13	MTT	4.28-	XCC	.01-	4.27-	
			D 10	MTT	15.18	XCC	.04	15.14	
			D 09	MTT	5.05	XCC	.01	5.04	
			D 99	MTT		XCC		.00	
			D 21	NTT	6,852.02	XCC	17.13	6,834.89	
			D 20	NTT	14,333.20	XCC	35.83	14,297.37	
			D 19	NTT	1,170.58	XCC	2.93	1,167.65	
			D 18	NTT	641.11	XCC	1.60	639.51	
			D 17	NTT	116.78	XCC	.29	116.49	
			D 16	NTT	21.45-	XCC	.05-	21.40-	
			D 15	NTT	28.72	XCC	.07	28.65	
			D	STS	595,954.34	XCC	1,489.89	594,464.45	
			D	UTT	2,551.50-	XCC	6.38-	2,545.12-	
			D	ZTT	27,041.64	XCC	67.60	26,974.04	
			P 20	MPP	4,795.71	XCC	11.99	4,783.72	
			P 19	MPP	1,561.21	XCC	3.90	1,557.31	
			P 18	MPP	971.83	XCC	2.43	969.40	
			P 17	MPP	539.97	XCC	1.35	538.62	
			P 16	MPP	419.07	XCC	1.05	418.02	
			P 15	MPP	598.55	XCC	1.50	597.05	
			P 14	MPP	1,221.27	XCC	3.05	1,218.22	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 06	MPP	201.90	XCC	.50	201.40	
			P 05	MPP	214.20	XCC	.54	213.66	
			P 20	MTT	48,656.84			48,656.84	
			P 19	MTT	9,415.24			9,415.24	
			P 18	MTT	2,654.17			2,654.17	
			P 17	MTT	928.24			928.24	
			P 16	MTT	611.90			611.90	
			P 15	MTT	598.54			598.54	
			P 14	MTT	1,047.14			1,047.14	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 06	MTT	77.50			77.50	
			P 05	MTT	76.50			76.50	
			P 19	NTT	591.06			591.06	
			P 18	NTT	151.88			151.88	
			P 17	NTT	19.82			19.82	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 828  
 DATE: 07/09/2022

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER  
 ADDRESS: 380 EAST VANDERBILT WAY  
 SAN BERNARDINO, CA 92408-5906

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL		
		P 16	NTT	75.80			75.80			
		P 15	NTT	74.99			74.99			
		P 14	NTT	9.94			9.94			
		P 13	NTT	94.94			94.94			
		P 11	NTT	10.59			10.59			
		P 10	NTT	12.10			12.10			
		P 08	NTT	2,622.08			2,622.08			
		P 07	NTT	1,748.39			1,748.39			
		P 06	NTT	358.99			358.99			
		P 05	NTT	68.15			68.15			
		P 04	NTT	15.09			15.09			
		P 03	NTT	124.94			124.94			
		P 02	NTT	14.36	XCC	.04	14.32			
		P 01	NTT	31.35-	XCC	.08-	31.27-			
		P 98	NTT	8.46	XCC	.02	8.44			
		P 97	NTT	35.15	XCC	.09	35.06			
		P 96	NTT	15.33	XCC	.04	15.29			
		P 83	NTT	29.96	XCC	.07	29.89			
		P 20	NTT	48.17			48.17			
		P	SPS	40,802.67			40,802.67			
		P	STS	60,176.92	XCC	150.43	60,026.49			
		P	UTT	943.65	XCC	2.35	941.30			
		P	ZTT	1,934.32	XCC	4.84	1,929.48			
								1,456,758.64		
GA01	GENERAL TAX LEVY	OLL	ACR ACR	D 21	MTT	84,528.06	XCC	211.32	84,316.74	
				D 20	MTT	23,763.78	XCC	59.41	23,704.37	
				D 19	MTT	1,190.93	XCC	2.98	1,187.95	
				D 18	MTT	31.75	XCC	.08	31.67	
				D 17	MTT	31.08	XCC	.08	31.00	
				D 16	MTT	.10	XCC		.10	
				D 15	MTT	3.67	XCC	.01	3.66	
				D 14	MTT	2.52-	XCC	.01-	2.51-	
				D 13	MTT	6.89	XCC	.02	6.87	
				D 10	MTT	.60	XCC		.60	
				D 09	MTT	.20	XCC		.20	
				D 99	MTT		XCC		.00	
				D 21	NTT	16,258.79	XCC	40.65	16,218.14	
				D 20	NTT	4,421.78	XCC	11.05	4,410.73	
				D 19	NTT	168.04	XCC	.42	167.62	
				D 18	NTT	98.47	XCC	.25	98.22	
				D 17	NTT	26.45	XCC	.07	26.38	
				D 16	NTT	2.08-	XCC	.01-	2.07-	
				D 15	NTT	2.59	XCC	.01	2.58	
				D 14	NTT	.16	XCC		.16	
				D	STS	120,958.33	XCC	302.40	120,655.93	
				D	STT	2.75	XCC		2.75	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 829  
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AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER  
 ADDRESS: 380 EAST VANDERBILT WAY  
 SAN BERNARDINO, CA 92408-5906

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		D	UTT	247.85	XCC	.62	247.23	
		D	ZTT	3,343.95	XCC	8.36	3,335.59	
		P 20	MPP	833.02	XCC	2.08	830.94	
		P 19	MPP	282.31	XCC	.71	281.60	
		P 18	MPP	102.46	XCC	.26	102.20	
		P 17	MPP	81.98	XCC	.20	81.78	
		P 16	MPP	69.95	XCC	.17	69.78	
		P 15	MPP	88.18	XCC	.22	87.96	
		P 14	MPP	72.05	XCC	.18	71.87	
		P 13	MPP	19.86	XCC	.05	19.81	
		P 12	MPP	.42	XCC		.42	
		P 11	MPP	.75	XCC		.75	
		P 09	MPP	2.79	XCC	.01	2.78	
		P 06	MPP	8.22	XCC	.02	8.20	
		P 05	MPP	8.40	XCC	.02	8.38	
		P 96	MPP		XCC		.00	
		P 20	MTT	8,348.13			8,348.13	
		P 19	MTT	2,015.07			2,015.07	
		P 18	MTT	340.62			340.62	
		P 17	MTT	136.98			136.98	
		P 16	MTT	92.55			92.55	
		P 15	MTT	90.66			90.66	
		P 14	MTT	67.62			67.62	
		P 13	MTT	16.00			16.00	
		P 12	MTT	.30			.30	
		P 11	MTT	.56			.56	
		P 09	MTT	55.97			55.97	
		P 06	MTT	3.15			3.15	
		P 05	MTT	3.00			3.00	
		P 96	MTT		XCC		.00	
		P 20	NTT	76.19			76.19	
		P 19	NTT	48.89			48.89	
		P 18	NTT	13.13			13.13	
		P 17	NTT	2.36			2.36	
		P 16	NTT	3.64			3.64	
		P 15	NTT	7.89			7.89	
		P 14	NTT	4.17			4.17	
		P 13	NTT	3.82			3.82	
		P 12	NTT	1.60			1.60	
		P 11	NTT	1.04			1.04	
		P 10	NTT	1.65			1.65	
		P 09	NTT	.78			.78	
		P 08	NTT	101.71			101.71	
		P 07	NTT	66.56			66.56	
		P 06	NTT	14.55			14.55	
		P 05	NTT	3.75			3.75	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 830  
 DATE: 07/09/2022

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER  
 ADDRESS: 380 EAST VANDERBILT WAY  
 SAN BERNARDINO, CA 92408-5906

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	NTT	1.81			1.81	
		P 03	NTT	5.74			5.74	
		P 02	NTT	1.73	XCC		1.73	
		P 01	NTT	1.25-	XCC		1.25-	
		P 98	NTT	.51	XCC		.51	
		P 97	NTT	2.20	XCC	.01	2.19	
		P 96	NTT	1.59	XCC		1.59	
		P 93	NTT	.41	XCC		.41	
		P 92	NTT	.09	XCC		.09	
		P 91	NTT	.44	XCC		.44	
		P 89	NTT	.11	XCC		.11	
		P 87	NTT	.04	XCC		.04	
		P 86	NTT	.11	XCC		.11	
		P 85	NTT	.16	XCC		.16	
		P	SPS	8,051.57	XCC	20.12	8,031.45	
		P	STS	13,889.13	XCC	34.74	13,854.39	
		P	UTT	105.79	XCC	.26	105.53	
		P	ZTT	289.43	XCC	.73	288.70	
								289,826.47
TOTAL AGENCY TRANSFERS				1,750,655.67		4,070.56		1,746,585.11

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 831  
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AGENCY: WW01 APPLE VALLEY WATER DISTRICT  
 ADDRESS: 14955 DALE EVANS PARKWAY  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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 92	NTT				.00	
		P 91	NTT				.00	
		P 89	NTT				.00	
		P 87	NTT	.01			.01	
		P 86	NTT				.00	
		P 85	NTT	.01			.01	
								.02
TOTAL AGENCY TRANSFERS				.02		.00		.02

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

PAGE: 832  
DATE: 07/09/2022

AGENCY: WW02 APPLE VALLEY FOOTHILL CO WTR DIST  
ADDRESS: 22545 DEL ORO RD  
APPLE VALLEY, CA 92308-8206

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01	WATER STANDBY	OJV	ACR	ACR	D	STA	188.22			188.22	188.22
TOTAL AGENCY TRANSFERS							188.22		.00		188.22



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

PAGE: 833  
DATE: 07/09/2022

AGENCY: WW03 APPLE VALLEY HEIGHTS COUNTY WTR DST  
ADDRESS: 9429 CERRA VISTA  
APPLE VALLEY, CA 92308  
ATTN: GAIL HUNTER

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SW01	WATER STANDBY	OJX	ACR	ACR	D	STA	204.05			204.05		
					P	SPA	244.59			244.59		
					P	STA	358.50			358.50		
											807.14	
TOTAL AGENCY TRANSFERS							807.14		.00			807.14

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

PAGE: 834  
 DATE: 07/09/2022

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT  
 ADDRESS: P.O. BOX 4045  
 ARROWBEAR LAKE, CA 92382-4045

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	2,292.51	XCC	5.73	2,286.78	
					D 20	MTT	641.16	XCC	1.60	639.56	
					D 19	MTT	32.45	XCC	.08	32.37	
					D 18	MTT	.84	XCC		.84	
					D 17	MTT	.82	XCC		.82	
					D 16	MTT	.01	XCC		.01	
					D 15	MTT	.10	XCC		.10	
					D 14	MTT	.07-	XCC		.07-	
					D 13	MTT	.19	XCC		.19	
					D 10	MTT	.02	XCC		.02	
					D 09	MTT	.01	XCC		.01	
					D 99	MTT		XCC		.00	
					D 21	NTT	440.96	XCC	1.10	439.86	
					D 20	NTT	119.30	XCC	.30	119.00	
					D 19	NTT	4.57	XCC	.01	4.56	
					D 18	NTT	2.62	XCC	.01	2.61	
					D 17	NTT	.70	XCC		.70	
					D 16	NTT	.05-	XCC		.05-	
					D 15	NTT	.07	XCC		.07	
					D 14	NTT	.01	XCC		.01	
					D	STS	3,280.54	XCC	8.20	3,272.34	
					D	STT	.07	XCC		.07	
					D	UTT	6.72	XCC	.02	6.70	
					D	ZTT	90.69	XCC	.23	90.46	
					P 20	MPP	22.48	XCC	.06	22.42	
					P 19	MPP	7.69	XCC	.02	7.67	
					P 18	MPP	2.73	XCC	.01	2.72	
					P 17	MPP	2.17	XCC	.01	2.16	
					P 16	MPP	1.86	XCC		1.86	
					P 15	MPP	2.39	XCC	.01	2.38	
					P 14	MPP	1.96	XCC		1.96	
					P 13	MPP	.56	XCC		.56	
					P 12	MPP	.02	XCC		.02	
					P 11	MPP	.02	XCC		.02	
					P 09	MPP	.10	XCC		.10	
					P 06	MPP	.27	XCC		.27	
					P 05	MPP	.29	XCC		.29	
					P 96	MPP		XCC		.00	
					P 20	MTT	225.24			225.24	
					P 19	MTT	54.89			54.89	
					P 18	MTT	9.07			9.07	
					P 17	MTT	3.62			3.62	
					P 16	MTT	2.45			2.45	
					P 15	MTT	2.46			2.46	
					P 14	MTT	1.84			1.84	
					P 13	MTT	.45			.45	

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

PAGE: 835  
 DATE: 07/09/2022

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT  
 ADDRESS: P.O. BOX 4045  
 ARROWBEAR LAKE, CA 92382-4045

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 12	MTT	.01			.01	
					P 11	MTT	.01			.01	
					P 09	MTT	1.89			1.89	
					P 06	MTT	.11			.11	
					P 05	MTT	.10			.10	
					P 96	MTT		XCC		.00	
					P 17	NTT	.06			.06	
					P 16	NTT	.10			.10	
					P 15	NTT	.22			.22	
					P 14	NTT	.12			.12	
					P 13	NTT	.11			.11	
					P 12	NTT	.05			.05	
					P 11	NTT	.03			.03	
					P 10	NTT	.06			.06	
					P 09	NTT	.02			.02	
					P 08	NTT	3.26			3.26	
					P 07	NTT	2.13			2.13	
					P 06	NTT	.48			.48	
					P 05	NTT	.12			.12	
					P 04	NTT	.06			.06	
					P 03	NTT	.18			.18	
					P 02	NTT	.05	XCC		.05	
					P 01	NTT	.05	XCC		.05	
					P 98	NTT	.02	XCC		.02	
					P 97	NTT	.08	XCC		.08	
					P 96	NTT	.05	XCC		.05	
					P 93	NTT	.02	XCC		.02	
					P 92	NTT		XCC		.00	
					P 91	NTT	.02	XCC		.02	
					P 89	NTT	.01	XCC		.01	
					P 87	NTT		XCC		.00	
					P 86	NTT	.01	XCC		.01	
					P 85	NTT	.01	XCC		.01	
					P 20	NTT	2.06			2.06	
					P 19	NTT	1.33			1.33	
					P 18	NTT	.35			.35	
					P	SPS	217.23	XCC	.53	216.70	
					P	STS	374.73	XCC	.93	373.80	
					P	UTT	2.86	XCC		2.86	
					P	ZTT	7.83	XCC		7.83	
SS01	SEWER STANDBY	OJZ	ACR	ACR	D	STA	2,268.45			2,268.45	7,853.68
					P	SPA	491.69			491.69	
					P	STA	638.10			638.10	
SW01	WATER STANDBY	OJZ	ACR	ACR	D	STA	1,000.80			1,000.80	3,398.24

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

PAGE: 836  
DATE: 07/09/2022

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT  
ADDRESS: P.O. BOX 4045  
ARROWBEAR LAKE, CA 92382-4045

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPA	249.38			249.38	
		P	STA	323.10			323.10	
								1,573.28
TOTAL AGENCY TRANSFERS				12,844.05		18.85		12,825.20

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

PAGE: 837  
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AGENCY: WW05 BALDY MESA WATER DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-2399

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY		OJT	ACR	ACR	D 99	MTT	XCC		.00		
						P 96	MPP			.00		
						P 06	MPP		.73	.73		
						P 05	MPP		.65	.65		
						P 96	MTT			.00		
						P 06	MTT		.27	.27		
						P 05	MTT		.24	.24		
						P 07	NTT		6.34	6.34		
						P 06	NTT		1.28	1.28		
						P 05	NTT		.29	.29		
						P 04	NTT		.12	.12		
						P 03	NTT		.34	.34		
						P 02	NTT		.10	.10		
						P 01	NTT		.07-	.07-		
						P 98	NTT		.03	.03		
						P 97	NTT		.13	.13		
						P 96	NTT		.10	.10		
						P 93	NTT		.03	.03		
						P 92	NTT		.00	.00		
						P 91	NTT		.04	.04		
						P 89	NTT		.00	.00		
						P 87	NTT		.00	.00		
						P 86	NTT		.00	.00		
						P 85	NTT		.00	.00		
							10.62		.00	10.62	10.62	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 838  
 DATE: 07/09/2022

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST  
 ADDRESS: P.O. BOX 3347  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	2,111.69	XCC	5.28	2,106.41	
			D 20	MTT	595.82	XCC	1.49	594.33	
			D 19	MTT	29.94	XCC	.07	29.87	
			D 18	MTT	.80	XCC		.80	
			D 17	MTT	.79	XCC		.79	
			D 16	MTT		XCC		.00	
			D 15	MTT	.10	XCC		.10	
			D 14	MTT	.07-	XCC		.07-	
			D 13	MTT	.19	XCC		.19	
			D 10	MTT	.02	XCC		.02	
			D 09	MTT		XCC		.00	
			D 99	MTT		XCC		.00	
			D 21	NTT	406.17	XCC	1.02	405.15	
			D 20	NTT	110.86	XCC	.28	110.58	
			D 19	NTT	4.23	XCC	.01	4.22	
			D 18	NTT	2.49	XCC	.01	2.48	
			D 17	NTT	.67	XCC		.67	
			D 16	NTT	.06-	XCC		.06-	
			D 15	NTT	.07	XCC		.07	
			D 14	NTT		XCC		.00	
			D	STS	3,021.80	XCC	7.55	3,014.25	
			D	STT	.07	XCC		.07	
			D	UTT	6.19	XCC	.02	6.17	
			D	ZTT	83.54	XCC	.21	83.33	
			P 20	MPP	20.88	XCC	.05	20.83	
			P 19	MPP	7.09	XCC	.02	7.07	
			P 18	MPP	2.58	XCC	.01	2.57	
			P 17	MPP	2.07	XCC	.01	2.06	
			P 16	MPP	1.79	XCC		1.79	
			P 15	MPP	2.29	XCC	.01	2.28	
			P 14	MPP	1.91	XCC		1.91	
			P 13	MPP	.55	XCC		.55	
			P 12	MPP	.01	XCC		.01	
			P 11	MPP	.02	XCC		.02	
			P 09	MPP	.08	XCC		.08	
			P 06	MPP	.23	XCC		.23	
			P 05	MPP	.25	XCC		.25	
			P 96	MPP		XCC		.00	
			P 20	MTT	209.31			209.31	
			P 19	MTT	50.66			50.66	
			P 18	MTT	8.60			8.60	
			P 17	MTT	3.46			3.46	
			P 16	MTT	2.38			2.38	
			P 15	MTT	2.36			2.36	
			P 14	MTT	1.79			1.79	
			P 13	MTT	.44			.44	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST  
 ADDRESS: P.O. BOX 3347  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 12	MTT	.01			.01		
		P 11	MTT	.02			.02		
		P 09	MTT	1.69			1.69		
		P 06	MTT	.10			.10		
		P 05	MTT	.09			.09		
		P 96	MTT		XCC		.00		
		P 17	NTT	.06			.06		
		P 16	NTT	.09			.09		
		P 15	NTT	.20			.20		
		P 14	NTT	.11			.11		
		P 13	NTT	.11			.11		
		P 12	NTT	.04			.04		
		P 11	NTT	.03			.03		
		P 10	NTT	.05			.05		
		P 09	NTT	.03			.03		
		P 08	NTT	2.89			2.89		
		P 07	NTT	1.87			1.87		
		P 06	NTT	.43			.43		
		P 05	NTT	.11			.11		
		P 04	NTT	.06			.06		
		P 03	NTT	.18			.18		
		P 02	NTT	.06	XCC		.06		
		P 01	NTT	.04	XCC		.04		
		P 98	NTT	.02	XCC		.02		
		P 97	NTT	.08	XCC		.08		
		P 96	NTT	.06	XCC		.06		
		P 93	NTT	.01	XCC		.01		
		P 92	NTT		XCC		.00		
		P 91	NTT	.02	XCC		.02		
		P 89	NTT		XCC		.00		
		P 87	NTT		XCC		.00		
		P 86	NTT	.01	XCC		.01		
		P 85	NTT		XCC		.00		
		P 20	NTT	1.91			1.91		
		P 19	NTT	1.23			1.23		
		P 18	NTT	.33			.33		
		P	SPS	201.90	XCC	.51	201.39		
		P	STS	348.23	XCC	.86	347.37		
		P	UTT	2.65	XCC		2.65		
		P	ZTT	7.25	XCC		7.25		
SW01	WATER AVAILABILITY	OKN	ACR ACR	D STA			1,529.55	7,248.54	
				P SPA			675.87		
				P STA			1,037.25		
								3,242.67	
TOTAL AGENCY TRANSFERS							10,508.62	17.41	10,491.21

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: WW12 CUCAMONGA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 638  
 RANCHO CUCAMONGA, CA 91730

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE ORIGINAL	OKP ACR ACR	P 91	NTT	.07	XCC		.07	
		P 83	NTT	5.15	XCC	.01	5.14	5.21
DA02 DEBT SERVICE IMP 1963-1	OKP ACR ACR	P 91	NTT	.07	XCC		.07	
		P 83	NTT	2.10			2.10	2.17
DA03 DEBT SERVICE IMP 5	OKP ACR ACR	P 91	NTT	.47	XCC		.47	
		P 83	NTT	12.07	XCC	.03	12.04	12.51
TOTAL AGENCY TRANSFERS				19.93		.04		19.89



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: WW13 DESERT VIEW WATER DISTRICT  
ADDRESS: 622 S. JEMEZ TRAIL  
YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OPZ ACR ACR	P 89	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
								.02
TOTAL AGENCY TRANSFERS				.02		.00		.02

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: WW14 HESPERIA WATER DISTRICT  
 ADDRESS: 9700 SEVENTH AVE  
 HESPERIA, CA

92345

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 85	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

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 DATE: 07/09/2022

AGENCY: WW15 HI-DESERT CO WATER DISTRICT  
 ADDRESS: 55439 29 PALMS HWY  
 YUCCA VALLEY, CA 92284-2503

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	11,872.56	XCC	29.68	11,842.88	
			D 20	MTT	3,327.48	XCC	8.32	3,319.16	
			D 19	MTT	167.51	XCC	.42	167.09	
			D 18	MTT	4.51	XCC	.01	4.50	
			D 17	MTT	4.45	XCC	.01	4.44	
			D 16	MTT	.02	XCC		.02	
			D 15	MTT	.55	XCC		.55	
			D 14	MTT	.39-	XCC		.39-	
			D 13	MTT	1.09	XCC		1.09	
			D 10	MTT	.10	XCC		.10	
			D 09	MTT	.04	XCC		.04	
			D 99	MTT		XCC		.00	
			D 21	NTT	2,283.67	XCC	5.71	2,277.96	
			D 20	NTT	619.16	XCC	1.55	617.61	
			D 19	NTT	23.63	XCC	.06	23.57	
			D 18	NTT	13.98	XCC	.03	13.95	
			D 17	NTT	3.79	XCC	.01	3.78	
			D 16	NTT	.30-	XCC		.30-	
			D 15	NTT	.39	XCC		.39	
			D 14	NTT	.03	XCC		.03	
			D	STS	16,989.45	XCC	42.47	16,946.98	
			D	STT	.39	XCC		.39	
			D	UTT	34.82	XCC	.09	34.73	
			D	ZTT	469.68	XCC	1.17	468.51	
			P 20	MPP	116.65	XCC	.29	116.36	
			P 19	MPP	39.71	XCC	.10	39.61	
			P 18	MPP	14.55	XCC	.04	14.51	
			P 17	MPP	11.74	XCC	.03	11.71	
			P 16	MPP	10.25	XCC	.03	10.22	
			P 15	MPP	13.35	XCC	.03	13.32	
			P 14	MPP	11.11	XCC	.03	11.08	
			P 13	MPP	3.13	XCC	.01	3.12	
			P 12	MPP	.07	XCC		.07	
			P 11	MPP	.13	XCC		.13	
			P 09	MPP	.48	XCC		.48	
			P 06	MPP	1.38	XCC		1.38	
			P 05	MPP	1.38	XCC		1.38	
			P 96	MPP		XCC		.00	
			P 20	MTT	1,168.93			1,168.93	
			P 19	MTT	283.43			283.43	
			P 18	MTT	48.36			48.36	
			P 17	MTT	19.62			19.62	
			P 16	MTT	13.56			13.56	
			P 15	MTT	13.72			13.72	
			P 14	MTT	10.42			10.42	
			P 13	MTT	2.52			2.52	

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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 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 12	MTT	.05			.05	
					P 11	MTT	.09			.09	
					P 09	MTT	9.49			9.49	
					P 06	MTT	.52			.52	
					P 05	MTT	.49			.49	
					P 96	MTT		XCC		.00	
					P 19	NTT	6.88			6.88	
					P 18	NTT	1.87			1.87	
					P 17	NTT	.34			.34	
					P 16	NTT	.54			.54	
					P 15	NTT	1.20			1.20	
					P 14	NTT	.64			.64	
					P 13	NTT	.60			.60	
					P 12	NTT	.26			.26	
					P 11	NTT	.17			.17	
					P 10	NTT	.27			.27	
					P 09	NTT	.13			.13	
					P 08	NTT	16.93			16.93	
					P 07	NTT	11.03			11.03	
					P 06	NTT	2.44			2.44	
					P 05	NTT	.62			.62	
					P 04	NTT	.29			.29	
					P 03	NTT	.95			.95	
					P 02	NTT	.29	XCC		.29	
					P 01	NTT	.22	XCC		.22	
					P 98	NTT	.09	XCC		.09	
					P 97	NTT	.42	XCC		.42	
					P 96	NTT	.30	XCC		.30	
					P 93	NTT	.08	XCC		.08	
					P 92	NTT		XCC		.00	
					P 91	NTT	.10	XCC		.10	
					P 89	NTT	.03	XCC		.03	
					P 87	NTT	.06	XCC		.06	
					P 86	NTT	.03	XCC		.03	
					P 85	NTT	.04	XCC		.04	
					P 20	NTT	10.67			10.67	
					P	UTT	14.81	XCC	.01	14.80	
					P	ZTT	40.52	XCC	.08	40.44	
SP01	ASSESSMENT DISTRICT 2014-1	OMB	ACR	ACR	D	STA	88,756.15			88,756.15	37,633.94
					P	SPA	5,342.12			5,342.12	
					P	STA	13,851.48			13,851.48	
SP02	SEWER OPERATION AND MAINTENANCE	SFR	OMB	ACR	ACR	D	STA	17,696.25		17,696.25	107,949.75
SP03	SEWER OPERATION AND MAINTENANCE	MFR	OMB	ACR	ACR	D	STA	4,694.88		4,694.88	17,696.25

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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 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	HDWD CAA-SEWER CONNECTION LOAN	OMB	ACR	ACR	D	STA	1,205.07			1,205.07	4,694.88
SU01	HDWD DELINQUENT SEWER O&M	OMB	ACR	ACR	D	STA	110.65			110.65	1,205.07
SW01	HI-DESERT CWD DELINQUENT WATER	OMB	ACR	ACR	D	STA	1,590.11			1,590.11	110.65
					P	SPA	1,511.25			1,511.25	
					P	STA	2,661.42			2,661.42	5,762.78
SW04	WATER STANDBY - AVAILABILITY	OMB	ACR	ACR	D	STA	6,806.81			6,806.81	
					P	SPA	283.75			283.75	
					P	STA	623.80			623.80	7,714.36
TOTAL AGENCY TRANSFERS							182,857.86		90.18		182,767.68

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

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 DATE: 07/09/2022

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT  
 ADDRESS: P.O. BOX 675  
 JOSHUA TREE, CA 92252

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OKV ACR ACR	D 21	MTT	4,808.98	XCC	12.02	4,796.96	
			D 20	MTT	1,242.68	XCC	3.11	1,239.57	
			D 19	MTT	61.39	XCC	.15	61.24	
			D 18	MTT	1.53	XCC		1.53	
			D 17	MTT	1.47	XCC		1.47	
			D 16	MTT		XCC		.00	
			D 15	MTT	.18	XCC		.18	
			D 14	MTT	.12-	XCC		.12-	
			D 13	MTT	.35	XCC		.35	
			D 10	MTT	.03	XCC		.03	
			D 09	MTT	.01	XCC		.01	
			D 99	MTT		XCC		.00	
			D 21	NTT	924.99	XCC	2.31	922.68	
			D 20	NTT	231.22	XCC	.58	230.64	
			D 19	NTT	8.67	XCC	.02	8.65	
			D 18	NTT	4.74	XCC	.01	4.73	
			D 17	NTT	1.25	XCC		1.25	
			D 16	NTT	.10-	XCC		.10-	
			D 15	NTT	.12	XCC		.12	
			D 14	NTT		XCC		.00	
			D	STS	6,881.57	XCC	17.20	6,864.37	
			D	STT	.16	XCC		.16	
			D	UTT	14.10	XCC	.04	14.06	
			D	ZTT	190.25	XCC	.48	189.77	
			P 20	MPP	43.56	XCC	.11	43.45	
			P 19	MPP	14.55	XCC	.04	14.51	
			P 18	MPP	4.94	XCC	.01	4.93	
			P 17	MPP	3.88	XCC	.01	3.87	
			P 16	MPP	3.33	XCC	.01	3.32	
			P 15	MPP	4.27	XCC	.01	4.26	
			P 14	MPP	3.48	XCC	.01	3.47	
			P 13	MPP	1.00	XCC		1.00	
			P 12	MPP	.02	XCC		.02	
			P 11	MPP	.04	XCC		.04	
			P 09	MPP	.15	XCC		.15	
			P 06	MPP	.40	XCC		.40	
			P 05	MPP	.36	XCC		.36	
			P 96	MPP		XCC		.00	
			P 20	MTT	436.55			436.55	
			P 19	MTT	103.88			103.88	
			P 18	MTT	16.42			16.42	
			P 17	MTT	6.48			6.48	
			P 16	MTT	4.41			4.41	
			P 15	MTT	4.39			4.39	
			P 14	MTT	3.27			3.27	
			P 13	MTT	.81			.81	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT  
 ADDRESS: P.O. BOX 675  
 JOSHUA TREE, CA 92252

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	.02			.02	
		P 11	MTT	.03			.03	
		P 09	MTT	3.13			3.13	
		P 06	MTT	.16			.16	
		P 05	MTT	.13			.13	
		P 96	MTT		XCC		.00	
		P 20	NTT	3.98			3.98	
		P 19	NTT	2.52			2.52	
		P 18	NTT	.63			.63	
		P 17	NTT	.11			.11	
		P 16	NTT	.17			.17	
		P 15	NTT	.38			.38	
		P 14	NTT	.20			.20	
		P 13	NTT	.19			.19	
		P 12	NTT	.09			.09	
		P 11	NTT	.06			.06	
		P 10	NTT	.09			.09	
		P 09	NTT	.04			.04	
		P 08	NTT	5.50			5.50	
		P 07	NTT	3.31			3.31	
		P 06	NTT	.70			.70	
		P 05	NTT	.16			.16	
		P 04	NTT	.08			.08	
		P 03	NTT	.25			.25	
		P 02	NTT	.08	XCC		.08	
		P 01	NTT	.06	XCC		.06	
		P 98	NTT	.03	XCC		.03	
		P 97	NTT	.11	XCC		.11	
		P 96	NTT	.08	XCC		.08	
		P 93	NTT	.02	XCC		.02	
		P 92	NTT		XCC		.00	
		P 91	NTT	.03	XCC		.03	
		P 89	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT	.01	XCC		.01	
		P 85	NTT	.02	XCC		.02	
		P	UTT	5.50	XCC		5.50	
		P	ZTT	15.13	XCC	.02	15.11	
SW09	ZONE 1 WATER STANDBY	OKV ACR ACR	P SPA	266.84			266.84	15,036.40
			P STA	366.60			366.60	
SW10	ZONE 2 WATER STANDBY	OKV ACR ACR	P SPA	1,803.15			1,803.15	633.44
			P STA	2,161.05			2,161.05	
SW11	ZONE 3 WATER STANDBY	OKV ACR ACR	D STA	50,278.97			50,278.97	3,964.20

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 TIME: 01:34:51

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

PAGE: 848  
 DATE: 07/09/2022

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT  
 ADDRESS: P.O. BOX 675  
 JOSHUA TREE, CA 92252

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPA	1,500.10			1,500.10	
		P	STA	4,691.06			4,691.06	
TW02 COPPER MOUNTAIN MESA A.D. 1995	OKV ACR ACR	D	STA	10,240.39			10,240.39	56,470.13
		P	SPA	2,690.62			2,690.62	
		P	STA	4,208.32			4,208.32	
								17,139.33
TOTAL AGENCY TRANSFERS				93,279.64		36.14		93,243.50



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

PAGE: 849  
 DATE: 07/09/2022

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT  
 ADDRESS: P.O. BOX 618  
 LUCERNE VALLEY, CA 92356

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MLT	50.04-	XCC	.13-	49.91-	
					D 21	NLT	33.57	XCC	.08	33.49	
					D	SLS	393.25	XCC	.98	392.27	
					P 20	MLT	5.40			5.40	
					P 20	MMT	.54			.54	
											381.79
GL01	GENERAL TAX LEVY L O	OLB	ACR	ACR	D 21	MTT	725.90	XCC	1.81	724.09	
					D 20	MTT	208.83	XCC	.52	208.31	
					D 19	MTT	10.51	XCC	.03	10.48	
					D 18	MTT	.29	XCC		.29	
					D 17	MTT	.28	XCC		.28	
					D 16	MTT		XCC		.00	
					D 15	MTT	.03	XCC		.03	
					D 14	MTT	.02-	XCC		.02-	
					D 13	MTT	.06	XCC		.06	
					D 10	MTT	.01	XCC		.01	
					D 09	MTT		XCC		.00	
					D 99	MTT		XCC		.00	
					D 21	NTT	139.63	XCC	.35	139.28	
					D 20	NTT	38.86	XCC	.10	38.76	
					D 19	NTT	1.48	XCC		1.48	
					D 18	NTT	.90	XCC		.90	
					D 17	NTT	.24	XCC		.24	
					D 16	NTT	.02-	XCC		.02-	
					D 15	NTT	.03	XCC		.03	
					D 14	NTT		XCC		.00	
					D	STS	1,038.76	XCC	2.60	1,036.16	
					D	STT	.02	XCC		.02	
					D	UTT	2.13	XCC	.01	2.12	
					D	ZTT	28.71	XCC	.07	28.64	
					P 20	MPP	7.32	XCC	.02	7.30	
					P 19	MPP	2.50	XCC	.01	2.49	
					P 18	MPP	.93	XCC		.93	
					P 17	MPP	.75	XCC		.75	
					P 16	MPP	.65	XCC		.65	
					P 15	MPP	.83	XCC		.83	
					P 14	MPP	.68	XCC		.68	
					P 13	MPP	.19	XCC		.19	
					P 12	MPP	.01	XCC		.01	
					P 11	MPP	.01	XCC		.01	
					P 09	MPP	.04	XCC		.04	
					P 06	MPP	.09	XCC		.09	
					P 05	MPP	.07	XCC		.07	
					P 96	MPP		XCC		.00	
					P 20	MTT	73.36			73.36	
					P 19	MTT	17.78			17.78	

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

PAGE: 850  
 DATE: 07/09/2022

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT  
 ADDRESS: P.O. BOX 618  
 LUCERNE VALLEY, CA 92356

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MTT	3.11			3.11	
		P 17	MTT	1.25			1.25	
		P 16	MTT	.86			.86	
		P 15	MTT	.86			.86	
		P 14	MTT	.64			.64	
		P 13	MTT	.15			.15	
		P 12	MTT				.00	
		P 11	MTT	.01			.01	
		P 09	MTT	.66			.66	
		P 06	MTT	.03			.03	
		P 05	MTT	.02			.02	
		P 96	MTT		XCC		.00	
		P 19	NTT	.43			.43	
		P 18	NTT	.12			.12	
		P 17	NTT	.02			.02	
		P 16	NTT	.03			.03	
		P 15	NTT	.07			.07	
		P 14	NTT	.04			.04	
		P 13	NTT	.04			.04	
		P 12	NTT	.01			.01	
		P 11	NTT	.01			.01	
		P 10	NTT	.02			.02	
		P 09	NTT	.01			.01	
		P 08	NTT	1.24			1.24	
		P 07	NTT	.83			.83	
		P 06	NTT	.16			.16	
		P 05	NTT	.03			.03	
		P 04	NTT	.01			.01	
		P 03	NTT	.04			.04	
		P 02	NTT	.02	XCC		.02	
		P 01	NTT	.01-	XCC		.01-	
		P 98	NTT		XCC		.00	
		P 97	NTT	.02	XCC		.02	
		P 96	NTT	.02	XCC		.02	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 20	NTT	.67			.67	
		P	UTT	.97	XCC		.97	
		P	ZTT	2.56	XCC		2.56	
SW01	WATER STANDBY	OLB	ACR ACR	D	STA	1,513.20	1,513.20	2,311.29

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

PAGE: 851  
DATE: 07/09/2022

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT  
ADDRESS: P.O. BOX 618  
LUCERNE VALLEY, CA 92356

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPA	108.07			108.07	
		P	STA	349.20			349.20	
								1,970.47
TOTAL AGENCY TRANSFERS				4,670.00		6.45		4,663.55

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

PAGE: 852  
 DATE: 07/09/2022

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT  
 ADDRESS: 9600 MANZANITA STREET  
 APPLE VALLEY, CA 92308-8605

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL02	DEBT SERVICE PARENT DIST - BOND	OKZ	ACR	ACR	D 21	MLT		XCC		.00	
					D	SLS		XCC		.00	
					P 20	MLT				.00	
					P 20	MMT				.00	
					P	SLS				.00	
					P	SMS				.00	
GL01	GENERAL TAX LEVY L O	OKZ	ACR	ACR	D 21	MTT	68.50	XCC	.17	68.33	.00
					D 20	MTT	19.48	XCC	.05	19.43	
					D 19	MTT	.96	XCC		.96	
					D 18	MTT	.02	XCC		.02	
					D 17	MTT	.03	XCC		.03	
					D 16	MTT		XCC		.00	
					D 15	MTT	.01	XCC		.01	
					D 14	MTT		XCC		.00	
					D 13	MTT	.01	XCC		.01	
					D 10	MTT		XCC		.00	
					D 09	MTT		XCC		.00	
					D 99	MTT		XCC		.00	
					D 21	NTT	13.17	XCC	.03	13.14	
					D 20	NTT	3.63	XCC	.01	3.62	
					D 19	NTT	.13	XCC		.13	
					D 18	NTT	.08	XCC		.08	
					D 17	NTT	.02	XCC		.02	
					D 16	NTT		XCC		.00	
					D 15	NTT		XCC		.00	
					D 14	NTT		XCC		.00	
					D	STS	98.01	XCC	.25	97.76	
					D	STT		XCC		.00	
					D	UTT	.20	XCC		.20	
					D	ZTT	2.71	XCC	.01	2.70	
					P 20	MPP	.68	XCC		.68	
					P 19	MPP	.22	XCC		.22	
					P 18	MPP	.09	XCC		.09	
					P 17	MPP	.06	XCC		.06	
					P 16	MPP	.06	XCC		.06	
					P 15	MPP	.08	XCC		.08	
					P 14	MPP	.06	XCC		.06	
					P 13	MPP	.02	XCC		.02	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 06	MPP	.01	XCC		.01	
					P 05	MPP	.01	XCC		.01	
					P 96	MPP		XCC		.00	
					P 20	MTT	6.84			6.84	

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

PAGE: 853  
 DATE: 07/09/2022

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT  
 ADDRESS: 9600 MANZANITA STREET  
 APPLE VALLEY, CA 92308-8605

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	MTT	1.63			1.63	
		P 18	MTT	.27			.27	
		P 17	MTT	.11			.11	
		P 16	MTT	.07			.07	
		P 15	MTT	.07			.07	
		P 14	MTT	.05			.05	
		P 13	MTT	.02			.02	
		P 12	MTT	.00			.00	
		P 11	MTT	.00			.00	
		P 09	MTT	.05			.05	
		P 06	MTT	.00			.00	
		P 05	MTT	.00			.00	
		P 96	MTT		XCC	.00	.00	
		P 20	NTT	.06			.06	
		P 19	NTT	.04			.04	
		P 18	NTT	.01			.01	
		P 17	NTT	.01			.01	
		P 16	NTT	.01			.01	
		P 15	NTT	.01			.01	
		P 14	NTT	.00			.00	
		P 13	NTT	.00			.00	
		P 12	NTT	.01			.01	
		P 11	NTT	.00			.00	
		P 10	NTT	.00			.00	
		P 09	NTT	.00			.00	
		P 08	NTT	.11			.11	
		P 07	NTT	.06			.06	
		P 06	NTT	.01			.01	
		P 05	NTT	.00			.00	
		P 04	NTT	.00			.00	
		P 03	NTT	.00			.00	
		P 02	NTT		XCC	.00	.00	
		P 01	NTT		XCC	.00	.00	
		P 98	NTT		XCC	.00	.00	
		P 97	NTT		XCC	.00	.00	
		P 96	NTT		XCC	.00	.00	
		P 93	NTT		XCC	.00	.00	
		P 92	NTT		XCC	.00	.00	
		P 91	NTT		XCC	.00	.00	
		P 89	NTT		XCC	.00	.00	
		P	SPS	6.59	XCC		6.59	
		P	STS	11.38	XCC	.02	11.36	
		P	UTT	.06	XCC		.06	
		P	ZTT	.24	XCC		.24	
SW03	CURRENT YR WATER STANDBY	OKZ	ACR ACR D	STA			1,410.34	235.42

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

PAGE: 854  
DATE: 07/09/2022

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT  
ADDRESS: 9600 MANZANITA STREET  
APPLE VALLEY, CA 92308-8605

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPA	16.95			16.95	
		P	STA	41.07			41.07	
								1,468.36
TOTAL AGENCY TRANSFERS				1,704.32		.54		1,703.78

PGM-ID: PI867  
 TIME: 01:34:51

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

PAGE: 855  
 DATE: 07/09/2022

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT  
 ADDRESS: P.O. BOX 71  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	9,855.00	XCC	24.64	9,830.36	
			D 20	MTT	2,833.94	XCC	7.08	2,826.86	
			D 19	MTT	142.45	XCC	.36	142.09	
			D 18	MTT	3.90	XCC	.01	3.89	
			D 17	MTT	3.84	XCC	.01	3.83	
			D 16	MTT	.01	XCC		.01	
			D 15	MTT	.45	XCC		.45	
			D 14	MTT	.32-	XCC		.32-	
			D 13	MTT	.88	XCC		.88	
			D 10	MTT	.08	XCC		.08	
			D 09	MTT	.02	XCC		.02	
			D 99	MTT		XCC		.00	
			D 21	NTT	1,895.59	XCC	4.74	1,890.85	
			D 20	NTT	527.31	XCC	1.32	525.99	
			D 19	NTT	20.10	XCC	.05	20.05	
			D 18	NTT	12.09	XCC	.03	12.06	
			D 17	NTT	3.27	XCC	.01	3.26	
			D 16	NTT	.26-	XCC		.26-	
			D 15	NTT	.32	XCC		.32	
			D 14	NTT	.02	XCC		.02	
			D	STS	14,102.37	XCC	35.26	14,067.11	
			D	STT	.32	XCC		.32	
			D	UTT	28.89	XCC	.07	28.82	
			D	ZTT	389.87	XCC	.97	388.90	
			P 20	MPP	99.34	XCC	.25	99.09	
			P 19	MPP	33.77	XCC	.08	33.69	
			P 18	MPP	12.57	XCC	.03	12.54	
			P 17	MPP	10.13	XCC	.03	10.10	
			P 16	MPP	8.66	XCC	.02	8.64	
			P 15	MPP	11.02	XCC	.03	10.99	
			P 14	MPP	9.04	XCC	.02	9.02	
			P 13	MPP	2.53	XCC	.01	2.52	
			P 12	MPP	.05	XCC		.05	
			P 11	MPP	.10	XCC		.10	
			P 09	MPP	.34	XCC		.34	
			P 06	MPP	.99	XCC		.99	
			P 05	MPP	1.04	XCC		1.04	
			P 96	MPP		XCC		.00	
			P 20	MTT	995.55			995.55	
			P 19	MTT	241.02			241.02	
			P 18	MTT	41.82			41.82	
			P 17	MTT	16.92			16.92	
			P 16	MTT	11.46			11.46	
			P 15	MTT	11.34			11.34	
			P 14	MTT	8.49			8.49	
			P 13	MTT	2.04			2.04	

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

PAGE: 856  
 DATE: 07/09/2022

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT  
 ADDRESS: P.O. BOX 71  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	.04			.04	
		P 11	MTT	.07			.07	
		P 09	MTT	6.87			6.87	
		P 06	MTT	.38			.38	
		P 05	MTT	.38			.38	
		P 96	MTT		XCC		.00	
		P 20	NTT	9.09			9.09	
		P 19	NTT	5.84			5.84	
		P 18	NTT	1.61			1.61	
		P 17	NTT	.29			.29	
		P 16	NTT	.45			.45	
		P 15	NTT	.99			.99	
		P 14	NTT	.53			.53	
		P 13	NTT	.49			.49	
		P 12	NTT	.20			.20	
		P 11	NTT	.14			.14	
		P 10	NTT	.21			.21	
		P 09	NTT	.10			.10	
		P 08	NTT	11.98			11.98	
		P 07	NTT	7.85			7.85	
		P 06	NTT	1.75			1.75	
		P 05	NTT	.47			.47	
		P 04	NTT	.24			.24	
		P 03	NTT	.74			.74	
		P 02	NTT	.22	XCC		.22	
		P 01	NTT	.16	XCC		.16	
		P 98	NTT	.07	XCC		.07	
		P 97	NTT	.29	XCC		.29	
		P 96	NTT	.20	XCC		.20	
		P 93	NTT	.05	XCC		.05	
		P 92	NTT		XCC		.00	
		P 91	NTT	.06	XCC		.06	
		P 89	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 86	NTT	.02	XCC		.02	
		P 85	NTT	.03	XCC		.03	
		P	SPS	960.17	XCC	2.41	957.76	
		P	STS	1,656.34	XCC	4.15	1,652.19	
		P	UTT	12.64	XCC	.01	12.63	
		P	ZTT	34.51	XCC	.08	34.43	
								33,971.85
TOTAL AGENCY TRANSFERS				34,053.52		81.67		33,971.85



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

PAGE: 857  
 DATE: 07/09/2022

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT  
 ADDRESS: P.O. BOX 2206  
 RUNNING SPRINGS, CA 92382

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STS	21,327.48	XCC	53.32	21,274.16	
					D	STT	.49	XCC		.49	
					D	UTT	43.70	XCC	.11	43.59	
					D	ZTT	589.61	XCC	1.47	588.14	
					P	UTT	18.67	XCC	.02	18.65	
					P	ZTT	51.02	XCC	.09	50.93	
											21,975.96
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OLJ	ACR	ACR	D	21 MTT	14,904.07	XCC	37.26	14,866.81	
					D	20 MTT	4,188.49	XCC	10.47	4,178.02	
					D	19 MTT	209.13	XCC	.52	208.61	
					D	18 MTT	5.57	XCC	.01	5.56	
					D	17 MTT	5.47	XCC	.01	5.46	
					D	16 MTT	.02	XCC		.02	
					D	15 MTT	.67	XCC		.67	
					D	14 MTT	.47-	XCC		.47-	
					D	13 MTT	1.33	XCC		1.33	
					D	10 MTT	.13	XCC		.13	
					D	09 MTT	.05	XCC		.05	
					D	99 MTT		XCC		.00	
					D	21 NTT	2,866.77	XCC	7.17	2,859.60	
					D	20 NTT	779.36	XCC	1.95	777.41	
					D	19 NTT	29.51	XCC	.07	29.44	
					D	18 NTT	17.28	XCC	.04	17.24	
					D	17 NTT	4.66	XCC	.01	4.65	
					D	16 NTT	.36-	XCC		.36-	
					D	15 NTT	.47	XCC		.47	
					D	14 NTT	.03	XCC		.03	
					P	20 MPP	146.83	XCC	.37	146.46	
					P	19 MPP	49.57	XCC	.12	49.45	
					P	18 MPP	17.98	XCC	.04	17.94	
					P	17 MPP	14.45	XCC	.04	14.41	
					P	16 MPP	12.44	XCC	.03	12.41	
					P	15 MPP	15.96	XCC	.04	15.92	
					P	14 MPP	13.31	XCC	.03	13.28	
					P	13 MPP	3.82	XCC	.01	3.81	
					P	12 MPP	.09	XCC		.09	
					P	11 MPP	.15	XCC		.15	
					P	09 MPP	.60	XCC		.60	
					P	06 MPP	1.75	XCC		1.75	
					P	05 MPP	1.79	XCC		1.79	
					P	96 MPP		XCC		.00	
					P	20 MTT	1,471.40			1,471.40	
					P	19 MTT	353.85			353.85	
					P	18 MTT	59.77			59.77	
					P	17 MTT	24.14			24.14	
					P	16 MTT	16.47			16.47	

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

PAGE: 858  
 DATE: 07/09/2022

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT  
 ADDRESS: P.O. BOX 2206  
 RUNNING SPRINGS, CA 92382

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 15	MTT	16.40			16.40	
					P 14	MTT	12.49			12.49	
					P 13	MTT	3.07			3.07	
					P 12	MTT	.06			.06	
					P 11	MTT	.12			.12	
					P 09	MTT	11.99			11.99	
					P 06	MTT	.68			.68	
					P 05	MTT	.64			.64	
					P 96	MTT		XCC		.00	
					P 19	NTT	8.59			8.59	
					P 18	NTT	2.31			2.31	
					P 17	NTT	.41			.41	
					P 16	NTT	.64			.64	
					P 15	NTT	1.42			1.42	
					P 14	NTT	.77			.77	
					P 13	NTT	.73			.73	
					P 12	NTT	.33			.33	
					P 11	NTT	.21			.21	
					P 10	NTT	.35			.35	
					P 09	NTT	.17			.17	
					P 08	NTT	20.38			20.38	
					P 07	NTT	13.77			13.77	
					P 06	NTT	3.12			3.12	
					P 05	NTT	.80			.80	
					P 04	NTT	.38			.38	
					P 03	NTT	1.25			1.25	
					P 02	NTT	.38	XCC		.38	
					P 01	NTT	.28	XCC		.28	
					P 98	NTT	.12	XCC		.12	
					P 97	NTT	.50	XCC		.50	
					P 96	NTT	.37	XCC		.37	
					P 93	NTT	.10	XCC		.10	
					P 92	NTT		XCC		.00	
					P 91	NTT	.08	XCC		.08	
					P 89	NTT	.02	XCC		.02	
					P 87	NTT		XCC		.00	
					P 86	NTT	.02	XCC		.02	
					P 85	NTT	.03	XCC		.03	
					P 20	NTT	13.43			13.43	
SP01	FIRE SUPPRESSION	OLJ	ACR	ACR	D	STA	2,726.20			2,726.20	25,274.21
					P	SPA	228.45			228.45	
					P	STA	457.10			457.10	
SS01	SEWER STANDBY	OLJ	ACR	ACR	D	STA	297.34			297.34	3,411.75
					P	SPA	77.50			77.50	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 859  
 DATE: 07/09/2022

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT  
 ADDRESS: P.O. BOX 2206  
 RUNNING SPRINGS, CA 92382

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STA	139.44			139.44	514.28
SW01 WATER STANDBY	OLJ ACR ACR	D	STA	878.22			878.22	
		P	SPA	228.37			228.37	
		P	STA	411.12			411.12	1,517.71
TOTAL AGENCY TRANSFERS				52,807.11		113.20		52,693.91

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

PAGE: 860  
 DATE: 07/09/2022

AGENCY: WW24 SOUTH SAN BERNARDINO WTR DISTRICT  
 ADDRESS: 300 NORTH D STREET  
 SAN BERNARDINO, CA 92418  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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 86	NTT				.00	
		P 85	NTT				.00	
		P 91	NTT				.00	
		P 89	NTT				.00	
		P 87	NTT				.00	
				.00		.00		.00
TOTAL AGENCY TRANSFERS								.00

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

PAGE: 861  
DATE: 07/09/2022

AGENCY: WW25 THUNDERBIRD CO WATER DISTRICT  
ADDRESS: P.O. BOX 1105  
APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01	WATER STANDBY	OLP	ACR	ACR	D	STA	300.90			300.90	300.90
TOTAL AGENCY TRANSFERS							300.90		.00		300.90

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

PAGE: 862  
 DATE: 07/09/2022

AGENCY: WW26 TWENTYNINE PALMS CO WTR DISTRICT  
 ADDRESS: P.O. BOX 1735  
 TWENTYNINE PALMS, CA 92277  
 ATTN: DISTRICT SECRETARY

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	FIRE SUPPRESSION AVAILABILITY	OLT	ACR	ACR	P	SPA	682.68			682.68	
					P	STA	579.00			579.00	1,261.68
SW02	WATER STANDBY #2	OLT	ACR	ACR	D	STA	20,976.75			20,976.75	
					P	SPA	3,870.70			3,870.70	
					P	STA	6,349.06			6,349.06	31,196.51
TOTAL AGENCY TRANSFERS							32,458.19		.00		32,458.19

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

PAGE: 863  
 DATE: 07/09/2022

AGENCY: WW27 VICTOR VALLEY WATER DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-5001  
 ATTN: ADELE MOSHER

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 99	MTT		XCC		.00	
					P 96	MPP				.00	
					P 06	MPP	.01			.01	
					P 05	MPP				.00	
					P 96	MTT				.00	
					P 06	MTT				.00	
					P 05	MTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT				.00	
					P 01	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 96	NTT				.00	
					P 07	NTT				.00	
					P 06	NTT				.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: 864  
 DATE: 07/09/2022

AGENCY: WW28 WEST VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 920  
 RIALTO, CA 92377

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	OLX	ACR	ACR	P 98	NTT	2.05	XCC	.01	2.04	
					P 97	NTT	2.23	XCC	.01	2.22	
											4.26
GA01	GENERAL TAX LEVY	OLX	ACR	ACR	D 21	MTT	14,276.30	XCC	35.69	14,240.61	
					D 20	MTT	3,758.02	XCC	9.40	3,748.62	
					D 19	MTT	184.55	XCC	.46	184.09	
					D 18	MTT	4.91	XCC	.01	4.90	
					D 17	MTT	4.74	XCC	.01	4.73	
					D 16	MTT	.02	XCC		.02	
					D 15	MTT	.56	XCC		.56	
					D 14	MTT	.38-	XCC		.38-	
					D 13	MTT	1.02	XCC		1.02	
					D 10	MTT	.09	XCC		.09	
					D 09	MTT	.03	XCC		.03	
					D 99	MTT		XCC		.00	
					D 21	NTT	2,746.01	XCC	6.87	2,739.14	
					D 20	NTT	699.27	XCC	1.75	697.52	
					D 19	NTT	26.04	XCC	.07	25.97	
					D 18	NTT	15.23	XCC	.04	15.19	
					D 17	NTT	4.03	XCC	.01	4.02	
					D 16	NTT	.32-	XCC		.32-	
					D 15	NTT	.40	XCC		.40	
					D 14	NTT	.03	XCC		.03	
					D	STS	20,429.16	XCC	51.07	20,378.09	
					D	STT	.47	XCC		.47	
					D	UTT	41.87	XCC	.10	41.77	
					D	ZTT	564.77	XCC	1.41	563.36	
					P 20	MPP	131.73	XCC	.33	131.40	
					P 19	MPP	43.75	XCC	.11	43.64	
					P 18	MPP	15.84	XCC	.04	15.80	
					P 17	MPP	12.48	XCC	.03	12.45	
					P 16	MPP	10.59	XCC	.03	10.56	
					P 15	MPP	13.48	XCC	.03	13.45	
					P 14	MPP	10.97	XCC	.03	10.94	
					P 13	MPP	2.95	XCC	.01	2.94	
					P 12	MPP	.06	XCC		.06	
					P 11	MPP	.12	XCC		.12	
					P 09	MPP	.42	XCC		.42	
					P 06	MPP	1.17	XCC		1.17	
					P 05	MPP	1.19	XCC		1.19	
					P 96	MPP		XCC		.00	
					P 20	MTT	1,320.18			1,320.18	
					P 19	MTT	312.27			312.27	
					P 18	MTT	52.67			52.67	
					P 17	MTT	20.85			20.85	
					P 16	MTT	14.00			14.00	



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

PAGE: 865  
 DATE: 07/09/2022

AGENCY: WW28 WEST VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 920  
 RIALTO, CA 92377

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	13.86			13.86	
		P 14	MTT	10.30			10.30	
		P 13	MTT	2.38			2.38	
		P 12	MTT	.05			.05	
		P 11	MTT	.08			.08	
		P 09	MTT	8.34			8.34	
		P 06	MTT	.45			.45	
		P 05	MTT	.42			.42	
		P 96	MTT		XCC		.00	
		P 17	NTT	.36			.36	
		P 16	NTT	.55			.55	
		P 15	NTT	1.21			1.21	
		P 14	NTT	.63			.63	
		P 13	NTT	.57			.57	
		P 12	NTT	.23			.23	
		P 11	NTT	.16			.16	
		P 10	NTT	.24			.24	
		P 09	NTT	.11			.11	
		P 08	NTT	15.43			15.43	
		P 07	NTT	9.92			9.92	
		P 06	NTT	2.08			2.08	
		P 05	NTT	.53			.53	
		P 04	NTT	.26			.26	
		P 03	NTT	.79			.79	
		P 02	NTT	.24	XCC		.24	
		P 01	NTT	.17	XCC		.17	
		P 98	NTT	.06	XCC		.06	
		P 97	NTT	.29	XCC		.29	
		P 96	NTT	.21	XCC		.21	
		P 93	NTT	.05	XCC		.05	
		P 92	NTT		XCC		.00	
		P 91	NTT	.06	XCC		.06	
		P 89	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 86	NTT	.01	XCC		.01	
		P 85	NTT	.01	XCC		.01	
		P 20	NTT	12.05			12.05	
		P 19	NTT	7.57			7.57	
		P 18	NTT	2.03			2.03	
		P	SPS	1,273.29	XCC	3.18	1,270.11	
		P	STS	2,196.45	XCC	5.49	2,190.96	
		P	UTT	16.73	XCC	.01	16.72	
		P	ZTT	45.83	XCC	.08	45.75	
SP01	WEST VLY WTR DELINQUENT WATER FEES	OLX	ACR ACR	D	STA		210.05	48,228.95
								210.05
TOTAL	AGENCY TRANSFERS					48,559.54	116.28	48,443.26

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

PAGE: 866  
 DATE: 07/09/2022

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 730  
 YUCAIPA, CA 92399-0730

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	9,268.85	XCC	23.17	9,245.68	
					D 20	MTT	2,647.50	XCC	6.62	2,640.88	
					D 19	MTT	133.86	XCC	.33	133.53	
					D 18	MTT	3.62	XCC	.01	3.61	
					D 17	MTT	3.59	XCC	.01	3.58	
					D 16	MTT	.06	XCC		.06	
					D 15	MTT	.42	XCC		.42	
					D 14	MTT	.29-	XCC		.29-	
					D 13	MTT	.79	XCC		.79	
					D 10	MTT	.07	XCC		.07	
					D 09	MTT	.02	XCC		.02	
					D 99	MTT		XCC		.00	
					D 21	NTT	1,782.84	XCC	4.46	1,778.38	
					D 20	NTT	492.62	XCC	1.23	491.39	
					D 19	NTT	18.89	XCC	.05	18.84	
					D 18	NTT	11.22	XCC	.03	11.19	
					D 17	NTT	3.05	XCC	.01	3.04	
					D 16	NTT	.24-	XCC		.24-	
					D 15	NTT	.30	XCC		.30	
					D 14	NTT	.02	XCC		.02	
					D	STS	13,263.59	XCC	33.16	13,230.43	
					D	STT	.30	XCC		.30	
					D	UTT	27.17	XCC	.07	27.10	
					D	ZTT	366.68	XCC	.92	365.76	
					P 20	MPP	92.81	XCC	.23	92.58	
					P 19	MPP	31.73	XCC	.08	31.65	
					P 18	MPP	11.68	XCC	.03	11.65	
					P 17	MPP	9.47	XCC	.02	9.45	
					P 16	MPP	8.10	XCC	.02	8.08	
					P 15	MPP	10.20	XCC	.03	10.17	
					P 14	MPP	8.37	XCC	.02	8.35	
					P 13	MPP	2.29	XCC	.01	2.28	
					P 12	MPP	.05	XCC		.05	
					P 11	MPP	.09	XCC		.09	
					P 09	MPP	.33	XCC		.33	
					P 06	MPP	.96	XCC		.96	
					P 05	MPP	.97	XCC		.97	
					P 96	MPP		XCC		.00	
					P 20	MTT	930.05			930.05	
					P 19	MTT	226.49			226.49	
					P 18	MTT	38.83			38.83	
					P 17	MTT	15.82			15.82	
					P 16	MTT	10.73			10.73	
					P 15	MTT	10.49			10.49	
					P 14	MTT	7.85			7.85	
					P 13	MTT	1.85			1.85	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 867  
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AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 730  
 YUCAIPA, CA

92399-0730

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 12	MTT	.03			.03		
					P 11	MTT	.07			.07		
					P 09	MTT	6.63			6.63		
					P 06	MTT	.37			.37		
					P 05	MTT	.35			.35		
					P 96	MTT		XCC		.00		
					P 18	NTT	1.49			1.49		
					P 17	NTT	.28			.28		
					P 16	NTT	.43			.43		
					P 15	NTT	.91			.91		
					P 14	NTT	.49			.49		
					P 13	NTT	.44			.44		
					P 12	NTT	.19			.19		
					P 11	NTT	.12			.12		
					P 10	NTT	.20			.20		
					P 09	NTT	.10			.10		
					P 08	NTT	11.76			11.76		
					P 07	NTT	7.76			7.76		
					P 06	NTT	1.70			1.70		
					P 05	NTT	.43			.43		
					P 04	NTT	.20			.20		
					P 03	NTT	.61			.61		
					P 02	NTT	.17	XCC		.17		
					P 01	NTT	.12-	XCC		.12-		
					P 98	NTT	.05	XCC		.05		
					P 97	NTT	.21	XCC		.21		
					P 96	NTT	.14	XCC		.14		
					P 93	NTT	.04	XCC		.04		
					P 92	NTT		XCC		.00		
					P 91	NTT	.04	XCC		.04		
					P 89	NTT	.01	XCC		.01		
					P 87	NTT		XCC		.00		
					P 86	NTT	.01	XCC		.01		
					P 85	NTT	.01	XCC		.01		
					P 20	NTT	8.49			8.49		
					P 19	NTT	5.50			5.50		
					P	UTT	11.79	XCC	.01	11.78		
					P	ZTT	32.29	XCC	.07	32.22		
GA02	GENERAL TAX LEVY IMP DIST A		OLZ	ACR	ACR	D 21	MTT	16,985.72	XCC	42.46	16,943.26	29,466.69
						D 20	MTT	4,865.95	XCC	12.16	4,853.79	
						D 19	MTT	245.54	XCC	.61	244.93	
						D 18	MTT	6.63	XCC	.02	6.61	
						D 17	MTT	6.55	XCC	.02	6.53	
						D 16	MTT		XCC		.00	
						D 15	MTT	.79	XCC		.79	

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

PAGE: 868  
 DATE: 07/09/2022

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 730  
 YUCAIPA, CA 92399-0730

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		D 14	MTT	.54-	XCC		.54-	
		D 13	MTT	1.48	XCC		1.48	
		D 10	MTT	.13	XCC		.13	
		D 09	MTT	.10	XCC		.10	
		D 99	MTT		XCC		.00	
		D 21	NTT	3,267.17	XCC	8.17	3,259.00	
		D 20	NTT	905.42	XCC	2.26	903.16	
		D 19	NTT	34.64	XCC	.09	34.55	
		D 18	NTT	20.58	XCC	.05	20.53	
		D 17	NTT	5.58	XCC	.01	5.57	
		D 16	NTT	.44-	XCC		.44-	
		D 15	NTT	.55	XCC		.55	
		D 14	NTT	.07	XCC		.07	
		D	STS	24,306.29	XCC	60.77	24,245.52	
		D	STT	.56	XCC		.56	
		D	UTT	49.81	XCC	.12	49.69	
		D	ZTT	671.96	XCC	1.68	670.28	
		P 20	MPP	170.57	XCC	.43	170.14	
		P 19	MPP	58.20	XCC	.15	58.05	
		P 18	MPP	21.40	XCC	.05	21.35	
		P 17	MPP	17.30	XCC	.04	17.26	
		P 16	MPP	14.86	XCC	.04	14.82	
		P 15	MPP	18.87	XCC	.05	18.82	
		P 14	MPP	15.52	XCC	.04	15.48	
		P 13	MPP	4.24	XCC	.01	4.23	
		P 12	MPP	.09	XCC		.09	
		P 11	MPP	.16	XCC		.16	
		P 09	MPP	.62	XCC		.62	
		P 06	MPP	1.80	XCC		1.80	
		P 05	MPP	1.84	XCC		1.84	
		P 96	MPP		XCC		.00	
		P 20	MTT	1,709.40			1,709.40	
		P 19	MTT	415.45			415.45	
		P 18	MTT	71.15			71.15	
		P 17	MTT	28.90			28.90	
		P 16	MTT	19.65			19.65	
		P 15	MTT	19.39			19.39	
		P 14	MTT	14.56			14.56	
		P 13	MTT	3.41			3.41	
		P 12	MTT	.07			.07	
		P 11	MTT	.12			.12	
		P 09	MTT	12.33			12.33	
		P 06	MTT	.69			.69	
		P 05	MTT	.66			.66	
		P 96	MTT		XCC		.00	
		P 20	NTT	15.60			15.60	

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

PAGE: 869  
 DATE: 07/09/2022

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 730  
 YUCAIPA, CA 92399-0730

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT	10.08			10.08	
		P 18	NTT	2.75			2.75	
		P 17	NTT	.49			.49	
		P 16	NTT	.77			.77	
		P 15	NTT	1.69			1.69	
		P 14	NTT	.90			.90	
		P 13	NTT	.82			.82	
		P 12	NTT	.35			.35	
		P 11	NTT	.23			.23	
		P 10	NTT	.36			.36	
		P 09	NTT	.17			.17	
		P 08	NTT	21.70			21.70	
		P 07	NTT	14.43			14.43	
		P 06	NTT	3.19			3.19	
		P 05	NTT	.82			.82	
		P 04	NTT	.38			.38	
		P 03	NTT	1.13			1.13	
		P 02	NTT	.33	XCC		.33	
		P 01	NTT	.24	XCC		.24	
		P 98	NTT	.10	XCC		.10	
		P 97	NTT	.40	XCC		.40	
		P 96	NTT	.29	XCC		.29	
		P 93	NTT	.07	XCC		.07	
		P 92	NTT		XCC		.00	
		P 91	NTT	.07	XCC		.07	
		P 89	NTT	.06	XCC		.06	
		P 87	NTT		XCC		.00	
		P 86	NTT	.06	XCC		.06	
		P 85	NTT	.03	XCC		.03	
		P	UTT	21.76	XCC	.04	21.72	
		P	ZTT	59.20	XCC	.12	59.08	
								54,024.39
TOTAL AGENCY TRANSFERS				83,691.06		199.98		83,491.08

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

PAGE: 870  
DATE: 07/09/2022

AGENCY: WW35 EAST VALLEY WATER DISTRICT  
ADDRESS: P.O. BOX 3427  
SAN BERNARDINO, CA 92413

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D	STA	16.99			16.99	16.99
ST01	EASTWOOD FARMS ASSESS. DIST.	OKT	ACR	ACR	D	STA	461.71			461.71	461.71
TOTAL AGENCY TRANSFERS							478.70		.00		478.70

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

PAGE: 871  
 DATE: 07/09/2022

AGENCY: WW40 RAND COMM CO WATER  
 ADDRESS: P.O. BOX 198  
 RANDBURG, CA

93554

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	24.39	XCC	.06	24.33	
					D 20	MTT	7.29	XCC	.02	7.27	
					D 19	MTT	.38	XCC		.38	
					D 18	MTT	.01	XCC		.01	
					D 17	MTT	.01	XCC		.01	
					D 16	MTT		XCC		.00	
					D 15	MTT		XCC		.00	
					D 14	MTT	.01-	XCC		.01-	
					D 13	MTT		XCC		.00	
					D 10	MTT		XCC		.00	
					D 09	MTT		XCC		.00	
					D 99	MTT		XCC		.00	
					D 21	NTT	4.69	XCC	.01	4.68	
					D 20	NTT	1.36	XCC		1.36	
					D 19	NTT	.05	XCC		.05	
					D 18	NTT	.03	XCC		.03	
					D 17	NTT	.01	XCC		.01	
					D 16	NTT		XCC		.00	
					D 15	NTT		XCC		.00	
					D 14	NTT		XCC		.00	
					D	STS	34.90	XCC	.09	34.81	
					D	STT		XCC		.00	
					D	UTT	.07	XCC		.07	
					D	ZTT	.96	XCC		.96	
					P 20	MPP	.26	XCC		.26	
					P 19	MPP	.09	XCC		.09	
					P 18	MPP	.04	XCC		.04	
					P 17	MPP	.02	XCC		.02	
					P 16	MPP	.03	XCC		.03	
					P 15	MPP	.03	XCC		.03	
					P 14	MPP	.03	XCC		.03	
					P 13	MPP	.01	XCC		.01	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 06	MPP	.01	XCC		.01	
					P 05	MPP	.01	XCC		.01	
					P 96	MPP		XCC		.00	
					P 20	MTT	2.56			2.56	
					P 19	MTT	.63			.63	
					P 18	MTT	.11			.11	
					P 17	MTT	.05			.05	
					P 16	MTT	.04			.04	
					P 15	MTT	.04			.04	
					P 14	MTT	.03			.03	
					P 13	MTT	.01			.01	

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

PAGE: 872  
 DATE: 07/09/2022

AGENCY: WW40 RAND COMM CO WATER  
 ADDRESS: P.O. BOX 198  
 RANDBURG, CA

93554

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 09	MTT	.03			.03	
		P 06	MTT				.00	
		P 05	MTT				.00	
		P 96	MTT		XCC		.00	
		P 20	NTT	.02			.02	
		P 19	NTT	.01			.01	
		P 18	NTT				.00	
		P 17	NTT				.00	
		P 16	NTT				.00	
		P 15	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT	.04			.04	
		P 07	NTT	.03			.03	
		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 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	SPS	2.48	XCC		2.48	
		P	STS	4.26	XCC		4.26	
		P	UTT	.03	XCC		.03	
		P	ZTT	.09	XCC		.09	
								84.95
TOTAL AGENCY TRANSFERS				85.13		.18		84.95



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

PAGE: 873  
 DATE: 07/09/2022

AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY  
 ADDRESS: 1210 BEAUMONT AVE  
 BEAUMONT CA 92223  
 ATTN: JEFF DAVIS

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	.14			.14	
					D 20	MTT	.04	XCC		.04	
					D 19	MTT		XCC		.00	
					D 18	MTT		XCC		.00	
					D 17	MTT		XCC		.00	
					D 16	MTT		XCC		.00	
					D 15	MTT		XCC		.00	
					D 14	MTT		XCC		.00	
					D 13	MTT		XCC		.00	
					D 21	NTT	.02			.02	
					D 20	NTT		XCC		.00	
					D 19	NTT		XCC		.00	
					D 18	NTT		XCC		.00	
					D 17	NTT		XCC		.00	
					D 16	NTT		XCC		.00	
					D 15	NTT		XCC		.00	
					D 14	NTT		XCC		.00	
					D	STS	.20	XCC		.20	
					D	STT		XCC		.00	
					D	UTT		XCC		.00	
					D	ZTT	.01	XCC		.01	
					P 20	MPP				.00	
					P 19	MPP				.00	
					P 18	MPP				.00	
					P 17	MPP				.00	
					P 16	MPP				.00	
					P 15	MPP				.00	
					P 14	MPP				.00	
					P 13	MPP				.00	
					P 12	MPP				.00	
					P 11	MPP				.00	
					P 20	MTT	.01			.01	
					P 19	MTT	.01			.01	
					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 11	MTT				.00	
					P 20	NTT				.00	
					P 19	NTT				.00	
					P 18	NTT				.00	
					P 17	NTT				.00	
					P 16	NTT				.00	

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

PAGE: 874  
 DATE: 07/09/2022

AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY  
 ADDRESS: 1210 BEAUMONT AVE  
 BEAUMONT CA 92223  
 ATTN: JEFF DAVIS

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P	SPS				.00	
		P	STS	.02	XCC		.02	
		P	UTT		XCC		.00	
		P	ZTT		XCC		.00	
TOTAL AGENCY TRANSFERS				.46		.00		.46

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

PAGE: 875  
 DATE: 07/09/2022

AGENCY: WY07 BIG HORN MOUNTAINS WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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 86	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
								.00
GA02 GENERAL TAX LEVY IMP DIST A	OPZ ACR ACR	P 86	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

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

PAGE: 876  
 DATE: 07/09/2022

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 17	NTT	15.60-	XCC	.04-	15.56-	
			D 16	NTT	10.32-	XCC	.03-	10.29-	
			P 15	MPP	16.87	XCC	.04	16.83	
			P 15	MTT	20.57			20.57	
									11.55
DL01	DEBT SERVICE - LAND ONLY	OPZ ACR ACR	D 21	MLT		XCC		.00	
			D 21	NLT		XCC		.00	
			D	SLS		XCC		.00	
			D	ZLT		XCC		.00	
			P 20	MLT				.00	
			P 17	MLT				.00	
			P 20	MMT				.00	
			P 17	MMT				.00	
			P 15	NLT				.00	
			P	ZLT				.00	
									.00
GA01	GENERAL TAX LEVY	OPZ ACR ACR	D 21	MTT	533.36	XCC	1.33	532.03	
			D 20	MTT	144.80	XCC	.36	144.44	
			D 19	MTT	7.07	XCC	.02	7.05	
			D 18	MTT	.18	XCC		.18	
			D 17	MTT	.18	XCC		.18	
			D 16	MTT		XCC		.00	
			D 15	MTT	.02	XCC		.02	
			D 14	MTT	.01-	XCC		.01-	
			D 13	MTT	.04	XCC		.04	
			D 10	MTT		XCC		.00	
			D 09	MTT		XCC		.00	
			D 99	MTT		XCC		.00	
			D 21	NTT	102.60	XCC	.26	102.34	
			D 20	NTT	26.95	XCC	.07	26.88	
			D 19	NTT	1.00	XCC		1.00	
			D 18	NTT	.57	XCC		.57	
			D 17	NTT	.16	XCC		.16	
			D 16	NTT	.01-	XCC		.01-	
			D 15	NTT	.02	XCC		.02	
			D 14	NTT		XCC		.00	
			D	STS	763.24	XCC	1.91	761.33	
			D	STT	.01	XCC		.01	
			D	UTT	1.56	XCC		1.56	
			D	ZTT	21.10	XCC		21.05	
			P 20	MPP	5.07	XCC	.01	5.06	
			P 19	MPP	1.68	XCC		1.68	
			P 18	MPP	.60	XCC		.60	
			P 17	MPP	.48	XCC		.48	
			P 16	MPP	.41	XCC		.41	
			P 15	MPP	.53	XCC		.53	

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

PAGE: 877  
 DATE: 07/09/2022

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MPP	.44	XCC		.44	
		P 13	MPP	.13	XCC		.13	
		P 12	MPP		XCC		.00	
		P 11	MPP	.01	XCC		.01	
		P 09	MPP	.02	XCC		.02	
		P 06	MPP	.05	XCC		.05	
		P 05	MPP	.04	XCC		.04	
		P 96	MPP		XCC		.00	
		P 20	MTT	50.87			50.87	
		P 19	MTT	11.97			11.97	
		P 18	MTT	1.98			1.98	
		P 17	MTT	.79			.79	
		P 16	MTT	.54			.54	
		P 15	MTT	.55			.55	
		P 14	MTT	.41			.41	
		P 13	MTT	.10			.10	
		P 12	MTT				.00	
		P 11	MTT	.01			.01	
		P 09	MTT	.40			.40	
		P 06	MTT	.02			.02	
		P 05	MTT	.01			.01	
		P 96	MTT		XCC		.00	
		P 18	NTT	.08			.08	
		P 17	NTT	.02			.02	
		P 16	NTT	.02			.02	
		P 15	NTT	.05			.05	
		P 14	NTT	.02			.02	
		P 13	NTT	.03			.03	
		P 12	NTT	.01			.01	
		P 11	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT				.00	
		P 08	NTT	.67			.67	
		P 07	NTT	.41			.41	
		P 06	NTT	.09			.09	
		P 05	NTT	.03			.03	
		P 04	NTT	.01			.01	
		P 03	NTT	.03			.03	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT	.01-	XCC		.01-	
		P 98	NTT		XCC		.00	
		P 97	NTT	.02	XCC		.02	
		P 96	NTT	.02	XCC		.02	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	

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

PAGE: 878  
 DATE: 07/09/2022

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 20	NTT	.47			.47	
					P 19	NTT	.29			.29	
					P	UTT	.64	XCC		.64	
					P	ZTT	1.76	XCC		1.76	
GA02	GENERAL TAX LEVY IMP DIST A	OPZ	ACR	ACR	D 21	MTT	514.63	XCC	1.29	513.34	1,680.64
					D 20	MTT	141.38	XCC	.35	141.03	
					D 19	MTT	6.86	XCC	.02	6.84	
					D 18	MTT	.18	XCC		.18	
					D 17	MTT	.18	XCC		.18	
					D 16	MTT		XCC		.00	
					D 15	MTT	.02	XCC		.02	
					D 14	MTT	.02	XCC		.02	
					D 13	MTT	.05	XCC		.05	
					D 10	MTT	.01	XCC		.01	
					D 09	MTT		XCC		.00	
					D 99	MTT		XCC		.00	
					D 21	NTT	98.98	XCC	.25	98.73	
					D 20	NTT	26.30	XCC	.07	26.23	
					D 19	NTT	.97	XCC		.97	
					D 18	NTT	.56	XCC		.56	
					D 17	NTT	.15	XCC		.15	
					D 16	NTT	.01	XCC		.01	
					D 15	NTT	.02	XCC		.02	
					D 14	NTT		XCC		.00	
					D	STS	736.42	XCC	1.84	734.58	
					D	STT	.02	XCC		.02	
					D	UTT	1.51	XCC		1.51	
					D	ZTT	20.36	XCC	.05	20.31	
					P 20	MPP	4.96	XCC	.01	4.95	
					P 19	MPP	1.62	XCC		1.62	
					P 18	MPP	.58	XCC		.58	
					P 17	MPP	.47	XCC		.47	
					P 16	MPP	.41	XCC		.41	
					P 15	MPP	.53	XCC		.53	
					P 14	MPP	.44	XCC		.44	
					P 13	MPP	.13	XCC		.13	
					P 12	MPP	.01	XCC		.01	
					P 11	MPP		XCC		.00	
					P 09	MPP	.02	XCC		.02	
					P 06	MPP	.04	XCC		.04	
					P 05	MPP	.05	XCC		.05	
					P 96	MPP		XCC		.00	
					P 20	MTT	49.66			49.66	
					P 19	MTT	11.59			11.59	
					P 18	MTT	1.93			1.93	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 879  
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AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	.79			.79	
		P 16	MTT	.55			.55	
		P 15	MTT	.54			.54	
		P 14	MTT	.42			.42	
		P 13	MTT	.11			.11	
		P 12	MTT	.01			.01	
		P 11	MTT				.00	
		P 09	MTT	.40			.40	
		P 06	MTT	.02			.02	
		P 05	MTT	.02			.02	
		P 96	MTT		XCC		.00	
		P 20	NTT	.45			.45	
		P 19	NTT	.28			.28	
		P 18	NTT	.07			.07	
		P 17	NTT	.01			.01	
		P 16	NTT	.02			.02	
		P 15	NTT	.05			.05	
		P 14	NTT	.03			.03	
		P 13	NTT	.02			.02	
		P 12	NTT	.01			.01	
		P 11	NTT	.01			.01	
		P 10	NTT	.01			.01	
		P 09	NTT	.01			.01	
		P 08	NTT	.67			.67	
		P 07	NTT	.42			.42	
		P 06	NTT	.09			.09	
		P 05	NTT	.02			.02	
		P 04	NTT	.01			.01	
		P 03	NTT	.04			.04	
		P 02	NTT	.02	XCC		.02	
		P 01	NTT	.01-	XCC		.01-	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.02	XCC		.02	
		P 96	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P	UTT	.61	XCC		.61	
		P	ZTT	1.73	XCC		1.73	
GA03	GENERAL TAX LEVY IMP CSA70-W1	OPZ	ACR ACR	D 21	MTT	260.75	260.75	1,624.60
				D 20	MTT	68.73	.17	68.56
				D 19	MTT	3.30	.01	3.29
				D 18	MTT	.09		.09
				D 17	MTT	.09		.09
				D 16	MTT			.00

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

PAGE: 880  
 DATE: 07/09/2022

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		D 21	NTT	50.16			50.16	
		D 20	NTT	12.79	XCC	.03	12.76	
		D 19	NTT	.47	XCC		.47	
		D 18	NTT	.26	XCC		.26	
		D 17	NTT	.07	XCC		.07	
		D 16	NTT	.01-	XCC		.01-	
		D	STS	373.14	XCC	.93	372.21	
		D	STT	.01	XCC		.01	
		D	UTT	.77	XCC		.77	
		D	ZTT	10.31	XCC	.03	10.28	
		P 20	MPP	2.41			2.41	
		P 19	MPP	.79			.79	
		P 18	MPP	.27			.27	
		P 17	MPP	.22			.22	
		P 16	MPP	.19			.19	
		P 20	MTT	24.15			24.15	
		P 19	MTT	5.59			5.59	
		P 18	MTT	.92			.92	
		P 17	MTT	.37			.37	
		P 16	MTT	.25			.25	
		P 20	NTT	.22			.22	
		P 19	NTT	.14			.14	
		P 18	NTT	.04			.04	
		P 17	NTT	.01			.01	
		P 16	NTT	.01			.01	
		P	UTT	.30	XCC		.30	
		P	ZTT	.82	XCC		.82	
SW03	WATER STANDBY	OPZ	ACR ACR					816.46
		D	STA	3,309.15			3,309.15	
		P	SPA	983.55			983.55	
		P	STA	1,654.80			1,654.80	
SW04	DELINQUENT WATER CHARGES	OPZ	ACR ACR					5,947.50
		D	STA	2,828.01			2,828.01	
		P	SPA	2,602.85			2,602.85	
		P	STA	3,638.86			3,638.86	
TOTAL AGENCY TRANSFERS				19,159.50		9.03		19,150.47



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

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 DATE: 07/09/2022

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY  
 ADDRESS: P.O. BOX 3880  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	39,855.05	XCC	99.64	39,755.41	
			D 20	MTT	9,371.96	XCC	23.43	9,348.53	
			D 19	MTT	255.97	XCC	.64	255.33	
			D 18	MTT	29.29	XCC	.07	29.22	
			D 16	MTT	11.11-	XCC	.03-	11.08-	
			D 15	MTT	.66-	XCC		.66-	
			D 18	NTT	2.74-	XCC	.01-	2.73-	
			D 21	NTT	865.06	XCC	2.16	862.90	
			D 20	NTT	35.16	XCC	.09	35.07	
			D 19	NTT	58.64-	XCC	.15-	58.49-	
			D	STS	66,158.60	XCC	165.40	65,993.20	
			D	UTT	185.06	XCC	.46	184.60	
			D	ZTT	1,467.74	XCC	3.67	1,464.07	
			P 20	MPP	620.04	XCC	1.55	618.49	
			P 19	MPP	159.37	XCC	.40	158.97	
			P 18	MPP	47.52	XCC	.12	47.40	
			P 17	MPP	1.66	XCC		1.66	
			P 16	MPP	51.43	XCC	.13	51.30	
			P 15	MPP	5.84	XCC	.01	5.83	
			P 14	MPP	.99	XCC		.99	
			P 13	MPP	39.10	XCC	.10	39.00	
			P 12	MPP	3.92	XCC	.01	3.91	
			P 20	MTT	6,200.11			6,200.11	
			P 19	MTT	1,045.06			1,045.06	
			P 18	MTT	125.25			125.25	
			P 17	MTT	2.59			2.59	
			P 16	MTT	63.51			63.51	
			P 15	MTT	5.93			5.93	
			P 14	MTT	1.01			1.01	
			P 13	MTT	29.07			29.07	
			P 12	MTT	2.84			2.84	
			P 05	NTT	6.32			6.32	
			P 20	NTT	46.84			46.84	
			P	SPS	7,952.47	XCC	19.87	7,932.60	
			P	STS	14,137.80	XCC	35.35	14,102.45	
			P	ZPT	18.06			18.06	
			P	ZTT	29.60	XCC	.07	29.53	
									148,394.09
GA01	GENERAL TAX LEVY	OKJ ACR ACR	D 21	MTT	6,702.50	XCC	16.76	6,685.74	
			D 20	MTT	1,884.15	XCC	4.71	1,879.44	
			D 19	MTT	94.98	XCC	.24	94.74	
			D 18	MTT	2.53	XCC	.01	2.52	
			D 17	MTT	2.48	XCC	.01	2.47	
			D 16	MTT		XCC		.00	
			D 15	MTT	.30	XCC		.30	
			D 14	MTT	.21-	XCC		.21-	

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

PAGE: 882  
 DATE: 07/09/2022

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY  
 ADDRESS: P.O. BOX 3880  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		D 13	MTT	.60	XCC		.60	
		D 10	MTT	.06	XCC		.06	
		D 09	MTT		XCC		.00	
		D 99	MTT		XCC		.00	
		D 21	NTT	1,289.21	XCC	3.22	1,285.99	
		D 20	NTT	350.59	XCC	.88	349.71	
		D 19	NTT	13.40	XCC	.03	13.37	
		D 18	NTT	7.87	XCC	.02	7.85	
		D 17	NTT	2.12	XCC	.01	2.11	
		D 16	NTT	.17-	XCC		.17-	
		D 15	NTT	.21	XCC		.21	
		D 14	NTT		XCC		.00	
		D	STS	9,591.16	XCC	23.98	9,567.18	
		D	STT	.21	XCC		.21	
		D	UTT	19.65	XCC	.05	19.60	
		D	ZTT	265.15	XCC	.66	264.49	
		P 20	MPP	66.05	XCC	.17	65.88	
		P 19	MPP	22.51	XCC	.06	22.45	
		P 18	MPP	8.19	XCC	.02	8.17	
		P 17	MPP	6.56	XCC	.02	6.54	
		P 16	MPP	5.67	XCC	.01	5.66	
		P 15	MPP	7.28	XCC	.02	7.26	
		P 14	MPP	6.05	XCC	.02	6.03	
		P 13	MPP	1.73	XCC		1.73	
		P 12	MPP	.04	XCC		.04	
		P 11	MPP	.07	XCC		.07	
		P 09	MPP	.27	XCC		.27	
		P 06	MPP	.76	XCC		.76	
		P 05	MPP	.79	XCC		.79	
		P 96	MPP		XCC		.00	
		P 20	MTT	661.89			661.89	
		P 19	MTT	160.72			160.72	
		P 18	MTT	27.21			27.21	
		P 17	MTT	10.96			10.96	
		P 16	MTT	7.50			7.50	
		P 15	MTT	7.48			7.48	
		P 14	MTT	5.68			5.68	
		P 13	MTT	1.39			1.39	
		P 12	MTT	.07			.07	
		P 11	MTT	.05			.05	
		P 09	MTT	5.36			5.36	
		P 06	MTT	.29			.29	
		P 05	MTT	.28			.28	
		P 96	MTT		XCC		.00	
		P 20	NTT	6.04			6.04	
		P 19	NTT	3.90			3.90	

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

PAGE: 883  
 DATE: 07/09/2022

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY  
 ADDRESS: P.O. BOX 3880  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 18	NTT	1.04			1.04		
					P 17	NTT	.19			.19		
					P 16	NTT	.30			.30		
					P 15	NTT	.65			.65		
					P 14	NTT	.35			.35		
					P 13	NTT	.33			.33		
					P 12	NTT	.15			.15		
					P 11	NTT	.10			.10		
					P 10	NTT	.16			.16		
					P 09	NTT	.07			.07		
					P 08	NTT	9.10			9.10		
					P 07	NTT	5.93			5.93		
					P 06	NTT	1.33			1.33		
					P 05	NTT	.35			.35		
					P 04	NTT	.17			.17		
					P 03	NTT	.56			.56		
					P 02	NTT	.17	XCC		.17		
					P 01	NTT	.12	XCC		.12		
					P 98	NTT	.05	XCC		.05		
					P 97	NTT	.22	XCC		.22		
					P 96	NTT	.16	XCC		.16		
					P 93	NTT	.04	XCC		.04		
					P 92	NTT		XCC		.00		
					P 91	NTT	.07	XCC		.07		
					P 89	NTT		XCC		.00		
					P 87	NTT		XCC		.00		
					P 86	NTT		XCC		.00		
					P 85	NTT	.06	XCC		.06		
					P	SPS	638.39	XCC	1.61	636.78		
					P	STS	1,101.22	XCC	2.76	1,098.46		
					P	UTT	8.43	XCC	.01	8.42		
					P	ZTT	23.02	XCC	.03	22.99		
SU01	DELINQUENT WATER FEES	OKJ	ACR	ACR	D	STA	139.60			139.60	22,988.76	
SW01	WATER STANDBY	OKJ	ACR	ACR	D	STA	25,150.00			25,150.00	139.60	
					P	SPA	5,450.61			5,450.61		
					P	STA	8,705.00			8,705.00		
TOTAL AGENCY TRANSFERS							211,236.35		408.29		210,828.06	

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

PAGE: 884  
 DATE: 07/09/2022

AGENCY: WY19 METROPOLITAN WATER AGENCY  
 ADDRESS: P.O. BOX 54153  
 LOS ANGELES, CA 90054-0153  
 ATTN: CONTROLLER

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MTT	7,093.18	XCC	17.73	7,075.45	
					D 20	MTT	1,774.20	XCC	4.44	1,769.76	
					D 19	MTT	40.26	XCC	.10	40.16	
					D 18	MTT	13.20	XCC	.03	13.17	
					D 17	MTT	4.02	XCC	.01	4.01	
					D 16	MTT	2.86	XCC	.01	2.85	
					D 15	MTT	.32	XCC		.32	
					D 14	MTT	.14	XCC		.14	
					D 21	NTT	416.10	XCC	1.04	415.06	
					D 20	NTT	493.22	XCC	1.23	491.99	
					D 19	NTT	5.08	XCC	.01	5.07	
					D 18	NTT	35.13	XCC	.09	35.04	
					D 17	NTT	3.87	XCC	.01	3.86	
					D	STS	9,853.88	XCC	24.63	9,829.25	
					D	UTT	199.11	XCC	.50	198.61	
					D	ZTT	111.39	XCC	.28	111.11	
					P 20	MPP	75.04	XCC	.19	74.85	
					P 19	MPP	34.84	XCC	.09	34.75	
					P 18	MPP	3.53	XCC	.01	3.52	
					P 17	MPP	9.36	XCC	.02	9.34	
					P 16	MPP	2.29	XCC	.01	2.28	
					P 15	MPP	15.08	XCC	.04	15.04	
					P 14	MPP	2.66	XCC	.01	2.65	
					P 09	MPP	1.96	XCC		1.96	
					P 96	MPP		XCC		.00	
					P 20	MTT	746.12			746.12	
					P 19	MTT	235.27			235.27	
					P 18	MTT	12.90			12.90	
					P 17	MTT	14.64			14.64	
					P 16	MTT	3.11			3.11	
					P 15	MTT	15.84			15.84	
					P 14	MTT	3.40			3.40	
					P 09	MTT	39.27			39.27	
					P 96	MTT		XCC		.00	
					P 16	NTT				.00	
					P 15	NTT	1.69			1.69	
					P 14	NTT				.00	
					P 13	NTT				.00	
					P 08	NTT	1.00			1.00	
					P 97	NTT	.10	XCC		.10	
					P 96	NTT	.58	XCC		.58	
					P 93	NTT	.28	XCC		.28	
					P 92	NTT	.05	XCC		.05	
					P 91	NTT	.27	XCC		.27	
					P 86	NTT	.24	XCC		.24	
					P 85	NTT	.29	XCC		.29	

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

PAGE: 885  
 DATE: 07/09/2022

AGENCY: WY19 METROPOLITAN WATER AGENCY  
 ADDRESS: P.O. BOX 54153  
 LOS ANGELES, CA 90054-0153  
 ATTN: CONTROLLER

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 20	NTT	11.20			11.20	
					P 19	NTT	3.51			3.51	
					P 17	NTT	.41			.41	
					P	SPS	661.23			661.23	
					P	STS	1,241.05	XCC	3.09	1,237.96	
					P	UPT	31.38			31.38	
					P	UTT	14.29	XCC	.03	14.26	
					P	ZPT	33.32			33.32	
					P	ZTT	29.41	XCC	.06	29.35	
DA02	DEBT SERVICE BRYANT	OLD	ACR	ACR	D 21	MTT	15.34	XCC	.04	15.30	23,236.99
					D	STS	62.95	XCC	.16	62.79	
					P 19	MPP	.10	XCC		.10	
					P 19	MTT	.96			.96	
DA03	DEBT SERVICE MID-VLY	OLD	ACR	ACR	D 21	MTT	16,692.99	XCC	41.73	16,651.26	79.15
					D 20	MTT	4,207.18	XCC	10.52	4,196.66	
					D 19	MTT	13.16	XCC	.03	13.13	
					D 18	MTT	.55	XCC		.55	
					D 17	MTT	7.10	XCC	.02	7.08	
					D 16	MTT		XCC		.00	
					D 13	MTT	4.14	XCC	.01	4.13	
					D 21	NTT	8,032.23	XCC	20.08	8,012.15	
					D 20	NTT	1,419.65	XCC	3.55	1,416.10	
					D 19	NTT	51.87	XCC	.13	51.74	
					D 18	NTT	3.95	XCC	.01	3.94	
					D 17	NTT	7.76	XCC	.02	7.74	
					D 16	NTT	.65-	XCC		.65-	
					D 15	NTT	1.13	XCC		1.13	
					D	STS	18,934.07	XCC	47.34	18,886.73	
					D	UTT	83.73-	XCC	.21-	83.52-	
					D	ZTT	350.10	XCC	.88	349.22	
					P 20	MPP	139.90	XCC	.35	139.55	
					P 19	MPP	48.32	XCC	.12	48.20	
					P 18	MPP	11.65	XCC	.03	11.62	
					P 17	MPP	5.10	XCC	.01	5.09	
					P 16	MPP	18.30	XCC	.05	18.25	
					P 15	MPP	5.87	XCC	.01	5.86	
					P 20	MTT	1,396.45			1,396.45	
					P 19	MTT	434.53			434.53	
					P 18	MTT	66.69			66.69	
					P 17	MTT	9.29			9.29	
					P 16	MTT	22.44			22.44	
					P 15	MTT	6.10			6.10	
					P 14	NTT	2.22			2.22	
					P 12	NTT	.94			.94	

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

PAGE: 886  
 DATE: 07/09/2022

AGENCY: WY19 METROPOLITAN WATER AGENCY  
 ADDRESS: P.O. BOX 54153  
 LOS ANGELES, CA 90054-0153  
 ATTN: CONTROLLER

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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 09	NTT				.00	
					P 05	NTT				.00	
					P 02	NTT	.46	XCC		.46	
					P 91	NTT	.33	XCC		.33	
					P 83	NTT	9.03	XCC	.02	9.01	
					P 19	NTT	2.04			2.04	
					P 16	NTT				.00	
					P 15	NTT	.70			.70	
					P	SPS	425.72			425.72	
					P	STS	880.74	XCC	2.19	878.55	
					P	UPT	27.28			27.28	
					P	UTT	9.04	XCC	.01	9.03	
					P	ZPT	32.23	XCC	.08	32.15	
					P	ZTT	23.61	XCC	.04	23.57	
											53,093.46
DA04	DEBT SERVICE 1969 ANNEX		OLD	ACR ACR	D 21	MTT	15.75	XCC	.04	15.71	
					D 20	MTT	3.94	XCC	.01	3.93	
					D	STS	46.90	XCC	.12	46.78	
					P	SPS	6.10			6.10	
					P	STS	7.88	XCC		7.88	
											80.40
SW01	WATER STANDBY		OLD	ACR ACR	D	STA	22,665.92			22,665.92	
					D	UTA	12.06			12.06	
					D	ZTA	63.60			63.60	
					P	SPA	1,189.08			1,189.08	
					P	STA	1,984.42			1,984.42	
					P	ZTA	7.58			7.58	
											25,922.66
TOTAL AGENCY TRANSFERS							102,593.71		181.05		102,412.66

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

PAGE: 887  
 DATE: 07/09/2022

AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA

92307-4309

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

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	D 21	MLT	203,394.21	XCC	508.49	202,885.72	
			D 21	NLT	18,553.82	XCC	46.38	18,507.44	
			D	SLS	275,985.02	XCC	689.96	275,295.06	
			D	ULT	742.29	XCC	1.86	740.43	
			D	ZLT	4,123.57	XCC	10.31	4,113.26	
			P 20	MLT	30,720.48			30,720.48	
			P 19	MLT	1,821.75			1,821.75	
			P 18	MLT	749.56			749.56	
			P 17	MLT	744.60			744.60	
			P 16	MLT	206.03			206.03	
			P 15	MLT	545.11			545.11	
			P 14	MLT	270.29			270.29	
			P 13	MLT	49.20			49.20	
			P 20	MMT	2,635.98			2,635.98	
			P 19	MMT	898.67			898.67	
			P 18	MMT	308.64			308.64	
			P 17	MMT	496.22			496.22	
			P 16	MMT	222.90			222.90	
			P 15	MMT	568.87			568.87	
			P 14	MMT	198.25			198.25	
			P 13	MMT	188.64			188.64	
			P 12	MMT	19.78			19.78	
			P 11	MMT	6.99			6.99	
			P 20	NLT	188.37			188.37	
			P 19	NLT	8.56			8.56	
			P 18	NLT	60.28			60.28	
			P 17	NLT	3.68			3.68	
			P 16	NLT	15.69			15.69	
			P 15	NLT	3.08			3.08	
			P 10	NLT	22.43			22.43	
			P 09	NLT	3.39			3.39	
			P 08	NLT	1.47			1.47	
			P 07	NLT	.58			.58	
			P 05	NLT	40.68			40.68	
			P 04	NLT	8.55			8.55	
			P 03	NLT	6.97			6.97	
			P 94	NLT	1.09	XCC		1.09	
			P 89	NLT	.21	XCC		.21	
			P 87	NLT	.12	XCC		.12	
			P	SLS	50,400.80	XCC	126.01	50,274.79	
			P	SMS	29,266.16	XCC	73.18	29,192.98	
			P	ULT	299.12	XCC	.74	298.38	
			P	ZLT	34.07	XCC	.09	33.98	
									620,878.29
DI02	DEBT SERVICE IMP DIST 1 - L & I	OLF ACR ACR	P 87	NLT		XCC		.00	
			P	ZLT		XCC		.00	

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

PAGE: 888  
 DATE: 07/09/2022

AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA

92307-4309

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DI04	DEBT SERVICE DIST M-LAND & IMP	OLF ACR ACR	D 21	MLT	96.36	XCC	.24	96.12	.00
			D 21	NLT	32.52	XCC	.08	32.44	
			D	SLS	24.10	XCC	.06	24.04	
			D	ULT	182.52	XCC	.46	182.06	
			D	ZLT		XCC		.00	
			P 20	MLT	849.12			849.12	
			P 19	MLT	213.41			213.41	
			P 18	MLT	.97			.97	
			P 17	MLT	186.01			186.01	
			P 16	MLT	42.37			42.37	
			P 15	MLT	42.47			42.47	
			P 20	MMT				.00	
			P 19	MMT	139.69			139.69	
			P 18	MMT	4.01			4.01	
			P 17	MMT	16.90			16.90	
			P 16	MMT	125.46			125.46	
			P 15	MMT	43.60			43.60	
			P 14	MMT	18.50			18.50	
			P 10	NLT	1.36			1.36	
			P 16	NLT	8.99			8.99	
			P 15	NLT	5.89			5.89	
			P 20	NLT	66.19			66.19	
			P	SLS	7,772.51			7,772.51	
			P	SMS	5,890.92			5,890.92	
			P	ULT	7.70			7.70	
DL01	DEBT SERVICE NO 1 - LAND ONLY	OLF ACR ACR	D 21	MLT	122,941.26	XCC	307.35	122,633.91	15,722.65
			D 21	NLT	20,386.01	XCC	50.97	20,335.04	
			D	SLS	211,253.46	XCC	528.13	210,725.33	
			D	ULT	269.22	XCC	.67	268.55	
			D	ZLT	8,094.31	XCC	20.24	8,074.07	
			P 20	MLT	13,228.79			13,228.79	
			P 19	MLT	823.13			823.13	
			P 18	MLT	595.62			595.62	
			P 17	MLT	626.39			626.39	
			P 16	MLT	75.23			75.23	
			P 15	MLT	136.97			136.97	
			P 14	MLT	134.73			134.73	
			P 13	MLT	19.80			19.80	
			P 20	MMT	1,136.97			1,136.97	
			P 19	MMT	397.01			397.01	
			P 18	MMT	175.63			175.63	
			P 17	MMT	457.07			457.07	
			P 16	MMT	139.31			139.31	
			P 15	MMT	138.73			138.73	



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

PAGE: 889  
 DATE: 07/09/2022

AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA 92307-4309

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 14	MMT	69.25			69.25		
		P 13	MMT	105.67			105.67		
		P 12	MMT	7.94			7.94		
		P 11	MMT	14.33			14.33		
		P 20	NLT	56.24			56.24		
		P 19	NLT	4.35			4.35		
		P 18	NLT	36.30			36.30		
		P 17	NLT	.86-			.86-		
		P 16	NLT	5.94-			5.94-		
		P 15	NLT	.37-			.37-		
		P 10	NLT	4.34			4.34		
		P 09	NLT				.00		
		P 08	NLT	9.16			9.16		
		P 07	NLT	.28			.28		
		P 05	NLT	84.89			84.89		
		P 04	NLT	1.13			1.13		
		P 03	NLT	1.06			1.06		
		P 94	NLT	.18	XCC		.18		
		P 89	NLT	1.13	XCC		1.13		
		P 87	NLT	.69	XCC		.69		
		P	SLS	51,472.46	XCC	128.68	51,343.78		
		P	SMS	30,583.56	XCC	76.45	30,507.11		
		P	ULT	1.50	XCC		1.50		
		P	ZLT	2.92	XCC		2.92		
								462,367.36	
GI01	GENERAL TAX LEVY L & I	OLF	ACR ACR	D 21	MTT	10,878.74	XCC	27.20	10,851.54
				D 20	MTT	3,106.43	XCC	7.77	3,098.66
				D 19	MTT	157.64	XCC	.39	157.25
				D 18	MTT	4.27	XCC	.01	4.26
				D 17	MTT	4.26	XCC	.01	4.25
				D 16	MTT		XCC		.00
				D 15	MTT	.53	XCC		.53
				D 14	MTT	.36-	XCC		.36-
				D 13	MTT	1.02	XCC		1.02
				D 10	MTT	.09	XCC		.09
				D 09	MTT		XCC		.00
				D 99	MTT		XCC		.00
				D 21	NTT	2,092.50	XCC	5.23	2,087.27
				D 20	NTT	578.02	XCC	1.45	576.57
				D 19	NTT	22.24	XCC	.06	22.18
				D 18	NTT	13.24	XCC	.03	13.21
				D 17	NTT	3.62	XCC	.01	3.61
				D 16	NTT	.29-	XCC		.29-
				D 15	NTT	.37	XCC		.37
				D 14	NTT		XCC		.00
				D	STS	15,567.31	XCC	38.92	15,528.39

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

PAGE: 890  
 DATE: 07/09/2022

AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA 92307-4309

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		D	STT	.36	XCC		.36	
		D	UTT	31.90	XCC	.08	31.82	
		D	ZTT	430.37	XCC	1.08	429.29	
		P 20	MPP	108.89	XCC	.27	108.62	
		P 19	MPP	37.37	XCC	.09	37.28	
		P 18	MPP	13.77	XCC	.03	13.74	
		P 17	MPP	11.23	XCC	.03	11.20	
		P 16	MPP	9.83	XCC	.02	9.81	
		P 15	MPP	12.64	XCC	.03	12.61	
		P 14	MPP	10.35	XCC	.03	10.32	
		P 13	MPP	2.94	XCC	.01	2.93	
		P 12	MPP	.06	XCC		.06	
		P 11	MPP	.12	XCC		.12	
		P 09	MPP	.45	XCC		.45	
		P 06	MPP	1.33	XCC		1.33	
		P 05	MPP	1.28	XCC		1.28	
		P 96	MPP		XCC		.00	
		P 20	MTT	1,091.28			1,091.28	
		P 19	MTT	266.72			266.72	
		P 18	MTT	45.79			45.79	
		P 17	MTT	18.76			18.76	
		P 16	MTT	13.01			13.01	
		P 15	MTT	13.00			13.00	
		P 14	MTT	9.71			9.71	
		P 13	MTT	2.37			2.37	
		P 12	MTT				.00	
		P 11	MTT	.09			.09	
		P 09	MTT	9.06			9.06	
		P 06	MTT	.51			.51	
		P 05	MTT	.46			.46	
		P 96	MTT		XCC		.00	
		P 20	NTT	9.96			9.96	
		P 19	NTT	6.47			6.47	
		P 18	NTT	1.77			1.77	
		P 17	NTT	.32			.32	
		P 16	NTT	.51			.51	
		P 15	NTT	1.13			1.13	
		P 14	NTT	.60			.60	
		P 13	NTT	.57			.57	
		P 12	NTT	.24			.24	
		P 11	NTT	.16			.16	
		P 10	NTT	.26			.26	
		P 09	NTT	.13			.13	
		P 08	NTT	16.25			16.25	
		P 07	NTT	11.15			11.15	
		P 06	NTT	2.36			2.36	

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

PAGE: 891  
 DATE: 07/09/2022

AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA 92307-4309

\*\*\*\* COLLECTIONS FROM 05/10/2022 TO 06/30/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	.57			.57	
		P 04	NTT	.27			.27	
		P 03	NTT	.84			.84	
		P 02	NTT	.26	XCC		.26	
		P 01	NTT	.20-	XCC		.20-	
		P 98	NTT	.08	XCC		.08	
		P 97	NTT	.36	XCC		.36	
		P 96	NTT	.26	XCC		.26	
		P 93	NTT	.07	XCC		.07	
		P 92	NTT		XCC		.00	
		P 91	NTT	.09	XCC		.09	
		P 89	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	SPS	1,052.51	XCC	2.63	1,049.88	
		P	STS	1,815.61	XCC	4.54	1,811.07	
		P	UTT	13.72	XCC	.01	13.71	
		P	ZTT	37.73	XCC	.08	37.65	
								37,457.32
TOTAL AGENCY TRANSFERS				1,139,082.14		2,656.52		1,136,425.62

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

PAGE: 892  
DATE: 07/09/2022

GRAND TOTALS:

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AGENCY TRANSFERS	96,820,740.93		
AGENCY DEDUCTION		351,538.04	
NET AGENCY TRANSFERS			96,469,202.89
EXCESS AMOUNT			.00

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