

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

PAGE: 1  
 DATE: 12/07/2021

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

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	AAA FAD FAD	C	HAJ	2,459.82-			2,459.82-	
			HJJ	350.88			350.88	
			HRX	273,747.50			273,747.50	
			HSX	12,965.45			12,965.45	
							284,604.01	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	AAA FAD FAD	C	HJJ	350.88			350.88	
			HSX	12,966.77			12,966.77	
								13,317.65
TOTAL AGENCY TRANSFERS				297,921.66		.00		297,921.66

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 2  
 DATE: 12/07/2021

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

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY - E R A F	NMX ACR ACR	C	HAJ	3,716.85-			3,716.85-	
		C	HJJ	530.49			530.49	
		C	HRX	413,638.61			413,638.61	
		C	HSX	19,613.19			19,613.19	
							430,065.44	
GS01 SUPPLEMENTAL GEN TAX LEVY - ERAF	NMX ACR ACR	C	HJJ	530.49			530.49	
		C	HSX	19,611.55			19,611.55	
								20,142.04
TOTAL AGENCY TRANSFERS				450,207.48		.00		450,207.48

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 3  
DATE: 12/07/2021

AGENCY: AC01 AUDITOR CONTROLLER B U  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
CC01	COLLECTION CHARGES	AAA	ATX	340	C	XCC	2,478.20			2,478.20	2,478.20	
							<u>2,478.20</u>		<u>.00</u>		<u>2,478.20</u>	
TOTAL AGENCY TRANSFERS												

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PAGE: 4  
DATE: 12/07/2021

AGENCY: AC02 AUD/CONTR ADMIN ACCTS  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA02 DAGGETT CSD DS	MBP 750 750	C XDH		XCC	.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 5  
 DATE: 12/07/2021

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

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFA 091 091	C	HAJ	206.26-	XCC	.52-	205.74-	
		C	HJJ	29.32	XCC	.08	29.24	
		C	HRX	22,953.95	XCC	57.38	22,896.57	
		C	HSX	1,076.20	XCC	2.68	1,073.52	
								23,793.59
TOTAL AGENCY TRANSFERS				23,853.21		59.62		23,793.59

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 6  
 DATE: 12/07/2021

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

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFF 092 092	C	HAJ	67.83-	XCC	.17-	67.66-	
		C	HJJ	9.64	XCC	.02	9.62	
		C	HRX	7,548.30	XCC	18.87	7,529.43	
		C	HSX	354.88	XCC	.88	354.00	
								7,825.39
TOTAL AGENCY TRANSFERS				7,844.99		19.60		7,825.39

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DATE: 12/07/2021

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

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFL 093 093	C	HAJ	48.25-	XCC	.12-	48.13-	
		C	HJJ	6.96	XCC	.02	6.94	
		C	HRX	5,369.27	XCC	13.42	5,355.85	
		C	HSX	258.88	XCC	.64	258.24	
								5,572.90
TOTAL AGENCY TRANSFERS				5,586.86		13.96		5,572.90

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PAGE: 8  
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AGENCY: BF04 FLOOD CONTROL ZONE 4  
 ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFQ 094 094	C	HAJ	51.45-	XCC	.13-	51.32-	
		C	HJJ	7.46	XCC	.02	7.44	
		C	HRX	5,726.04	XCC	14.32	5,711.72	
		C	HSX	281.07	XCC	.69	280.38	
								5,948.22
TOTAL AGENCY TRANSFERS				5,963.12		14.90		5,948.22



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DATE: 12/07/2021

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

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFT 095 095	C	HAJ	4.41-	XCC	.01-	4.40-	
		C	HJJ	.64	XCC		.64	
		C	HRX	490.55	XCC	1.23	489.32	
		C	HSX	23.65	XCC	.06	23.59	
								509.15
TOTAL AGENCY TRANSFERS				510.43		1.28		509.15

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

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFV 096 096	C	HAJ	15.56-	XCC	.04-	15.52-	
		C	HJJ	2.20	XCC	.01	2.19	
		C	HRX	1,731.21	XCC	4.33	1,726.88	
		C	HSX	81.48	XCC	.20	81.28	
								1,794.83
TOTAL AGENCY TRANSFERS				1,799.33		4.50		1,794.83

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

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFZ 097 097	C	HAJ	19.40-	XCC	.05-	19.35-	
		C	HJJ	2.76	XCC	.01	2.75	
		C	HRX	2,158.71	XCC	5.40	2,153.31	
		C	HSX	101.29	XCC	.25	101.04	
								2,237.75
TOTAL AGENCY TRANSFERS				2,243.36		5.61		2,237.75

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

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFZ 097 097	C	HAJ	5.44-	XCC	.01-	5.43-	
		C	HJJ	.79	XCC		.79	
		C	HRX	605.74	XCC	1.51	604.23	
		C	HSX	29.23	XCC	.07	29.16	
								628.75
TOTAL AGENCY TRANSFERS				630.32		1.57		628.75

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

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SAP CLB CLB	C	HAJ	137.27-	XCC	.34-	136.93-	
		C	HJJ	19.68	XCC	.05	19.63	
		C	HRX	15,276.05	XCC	38.19	15,237.86	
		C	HSX	731.40	XCC	1.82	729.58	
								15,850.14
TOTAL AGENCY TRANSFERS				15,889.86		39.72		15,850.14

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 14  
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AGENCY: BS01 SUPERINTENDENT OF SCHOOLS  
 ADDRESS: BUS. ADVISORY SERVICES  
 760 E. BRIER AVE.  
 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY - COUNTY WIDE	JWW S86 001	C	HAJ	84.26-			84.26-	9,748.77
				HJJ	12.04			12.04	
				HRX	9,376.44			9,376.44	
				HSX	444.55			444.55	
GA02	GENERAL TAX LEVY - R O P	JWW S86 001	C	HAJ	5.72-			5.72-	662.55
				HJJ	.82			.82	
				HRX	636.84			636.84	
				HSX	30.61			30.61	
GA03	GENERAL TAX LEVY - PHYS HAND	JWW S86 001	C	HAJ	28.87-			28.87-	3,339.70
				HJJ	4.11			4.11	
				HRX	3,212.47			3,212.47	
				HSX	151.99			151.99	
GA04	GENERAL TAX LEVY - MENT RET	JWW S86 001	C	HAJ	19.92-			19.92-	2,304.84
				HJJ	2.84			2.84	
				HRX	2,216.92			2,216.92	
				HSX	105.00			105.00	
GA05	GENERAL TAX LEVY - DEV CENTER	JWW S86 001	C	HAJ	7.18-			7.18-	830.99
				HJJ	1.03			1.03	
				HRX	799.34			799.34	
				HSX	37.80			37.80	
TOTAL AGENCY TRANSFERS					16,886.85		.00	16,886.85	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 15  
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AGENCY: CC02 CITY OF ADELANTO  
 ADDRESS: P.O. BOX 10  
 ADELANTO, CA

92301-0010

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAA ACR ACR	C	HAJ	1.90-			1.90-	
			HJJ	.27			.27	
			HRX	211.63			211.63	
			HSX	10.52			10.52	
							220.52	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAA ACR ACR	C	HJJ	.27			.27	
			HSX	10.53			10.53	
								10.80
TOTAL AGENCY TRANSFERS				231.32		.00		231.32

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 16  
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AGENCY: CC03 TOWN OF APPLE VALLEY  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA  
 ATTN: FINANCE DEPT.

92307

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

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	C	HAJ	48.39-			48.39-	
			HJJ	6.94			6.94	
			HRX	5,385.02			5,385.02	
			HSX	256.98			256.98	
							5,600.55	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAB ACR ACR	C	HJJ	6.94			6.94	
			HSX	257.00			257.00	
								263.94
TOTAL AGENCY TRANSFERS				5,864.49		.00		5,864.49



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PAGE: 17  
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AGENCY: CC04 CITY OF BARSTOW  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OAC	ACR	ACR	C	HAJ				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
GA01	GENERAL TAX LEVY	OAC	ACR	ACR	C	HAJ	9.35-			9.35-	
					C	HJJ	1.37			1.37	
					C	HRX	1,040.45			1,040.45	
					C	HSX	52.26			52.26	
											1,084.73
GA02	BARSTOW PARK - GTL	OAC	ACR	ACR	C	HAJ	6.25-			6.25-	
					C	HJJ	.92			.92	
					C	HRX	695.67			695.67	
					C	HSX	34.96			34.96	
											725.30
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	HJJ	1.37			1.37	
					C	HSX	52.26			52.26	
											53.63
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	HJJ	.92			.92	
					C	HSX	34.96			34.96	
											35.88
TOTAL AGENCY TRANSFERS							1,899.54		.00		1,899.54

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

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAE ACR ACR	C	HAJ	32.12-			32.12-	
			HJJ	4.59			4.59	
			HRX	3,573.97			3,573.97	
			HSX	173.27			173.27	
							3,719.71	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAE ACR ACR	C	HJJ	4.60			4.60	
			HSX	173.27			173.27	
								177.87
TOTAL AGENCY TRANSFERS				3,897.58		.00		3,897.58

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

91710-0667

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DA01	DEBT SERVICE	OAG	ACR	ACR	C	HAJ				.00		
					C	HJJ				.00		
					C	HRX				.00		
					C	HSX				.00		
GA01	GENERAL TAX LEVY	OAG	ACR	ACR	C	HAJ	121.13-			121.13-	.00	
					C	HJJ	17.05			17.05		
					C	HRX	13,480.20			13,480.20		
					C	HSX	623.46			623.46		
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAG	ACR	ACR	C	HJJ	17.05			17.05	13,999.58	
					C	HSX	623.51			623.51		
							14,640.14		.00		640.56	
TOTAL AGENCY TRANSFERS							14,640.14		.00			14,640.14

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

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

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	C	HAJ	52.53-			52.53-	
					C	HJJ	7.69			7.69	
					C	HRX	5,845.86			5,845.86	
					C	HSX	285.10			285.10	
										6,086.12	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCT	ACR	ACR	C	HJJ	7.69			7.69	
					C	HSX	285.13			285.13	
											292.82
TOTAL AGENCY TRANSFERS							6,378.94		.00		6,378.94

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

92324-0831

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DA01	DEBT SERVICE	OAI	ACR	ACR	C	HAI				.00		
					C	HJJ				.00		
					C	HRX				.00		
					C	HSX				.00		
GA01	GENERAL TAX LEVY	OAI	ACR	ACR	C	HAI	44.00-			44.00-	.00	
					C	HJJ	6.03			6.03		
					C	HRX	4,896.57			4,896.57		
					C	HSX	217.20			217.20		
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAI	ACR	ACR	C	HJJ	6.03			6.03	5,075.80	
					C	HSX	217.23			217.23		
							5,299.06		.00	223.26	5,299.06	
TOTAL AGENCY TRANSFERS												

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 PROPERTY TAX DIVISION  
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PAGE: 22  
 DATE: 12/07/2021

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

92335-3528

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

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	OAM	ACR	ACR	C	HJ	26.07-			26.07-	
					C	HJJ	3.68			3.68	
					C	HRX	2,901.50			2,901.50	
					C	HSX	135.10			135.10	
											3,014.21
GA02	GENERAL TAX LEVY VEHICLE PKG	OAM	ACR	ACR	C	HJ	.33-			.33-	
					C	HJJ	.05			.05	
					C	HRX	37.14			37.14	
					C	HSX	1.87			1.87	
											38.73
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAM	ACR	ACR	C	HJJ	3.68			3.68	
					C	HSX	135.19			135.19	
											138.87
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAM	ACR	ACR	C	HJJ	.05			.05	
					C	HSX	1.87			1.87	
											1.92
TOTAL AGENCY TRANSFERS							3,193.73		.00		3,193.73

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

PAGE: 23  
 DATE: 12/07/2021

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

92313-5295

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAP ACR ACR	C	HAJ	2.99-			2.99-	
			HJJ	.46			.46	
			HRX	332.89			332.89	
			HSX	17.72			17.72	
							348.08	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAP ACR ACR	C	HJJ	.46			.46	
			HSX	17.73			17.73	
								18.19
TOTAL AGENCY TRANSFERS				366.27		.00		366.27

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

PAGE: 24  
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AGENCY: CC15 CITY OF HIGHLAND  
 ADDRESS: 27215 E. BASELINE  
 HIGHLAND, CA

92346-3125

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

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	OCF	ACR	ACR	C	HAJ	68.89-			68.89-	
					C	HJJ	9.98			9.98	
					C	HRX	7,667.05			7,667.05	
					C	HSX	375.72			375.72	
											7,983.86
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCF	ACR	ACR	C	HJJ	9.97			9.97	
					C	HSX	375.72			375.72	
											385.69
TOTAL AGENCY TRANSFERS							8,369.55		.00		8,369.55



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

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

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAR ACR ACR	C	HAJ	12.29-			12.29-	
			HJJ	1.79			1.79	
			HRX	1,367.87			1,367.87	
			HSX	67.45			67.45	
							1,424.82	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAR ACR ACR	C	HJJ	1.79			1.79	
			HSX	67.45			67.45	
								69.24
TOTAL AGENCY TRANSFERS				1,494.06		.00		1,494.06

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

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCH ACR ACR	C	HAJ	8.38-			8.38-	
			HJJ	1.27			1.27	
			HRX	933.03			933.03	
			HSX	37.88			37.88	
							963.80	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCH ACR ACR	C	HJJ	1.26			1.26	
			HSX	37.92			37.92	
								39.18
TOTAL AGENCY TRANSFERS				1,002.98		.00		1,002.98

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

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

91763

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAT ACR ACR	C	HAJ	28.71-			28.71-	
			HJJ	4.20			4.20	
			HRX	3,195.40			3,195.40	
			HSX	159.40			159.40	
							3,330.29	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAT ACR ACR	C	HJJ	4.21			4.21	
			HSX	159.42			159.42	
								163.63
TOTAL AGENCY TRANSFERS				3,493.92		.00		3,493.92

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

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

92363

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

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	C	HAJ				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
GA01 GENERAL TAX LEVY	OAV ACR ACR	C	HAJ	6.59-			6.59-	.00
		C	HJJ	.92			.92	
		C	HRX	733.71			733.71	
		C	HSX	33.48			33.48	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAV ACR ACR	C	HJJ	.92			.92	761.52
		C	HSX	33.49			33.49	
TOTAL AGENCY TRANSFERS				795.93		.00		795.93

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: CC22 CITY OF ONTARIO  
 ADDRESS: 303 EAST B STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OAX	ACR	ACR	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
DA02	DEBT SERVICE	OAX	ACR	ACR	C	HAI				.00	.00
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
GA01	GENERAL TAX LEVY	OAX	ACR	ACR	C	HAI	401.97-			401.97-	
					C	HJJ	55.03			55.03	
					C	HRX	44,734.01			44,734.01	
					C	HSX	1,968.21			1,968.21	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAX	ACR	ACR	C	HJJ	55.04			55.04	46,355.28
					C	HSX	1,968.29			1,968.29	
							48,378.61		.00	48,378.61	
TOTAL AGENCY TRANSFERS											2,023.33

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

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

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	OBN	ACR	ACR	C	HAJ	82.10-			82.10-	
					C	HJJ	11.91			11.91	
					C	HRX	9,136.85			9,136.85	
					C	HSX	444.61			444.61	
											9,511.27
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN	ACR	ACR	C	HJJ	11.91			11.91	
					C	HSX	444.70			444.70	
											456.61
TOTAL AGENCY TRANSFERS							9,967.88		.00		9,967.88

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 31  
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AGENCY: CC26 CITY OF REDLANDS  
 ADDRESS: P.O. BOX 3005  
 REDLANDS, CA 92373  
 ATTN: TREASURER'S OFFICE

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OAZ	ACR	ACR	C	HAJ				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
DA02	DEBT SERVICE MEASURE "O" BONDS	OAZ	ACR	ACR	C	HAJ				.00	.00
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
GA01	GENERAL TAX LEVY	OAZ	ACR	ACR	C	HAJ	203.44-			203.44-	
					C	HJJ	29.34			29.34	
					C	HRX	22,639.98			22,639.98	
					C	HSX	1,080.26			1,080.26	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAZ	ACR	ACR	C	HJJ	29.33			29.33	23,546.14
					C	HSX	1,080.30			1,080.30	
TOTAL AGENCY TRANSFERS							24,655.77		.00		24,655.77

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: CC28 CITY OF RIALTO  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA  
 ATTN: CITY TREASURER

92376

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OBB ACR ACR	C	HAJ				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
GA01 GENERAL TAX LEVY	OBB ACR ACR	C	HAJ	76.88-			76.88-	.00
		C	HJJ	10.36			10.36	
		C	HRX	8,555.68			8,555.68	
		C	HSX	387.21			387.21	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OBB ACR ACR	C	HJJ	10.36			10.36	8,876.37
		C	HSX	387.25			387.25	
TOTAL AGENCY TRANSFERS				9,273.98		.00		9,273.98



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 33  
 DATE: 12/07/2021

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

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	DEBT SERVICE	OBH	ACR	ACR	C	HAI				.00	
					C	HRX				.00	
					C	HSX				.00	.00
GA01	GENERAL TAX LEVY	OBH	ACR	ACR	C	HAI	21.00-			21.00-	
					C	HJJ	3.05			3.05	
					C	HRX	2,337.61	XDH	2,337.61	.00	
					C	HSX	126.41			126.41	108.46
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBH	ACR	ACR	C	HJJ	3.05	XJH	3.05	.00	
					C	HSX	126.51	XSH	126.51	.00	.00
TOTAL AGENCY TRANSFERS							2,575.63		2,467.17		108.46

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: CC31 CITY OF TWENTYNINE PALMS  
 ADDRESS: 6136 ADOBE ROAD  
 TWENTYNINE PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCD ACR ACR	C	HAJ	17.39-			17.39-	
			HJJ	2.50			2.50	
			HRX	1,935.65			1,935.65	
			HSX	95.21			95.21	
							2,015.97	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCD ACR ACR	C	HJJ	2.50			2.50	
			HSX	95.22			95.22	
								97.72
TOTAL AGENCY TRANSFERS				2,113.69		.00		2,113.69

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: CC32 CITY OF UPLAND  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBJ ACR ACR	C	HAJ	76.14-			76.14-	
			HJJ	10.93			10.93	
			HRX	8,472.96			8,472.96	
			HSX	413.02			413.02	
							8,820.77	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OBJ ACR ACR	C	HJJ	10.92			10.92	
			HSX	413.05			413.05	
								423.97
TOTAL AGENCY TRANSFERS				9,244.74		.00		9,244.74

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

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

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCD ACR ACR	C	HAJ	1.61-			1.61-	
		C	HJJ	.24			.24	
		C	HRX	179.49			179.49	
		C	HSX	8.85			8.85	
								186.97
TOTAL AGENCY TRANSFERS				186.97		.00		186.97

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: CC34 CITY OF VICTORVILLE  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA  
 ATTN: CITY TREASURER

92392-2399

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBL ACR ACR	C	HAJ	75.42-			75.42-	
			HJJ	11.17			11.17	
			HRX	8,393.50			8,393.50	
			HSX	427.92			427.92	
							8,757.17	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OBL ACR ACR	C	HJJ	11.17			11.17	
			HSX	427.97			427.97	
								439.14
TOTAL AGENCY TRANSFERS				9,196.31		.00		9,196.31

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: CC35 CITY OF YUCAIPA  
 ADDRESS: 34272 YUCAIPA BLVD  
 YUCAIPA, CA

92399-2434

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCA ACR ACR	C	HAJ	110.41-			110.41-	
			HJJ	15.99			15.99	
			HRX	12,287.49			12,287.49	
			HSX	599.24			599.24	
							12,792.31	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCA ACR ACR	C	HJJ	16.00			16.00	
			HSX	599.27			599.27	
								615.27
TOTAL AGENCY TRANSFERS				13,407.58		.00		13,407.58

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

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 DATE: 12/07/2021

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

92284

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCV ACR ACR	C	HAJ	30.20-			30.20-	
			HJJ	4.31			4.31	
			HRX	3,360.50			3,360.50	
			HSX	161.04			161.04	
							3,495.65	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCV ACR ACR	C	HJJ	4.32			4.32	
			HSX	161.06			161.06	
								165.38
TOTAL AGENCY TRANSFERS				3,661.03		.00		3,661.03

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

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

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY STREET LIGHT	OAB ACR ACR	C	HAJ	2.14-	XCC	.01-	2.13-	
		C	HJJ	.30	XCC		.30	
		C	HRX	238.41	XCC	.60	237.81	
		C	HSX	11.17	XCC	.03	11.14	
								247.12
TOTAL AGENCY TRANSFERS				247.74		.62		247.12



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

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAE ACR ACR	C	HAJ	48.44-	XCC	.12-	48.32-	
		C	HJJ	6.96	XCC	.02	6.94	
		C	HRX	5,391.20	XCC	13.48	5,377.72	
		C	HSX	261.36	XCC	.65	260.71	
								5,597.05
TOTAL AGENCY TRANSFERS				5,611.08		14.03		5,597.05

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

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAM ACR ACR	C	HAJ	153.33-	XCC	.38-	152.95-	
		C	HJJ	21.95	XCC	.05	21.90	
		C	HRX	17,063.94	XCC	42.66	17,021.28	
		C	HSX	812.58	XCC	2.03	810.55	
								17,700.78
TOTAL AGENCY TRANSFERS				17,745.14		44.36		17,700.78

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

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	590 300 2442	C	HAJ		XCC		.00	
		C	HJJ	.21-	XCC		.21-	
		C	HRX		XCC		.00	
		C	HSX	96.19	XCC	.24	95.95	95.74
				95.98	.24		95.74	
TOTAL AGENCY TRANSFERS								95.74

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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 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OCH ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
GA01 GENERAL TAX LEVY	OCH ACR ACR	C	HAJ	2.94-	XCC	.01-	2.93-	.00
		C	HJJ	.43	XCC		.43	
		C	HRX	326.95	XCC	.82	326.13	
		C	HSX	16.48	XCC	.03	16.45	
TOTAL AGENCY TRANSFERS				340.92		.84		340.08

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

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBN ACR ACR	C	HAJ	200.62-	XCC	.50-	200.12-	
		C	HJJ	29.15	XCC	.08	29.07	
		C	HRX	22,326.03	XCC	55.82	22,270.21	
		C	HSX	1,088.14	XCC	2.72	1,085.42	
								23,184.58
TOTAL AGENCY TRANSFERS				23,242.70		58.12		23,184.58

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

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY IMP DIST 1	OBL ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX	.13	XCC		.13	
		C	HSX		XCC		.00	
GA02 GENERAL TAX LEVY IMP DIST 2	OBL ACR ACR	C	HAJ	5.92-	XCC	.01-	5.91-	.13
		C	HJJ	.87	XCC		.87	
		C	HRX	659.13	XCC	1.65	657.48	
		C	HSX	33.08	XCC	.09	32.99	
TOTAL AGENCY TRANSFERS				687.29		1.73		685.56

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

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
							<hr/>		<hr/>	<hr/>	.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY		OBL	ACR	ACR	C	HAJ		XCC	.00	
						C	HJJ		XCC	.00	
						C	HRX		XCC	.00	
						C	HSX		XCC	.00	
							<hr/>		<hr/>		<hr/>
TOTAL AGENCY TRANSFERS							.00		.00		.00



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

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBL ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
				.00		.00	.00	.00
TOTAL AGENCY TRANSFERS								.00

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

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01 GENERAL TAX LEVY L & I	OBL ACR ACR	C	HAJ	5.86-	XCC	.01-	5.85-	
		C	HJJ	.87	XCC		.87	
		C	HRX	651.57	XCC	1.63	649.94	
		C	HSX	33.64	XCC	.09	33.55	
								678.51
TOTAL AGENCY TRANSFERS				680.22		1.71		678.51







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AGENCY: RR01 ADELANTO RDA PROJECT 76-1  
 ADDRESS: 120 S. SAN PEDRO STREET, SUITE 400  
 LOS ANGELES, CA 90012-4104  
 ATTN: ANDY BALL

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HAI				.00	
		C	HAI				.00	
		C	HJJ		XCC		.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	68.85	XCC	.17	68.68	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX				.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR01 ADELANTO RDA PROJECT 76-1  
 ADDRESS: 120 S. SAN PEDRO STREET, SUITE 400  
 LOS ANGELES, CA 90012-4104  
 ATTN: ANDY BALL

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	9.03	XCC	.02	9.01	
		C	HSX				.00	
		C	HSX				.00	
								77.69
TOTAL AGENCY TRANSFERS				77.88		.19		77.69

























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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR02 ADELANTO RDA PROJECT 80-1  
 ADDRESS: 120 S. SAN PEDRO ST., STE 400  
 LOS ANGELES, CA 90012-4104  
 ATTN: ANDY BALL

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	12.04	XCC	.03	12.01	
		C	HSX	125.00	XCC	.31	124.69	
		C	HSX	218.29	XCC	.55	217.74	
		C	HSX	111.75	XCC	.28	111.47	
		C	HSX		XCC		.00	
								5,956.52
TOTAL AGENCY TRANSFERS				5,971.45		14.93		5,956.52





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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR03 ADELANTO RDA PROJECT 3  
 ADDRESS: P.O. BOX 10  
 ADELANTO, CA 92301  
 ATTN: GEORGE HARRIS

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	350.41	XCC	.88	349.53	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	7.74	XCC	.02	7.72	
		C	HSX	19.04	XCC	.05	18.99	
		C	HSX	8.92	XCC	.02	8.90	
		C	HSX	22.27	XCC	.06	22.21	
		C	HSX				.00	
								401.37
TOTAL AGENCY TRANSFERS				402.39		1.02		401.37











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AGENCY: RR04 APPLE VALLEY RDA PROJECT #2  
 ADDRESS: 14955 DALE EVANS PARKWAY  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	19.63	XCC	.05	19.58	
		C	HSX	205.64	XCC	.51	205.13	
		C	HSX	205.15	XCC	.51	204.64	
		C	HSX	223.22	XCC	.56	222.66	
		C	HSX		XCC		.00	
								13,316.62
TOTAL AGENCY TRANSFERS				13,350.00		33.38		13,316.62



























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AGENCY: RR06 BARSTOW RDA ORIGINAL PROJECT  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	3.68	XCC	.01	3.67	
		C	HSX	8.79	XCC	.02	8.77	
		C	HSX		XCC		.00	
								366.83
TOTAL AGENCY TRANSFERS				4,049.09		10.11		4,038.98

















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AGENCY: RR07 BARSTOW RDA PROJECT 2  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	5.35	XCC	.01	5.34	
		C	HSX	40.48	XCC	.10	40.38	
		C	HSX	6.21	XCC	.02	6.19	
		C	HSX	24.40	XCC	.06	24.34	
		C	HSX		XCC		.00	
				1,803.05	4.50		1,798.55	1,790.44
TOTAL AGENCY TRANSFERS								





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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 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	







PGM-ID: PI867  
 TIME: 01:04:30

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

PAGE: 101  
 DATE: 12/07/2021

AGENCY: RR09 BIG BEAR LAKE RDA ORIGINAL  
 ADDRESS: P.O. BOX 10000  
 BIG BEAR LAKE, CA 92315  
 ATTN: FINANCE DIVISION

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	9.45	XCC	.02	9.43	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				822.15		2.05	820.10	820.10





AGENCY: RR10 BIG BEAR LAKE RDA MOONRIDGE  
 ADDRESS: P.O. BOX 10000  
 BIG BEAR LAKE, CA 92315  
 ATTN: FINANCE DIVISION

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	.00
RG01 GENERAL TAX LEVY	ODJ RSA 10G1	C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI	7.86	XCC	.02	7.84	
		C	HAI		XCC		.00	











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 TIME: 01:04:30

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

PAGE: 109  
 DATE: 12/07/2021

AGENCY: RR11 CEDAR GLEN RDA  
 ADDRESS: ADMINISTRATIVE OFFICE - 0121  
 ATTN: KATHY THOMAS

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	800.59	XCC	2.00	798.59	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	3.11	XCC	.01	3.10	
		C	HSX	11.79	XCC	.03	11.76	
		C	HSX	7.37	XCC	.02	7.35	
		C	HSX	14.38	XCC	.04	14.34	
		C	HSX		XCC		.00	
								852.57
TOTAL AGENCY TRANSFERS				924.30		2.31		921.99











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TIME: 01:04:30

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

PAGE: 114  
DATE: 12/07/2021

AGENCY: RR15 CHINO RDA CENTRAL PROJECT  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA 91710-0667  
ATTN: FINANCE DEPT.

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	4.29	XCC	.01	4.28	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	.01-	XCC		.01-	
					C	HSX	.08	XCC		.08	
					C	HSX	.18	XCC		.18	
					C	HSX	.43	XCC		.43	
					C	HSX		XCC		.00	



























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

PAGE: 127  
 DATE: 12/07/2021

AGENCY: RR15 CHINO RDA CENTRAL PROJECT  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA 91710-0667  
 ATTN: FINANCE DEPT.

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
					3,683.39		9.21		3,674.18
TOTAL AGENCY TRANSFERS									.00







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 TIME: 01:04:30

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

PAGE: 130  
 DATE: 12/07/2021

AGENCY: RR18 CHINO RDA PROJECT 2  
 ADDRESS: 13220 CENTRAL AVE.  
 CHINO, CA  
 ATTN: FINANCE DEPT.

91710-0667

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	.03	XCC		.03	
					C	HSX	.10	XCC		.10	
					C	HSX	.42	XCC		.42	
					C	HSX	.43	XCC		.43	
					C	HSX	.30	XCC		.30	
					C	HSX		XCC		.00	
											29.43
RD03	EUCALYPTUS INDUST AREA-DEBT SVC		ODM	RSA 18D3	C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HRX		XCC		.00	











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

PAGE: 136  
DATE: 12/07/2021

AGENCY: RR18 CHINO RDA PROJECT 2  
ADDRESS: 13220 CENTRAL AVE.  
CHINO, CA  
ATTN: FINANCE DEPT.

91710-0667

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
RD06	REGIONAL MALL-DEBT SERVICE	ODM	RSA	18D6	C	HAJ				.00	.00
					C	HAJ				.00	
					C	HSX				.00	
					C	HSX				.00	
RD07	MAJ INDUSTRIAL-DEBT SERVICE	ODM	RSA	18D7	C	HAJ		XCC		.00	.00
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	







































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

PAGE: 153  
 DATE: 12/07/2021

AGENCY: RR18 CHINO RDA PROJECT 2  
 ADDRESS: 13220 CENTRAL AVE.  
 CHINO, CA  
 ATTN: FINANCE DEPT.

91710-0667

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				8,458.44		21.14		8,437.30





















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

PAGE: 163  
DATE: 12/07/2021

AGENCY: RR20 COLTON RDA SANTA ANA RIVER  
ADDRESS: P.O. BOX 1367  
COLTON, CA 92324  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	2.45	XCC	.01	2.44	
		C	HSX	23.56	XCC	.06	23.50	
		C	HSX	26.93	XCC	.07	26.86	
		C	HSX	22.60	XCC	.06	22.54	
		C	HSX	53.53	XCC	.13	53.40	
		C	HSX		XCC		.00	
				<hr/>		<hr/>		4,553.47
TOTAL AGENCY TRANSFERS				5,160.35		12.92		5,147.43



































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 TIME: 01:04:30

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

PAGE: 179  
 DATE: 12/07/2021

AGENCY: RR24 COLTON RDA PROJECT 4  
 ADDRESS: P.O. BOX 1367  
 COLTON, CA  
 ATTN: FINANCE DIRECTOR

92324

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	21.55	XCC	.05	21.50	
					C	HSX	83.86	XCC	.21	83.65	
					C	HSX	42.32	XCC	.11	42.21	
					C	HSX	32.37	XCC	.08	32.29	
					C	HSX		XCC		.00	
RG02	AMEND #2-GENERAL TAX LEVY			ODR RSA 24G2							1,511.77
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	



PGM-ID: PI867  
 TIME: 01:04:30

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

PAGE: 181  
 DATE: 12/07/2021

AGENCY: RR24 COLTON RDA PROJECT 4  
 ADDRESS: P.O. BOX 1367  
 COLTON, CA 92324  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	9.49	XCC	.02	9.47	
		C	HSX		XCC		.00	
		C	HSX	7.22	XCC	.02	7.20	
		C	HSX		XCC		.00	
								169.51
TOTAL AGENCY TRANSFERS				1,908.17		4.75		1,903.42



















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

PAGE: 190  
 DATE: 12/07/2021

AGENCY: RR25 COLTON RDA WEST VALLEY  
 ADDRESS: P.O. BOX 1367  
 COLTON, CA  
 ATTN: FINANCE DIRECTOR

92324

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	565.94	XCC	1.41	564.53	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	3.98	XCC	.01	3.97	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				1,406.96		3.51	568.50	1,403.45











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

PAGE: 195  
DATE: 12/07/2021

AGENCY: RR26 COLTON RDA MT VERNON CORRIDOR  
ADDRESS: P.O. BOX 1367  
COLTON, CA 92324  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	1,843.89	XCC	4.61	1,839.28	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	5.95	XCC	.01	5.94	
		C	HSX	12.39	XCC	.03	12.36	
		C	HSX	88.88	XCC	.22	88.66	
		C	HSX	79.61	XCC	.20	79.41	
		C	HSX		XCC		.00	
								1,996.06
TOTAL AGENCY TRANSFERS				2,263.33		5.64		2,257.69









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

PAGE: 200  
 DATE: 12/07/2021

AGENCY: RR27 FONTANA RDA DOWNTOWN #2  
 ADDRESS: 8353 SIERRA AVE 6  
 FONTANA, CA 92335-3528

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
								447.53
TOTAL AGENCY TRANSFERS				506.98		1.27		505.71













AGENCY: RR28 FONTANA RDA DOWNTOWN  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA

92335-3528

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HAI		XCC		.00	
		C	HAI				.00	
		C	HAI		XCC		.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	1.92	XCC		1.92	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	

















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

PAGE: 214  
 DATE: 12/07/2021

AGENCY: RR28 FONTANA RDA DOWNTOWN  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA

92335-3528

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	2.16	XCC	.01	2.15	
		C	HSX	16.15	XCC	.04	16.11	
		C	HSX		XCC		.00	
								566.22
TOTAL AGENCY TRANSFERS				603.34		1.50		601.84















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

PAGE: 221  
 DATE: 12/07/2021

AGENCY: RR29 FONTANA RDA JURUPA HILLS  
 ADDRESS: 633 WEST FIFTH ST., 24TH FL  
 LOS ANGELES, CA 90071  
 ATTN: BRAD SCARBROUGH

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	27.89	XCC	.07	27.82	
		C	HSX	288.29	XCC	.72	287.57	
		C	HSX	299.13	XCC	.75	298.38	
		C	HSX	245.67	XCC	.61	245.06	
		C	HSX		XCC		.00	
								32,881.10
TOTAL AGENCY TRANSFERS				34,933.25		87.33		34,845.92





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

PAGE: 224  
 DATE: 12/07/2021

AGENCY: RR30 FONTANA RDA NORTH  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA

92335-3528

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	1,842.48	XCC	4.61	1,837.87	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	.04-	XCC		.04-	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	.01-	XCC		.01-	
					C	HSX	5.43	XCC	.01	5.42	
					C	HSX	47.58	XCC	.12	47.46	
					C	HSX	91.69	XCC	.23	91.46	
					C	HSX	168.18	XCC	.42	167.76	









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

PAGE: 228  
 DATE: 12/07/2021

AGENCY: RR30 FONTANA RDA NORTH  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA

92335-3528

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX	3.13-	XCC	.01-	3.12-	
		C	HSX	179.02	XCC	.45	178.57	
		C	HSX	1,789.24	XCC	4.47	1,784.77	
		C	HSX	2,259.74	XCC	5.65	2,254.09	
		C	HSX	2,243.69	XCC	5.61	2,238.08	
		C	HSX		XCC		.00	
								92,297.03
TOTAL AGENCY TRANSFERS				94,726.29		236.81		94,489.48























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

PAGE: 239  
DATE: 12/07/2021

AGENCY: RR31 FONTANA RDA S W INDUSTRIAL PARK  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335-3528

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
RD06	AMEND #5 DEBT SERVICE	OEF RSA 31D6	C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ				.00	
			C	HAJ				.00	
			C	HAJ				.00	
			C	HAJ				.00	
			C	HAJ				.00	
			C	HAJ				.00	
			C	HAJ				.00	
			C	HAJ				.00	
			C	HAJ				.00	
			C	HAJ				.00	
			C	HAJ				.00	
			C	HAJ				.00	
			C	HAJ				.00	
			C	HAJ				.00	
			C	HAJ				.00	
			C	HAJ				.00	
			C	HAJ				.00	
			C	HRX		XCC		.00	





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

PAGE: 241  
 DATE: 12/07/2021

AGENCY: RR31 FONTANA RDA S W INDUSTRIAL PARK  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92335-3528

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	.00
RD07 AMEND #9 DEBT SERVICE	OEF RSA 31D7		C HAJ		XCC		.00	
			C HAJ		XCC		.00	
			C HAJ		XCC		.00	
			C HAJ		XCC		.00	
			C HAJ		XCC		.00	
			C HAJ		XCC		.00	
			C HAJ		XCC		.00	
			C HAJ		XCC		.00	
			C HAJ	.04-	XCC		.04-	
			C HJJ		XCC		.00	
			C HJJ		XCC		.00	
			C HJJ		XCC		.00	
			C HJJ		XCC		.00	
			C HRX		XCC		.00	
			C HRX		XCC		.00	
			C HRX		XCC		.00	
			C HRX		XCC		.00	
			C HRX		XCC		.00	
			C HRX		XCC		.00	
			C HRX		XCC		.00	
			C HRX		XCC		.00	
			C HRX		XCC		.00	
			C HRX		XCC		.00	
			C HRX	5.21	XCC	.01	5.20	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX	.01	XCC		.01	
			C HSX	.06	XCC		.06	
			C HSX	.03	XCC		.03	
RG01 ORIGINAL-GENERAL TAX LEVY	OEF RSA 31G1		C HAJ		XCC		.00	5.26





























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 TIME: 01:04:30

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

PAGE: 255  
 DATE: 12/07/2021

AGENCY: RR31 FONTANA RDA S W INDUSTRIAL PARK  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92335-3528

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	1,488.38	XCC	3.72	1,484.66	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	.78	XCC		.78	
		C	HSX	2.94	XCC	.01	2.93	
		C	HSX	16.17	XCC	.04	16.13	
		C	HSX	8.00	XCC	.02	7.98	
		C	HSX				.00	
								1,500.34
TOTAL AGENCY TRANSFERS				1,555.55		3.89		1,551.66











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

PAGE: 260  
 DATE: 12/07/2021

AGENCY: RR32 FONTANA RDA SIERRA CORRIDOR  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92335-3528

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	8,392.16	XCC	20.98	8,371.18	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	19.46	XCC	.05	19.41	
		C	HSX	115.08	XCC	.29	114.79	
		C	HSX	151.38	XCC	.38	151.00	
		C	HSX	115.43	XCC	.29	115.14	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				9,375.31		23.44	8,712.83	9,351.87



















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

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 DATE: 12/07/2021

AGENCY: RR33 HESPERIA RDA AREA 1  
 ADDRESS: 9700 SEVENTH ST  
 HESPERIA, CA 92345  
 C/O CITY OF HESPERIA, MGMT. SVCS.

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX	5,087.83	XCC	12.72	5,075.11	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	13.57	XCC	.03	13.54	
		C	HSX	124.11	XCC	.31	123.80	
		C	HSX	71.13	XCC	.18	70.95	
		C	HSX	63.01	XCC	.16	62.85	
		C	HSX		XCC		.00	
								5,337.42
TOTAL AGENCY TRANSFERS				57,564.37		143.91		57,420.46













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

PAGE: 275  
DATE: 12/07/2021

AGENCY: RR34 GRAND TERRACE RDA  
ADDRESS: 22795 BARTON RD  
GRAND TERRACE, CA

92313-5295

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			C HRX		XCC		.00	
			C HRX	1,737.58	XCC	4.34	1,733.24	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX	.56	XCC		.56	
			C HSX	8.33	XCC	.02	8.31	
			C HSX	32.75	XCC	.08	32.67	
			C HSX	29.14	XCC	.07	29.07	
			C HSX	28.96	XCC	.07	28.89	
			C HSX		XCC		.00	
RG01 ORIGINAL GENERAL TAX LEVY	OEH RSA 34G1		C HAJ		XCC		.00	1,807.89
			C HAJ		XCC		.00	
			C HAJ		XCC		.00	









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

PAGE: 280  
DATE: 12/07/2021

AGENCY: RR34 GRAND TERRACE RDA  
ADDRESS: 22795 BARTON RD  
GRAND TERRACE, CA

92313-5295

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ	3.12	XCC	.01	3.11	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	13,366.01	XCC	33.42	13,332.59	
		C	HSX		XCC		.00	













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

PAGE: 286  
 DATE: 12/07/2021

AGENCY: RR35 HESPERIA RDA AREA 2  
 ADDRESS: 9700 SEVENTH ST  
 HESPERIA, CA 92345  
 C/O CITY OF HESPERIA, MGMT. SVCS.

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX	5,303.01	XCC	13.26	5,289.75	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	13.10	XCC	.03	13.07	
		C	HSX	85.27	XCC	.21	85.06	
		C	HSX	117.61	XCC	.29	117.32	
		C	HSX	75.92	XCC	.19	75.73	
		C	HSX		XCC		.00	
								5,426.38
TOTAL AGENCY TRANSFERS				5,439.97		13.59		5,426.38



















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

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 DATE: 12/07/2021

AGENCY: RR36 HIGHLAND RDA  
 ADDRESS: 27215 E. BASELINE  
 HIGHLAND, CA

92346

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	8,322.39	XCC	20.81	8,301.58	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	21.54	XCC	.05	21.49	
		C	HSX	117.80	XCC	.29	117.51	
		C	HSX	41.18	XCC	.10	41.08	
		C	HSX	76.55	XCC	.19	76.36	
		C	HSX		XCC		.00	
								8,465.27
TOTAL AGENCY TRANSFERS				15,058.18		37.62		15,020.56









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

AGENCY: RR38 LOMA LINDA RDA PROJECT #2  
 ADDRESS: 25541 BARTON RD  
 LOMA LINDA, CA 92354

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ	21.71-	XCC	.05-	21.66-	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ	9.05	XCC	.02	9.03	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	2,732.41	XCC	6.83	2,725.58	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	

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

PAGE: 300  
 DATE: 12/07/2021

AGENCY: RR38 LOMA LINDA RDA PROJECT #2  
 ADDRESS: 25541 BARTON RD  
 LOMA LINDA, CA 92354

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	1.54	XCC		1.54	
		C	HSX	46.25	XCC	.12	46.13	
		C	HSX	27.25	XCC	.07	27.18	
		C	HSX	416.09	XCC	1.04	415.05	
		C	HSX		XCC		.00	
								3,202.85
<b>TOTAL AGENCY TRANSFERS</b>				<u>3,634.75</u>		<u>9.09</u>	<u>3,625.66</u>	





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

PAGE: 303  
 DATE: 12/07/2021

AGENCY: RR39 LOMA LINDA RDA ORIGINAL  
 ADDRESS: 25541 BARTON RD  
 LOMA LINDA, CA

92354

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	668.51	XCC	1.67	666.84	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	2.27	XCC	.01	2.26	
		C	HSX	12.57	XCC	.03	12.54	
		C	HSX	14.76	XCC	.04	14.72	
		C	HSX	10.01	XCC	.03	9.98	
		C	HSX		XCC		.00	
RD02 AMEND #1 DEBT SERVICE	OEJ RSA 39D2	C	HAI		XCC		.00	699.61









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

PAGE: 307  
 DATE: 12/07/2021

AGENCY: RR39 LOMA LINDA RDA ORIGINAL  
 ADDRESS: 25541 BARTON RD  
 LOMA LINDA, CA

92354

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ	12.78	XCC	.03	12.75	
					C	HJJ	7.76	XCC	.02	7.74	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	5,142.34	XCC	12.86	5,129.48	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	

























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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

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

91763

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	9.91	XCC	.02	9.89	
					C	HSX		XCC		.00	
					C	HSX	11.61	XCC	.03	11.58	
					C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS							808.17		2.02	806.15	











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AGENCY: RR43 MONTCLAIR RDA AREA 3  
 ADDRESS: 5111 BENITO STREET  
 MONTCLAIR, CA

91763

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	2.92	XCC	.01	2.91	
		C	HSX	18.56	XCC	.05	18.51	
		C	HSX	4.61	XCC	.01	4.60	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
								397.71
TOTAL AGENCY TRANSFERS				400.11		1.00		399.11













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AGENCY: RR44 MONTCLAIR RDA AREA 4  
 ADDRESS: 5111 BENITO STREET  
 MONTCLAIR, CA

91763

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	6.58	XCC	.02	6.56	
		C	HSX	8.17	XCC	.02	8.15	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
								1,580.78
TOTAL AGENCY TRANSFERS				1,590.28		3.97		1,586.31











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AGENCY: RR45 MONTCLAIR RDA AREA 5  
 ADDRESS: 5111 BENITO STREET  
 MONTCLAIR, CA

91763

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	3.99	XCC	.01	3.98	
		C	HSX	46.91	XCC	.12	46.79	
		C	HSX	70.48	XCC	.18	70.30	
		C	HSX	90.99	XCC	.23	90.76	
		C	HSX		XCC		.00	
								5,950.51
TOTAL AGENCY TRANSFERS				5,986.31		14.97		5,971.34











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AGENCY: RR46 MONTCLAIR RDA MISSION BLVD  
 ADDRESS: 5111 BENITO STREET  
 MONTCLAIR, CA

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	363.56	XCC	.91	362.65	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	1.25	XCC		1.25	
		C	HSX	75.00	XCC	.19	74.81	
		C	HSX	4.55	XCC	.01	4.54	
		C	HSX	8.79	XCC	.02	8.77	
		C	HSX		XCC		.00	
								452.02
TOTAL AGENCY TRANSFERS				640.67		1.60		639.07











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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR48 NEEDLES RDA  
 ADDRESS: 817 THIRD STREET  
 NEEDLES, CA

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

92363

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	4.64	XCC	.01	4.63	
		C	HSX	17.41	XCC	.04	17.37	
		C	HSX	10.59	XCC	.03	10.56	
		C	HSX		XCC		.00	
								1,091.24
TOTAL AGENCY TRANSFERS				1,093.97		2.73		1,091.24











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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR51 ONTARIO RDA PROJECT 1  
 ADDRESS: 303 EAST "B" STREET 91764  
 ONTARIO, CA  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
RD04	AMEND #3-DEBT SERVICE			OEZ RSA 51D4	C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
.00											



































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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: RR52 ONTARIO RDA PROJECT 2  
ADDRESS: 303 EAST "B" STREET  
ONTARIO, CA 91764  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	18.84	XCC	.05	18.79	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	

















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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR52 ONTARIO RDA PROJECT 2  
ADDRESS: 303 EAST "B" STREET  
ONTARIO, CA 91764  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	41.69
TOTAL AGENCY TRANSFERS				5,701.71		14.24		5,687.47















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AGENCY: RR54 ONTARIO RDA CENTER CITY  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	609.07	XCC	1.52	607.55	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	.67	XCC		.67	
		C	HSX	14.17	XCC	.04	14.13	
		C	HSX	10.05	XCC	.03	10.02	
		C	HSX	25.26	XCC	.06	25.20	
		C	HSX		XCC		.00	
RG02 AMEND #1 GENERAL TAX LEVY	OFD RSA 54G2	C	HAI		XCC		.00	657.57







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AGENCY: RR54 ONTARIO RDA CENTER CITY  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	.09	XCC		.09	
		C	HSX	1.15	XCC		1.15	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
								203.76
TOTAL AGENCY TRANSFERS				866.50		2.17		864.33









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 DATE: 12/07/2021

AGENCY: RR55 ONTARIO RDA CIMARRON  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	1.66	XCC		1.66	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	.02	XCC		.02	
		C	HSX	.09	XCC		.09	
		C	HSX	.09	XCC		.09	
		C	HSX		XCC		.00	

















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

PAGE: 399  
 DATE: 12/07/2021

AGENCY: RR55 ONTARIO RDA CIMARRON  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX				.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX				.00	
		C	HSX	.89	XCC		.89	
		C	HSX	2.21	XCC	.01	2.20	
		C	HSX				.00	
		C	HSX				.00	
								220.43
TOTAL AGENCY TRANSFERS				3,529.96		8.81		3,521.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 400  
 DATE: 12/07/2021

AGENCY: RR56 ONTARIO RDA GUASTI  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

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	OSK RSA 56D1	C	H AJ				.00	
			C	H AJ			.00	
			C	H SX			.00	
			C	H SX			.00	
RG01 ORIGINAL-GENERAL TAX LEVY	OSK RSA 56G1	C	H AJ				.00	
			C	H AJ			.00	
			C	H AJ			.00	
			C	H AJ			.00	
			C	H AJ			.00	
			C	H AJ			.00	
			C	H AJ			.00	
			C	H AJ			.00	
			C	H AJ			.00	
			C	H AJ			.00	
			C	H AJ			.00	
			C	H AJ			.00	
			C	H AJ			.00	
			C	H AJ			.00	
			C	H AJ			.00	
			C	H AJ			.00	
			C	H RX			.00	
			C	H SX			.00	
			C	H SX			.00	
			C	H SX			.00	
			C	H SX			.00	
			C	H SX			.00	
			C	H SX			.00	
			C	H SX			.00	
			C	H SX			.00	
			C	H SX			.00	
			C	H SX			.00	
			C	H SX			.00	
C	H SX			.00				
C	H SX			.00				
C	H SX			.00				
C	H SX			.00				
C	H SX			.00				
TOTAL AGENCY TRANSFERS								.00
				.00				.00
				.00				.00















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

PAGE: 407  
 DATE: 12/07/2021

AGENCY: RR58 RANCHO CUCAMONGA RDA  
 ADDRESS: P.O. BOX 807  
 RANCHO CUCAMONGA, CA  
 ATTN: KATHY JAMES

91729

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	48.57	XCC	.12	48.45	
		C	HSX	537.51	XCC	1.34	536.17	
		C	HSX	997.35	XCC	2.49	994.86	
		C	HSX	1,192.75	XCC	2.98	1,189.77	
		C	HSX		XCC		.00	
								54,280.61
TOTAL AGENCY TRANSFERS				54,607.09		136.50		54,470.59





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

AGENCY: RR61 REDLANDS RDA NORTH REVITALIZATION  
 ADDRESS: P.O. BOX 3005  
 REDLANDS, CA 92373  
 ATTN: TREASURER'S OFFICE

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX	1.87	XCC		1.87	
RG01	NORTH-GENERAL TAX LEVY	OIQ	RSA	61G1	C	HAI		XCC		.00	247.94
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI	35.16-	XCC	.09-	35.07-	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	1,892.50	XCC	4.73	1,887.77	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	.04	XCC		.04	
					C	HSX	4.79	XCC	.01	4.78	

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

PAGE: 410  
 DATE: 12/07/2021

AGENCY: RR61 REDLANDS RDA NORTH REVITALIZATION  
 ADDRESS: P.O. BOX 3005  
 REDLANDS, CA 92373  
 ATTN: TREASURER'S OFFICE

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX	7.59	XCC	.02	7.57	
		C	HSX	26.43	XCC	.07	26.36	
		C	HSX	13.15	XCC	.03	13.12	
		C	HSX				.00	
								1,904.57
TOTAL AGENCY TRANSFERS				2,157.90		5.39		2,152.51



















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

PAGE: 419  
 DATE: 12/07/2021

AGENCY: RR62 REDLANDS RDA DOWNTOWN  
 ADDRESS: P.O. BOX 3005  
 REDLANDS, CA 92373  
 ATTN: TREASURER'S OFFICE

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS							924.95		2.30		922.65



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

PAGE: 421  
 DATE: 12/07/2021

AGENCY: RR63 UPLAND RDA MERGED PROJECT  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG01	GENERAL TAX LEVY	OGP	RSA	63G1	C	HAJ				.00	5.12
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ	22.33	XCC	.06	22.27	
					C	HJJ	10.64	XCC	.03	10.61	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	992.70	XCC	2.48	990.22	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	12.55	XCC	.03	12.52	
					C	HSX	160.64	XCC	.40	160.24	
					C	HSX	64.42	XCC	.16	64.26	

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

PAGE: 422  
DATE: 12/07/2021

AGENCY: RR63 UPLAND RDA MERGED PROJECT  
ADDRESS: P.O. BOX 460  
UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX	203.83	XCC	.51	203.32	
		C	HSX				.00	1,463.44
TOTAL AGENCY TRANSFERS				1,472.24		3.68		1,468.56



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

PAGE: 424  
 DATE: 12/07/2021

AGENCY: RR64 RIALTO RDA MERGED PROJECT  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA 92376  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	942.00	XCC	2.36	939.64	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	2.26	XCC	.01	2.25	
		C	HSX	12.79	XCC	.03	12.76	
		C	HSX	11.63	XCC	.03	11.60	
		C	HSX	14.85	XCC	.04	14.81	
		C	HSX		XCC		.00	
								980.57
RG01 GENERAL TAX LEVY	OFO RSA 64G1	C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI	12.97-	XCC	.03-	12.94-	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	





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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 426  
DATE: 12/07/2021

AGENCY: RR64 RIALTO RDA MERGED PROJECT  
ADDRESS: 150 S PALM AVE  
RIALTO, CA 92376  
ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX	16.30	XCC	.04	16.26	
		C	HSX	91.02	XCC	.23	90.79	
		C	HSX	88.07	XCC	.22	87.85	
		C	HSX	104.18	XCC	.26	103.92	
		C	HSX		XCC		.00	
								7,893.03
TOTAL AGENCY TRANSFERS				8,895.85		22.25		8,873.60









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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 431  
 DATE: 12/07/2021

AGENCY: RR65 RIALTO RDA INDUSTRIAL PARK  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA 92376  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
							<hr/>		<hr/>			
TOTAL AGENCY TRANSFERS							32.49		.08			29.80
<hr/>											32.41	











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

PAGE: 436  
 DATE: 12/07/2021

AGENCY: RR66 RIALTO RDA GATEWAY  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA  
 ATTN: CITY TREASURER

92376

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				<u>.00</u>		<u>.00</u>	<u>.00</u>	<u>.00</u>











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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 441  
DATE: 12/07/2021

AGENCY: RR68 RIALTO RDA CENTRAL BUSINESS  
ADDRESS: 150 S PALM AVE  
RIALTO, CA 92376  
ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OQA RSA 68D1	C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI	.88	XCC		.88	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	







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

PAGE: 445  
 DATE: 12/07/2021

AGENCY: RR68 RIALTO RDA CENTRAL BUSINESS  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA 92376  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	1.06	XCC		1.06	
		C	HSX	8.04	XCC	.02	8.02	
		C	HSX	18.40	XCC	.05	18.35	
		C	HSX	10.31	XCC	.03	10.28	
		C	HSX		XCC		.00	
								1,577.36
TOTAL AGENCY TRANSFERS				1,787.53		4.47		1,783.06





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

PAGE: 448  
 DATE: 12/07/2021

AGENCY: RR70 SAN BDNO RDA 40TH STREET PROJECT  
 ADDRESS: 201 NORTH "E" STREET,3RD FLOOR  
 SAN BERNARDINO, CA

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	371.17	XCC	.93	370.24	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	4.31	XCC	.01	4.30	
		C	HSX		XCC		.00	
		C	HSX	9.93	XCC	.02	9.91	
		C	HSX		XCC		.00	
								384.45
TOTAL AGENCY TRANSFERS				435.73		1.08		434.65











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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 453  
DATE: 12/07/2021

AGENCY: RR71 SAN BDNO RDA MEADOWBROOK/C C  
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00











AGENCY: RR72 SAN BDNO RDA CENTRAL CTY NORTH  
 ADDRESS: 201 NORTH "E" STREET,3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	5.77	XCC	.01	5.76	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				262.66		.65		262.01



















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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 12/07/2021

AGENCY: RR74 SAN BDNO RDA CENTRAL CITY EAST  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	6.08	XCC	.02	6.06	
		C	HSX	28.19	XCC	.07	28.12	
		C	HSX	19.91	XCC	.05	19.86	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				486.79		1.22		485.57









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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 12/07/2021

AGENCY: RR75 SAN BDNO RDA CENTRAL CITY SOUTH  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	8.78	XCC	.02	8.76	
		C	HSX		XCC		.00	
								44.44
TOTAL AGENCY TRANSFERS				50.45		.12		50.33







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

PAGE: 475  
 DATE: 12/07/2021

AGENCY: RR76 SAN BDNO RDA STATE COLLEGE PARK  
 ADDRESS: 201 NORTH "E" STREET,3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	1,204.86	XCC	3.01	1,201.85	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	.68	XCC		.68	
					C	HSX	6.79	XCC	.02	6.77	
					C	HSX	18.75	XCC	.05	18.70	
					C	HSX	25.29	XCC	.06	25.23	
					C	HSX	21.29	XCC	.05	21.24	
					C	HSX		XCC		.00	
RG01	GENERAL TAX LEVY	OGA	RSA	76G1	C	HAI		XCC		.00	1,256.64





AGENCY: RR76 SAN BDNO RDA STATE COLLEGE PARK  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	9,268.17	XCC	23.17	9,245.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	4.17	XCC	.01	4.16	
		C	HSX	44.54	XCC	.11	44.43	
		C	HSX	122.97	XCC	.31	122.66	
		C	HSX	177.50	XCC	.44	177.06	
		C	HSX	149.42	XCC	.37	149.05	
		C	HSX		XCC		.00	
								9,616.59
TOTAL AGENCY TRANSFERS				10,900.46		27.23		10,873.23



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

AGENCY: RR77 SAN BDNO RDA S E INDUSTRIAL PARK  
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
RG01	GENERAL TAX LEVY			OGC RSA 77G1	C	HAI		XCC		.00	.00
					C	HAI		XCC		.00	







































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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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 DATE: 12/07/2021

AGENCY: RR80 SAN BDNO RDA SOUTH VALLE  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				94.07		.24		93.83





















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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 12/07/2021

AGENCY: RR82 SAN BDNO RDA MT VERNON CORRIDOR  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	1.06	XCC		1.06	
		C	HSX	6.46	XCC	.02	6.44	
		C	HSX	8.09	XCC	.02	8.07	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
								709.30
TOTAL AGENCY TRANSFERS				803.74		2.01		801.73

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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DATE: 12/07/2021

AGENCY: RR83 UPLAND RDA PROJECT NO. 7  
ADDRESS: P.O. BOX 460  
UPLAND, CA

91785

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG01 GENERAL TAX LEVY	OSJ RSA 83G1	C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00





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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR84 TWENTYNINE PALMS RDA 4 CORNERS  
 ADDRESS: 6136 ADOBE ROAD  
 TWENTYNINE PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
RG01 GENERAL TAX LEVY	OOQ RSA 84G1	C	HBJ		XCC		.00	.00
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ	109.04-	XCC	.27-	108.77-	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ	10.12	XCC	.03	10.09	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	





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

PAGE: 513  
 DATE: 12/07/2021

AGENCY: RR84 TWENTYNINE PALMS RDA 4 CORNERS  
 ADDRESS: 6136 ADOBE ROAD  
 TWENTYNINE PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX	8.68	XCC	.02	8.66	
		C	HSX	54.10	XCC	.14	53.96	
		C	HSX	69.98	XCC	.17	69.81	
		C	HSX	65.83	XCC	.16	65.67	
		C	HSX		XCC		.00	
								3,794.25
TOTAL AGENCY TRANSFERS				3,803.76		9.51		3,794.25











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

PAGE: 519  
 DATE: 12/07/2021

AGENCY: RR86 UPLAND RDA CANYON RIDGE  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	25.43	XCC	.06	25.37	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	









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

PAGE: 523  
 DATE: 12/07/2021

AGENCY: RR86 UPLAND RDA CANYON RIDGE  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	9.66	XCC	.02	9.64	
		C	HSX	62.14	XCC	.16	61.98	
		C	HSX	34.20	XCC	.09	34.11	
		C	HSX	38.66	XCC	.10	38.56	
		C	HSX		XCC		.00	
								7,367.43
TOTAL AGENCY TRANSFERS				7,411.76		18.53		7,393.23









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

PAGE: 528  
 DATE: 12/07/2021

AGENCY: RR87 UPLAND RDA ARROW-BENSON  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HRX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
TOTAL AGENCY TRANSFERS				<u>.00</u>		<u>.00</u>	<u>.00</u>	<u>.00</u>





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

PAGE: 530  
 DATE: 12/07/2021

AGENCY: RR88 UPLAND RDA AIRPORT AREA  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	.69	XCC		.69	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	.02	XCC		.02	





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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 533  
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AGENCY: RR88 UPLAND RDA AIRPORT AREA  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	6.71	XCC	.02	6.69	
		C	HSX	16.44	XCC	.04	16.40	
		C	HSX		XCC		.00	
								220.31
TOTAL AGENCY TRANSFERS				221.63		.55		221.08





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

PAGE: 536  
 DATE: 12/07/2021

AGENCY: RR89 UPLAND RDA FOOTHILL CORRIDOR  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA 91785-0460

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT TYPE	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX	.01	XCC		.01	
		C	HSX	.01	XCC		.01	
		C	HSX		XCC		.00	
RG01 GENERAL TAX LEVY	OGT RSA 89G1	C	HAI		XCC		.00	.88
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI	6.85	XCC	.02	6.83	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI	7.11	XCC	.02	7.09	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	





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

PAGE: 538  
 DATE: 12/07/2021

AGENCY: RR89 UPLAND RDA FOOTHILL CORRIDOR  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	2.00	XCC	.01	1.99	
		C	HSX	3.96	XCC	.01	3.95	
		C	HSX		XCC		.00	
								253.95
TOTAL AGENCY TRANSFERS				255.48		.65		254.83







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

PAGE: 542  
 DATE: 12/07/2021

AGENCY: RR90 UPLAND RDA TOWN CENTER AREA  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA 91785-0460

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	881.56	XCC	2.20	879.36	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	20.74	XCC	.05	20.69	
		C	HSX	130.61	XCC	.33	130.28	
		C	HSX	30.47	XCC	.08	30.39	
		C	HSX	29.64	XCC	.07	29.57	
		C	HSX		XCC		.00	
RG02 GENERAL LEVY - AMENDMENT 1	OGX RSA 90G2	C	HAI				.00	1,092.04
		C	HAI				.00	

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

PAGE: 543  
 DATE: 12/07/2021

AGENCY: RR90 UPLAND RDA TOWN CENTER AREA  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
								.00
TOTAL AGENCY TRANSFERS				1,098.60		2.74		1,095.86





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

PAGE: 545  
DATE: 12/07/2021

AGENCY: RR91 YUCAIPA RDA  
ADDRESS: 34272 YUCAIPA BLVD  
YUCAIPA, CA

92399

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	73.26	XCC	.18	73.08	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	.26	XCC		.26	
					C	HSX	1.67	XCC		1.67	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
RG01	ORIGINAL-GENERAL TAX LEVY			OGW RSA 91G1	C	HAI		XCC		.00	75.01
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 12/07/2021

AGENCY: RR91 YUCAIPA RDA  
 ADDRESS: 34272 YUCAIPA BLVD  
 YUCAIPA, CA

92399

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	563.55	XCC	1.41	562.14	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	1.70	XCC		1.70	
		C	HSX	10.94	XCC	.03	10.91	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				651.38		1.62	649.76	































PGM-ID: PI867  
TIME: 01:04:30

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

PAGE: 561  
DATE: 12/07/2021

AGENCY: RR93 VICTORVILLE OLD/MIDTOWN RDA  
ADDRESS: 14343 CIVIC DRIVE  
VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							270.53
TOTAL AGENCY TRANSFERS			271.21		.68		270.53









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 TIME: 01:04:30

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

PAGE: 566  
 DATE: 12/07/2021

AGENCY: RR94 YUCCA VALLEY RDA  
 ADDRESS: 57090 29 PALMS HWY  
 YUCCA VALLEY, CA

92284

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	5.97	XCC	.01	5.96	
		C	HSX	57.43	XCC	.14	57.29	
		C	HSX	106.34	XCC	.27	106.07	
		C	HSX	68.72	XCC	.17	68.55	
		C	HSX		XCC		.00	
				3,546.18	8.86		3,537.32	3,537.32
TOTAL AGENCY TRANSFERS								















AGENCY: RR97 VICTOR VALLEY RDA - 1993  
 ADDRESS: 14955 DALE EVANS PKWY 92307  
 APPLE VALLEY, CA  
 ATTN: ROBBEYN BIRD

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX				.00	
					C	HSX				.00	
RD03	AMEND #8 DEBT SERVICE			OGV RSA 97D3	C	HAJ		XCC		.00	.00
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	





PGM-ID: PI867  
TIME: 01:04:30

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

PAGE: 576  
DATE: 12/07/2021

AGENCY: RR97 VICTOR VALLEY RDA - 1993  
ADDRESS: 14955 DALE EVANS PKWY  
APPLE VALLEY, CA 92307  
ATTN: ROBBEYN BIRD

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX	55,190.67	XCC	137.98	55,052.69	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX	.49	XCC		.49	
			C	HSX	120.01	XCC	.30	119.71	
			C	HSX	937.57	XCC	2.34	935.23	
			C	HSX	1,122.41	XCC	2.81	1,119.60	
			C	HSX	1,101.67	XCC	2.75	1,098.92	
			C	HSX		XCC		.00	
RG02	GENERAL TAX LEVY AM 4	OGV RSA 97G2	C	HAI				.00	58,117.35







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 TIME: 01:04:30

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

PAGE: 579  
 DATE: 12/07/2021

AGENCY: RR97 VICTOR VALLEY RDA - 1993  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: ROBBEYN BIRD

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX	18,483.85	XCC	46.21	18,437.64	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	.03	XCC		.03	
		C	HSX	.07	XCC		.07	
		C	HSX	51.46	XCC	.13	51.33	
		C	HSX	425.23	XCC	1.06	424.17	
		C	HSX	370.38	XCC	.93	369.45	
		C	HSX	334.26	XCC	.84	333.42	
		C	HSX		XCC		.00	
								19,470.36
TOTAL AGENCY TRANSFERS				77,812.32		194.54		77,617.78



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 TIME: 01:04:30

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

PAGE: 581  
 DATE: 12/07/2021

AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 1601 E. 3RD ST.  
 SAN BERNARDINO, CA

92408

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ	.10-	XCC		.10-	
					C	HJJ	1.66-	XCC		1.66-	
					C	HJJ	3.87	XCC	.01	3.86	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	4,037.63	XCC	10.09	4,027.54	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	





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 TIME: 01:04:30

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

PAGE: 584  
 DATE: 12/07/2021

AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 1601 E. 3RD ST.  
 SAN BERNARDINO, CA

92408

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	458.40	XCC	1.15	457.25	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	.46	XCC		.46	
		C	HSX	5.56	XCC	.01	5.55	
		C	HSX	9.66	XCC	.02	9.64	
		C	HSX	9.57	XCC	.02	9.55	
		C	HSX	7.04	XCC	.02	7.02	
		C	HSX		XCC		.00	
RD03	LOMA LINDA AREA-DEBT SERVICE	OFY RSA 98D3	C	HAJ	XCC		.00	478.19
			C	HAJ	XCC		.00	















PGM-ID: PI867  
 TIME: 01:04:30

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

PAGE: 591  
 DATE: 12/07/2021

AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 1601 E. 3RD ST.  
 SAN BERNARDINO, CA

92408

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	149.57	XCC	.37	149.20	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	1.86	XCC		1.86	
		C	HSX	1.39	XCC		1.39	
		C	HSX	2.17	XCC	.01	2.16	
		C	HSX	3.08	XCC	.01	3.07	
		C	HSX		XCC		.00	
RD06	REDLANDS ANNEX-DEBT SERVICE	OFY RSA 98D6	C	HAJ			.00	157.68
			C	HAJ			.00	
			C	HAJ			.00	
			C	HAJ			.00	
			C	HAJ			.00	
			C	HAJ			.00	
			C	HAJ			.00	
			C	HAJ			.00	
			C	HAJ			.00	
			C	HAJ			.00	
			C	HAJ			.00	
			C	HSX			.00	

PGM-ID: PI867  
TIME: 01:04:30

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

PAGE: 592  
DATE: 12/07/2021

AGENCY: RR98 INLAND VALLEY RDA  
ADDRESS: 1601 E. 3RD ST.  
SAN BERNARDINO, CA

92408

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
RG01	SAN BDNO AREA-GTL			OFY RSA 98G1	C	HAI		XCC		.00	.00
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI	241.45-	XCC	.60-	240.85-	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	





















PGM-ID: PI867  
 TIME: 01:04:30

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

PAGE: 601  
 DATE: 12/07/2021

AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 1601 E. 3RD ST.  
 SAN BERNARDINO, CA

92408

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	5,528.89	XCC	13.82	5,515.07	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	3.75	XCC	.01	3.74	
		C	HSX	19.38	XCC	.05	19.33	
		C	HSX	145.75	XCC	.36	145.39	
		C	HSX	196.52	XCC	.49	196.03	
		C	HSX	152.77	XCC	.38	152.39	
		C	HSX		XCC		.00	
RG05 SAN BDNO ANNEX-GTL	OFY RSA 98G5	C	HAI		XCC		.00	6,017.48
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	



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 TIME: 01:04:30

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

PAGE: 603  
 DATE: 12/07/2021

AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 1601 E. 3RD ST.  
 SAN BERNARDINO, CA

92408

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	1,150.58	XCC	2.88	1,147.70	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	12.20	XCC	.03	12.17	
		C	HSX	9.15	XCC	.02	9.13	
		C	HSX	15.23	XCC	.04	15.19	
		C	HSX	21.62	XCC	.05	21.57	
		C	HSX		XCC		.00	
RG06 REDLANDS ANNEX-GTL	OFY RSA 98G6	C	HAI				.00	1,205.76



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

PAGE: 605  
DATE: 12/07/2021

AGENCY: RR98 INLAND VALLEY RDA  
ADDRESS: 1601 E. 3RD ST.  
SAN BERNARDINO, CA

92408

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	.00
TOTAL AGENCY TRANSFERS				50,448.05		126.08		50,321.97





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

PAGE: 608  
 DATE: 12/07/2021

AGENCY: RR99 SAN SEVAINE RDA  
 ADDRESS: ADMINISTRATIVE OFFICE - 0121  
 ATTN: KATHY THOMAS

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI	.08-	XCC		.08-	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	1.95	XCC		1.95	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
RG01	SAN SEVAINE -GTL			OTH RSA 99G1	C	HAI				.00	1.87
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	









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

PAGE: 612  
 DATE: 12/07/2021

AGENCY: SB01 COMMUNITY COLLEGE BONDS  
 ADDRESS: ALL REPORTS SENT TO  
 BUS. ADVISOR SERVICE  
 ATTN: BELINDA WILSON

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD03 COPPER MTN COMMUNITY COLLEGE BOND	KEO K75 K75	C	HRX	1,977.01			1,977.01	2,109.86
			HSX	132.85			132.85	
DD04 CHAFFEY COMMUNITY COLLEGE BOND	KEP K76 K76	C	HRX	17,144.94			17,144.94	17,898.98
			HSX	754.04			754.04	
DD05 SAN BERNARDINO COMMUNITY COLL BOND	KEM K73 K73	C	HRX	42,373.07			42,373.07	44,363.14
			HSX	1,990.07			1,990.07	
DD06 VICTOR VALLEY COMM COLL BOND	KEU K78 K78	C	HRX	10,283.56			10,283.56	10,792.27
			HSX	508.71			508.71	
TOTAL AGENCY TRANSFERS				75,164.25		.00	75,164.25	

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

PAGE: 613  
 DATE: 12/07/2021

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	BAKER UNIFIED SCHOOL BOND	KEV K88 K88	C	HRX				.00	.00
DA02	BEAR VALLEY UNIFIED SCHOOL BOND	JCR S06 001	C	HAI				.00	
			C	HJJ				.00	
			C	HRX				.00	
			C	HSX				.00	
DA03	CHINO UNIFIED SCHOOL BOND	KAU K16 K16	C	HAI				.00	.00
			C	HJJ				.00	
			C	HRX				.00	
			C	HSX				.00	
DA04	COLTON UNIFIED SCHOOL BOND	JFC S13 001	C	HAI				.00	.00
			C	HJJ				.00	
			C	HRX				.00	
			C	HSX				.00	
DA05	FONTANA UNIFIED SCHOOL BOND	KBF K22 K22	C	HAI				.00	.00
			C	HJJ				.00	
			C	HRX				.00	
			C	HSX				.00	
DA06	MORONGO UNIFIED SCHOOL BOND	JJK S35 001	C	HAI				.00	.00
			C	HJJ				.00	
			C	HRX				.00	
			C	HSX				.00	
DA07	REDLANDS UNIF BND-1993	KCF K38 K38	C	HAI				.00	.00
			C	HJJ				.00	
			C	HRX				.00	
			C	HSX				.00	
DA08	REDLANDS UNIF BND-ALL(1965 + AFTER)	JLV S49 001	C	HAI				.00	.00
			C	HJJ				.00	
			C	HRX				.00	
			C	HSX				.00	
DA09	RIALTO UNIFIED SCHOOL BOND	KCL K40 K40	C	HAI				.00	.00
			C	HJJ				.00	
			C	HRX				.00	
			C	HSX				.00	
DA13	YUCAIPA UNIFIED SCHOOL BOND	JOF S60 001	C	HAI				.00	.00
			C	HJJ				.00	
			C	HRX				.00	
			C	HSX				.00	

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

PAGE: 614  
 DATE: 12/07/2021

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	APPLE VALLEY UNIFIED SCHOOL BOND	KAJ	K07	K07	C	HRX	3,552.01			3,552.01	.00
					C	HSX	194.01			194.01	
DD02	BEAR VALLEY UNIFIED SCHOOL BOND	KAN	K10	K10	C	HRX	168.50			168.50	3,746.02
					C	HSX	58.81			58.81	
DD03	BARSTOW UNIFIED SCHOOL BOND	KAL	K09	K09	C	HRX	2,595.06			2,595.06	227.31
					C	HSX	136.71			136.71	
DD05	FONTANA UNIFIED SCHOOL BOND	KBF	K22	K22	C	HRX	8,251.18			8,251.18	2,731.77
					C	HSX	492.85			492.85	
DD06	NEEDLES UNIFIED SCHOOL BOND	KBX	K33	K33	C	HRX	2,188.31			2,188.31	8,744.03
					C	HSX	68.28			68.28	
DD07	REDLANDS UNIF BND-1993	KCF	K38	K38	C	HRX	11,674.94			11,674.94	2,256.59
					C	HSX	326.23			326.23	
DD08	SAN BERNARDINO UNIFIED SCHOOL BOND	KCT	K44	K44	C	HRX	23,237.15			23,237.15	12,001.17
					C	HSX	1,213.25			1,213.25	
DD09	TRONA UNIFIED SCHOOL BOND	KCZ	K50	K50	C	HRX	13.67			13.67	24,450.40
					C	HSX	1.37			1.37	
DD10	RIALTO UNIFIED SCHOOL BOND	KCL	K40	K40	C	HRX	10,536.59			10,536.59	15.04
					C	HSX	384.15			384.15	
DD11	UPLAND UNIFIED SCHOOL BOND	KDG	K53	K53	C	HRX	6,689.89			6,689.89	10,920.74
					C	HSX	230.77			230.77	
DD12	COLTON UNIFIED SCHOOL BOND	KAX	K18	K18	C	HRX	12,282.87			12,282.87	6,920.66
					C	HSX	477.29			477.29	
DD13	CHINO UNIFIED SCHOOL BOND	KAU	K16	K16	C	HRX	21,365.56			21,365.56	12,760.16
					C	HSX	912.67			912.67	
DD14	MORONGO UNIFIED SCHOOL BOND	KBO	K28	K28	C	HRX	3,550.76			3,550.76	22,278.23
					C	HSX	218.34			218.34	
DD15	RIM OF THE WORLD UNIF SCHOOL BOND	KCO	K42	K42	C	HRX	793.57			793.57	3,769.10
					C	HSX	45.92			45.92	
DD16	SNOWLINE JT-PHELAN COMP BLO			XXX	C	HRX	.00			.00	839.49
					C	HSX	.00			.00	
DD17	SNOWLINE JT-WRIGHTWOOD COMP BLO			XXX	C	HRX	.00			.00	.00

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

PAGE: 615  
DATE: 12/07/2021

AGENCY: SB02 UNIFIED BONDS  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX				.00	.00
TOTAL AGENCY TRANSFERS				111,660.71		.00	111,660.71	

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

PAGE: 616  
 DATE: 12/07/2021

AGENCY: SB03 HIGH SCHOOL BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DA01	BARSTOW HIGH BOND (BARSTOW UNIF)	JDI S08 001	C	HAI				.00		
			C	HJJ				.00		
			C	HRX				.00		
			C	HSX				.00		
DA04	VICTOR HIGH SCHOOL BOND	JPI S68 001	C	HAI				.00	.00	
			C	HJJ				.00		
			C	HRX				.00		
			C	HSX				.00		
DA05	VICTOR VLY HIGH (SNOWLINE UNIF)	JPI S68 001	C	HAI				.00	.00	
			C	HJJ				.00		
			C	HRX				.00		
			C	HSX				.00		
DA06	BARSTOW HIGH (BAKER UNIF)	JDI S08 001	C	HRX				.00	.00	
DA07	BARSTOW HIGH (SILVER VLY UNIF)	JDI S08 001	C	HAI				.00	.00	
			C	HJJ				.00		
			C	HRX				.00		
			C	HSX				.00		
DD02	CHAFFEY HIGH SCHOOL BOND	KDY K64 K64	C	HRX	17,142.06			17,142.06	.00	
			C	HSX	869.75			869.75		
DD04	VICTOR VALLEY UNION HS BOND	KET K72 K72	C	HRX	8,627.36			8,627.36	18,011.81	
			C	HSX	740.16			740.16		
TOTAL AGENCY TRANSFERS					27,379.33		.00		9,367.52	27,379.33



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

PAGE: 617  
 DATE: 12/07/2021

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	ALTA LOMA ELEMENTARY BOND	KAB	K02	K02	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
DA04	CENTRAL ELEMENTARY BOND	KAR	K14	K14	C	HAI				.00	.00
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
DA06	CUCAMONGA ELEMENTARY BOND	JGL	S15	001	C	HAI				.00	.00
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
DA09	MT VIEW ELEMENTARY BOND	KBW	K32	K32	C	HAI				.00	.00
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
DA14	UPLAND ELEMENTARY BOND	JNW	S59	001	C	HAI				.00	.00
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
DA16	WRIGHTWOOD ELEM BOND	JMW	S54	001	C	HAI				.00	.00
					C	HRX				.00	
					C	HSX				.00	
DA19	ORO GRANDE ELEMENTARY BOND	KCA	K46	K46	C	HAI				.00	.00
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
DA20	ADELANTO ELEMENTARY BOND	KAA	K01	K01	C	HAI				.00	.00
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
DD01	ALTA LOMA ELEMENTARY BOND	KAB	K02	K02	C	HRX	6,561.32			6,561.32	
					C	HSX	146.35			146.35	
DD04	CENTRAL ELEMENTARY BOND	KAR	K14	K14	C	HRX	2,847.00			2,847.00	6,707.67
					C	HSX	93.79			93.79	
DD06	HELENDALE ELEMENTARY BOND	KBH	K23	K23	C	HRX	531.10			531.10	2,940.79

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

PAGE: 618  
 DATE: 12/07/2021

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					C	HSX	36.81			36.81		
DD09	MT VIEW ELEMENTARY BOND	KBV	K32	K32	C	HRX	456.23			456.23	567.91	
					C	HSX	129.78			129.78		
DD10	ONTARIO-MONTCLAIR ELEM BOND	KBZ	K34	K34	C	HRX	6,404.36			6,404.36	586.01	
					C	HSX	262.77			262.77		
DD15	VICTOR ELEMENTARY BOND	KEW	K54	K54	C	HRX	5,802.27			5,802.27	6,667.13	
					C	HSX	466.89			466.89		
DD19	ORO GRANDE ELEMENTARY BOND	KCA	K46	K46	C	HRX				.00	6,269.16	
					C	HSX	.14-			.14-		
DD20	ADELANTO ELEMENTARY BOND	KA	K01	K01	C	HRX	4,871.02			4,871.02	.14-	
					C	HSX	329.26			329.26		
DD21	ETIWANDA-CUCAMONGA ANX (BLO)			XXX	C	HRX				.00	5,200.28	
					C	HSX				.00		
DD22	MT VIEW ELEMENTARY BOND	KBV	K32	K32	C	HRX	598.12			598.12	.00	
					C	HSX				.00	598.12	
DD23	ETIWANDA ELEMENTARY BOND	KBE	K21	K21	C	HRX	2,918.36			2,918.36		
					C	HSX	99.11			99.11		
TOTAL AGENCY TRANSFERS							32,554.40		.00		3,017.47	32,554.40

PGM-ID: PI867  
TIME: 01:04:30

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

PAGE: 619  
DATE: 12/07/2021

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JPZ S70 001	C	HAJ	26.50-			26.50-	
		C	HJJ	3.76			3.76	
		C	HRX	2,949.56			2,949.56	
		C	HSX	145.49			145.49	
								3,072.31
TOTAL AGENCY TRANSFERS				3,072.31		.00		3,072.31

PGM-ID: PI867  
TIME: 01:04:30

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

PAGE: 620  
DATE: 12/07/2021

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQB S71 001	C	HAJ	360.37-			360.37-	
		C	HJJ	51.28			51.28	
		C	HRX	40,104.79			40,104.79	
		C	HSX	1,884.68			1,884.68	
								41,680.38
TOTAL AGENCY TRANSFERS				41,680.38		.00		41,680.38

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 12/07/2021

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	HJZ S79 001	C	HAJ	21.64-			21.64-	
		C	HJJ	3.01			3.01	
		C	HRX	2,408.30			2,408.30	
		C	HSX	110.64			110.64	
								2,500.31
TOTAL AGENCY TRANSFERS				2,500.31		.00		2,500.31

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

PAGE: 622  
 DATE: 12/07/2021

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQF S72 001	C	HAJ	272.44-			272.44-	
		C	HJJ	38.88			38.88	
		C	HRX	30,319.58			30,319.58	
		C	HSX	1,441.32			1,441.32	
								31,527.34
TOTAL AGENCY TRANSFERS				31,527.34		.00		31,527.34

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

PAGE: 623  
 DATE: 12/07/2021

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQK S73 001	C	HAJ	141.37-			141.37-	
		C	HJJ	20.50			20.50	
		C	HRX	15,732.76			15,732.76	
		C	HSX	770.92			770.92	
								16,382.81
TOTAL AGENCY TRANSFERS				16,382.81		.00		16,382.81

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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DATE: 12/07/2021

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JAA S01 001	C	HAJ	42.48-			42.48-	
		C	HRX	4,727.47			4,727.47	4,684.99
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JAA S01 001	C	HJJ	15.92			15.92	
		C	HSX	605.65			605.65	621.57
TOTAL AGENCY TRANSFERS				5,306.56		.00		5,306.56



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 PROPERTY TAX DIVISION  
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 DATE: 12/07/2021

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

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	JAI	S02	001	C	HAJ	105.39-			105.39-	
					C	HRX	11,728.12			11,728.12	11,622.73
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAI	S02	001	C	HJJ	10.95			10.95	
					C	HSX	404.07			404.07	415.02
TOTAL AGENCY TRANSFERS							12,037.75		.00		12,037.75

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DATE: 12/07/2021

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

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	JDT	S09	001	C	HAJ	38.45-			38.45-	
					C	HRX	4,279.59			4,279.59	4,241.14
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDT	S09	001	C	HJJ	8.19			8.19	
					C	HSX	307.31			307.31	315.50
TOTAL AGENCY TRANSFERS							4,556.64		.00		4,556.64

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JGL S15 001	C	HAJ	110.57-			110.57-	
		C	HRX	12,305.39			12,305.39	12,194.82
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JGL S15 001	C	HSX				.00	.00
TOTAL AGENCY TRANSFERS				12,194.82		.00		12,194.82

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 12/07/2021

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

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	JGZ	S18	001	C	HAJ	100.43-			100.43-	
					C	HRX	11,176.85			11,176.85	11,076.42
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGZ	S18	001	C	HJJ	25.67			25.67	
					C	HSX	954.12			954.12	979.79
TOTAL AGENCY TRANSFERS							12,056.21		.00		12,056.21

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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DATE: 12/07/2021

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

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	JIA	S24	001	C	HJH	11.73-			11.73-	
					C	HRX	1,305.41			1,305.41	1,293.68
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIA	S24	001	C	HJJ	11.43			11.43	
					C	HSX	321.52			321.52	332.95
TOTAL AGENCY TRANSFERS							1,626.63		.00		1,626.63

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JJZ	S36	001	C	HJH	1.01-			1.01-	
					C	HRX	111.91			111.91	110.90
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJZ	S36	001	C	HJJ	.16			.16	
					C	HSX	16.34			16.34	16.50
TOTAL AGENCY TRANSFERS							127.40		.00		127.40

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JKD	S38	001	C	HAJ	124.59-			124.59-	
					C	HRX	13,865.73			13,865.73	13,741.14
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKD	S38	001	C	HJJ	4.68			4.68	
					C	HSX	162.35			162.35	167.03
TOTAL AGENCY TRANSFERS							13,908.17		.00		13,908.17

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

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	JKR	S45	001	C	HAJ	220.62-			220.62-	
					C	HRX	24,552.03			24,552.03	24,331.41
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKR	S45	001	C	HJJ	37.32			37.32	
					C	HSX	1,424.18			1,424.18	1,461.50
TOTAL AGENCY TRANSFERS							25,792.91		.00		25,792.91



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

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	JLO	S46	001	C	HAJ	2.34-			2.34-	
					C	HRX	260.71			260.71	258.37
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLO	S46	001	C	HJJ	8.89			8.89	
					C	HSX	295.97			295.97	304.86
TOTAL AGENCY TRANSFERS							563.23		.00		563.23

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 12/07/2021

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

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	JNO	S57	001	C	HAJ	88.65-			88.65-	
					C	HRX	9,865.40			9,865.40	9,776.75
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNO	S57	001	C	HJJ	23.16			23.16	
					C	HSX	860.20			860.20	883.36
TOTAL AGENCY TRANSFERS							10,660.11		.00		10,660.11

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JOS S63 001	C	HAJ	643.95-			643.95-	
		C	HRX	71,663.28			71,663.28	71,019.33
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JOS S63 001	C	HJJ	43.25			43.25	
		C	HSX	1,603.48			1,603.48	1,646.73
TOTAL AGENCY TRANSFERS				72,666.06		.00		72,666.06

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JPI	S68	001	C	HJH	129.23-			129.23-	
					C	HRX	14,381.34			14,381.34	14,252.11
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JPI	S68	001	C	HJJ	22.73			22.73	
					C	HSX	863.67			863.67	886.40
TOTAL AGENCY TRANSFERS							15,138.51		.00		15,138.51

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SR01 STATE SCHOOL BUILDING  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA04 ALTA LOMA ELEM	JAI S02 001	C	HAJ				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
DA14 CENTRAL ELEM	JDT S09 001	C	HAJ				.00	.00
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
DA20 COLTON UNIF	JFC S13 001	C	HAJ				.00	.00
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
DA38 MT BALDY ELEM	JKA S36 053	C	HRX				.00	.00
		C	HSX				.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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 PROPERTY TAX DIVISION  
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AGENCY: SR02 STATE LEASE/PURCHASE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA06 APPLE VALLEY UNIF	JBE S03 001	C	HAI				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	.00
DA32 HESPERIA UNIF	JIJ S28 001	C	HAI				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	.00
DA34 LUCERNE VALLEY UNIF	JJC S32 001	C	HAI				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	.00
DA52 RIM OF THE WORLD UNIF	JMF S51 053	C	HAI				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	.00
DA58 SNOWLINE UNIF	JMW S54 001	C	HAI				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	.00
DA66 VICTOR HIGH	JPI S68 001	C	HAI				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

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 PROPERTY TAX DIVISION  
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AGENCY: SR03 STATE EXCEPTIONAL CHILDREN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

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	C	HAI				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	.00
DA24 ETIWANDA ELEM	JGZ S18 001	C	HAI				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	.00
DA26 FONTANA UNIF	JHK S22 001	C	HAI				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	.00
DA32 HESPERIA UNIF	JIJ S28 001	C	HAI				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	.00
DA68 YUCAIPA UNIF	JOF S60 001	C	HAI				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

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 PROPERTY TAX DIVISION  
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AGENCY: SR04 STATE COMBINED PAYMENTS  
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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
DA38 MT BALDY ELEMENTRY	JKA S36 053	C	HRX				.00	
		C	HSX				.00	
DA44 ONTARIO-MONTCLAIR ELEM	JKR S45 001	C	HAI				.00	.00
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
DA54 SAN BERNARDINO UNIF	JRK S76 053	C	HAI				.00	.00
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00



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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 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DA04	ALTA LOMA 202	JGZ	S18	001	C	HAI				.00		
					C	HJJ				.00		
					C	HRX				.00		
					C	HSX				.00		
DA14	CENTRAL 209	JGZ	S18	001	C	HAI				.00		
					C	HJJ				.00		
					C	HRX				.00		
					C	HSX				.00		
DA16	CHAFFEY HIGH SCHOOL 263	JGZ	S18	001	C	HAI				.00		
					C	HJJ				.00		
					C	HRX				.00		
					C	HSX				.00		
DA18	CHINO 210	JGZ	S18	001	C	HAI				.00		
					C	HJJ				.00		
					C	HRX				.00		
					C	HSX				.00		
DA22	CUCAMONGA 215	JGZ	S18	001	C	HAI				.00		
					C	HJJ				.00		
					C	HRX				.00		
					C	HSX				.00		
DA24	ETIWANDA 219	JGZ	S18	001	C	HAI				.00		
					C	HJJ				.00		
					C	HRX				.00		
					C	HSX				.00		
DA40	MT VIEW 238	JGZ	S18	001	C	HAI				.00		
					C	HJJ				.00		
					C	HRX				.00		
					C	HSX				.00		
DA44	ONTARIO-MONTCLAIR 245	JGZ	S18	001	C	HAI				.00		
					C	HJJ				.00		
					C	HRX				.00		
					C	HSX				.00		
DA62	UPLAND 256	JGZ	S18	001	C	HAI				.00		
					C	HJJ				.00		
					C	HRX				.00		
					C	HSX				.00		
TOTAL AGENCY TRANSFERS											.00	
							.00		.00		.00	

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AGENCY: SR25 BLDG AID - FONTANA (221) AREA WIDE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA20 COLTON UNIF	JHK S22 001	C	HAJ				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
DA26 FONTANA UNIFIED	JHK S22 001	C	HAJ				.00	.00
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
DA50 RIALTO UNIF	JHK S22 001	C	HAJ				.00	.00
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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 PROPERTY TAX DIVISION  
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AGENCY: SR31 BLDG AID - HESPERIA (226-01)  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02 ADELANTO 201 (TMR)	JIJ S28 001	C	HAJ				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
DA06 APPLE VALLEY 204 (TMR)	JIJ S28 001	C	HAJ				.00	.00
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
DA64 VICTOR 257 (TMR)	JIJ S28 001	C	HAJ				.00	.00
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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AGENCY: SR32 BLDG AID -HESPERIA(226-02)AREA WID  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	ADELANTO ELEM	JIJ	S28	001	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
DA06	APPLE VALLEY UNIF	JIJ	S28	001	C	HAI				.00	.00
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
DA10	BARSTOW UNIF	JIJ	S28	001	C	HAI				.00	.00
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
DA30	HELENDALE ELEM	JIJ	S28	001	C	HAI				.00	.00
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
DA32	HESPERIA	JIJ	S28	001	C	HAI				.00	.00
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
DA34	LUCERNE VALLEY	JIJ	S28	001	C	HAI				.00	.00
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
DA46	ORO GRANDE ELEM	JIJ	S28	001	C	HAI				.00	.00
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
DA58	SNOWLINE UNIF-PHELAN COMP	JIJ	S28	001	C	HAI				.00	.00
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
DA64	VICTOR ELEM	JIJ	S28	001	C	HAI				.00	.00
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
DA66	VICTOR HIGH	JIJ	S28	001	C	HAI				.00	.00

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AGENCY: SR32 BLDG AID -HESPERIA(226-02)AREA WID  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	.00
TOTAL AGENCY TRANSFERS				<u>.00</u>		<u>.00</u>	<u>.00</u>	<u>.00</u>

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AGENCY: SR33 BLDG AID - HESPERIA (226-02)  
 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
DA02 ADELANTO 201 (OH-MH)	JIJ S28 001	C	HAI				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	.00
DA06 APPLE VALLEY 204 (OH-MH)	JIJ S28 001	C	HAI				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	.00
DA34 LUCERNE VALLEY 231 (OH-MH)	JIJ S28 001	C	HAI				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	.00
DA46 ORO GRANDE 246 (OH-MH)	JIJ S28 001	C	HAI				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	.00
DA58 SNOWLINE 254 (OH-MH)	JIH S26 101	C	HAI				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	.00
DA64 VICTOR 257 (OH-MH)	JIJ S28 001	C	HAI				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

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AGENCY: SR47 BLDG AID - REDLANDS (247) AREA WIDE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA20 COLTON UNIF	JLV S49 001	C	HAJ				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
DA48 REDLANDS UNIF	JLV S49 001	C	HAJ				.00	.00
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
DA68 YUCAIPA UNIF	JLV S49 001	C	HAJ				.00	.00
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST  
ADDRESS:

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JBE	S03	001	C	HJH	196.57-			196.57-	
					C	HRX	21,876.15			21,876.15	21,679.58
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JBE	S03	001	C	HJJ	26.72			26.72	
					C	HSX	975.51			975.51	1,002.23
TOTAL AGENCY TRANSFERS							22,681.81		.00		22,681.81



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AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JSQ	S78	001	C	HAJ	18.63-			18.63-	
					C	HRX	2,073.25			2,073.25	2,054.62
TOTAL AGENCY TRANSFERS							2,054.62		.00		2,054.62

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AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT  
ADDRESS:

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JDI	S08	001	C	HAJ	45.04-			45.04-	
					C	HRX	5,012.14			5,012.14	4,967.10
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDI	S08	001	C	HJJ	11.75			11.75	
					C	HSX	418.78			418.78	430.53
TOTAL AGENCY TRANSFERS							5,397.63		.00		5,397.63

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AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT  
ADDRESS:

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JCR	S06	001	C	HJH	138.39-			138.39-	
					C	HRX	15,400.64			15,400.64	15,262.25
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JCR	S06	001	C	HJJ	4.31			4.31	
					C	HSX	162.57			162.57	166.88
TOTAL AGENCY TRANSFERS							15,429.13		.00		15,429.13

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AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST  
ADDRESS:

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JEI	S10	001	C	HAJ	828.78-			828.78-	
					C	HRX	92,233.14			92,233.14	91,404.36
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JEI	S10	001	C	HJJ	51.45			51.45	
					C	HSX	1,905.94			1,905.94	1,957.39
TOTAL AGENCY TRANSFERS							93,361.75		.00		93,361.75

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AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST  
 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	JFC S13 001	C	HJH	173.26-			173.26-	
		C	HRX	19,281.71			19,281.71	19,108.45
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JFC S13 001	C	HJJ	39.65			39.65	
		C	HSX	1,501.15			1,501.15	1,540.80
TOTAL AGENCY TRANSFERS				20,649.25		.00		20,649.25

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AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JHK	S22	001	C	HJH	202.08-			202.08-	
					C	HRX	22,489.35			22,489.35	22,287.27
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JHK	S22	001	C	HJJ	65.68			65.68	
					C	HSX	2,494.91			2,494.91	2,560.59
TOTAL AGENCY TRANSFERS							24,847.86		.00		24,847.86

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AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT  
ADDRESS:

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JIJ	S28	001	C	HAJ	97.80-			97.80-	
					C	HRX	10,883.98			10,883.98	10,786.18
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIJ	S28	001	C	HJJ	44.15			44.15	
					C	HSX	1,610.80			1,610.80	1,654.95
TOTAL AGENCY TRANSFERS							12,441.13		.00		12,441.13

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AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JJC	S32	001	C	HAJ	31.65-			31.65-	
					C	HRX	3,521.88			3,521.88	3,490.23
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJC	S32	001	C	HJJ	17.93			17.93	
					C	HSX	402.66			402.66	420.59
TOTAL AGENCY TRANSFERS							3,910.82		.00		3,910.82



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AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT  
ADDRESS:

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JJK	S35	001	C	HAJ	105.17-			105.17-	
					C	HRX	11,703.96			11,703.96	11,598.79
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJK	S35	001	C	HJJ	15.08			15.08	
					C	HSX	558.97			558.97	574.05
TOTAL AGENCY TRANSFERS							12,172.84		.00		12,172.84

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AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JKM	S41	001	C	HAJ	18.78-			18.78-	
					C	HRX	2,090.46			2,090.46	2,071.68
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKM	S41	001	C	HJJ	2.02			2.02	
					C	HSX	73.39			73.39	75.41
TOTAL AGENCY TRANSFERS							2,147.09		.00		2,147.09

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AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT  
 ADDRESS:

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JLV	S49	001	C	HAJ	401.75-			401.75-	
					C	HRX	44,709.22			44,709.22	44,307.47
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLV	S49	001	C	HJJ	37.98			37.98	
					C	HSX	1,413.52			1,413.52	1,451.50
TOTAL AGENCY TRANSFERS							45,758.97		.00		45,758.97

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AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JQS	S74	001	C	HAJ	198.04-			198.04-	
					C	HRX	22,039.58			22,039.58	21,841.54
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JQS	S74	001	C	HJJ	45.43			45.43	
					C	HSX	1,712.34			1,712.34	1,757.77
TOTAL AGENCY TRANSFERS							23,599.31		.00		23,599.31

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AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST  
 ADDRESS:

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JME	S51	001	C	HAJ	168.97-			168.97-	
					C	HRX	18,803.99			18,803.99	18,635.02
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JME	S51	001	C	HJJ	5.69			5.69	
					C	HSX	220.20			220.20	225.89
TOTAL AGENCY TRANSFERS							18,860.91		.00		18,860.91

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AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS  
ADDRESS:

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JRK	S76	001	C	HAJ	356.40-			356.40-	
					C	HRX	39,663.01			39,663.01	39,306.61
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JRK	S76	001	C	HJJ	95.37			95.37	
					C	HSX	3,533.82			3,533.82	3,629.19
TOTAL AGENCY TRANSFERS							42,935.80		.00		42,935.80

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AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST  
ADDRESS:

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JMN	S52	001	C	HAJ	7.22-			7.22-	
					C	HRX	803.52			803.52	796.30
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMN	S52	001	C	HJJ	3.86			3.86	
					C	HSX	140.99			140.99	144.85
TOTAL AGENCY TRANSFERS							941.15		.00		941.15

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

PAGE: 664  
 DATE: 12/07/2021

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

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	JMW	S54	001	C	HAJ	99.50-			99.50-	
					C	HRX	11,073.44			11,073.44	10,973.94
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMW	S54	001	C	HJJ	13.58			13.58	
					C	HSX	503.24			503.24	516.82
TOTAL AGENCY TRANSFERS							11,490.76		.00		11,490.76



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

PAGE: 665  
DATE: 12/07/2021

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JNK	S55	001	C	HJH	3.62-			3.62-	
					C	HRX	402.67			402.67	399.05
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNK	S55	001	C	HJJ	1.52			1.52	
					C	HSX	227.80			227.80	229.32
TOTAL AGENCY TRANSFERS							628.37		.00		628.37

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

PAGE: 666  
DATE: 12/07/2021

AGENCY: SU62 UPLAND UNIFIED  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JNW S59 001	C	HAJ	277.75-			277.75-	
		C	HRX	30,909.79			30,909.79	30,632.04
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNW S59 001	C	HJJ	19.39			19.39	
		C	HSX	731.15			731.15	750.54
TOTAL AGENCY TRANSFERS				31,382.58		.00		31,382.58

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 667  
DATE: 12/07/2021

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

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	JOF	S60	001	C	HAJ	130.42-			130.42-	
					C	HRX	14,514.32			14,514.32	14,383.90
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOF	S60	001	C	HJJ	17.90			17.90	
					C	HSX	666.97			666.97	684.87
TOTAL AGENCY TRANSFERS							15,068.77		.00		15,068.77

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

PAGE: 668  
DATE: 12/07/2021

AGENCY: TB01 RIVERSIDE CO SUPERINTENDENT  
ADDRESS: P.O. BOX 868  
RIVERSIDE, CA 92502  
ATTN: LISA CAMPANARO

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DA80	DESERT COMM COLL DEBT SERVICE		OHY	ACR	ACR	C	HAJ			.00		
						C	HJJ			.00		
						C	HRX			.00		
						C	HSX			.00		
							<hr/>		<hr/>	<hr/>	.00	
TOTAL AGENCY TRANSFERS							.00		.00		.00	

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

PAGE: 669  
 DATE: 12/07/2021

AGENCY: TB02 KERN COUNTY SCHOOL BONDS  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA89	SIERRA SANDS UNIF DEBT SVC	OHO	ACR	ACR	C	HRX				.00	
					C	HSX				.00	.00
DA91	SIERRA SANDS UNIF BOND #2	OHO	ACR	ACR	C	HRX				.00	
					C	HSX				.00	.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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

PAGE: 670  
 DATE: 12/07/2021

AGENCY: TC84 KERN COMMUNITY COLLEGE  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01 DEBT SERVICE	OHW ACR ACR	C	HRX	115.32			115.32	117.55
			HSX	2.23			2.23	
GA01 GENERAL TAX LEVY	OHW ACR ACR	C	HAJ	1.26-			1.26-	144.10
			HJJ	.19			.19	
			HRX	140.18			140.18	
			HSX	4.99			4.99	
TOTAL AGENCY TRANSFERS				261.65		.00		261.65

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

PAGE: 671  
 DATE: 12/07/2021

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE  
 ADDRESS: P.O. BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01 PALO VERDE CC SFID 2004-1	OHZ ACR ACR	C	HRX	23.33			23.33	33.44
			HSX	10.11		10.11		
GA01 GENERAL TAX LEVY	OHZ ACR ACR	C	HAJ	3.19-			3.19-	370.05
			HJJ	.47		.47		
			HRX	355.57		355.57		
			HSX	17.20		17.20		
TOTAL AGENCY TRANSFERS				403.49		.00	403.49	

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

PAGE: 672  
 DATE: 12/07/2021

AGENCY: TC92 RIVERSIDE CITY COLLEGE  
 ADDRESS: 3801 MARKET STREET  
 RIVERSIDE, CA 92501  
 ATTN: MELISSA ELWOOD, CONTROLLER

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DD01	DEBT SERVICE	OHY	ACR	ACR	C	HRX				.00	.00	
GA01	GENERAL TAX LEVY	OHY	ACR	ACR	C	HJ	.02-			.02-		
					C	HJJ				.00		
					C	HRX	2.27			2.27		
					C	HSX	.07			.07		
							2.32		.00	2.32	2.32	
TOTAL AGENCY TRANSFERS												



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

PAGE: 673  
DATE: 12/07/2021

AGENCY: TU82 JURUPA UNIFIED SCHOOL DISTRICT  
ADDRESS: P O BOX 868  
RIVERSIDE, CA 92502-0868  
ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY		OHY	ACR	ACR	C	HAI			.12-	
						C	HRX			13.45	
											13.33
TOTAL AGENCY TRANSFERS							13.33		.00		13.33

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

PAGE: 674  
 DATE: 12/07/2021

AGENCY: TU85 BEAUMONT UNIFIED  
 ADDRESS: P.O. BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	BEAUMONT UNIFIED SCHOOL BOND	OII	ACR	ACR	C	HRX	.78			.78	
					C	HSX				.00	
											.78
GA01	GENERAL TAX LEVY	OII	ACR	ACR	C	HAI	.16-			.16-	
					C	HRX	18.05			18.05	
											17.89
TOTAL AGENCY TRANSFERS							18.67		.00		18.67

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

PAGE: 675  
 DATE: 12/07/2021

AGENCY: TU86 MUROC UNIFIED  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01 MUROC UNIFIED SCHOOL BOND	OHQ ACR ACR	C	HRX	1.69			1.69	
		C	HSX				.00	1.69
GA01 GENERAL TAX LEVY	OHQ ACR ACR	C	HAI	3.05-			3.05-	
		C	HRX	339.36			339.36	336.31
TOTAL AGENCY TRANSFERS				338.00		.00		338.00

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

PAGE: 676  
DATE: 12/07/2021

AGENCY: TU90 SIERRA SANDS UNIF SCHOOL DIST  
ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01 DEBT SERVICE	OHO ACR ACR	C	HRX	34.40			34.40	
		C	HSX	.37			.37	
								34.77
GA01 GENERAL TAX LEVY	OHO ACR ACR	C	HAI	.55-			.55-	
		C	HRX	61.56			61.56	
								61.01
TOTAL AGENCY TRANSFERS				95.78		.00		95.78

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

PAGE: 677  
DATE: 12/07/2021

AGENCY: UD01 CSA 2 - BLO  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	NRA 110 110	C HSX		XCC	.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>	<u>.00</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: UD02 CSA 08 - 29 PALMS  
ADDRESS: 6136 ADOBE ROAD  
TWENTYNINE PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

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	C	HJJ		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: 679  
 DATE: 12/07/2021

AGENCY: UD03 CSA 09 - PHELAN  
 ADDRESS: P.O. BOX 294049  
 PHELAN, CA  
 ATTN: JULIETTE BANALES

92329-4049

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 ACCNT REFUND GANN DEBT	MPP 897 380	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
								.00
GA01 GENERAL TAX LEVY	MPP 897 380	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		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: 680  
 DATE: 12/07/2021

AGENCY: UD05 TOWN OF APPLE VALLEY  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: FINANCE DEPT / R.BIRD

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OAB	ACR	ACR	C	HAJ		XCC		.00		
					C	HJJ		XCC		.00		
					C	HRX		XCC		.00		
					C	HSX		XCC		.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: 12/07/2021

AGENCY: UD06 CSA 18 - CEDARPINES  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SFY 190 190	C	HAJ	1.25-	XCC		1.25-	
		C	HJJ	.18	XCC		.18	
		C	HRX	139.18	XCC	.35	138.83	
		C	HSX	6.65	XCC	.02	6.63	
								144.39
TOTAL AGENCY TRANSFERS				144.76		.37		144.39

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

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 DATE: 12/07/2021

AGENCY: UD08 CSA 20 - JOSHUA TREE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGD 200 200	C	HAJ	7.27-	XCC	.02-	7.25-	
		C	HJJ	.96	XCC		.96	
		C	HRX	809.13	XCC	2.02	807.11	
		C	HSX	33.77	XCC	.08	33.69	
								834.51
TOTAL AGENCY TRANSFERS				836.59		2.08		834.51

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 12/07/2021

AGENCY: UD11 CSA 29 - LUCERNE VALLEY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGG 245 245	C	HAJ	5.15-	XCC	.01-	5.14-	
		C	HJJ	.74	XCC		.74	
		C	HRX	573.59	XCC	1.43	572.16	
		C	HSX	27.59	XCC	.06	27.53	
								595.29
TOTAL AGENCY TRANSFERS				596.77		1.48		595.29

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 12/07/2021

AGENCY: UD12 CSA 30 RED MOUNTAIN  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGJ 250 250	C	HAJ	.03-	XCC		.03-	
		C	HJJ		XCC		.00	
		C	HRX	3.41	XCC	.01	3.40	
		C	HSX	.17	XCC		.17	
								3.54
TOTAL AGENCY TRANSFERS				3.55		.01		3.54

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 12/07/2021

AGENCY: UD15 CSA 38 GENERAL - FIRE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY N. DESERT FIRE	FNZ 590 1000	C	HJJ		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 12/07/2021

AGENCY: UD16 CSA 38 ZONE D - VICTORVILLE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

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	C	HJJ		XCC		.00	
					C	HSX		XCC		.00	
							<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS											

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 12/07/2021

AGENCY: UD18 CSA 38 ZONE G - SOUTHWEST FIRE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

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	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 12/07/2021

AGENCY: UD19 CSA 38 ZONE H - COLTON  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FVZ 580 1000	C	HJJ		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 12/07/2021

AGENCY: UD20 CSA 38 ZONE J - BIG RIVER  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FSZ 610 1000	C	HJJ		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

PGM-ID: PI867  
TIME: 01:04:30

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

PAGE: 690  
DATE: 12/07/2021

AGENCY: UD21 CSA 38 ZONE K - SPRING VALLEY LAKE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

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	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

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

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DATE: 12/07/2021

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SIS 300 300	C	HAJ	2.94-	XCC	.01-	2.93-	
		C	HJJ	.43	XCC		.43	
		C	HRX	327.38	XCC	.82	326.56	
		C	HSX	16.26	XCC	.03	16.23	
								340.29
TOTAL AGENCY TRANSFERS				341.13		.84		340.29

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 12/07/2021

AGENCY: UD27 CSA 42 - ORO GRANDE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SIV 310 310	C	HAJ	.27-	XCC		.27-	
		C	HJJ	.04	XCC		.04	
		C	HRX	29.96	XCC	.07	29.89	
		C	HSX	1.58	XCC		1.58	
								31.24
TOTAL AGENCY TRANSFERS				31.31		.07		31.24

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

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DATE: 12/07/2021

AGENCY: UD36 CSA 53 - LIGHTING - BIG BEAR  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SJV 370 370	C	HJJ		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 12/07/2021

AGENCY: UD37 CSA 53 - ZONE B  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FMZ 600 1000	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.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: 12/07/2021

AGENCY: UD39 CSA 54 - CREST FOREST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SJV 370 370	C	HAJ	.58-	XCC		.58-	
		C	HJJ	.09	XCC		.09	
		C	HRX	64.77	XCC	.16	64.61	
		C	HSX	3.11	XCC		3.11	
								67.23
TOTAL AGENCY TRANSFERS				67.39		.16		67.23

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 12/07/2021

AGENCY: UD41 WRIGHTWOOD CSD  
ADDRESS: 1275 HWY 2, PO BOX 218  
WRIGHTWOOD, CA

92397

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	341 120 9185	C	HJJ		XCC		.00	
		C	HSX	.48	XCC		.48	.48
TOTAL AGENCY TRANSFERS				.48		.00		.48



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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 07/01/2021 TO 11/30/2021 \*\*\*\*

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	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
							<hr/>		<hr/>	<hr/>	.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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DATE: 12/07/2021

AGENCY: UD43 CSA 59 - DEER LODGE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKJ 395 395	C	HAJ	.44-	XCC		.44-	
		C	HJJ	.07	XCC		.07	
		C	HRX	48.58	XCC	.12	48.46	
		C	HSX	2.39	XCC		2.39	
								50.48
TOTAL AGENCY TRANSFERS				50.60		.12		50.48

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 699  
 DATE: 12/07/2021

AGENCY: UD44 CSA 60 - VICTORVILLE  
 ADDRESS: C/O AIRPORTS DEPARTMENT  
 #0831  
 ATTN: SUZANNE PEKAR

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EBJ 400 400	C	HAJ	20.86-	XCC	.05-	20.81-	
		C	HJJ	3.04	XCC	.01	3.03	
		C	HRX	2,321.08	XCC	5.80	2,315.28	
		C	HSX	114.09	XCC	.29	113.80	
								2,411.30
TOTAL AGENCY TRANSFERS				2,417.35		6.05		2,411.30

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

PAGE: 700  
 DATE: 12/07/2021

AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	SKM 415 415	C	HAI		XCC		.00	
		C	HJJ		XCC		.00	
DA02 DEBT SERVICE 89 NEG RATE	SKM 415 415	C	HAI		XCC		.00	.00
		C	HJJ		XCC		.00	
		C	HSX		XCC		.00	
DA03 DEBT SERVICE 90 NEG RATE	DAS 415 415	C	HAI		XCC		.00	.00
GA01 GENERAL TAX LEVY	SKM 415 415	C	HAI	.94-	XCC		.94-	
		C	HJJ	.14	XCC		.14	
		C	HRX	104.91	XCC	.26	104.65	
		C	HSX	5.26	XCC		5.26	
								109.11
TOTAL AGENCY TRANSFERS				109.37		.26		109.11

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

PAGE: 701  
 DATE: 12/07/2021

AGENCY: UD47 CSA 64 - SPRING VLY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DA01	DEBT SERVICE BOND 1	EIA	420	420	C	HAI		XCC		.00		
					C	HJJ		XCC		.00		
					C	HRX		XCC		.00		
					C	HSX		XCC		.00		
DA02	DEBT SERVICE BOND 2	AAA	FAD	FAD	C	HAI		XCC		.00	.00	
					C	HJJ		XCC		.00		
					C	HRX		XCC		.00		
					C	HSX		XCC		.00		
DA03	DEBT SERVICE BOND 3	EIE	420	420	C	HAI		XCC		.00	.00	
					C	HJJ		XCC		.00		
					C	HRX		XCC		.00		
					C	HSX		XCC		.00		
GA01	GENERAL TAX LEVY	ECB	420	420	C	HAI	4.89-	XCC	.01-	4.88-	.00	
					C	HJJ	.72	XCC		.72		
					C	HRX	544.52	XCC	1.36	543.16		
					C	HSX	26.61	XCC	.06	26.55		
							566.96			1.41	565.55	
TOTAL AGENCY TRANSFERS												565.55

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

PAGE: 702  
DATE: 12/07/2021

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKP 440 440	C	HAJ	.54-	XCC		.54-	
		C	HJJ	.08	XCC		.08	
		C	HRX	59.84	XCC	.15	59.69	
		C	HSX	2.83	XCC		2.83	
								62.06
TOTAL AGENCY TRANSFERS				62.21		.15		62.06

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

PAGE: 703  
 DATE: 12/07/2021

AGENCY: UD49 CSA 69 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKS 445 445	C	HAJ	.35-	XCC		.35-	
		C	HJJ	.05	XCC		.05	
		C	HRX	39.07	XCC	.10	38.97	
		C	HSX	1.88	XCC		1.88	
								40.55
TOTAL AGENCY TRANSFERS				40.65		.10		40.55

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

PAGE: 704  
 DATE: 12/07/2021

AGENCY: UD50 CSA 70  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FPD 106 100	C	HAJ	.66-	XCC		.66-	
		C	HJJ	.10	XCC		.10	
		C	HRX	73.70	XCC	.18	73.52	
		C	HSX	3.44	XCC		3.44	
								76.40
TOTAL AGENCY TRANSFERS				76.58		.18		76.40



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 705  
DATE: 12/07/2021

AGENCY: UD51 CSA 70 ZONE A - WEST END  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

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	C	HJJ		XCC		.00		
					C	HSX		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: 12/07/2021

AGENCY: UD52 CSA 70 ZONE B - HELENDALE  
ADDRESS: P.O. BOX 359  
HELENDALE, CA 92342

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OTF ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HSX		XCC		.00	.00
GA01 GENERAL TAX LEVY	OTF ACR ACR	C	HJJ		XCC		.00	
		C	HSX		XCC		.00	.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

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

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DATE: 12/07/2021

AGENCY: UD53 CSA 70 ZONE C  
ADDRESS: P.O. BOX 359  
HELENDALE, CA

92342

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OTF ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HSX		XCC		.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

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

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 DATE: 12/07/2021

AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	SLA 130 130	C	HJJ		XCC		.00	
		C	HSX		XCC		.00	
GA01 GENERAL TAX LEVY	SLA 130 130	C	HJJ	5.88-	XCC	.01-	5.87-	.00
		C	HJJ	.85	XCC		.85	
		C	HRX	654.08	XCC	1.64	652.44	
		C	HSX	31.88	XCC	.07	31.81	
								679.23
TOTAL AGENCY TRANSFERS				680.93		1.70		679.23

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 709  
 DATE: 12/07/2021

AGENCY: UD56 CSA 70 ZONE F - MORONGO  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EBY 135 135	C	HAJ	.15-	XCC		.15-	
		C	HJJ	.02	XCC		.02	
		C	HRX	16.41	XCC	.04	16.37	
		C	HSX	.79	XCC		.79	
								17.03
TOTAL AGENCY TRANSFERS				17.07		.04		17.03

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PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

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DATE: 12/07/2021

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

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	SLG 155 155	C	HAJ	.20-	XCC		.20-	
		C	HJJ	.03	XCC		.03	
		C	HRX	21.80	XCC	.05	21.75	
		C	HSX	1.02	XCC		1.02	
								22.60
TOTAL AGENCY TRANSFERS				22.65		.05		22.60

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 PROPERTY TAX DIVISION  
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 DATE: 12/07/2021

AGENCY: UD59 CSA 70 ZONE J  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	EEJ 165 165	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
GA01 GENERAL TAX LEVY	ECA 165 165	C	HAJ	.01-	XCC		.01-	.00
		C	HJJ		XCC		.00	
		C	HRX	.79	XCC		.79	
		C	HSX	.03	XCC		.03	
TOTAL AGENCY TRANSFERS				.81		.00		.81

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

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 DATE: 12/07/2021

AGENCY: UD60 CSA 70 ZONE L - PINON HILLS  
 ADDRESS: P.O. BOX 294049  
 PHELAN, CA

92329-4049

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	EEP 170 7803	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
GA01 GENERAL TAX LEVY	MPP 897 170	C	HJJ		XCC		.00	.00
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00



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PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

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DATE: 12/07/2021

AGENCY: UD62 WONDER VALLEY  
ADDRESS: C/O SPECIAL DISTRICTS  
0450

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FSZ 610 1000	C	HJJ		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 12/07/2021

AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS  
 ADDRESS: C/O SPECIAL DISTRICTS  
 #0450

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

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	SMA 225 225	C	HAJ	.11-	XCC		.11-	
		C	HJJ	.01	XCC		.01	
		C	HRX	12.74	XCC	.03	12.71	
		C	HSX	.58	XCC		.58	
								13.19
TOTAL AGENCY TRANSFERS				13.22		.03		13.19

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

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AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

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	SMD 230 230	C	HAJ	.70-	XCC		.70-	
		C	HJJ	.10	XCC		.10	
		C	HRX	77.98	XCC	.19	77.79	
		C	HSX	3.59	XCC		3.59	
								80.78
TOTAL AGENCY TRANSFERS				80.97		.19		80.78

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

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DATE: 12/07/2021

AGENCY: UD77 CSA 70 ZONE S-5 - CAMP ANGELUS  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

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	C	HJJ		XCC		.00	.00
TOTAL AGENCY TRANSFERS				<u>.00</u>		<u>.00</u>		<u>.00</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 717  
 DATE: 12/07/2021

AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SLD 330 330	C	HAJ	2.01-	XCC	.01-	2.00-	
		C	HJJ	.27	XCC		.27	
		C	HRX	223.27	XCC	.56	222.71	
		C	HSX	9.97	XCC	.03	9.94	
								230.92
TOTAL AGENCY TRANSFERS				231.50		.58		230.92

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

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 DATE: 12/07/2021

AGENCY: UD81 CSA 70 ZONE W - HINKLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SLT 335 335	C	HAJ	.03-	XCC		.03-	
		C	HJJ		XCC		.00	
		C	HRX	3.04	XCC	.01	3.03	
		C	HSX	.41	XCC		.41	
								3.41
TOTAL AGENCY TRANSFERS				3.42		.01		3.41

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

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 DATE: 12/07/2021

AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	EES 345 7906	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX	.38	XCC		.38	
								.38
GA01 GENERAL TAX LEVY	ECS 345 345	C	HJJ		XCC		.00	
		C	HSX		XCC		.00	
								.00
TOTAL AGENCY TRANSFERS				<u>.38</u>		<u>.00</u>		<u>.38</u>

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

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 DATE: 12/07/2021

AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

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	ECY 350 350	C	HAJ	.26-	XCC		.26-	
		C	HJJ	.03	XCC		.03	
		C	HRX	28.55	XCC	.07	28.48	
		C	HSX	1.33	XCC		1.33	
								29.58
TOTAL AGENCY TRANSFERS				29.65		.07		29.58



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 12/07/2021

AGENCY: UD88 CSA 70 ZONE HL  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FSZ 610 1000	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 12/07/2021

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SJV 370 370	C	HJJ		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: UD90 CSA 77 - MARIANA RANCHOS  
ADDRESS: 9600 MANZANITA STREET  
APPLE VALLEY, CA

92308-8605

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OKZ	ACR	ACR	C	HJJ			XCC		.00		
					C	HSX			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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AGENCY: UD91 CSA 79 - GREEN VALLEY LAKE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FMZ 600 1000	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

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	C	HAJ	.42-	XCC		.42-	
		C	HJJ	.07	XCC		.07	
		C	HRX	47.21	XCC	.12	47.09	
		C	HSX	2.74	XCC		2.74	
								49.48
TOTAL AGENCY TRANSFERS				49.60		.12		49.48

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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DATE: 12/07/2021

AGENCY: UD94 CSA 82 ZONE SV-1 - ARGUS FIRE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

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	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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PROPERTY TAX DIVISION  
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AGENCY: UD96 CSA 82 ZONE SV-3 - TRONA  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EFY 495 495	C	HJJ		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 12/07/2021

AGENCY: UD97 CSA 82 ZONE SV-4 - PIONEER POINT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EFY 495 495	C	HJJ		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00



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

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AGENCY: UD98 CSA SL-1  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SQV 575 575	C	HAJ	8.45-	XCC	.02-	8.43-	
		C	HJJ	1.22	XCC		1.22	
		C	HRX	940.06	XCC	2.35	937.71	
		C	HSX	44.78	XCC	.12	44.66	
								975.16
TOTAL AGENCY TRANSFERS				977.61		2.45		975.16

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 730  
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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 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	VALLEY SERVICE AREA	FVZ 580 1000	C	HAJ	274.23-	XCC	.69-	273.54-	34,117.51
				HJJ	39.69	XCC	.10	39.59	
				HRX	30,518.21	XCC	76.30	30,441.91	
				HSX	1,445.99	XCC	3.61	1,442.38	
				XDH	2,337.61			2,337.61	
				XJH	3.05			3.05	
XSH	126.51			126.51					
GA02	MOUNTAIN SERVICE AREA	FMZ 600 1000	C	HAJ	143.12-	XCC	.36-	142.76-	16,533.95
				HJJ	20.53	XCC	.05	20.48	
				HRX	15,927.34	XCC	39.82	15,887.52	
				HSX	770.64	XCC	1.93	768.71	
GA03	NORTH DESERT SERVICE AREA	FNZ 590 1000	C	HAJ	118.74-	XCC	.30-	118.44-	13,638.60
				HJJ	17.28	XCC	.04	17.24	
				HRX	13,213.77	XCC	33.03	13,180.74	
				HSX	560.46	XCC	1.40	559.06	
GA04	SOUTH DESERT SERVICE AREA	FSZ 610 1000	C	HAJ	69.15-	XCC	.17-	68.98-	7,976.34
				HJJ	9.74	XCC	.02	9.72	
				HRX	7,696.14	XCC	19.24	7,676.90	
				HSX	359.59	XCC	.89	358.70	
GA05	SBCFPD-ADMIN	FPD 106 100	C	HAJ	96.07-	XCC	.24-	95.83-	11,097.04
				HJJ	13.90	XCC	.03	13.87	
				HRX	10,691.83	XCC	26.73	10,665.10	
				HSX	515.18	XCC	1.28	513.90	
TOTAL AGENCY TRANSFERS					83,566.15		202.71	83,363.44	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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DATE: 12/07/2021

AGENCY: UF05 CENTRAL VALLEY FIRE DISTRICT  
ADDRESS: 15380 SAN BERNARDINO AVE  
FONTANA, CA 92335

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FVZ 580 1000	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: UF07 CHINO RURAL FIRE DISTRICT  
ADDRESS: 14011 CITY CENTER DRIVE  
CHINO HILLS, CA 91709-5442

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

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	C	HJJ		XCC		.00	.00	
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	C	HJJ		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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AGENCY: UF12 FOREST FALLS FIRE DISTRICT  
ADDRESS: 40847 VALLEY OF THE FALLS DRIVE  
FOREST FALLS, CA 92339

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	FMZ	600	1000	C	HAJ		XCC		.00		
					C	HJJ		XCC		.00		
					C	HRX		XCC		.00		
					C	HSX		XCC		.00		
							<hr/>		<hr/>		<hr/>	
TOTAL AGENCY TRANSFERS							.00		.00		.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: UF17 JOSHUA TREE FIRE DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

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	C	HJJ		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 12/07/2021

AGENCY: UF20 LAKE ARROWHEAD FIRE DISTRICT  
ADDRESS: P.O. BOX 130  
LAKE ARROWHEAD, CA 92352

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	FMZ	600	1000	C	HAJ		XCC		.00		
					C	HJJ		XCC		.00		
					C	HRX		XCC		.00		
					C	HSX		XCC		.00		
							<hr/>		<hr/>		<hr/>	
TOTAL AGENCY TRANSFERS							.00		.00		.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 12/07/2021

AGENCY: UF25 MONTE VISTA FIRE DISTRICT  
ADDRESS: P.O. BOX 2308  
MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

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	C	HAJ		XCC		.00		
					C	HJJ		XCC		.00		
					C	HRX		XCC		.00		
					C	HSX		XCC		.00		
							<hr/>		<hr/>		<hr/>	
TOTAL AGENCY TRANSFERS							.00		.00		.00	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 12/07/2021

AGENCY: UF35 YUCCA VALLEY FIRE DISTRICT  
ADDRESS: 6942 AIRWAY AVE #A  
YUCCA VALLEY, CA 92284-3006

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FSZ	610	1000	C	HJJ		XCC		.00	
					C	HSX		XCC		.00	
							<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS											

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 PROPERTY TAX DIVISION  
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AGENCY: UP05 BARSTOW PARK & REC  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA

92311

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

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	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		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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AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST  
 ADDRESS: P.O. BOX 2832  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SSA 620 620	C	HAJ	22.57-	XCC	.06-	22.51-	
		C	HJJ	3.23	XCC	.01	3.22	
		C	HRX	2,512.13	XCC	6.28	2,505.85	
		C	HSX	120.20	XCC	.29	119.91	
								2,606.47
TOTAL AGENCY TRANSFERS				2,612.99		6.52		2,606.47

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

92316-0450

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	SSD 625 625	C	HAJ	4.42-	XCC	.01-	4.41-	
		C	HJJ	.63	XCC		.63	
		C	HRX	491.81	XCC	1.23	490.58	
		C	HSX	21.75	XCC	.06	21.69	
								508.49
TOTAL AGENCY TRANSFERS				509.77		1.28		508.49

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

PAGE: 741  
DATE: 12/07/2021

AGENCY: UP18 JOSHUA TREE PARK & REC DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

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	C	HJJ		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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

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AGENCY: US05 CRESTLINE SANITATION DISTRICT  
 ADDRESS: P.O. BOX 3395  
 CRESTLINE, CA 92325-3395

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01 GENERAL TAX LEVY L & I	OTG ACR ACR	C	HAJ	12.56-	XCC	.03-	12.53-	
		C	HJJ	1.83	XCC		1.83	
		C	HRX	1,398.07	XCC	3.50	1,394.57	
		C	HSX	67.03	XCC	.17	66.86	
								1,450.73
TOTAL AGENCY TRANSFERS				1,454.37		3.64		1,450.73

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

PAGE: 743  
DATE: 12/07/2021

AGENCY: VB01 BARSTOW CEMETERY DISTRICT  
ADDRESS: P.O. BOX 1033  
BARSTOW, CA

92312

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	MAD	725	725	C	HAJ	1.00-	XCC		1.00-		
					C	HJJ	.15	XCC		.15		
					C	HRX	110.97	XCC	.28	110.69		
					C	HSX	5.82	XCC	.01	5.81		
							<hr/>		<hr/>		<hr/>	115.65
TOTAL AGENCY TRANSFERS							115.94		.29		115.65	

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

PAGE: 744  
DATE: 12/07/2021

AGENCY: VB02 NEEDLES CEMETERY DISTRICT  
ADDRESS: 817 THIRD STREET  
NEEDLES, CA 92363  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OAV	ACR	ACR	C	HJJ		XCC		.00		
					C	HSX		XCC		.00	.00	
TOTAL AGENCY TRANSFERS							.00		.00		.00	



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

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 DATE: 12/07/2021

AGENCY: VB03 29 PALMS CEMETERY DISTRICT  
 ADDRESS: 5350 ENCELIA AVE  
 29 PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	MAV 735 735	C	HAJ	1.58-	XCC		1.58-	
		C	HJJ	.24	XCC		.24	
		C	HRX	175.52	XCC	.44	175.08	
		C	HSX	8.48	XCC	.03	8.45	
								182.19
TOTAL AGENCY TRANSFERS				182.66		.47		182.19

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 12/07/2021

AGENCY: VC01 MORONGO VALLEY COMM SERVICES DIST  
ADDRESS: P.O. BOX 46  
MORONGO VALLEY, CA 92256

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OPW	ACR	ACR	C	HJJ		XCC		.00	.00
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OPW	ACR	ACR	C	HJJ		XCC		.00	.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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

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AGENCY: VC02 YERMO COMMUNITY SERVICES DISTRICT  
ADDRESS: P.O. BOX 196  
YERMO, CA 92398

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OMP	ACR	ACR	C	HJJ		XCC		.00	.00	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OMP	ACR	ACR	C	HJJ		XCC		.00	.00	
					C	HSX		XCC		.00	.00	
TOTAL AGENCY TRANSFERS							.00		.00		.00	.00

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

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DATE: 12/07/2021

AGENCY: VF01 APPLE VALLEY FIRE PROTECTION DIST  
ADDRESS: 22400 HEADQUARTERS DRIVE  
APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OQE	ACR	ACR	C	HJJ		XCC		.00	.00	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OQE	ACR	ACR	C	HJJ		XCC		.00	.00	
					C	HSX		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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AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

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	C	HAJ	33.06-	XCC		33.06-	
					C	HJJ	4.80	XCC		4.80	
					C	HRX	3,678.84	XCC	9.20	3,669.64	
					C	HSX	181.77	XCC	.46	181.31	
											3,822.69
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	HJJ	4.81	XCC		4.81	
					C	HSX	181.77	XCC		181.77	
											186.58
TOTAL AGENCY TRANSFERS							4,018.93		9.66		4,009.27

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

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AGENCY: VF03 CREST FOREST FIRE PROTECTION DIST  
 ADDRESS: P.O. BOX 130  
 LAKE ARROWHEAD CA 92352

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FMZ 600 1000	C	HJJ	.04-	XCC		.04-	.21
			HSX	.25	XCC		.25	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	FMZ 600 1000	C	HJJ	.04-	XCC		.04-	.22
			HSX	.26	XCC		.26	
TOTAL AGENCY TRANSFERS				.43		.00		.43

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VF04 RANCHO CUCAMONGA FIRE DISTRICT  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 91729  
ATTN: ALEX AHUMADA

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBN	ACR	ACR	C	HJJ		XCC		.00	.00
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN	ACR	ACR	C	HJJ		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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AGENCY: VF05 HESPERIA FIRE PROTECTION DIST  
ADDRESS: 17288 OLIVE STREET  
HESPERIA, CA 92345  
ATTN: THOMAS PAMBIANCO, FIRE CHIEF

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

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	C	HJJ		XCC		.00	.00
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH	ACR	ACR	C	HJJ		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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AGENCY: VF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

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	C	HJJ		XCC		.00	
					C	HSX		XCC		.00	.00
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	C	HJJ		XCC		.00	
					C	HSX		XCC		.00	.00
GA03	GENERAL TAX LEVY CHINO AREA	OQI	ACR	ACR	C	HJJ		XCC		.00	
					C	HSX		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: 12/07/2021

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 07/01/2021 TO 11/30/2021 \*\*\*\*

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	C	HAJ		XCC		.00		
					C	HJJ		XCC		.00		
					C	HRX		XCC		.00		
					C	HSX		XCC		.00		
							<hr/>		<hr/>		<hr/>	
TOTAL AGENCY TRANSFERS							.00		.00		.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 12/07/2021

AGENCY: VP01 APPLE VALLEY PARK DISTRICT  
ADDRESS: 14955 DALE EVANS PKWY  
APPLE VALLEY, CA 92307  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

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	C	HJJ		XCC		.00	
					C	HSX		XCC		.00	
							<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS											

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: VP02 HESPERIA PARK DISTRICT  
 ADDRESS: P.O. BOX 401055  
 HESPERIA, CA

92340-0951

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	MDD 800 800	C	HAJ	12.43-	XCC	.03-	12.40-	1,438.36
			HJJ	1.83	XCC		1.83	
			HRX	1,382.91	XCC	3.46	1,379.45	
			HSX	69.65	XCC	.17	69.48	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	MDD 800 800	C	HJJ	1.83	XCC		1.83	71.31
			HSX	69.65	XCC	.17	69.48	
TOTAL AGENCY TRANSFERS				1,513.44		3.77		1,509.67

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 12/07/2021

AGENCY: VP03 PARKER DAM PARK & REC DISTRICT  
ADDRESS: SPECIAL DISTRICTS  
MAIL CODE #0450 92415-0450

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FSZ 610 1000	C	HJJ		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VR01 INLAND EMPIRE CONSERVATION DISTRICT  
ADDRESS: 25864-K BUSINESS CENTER DRIVE  
REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

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	C	HJJ		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 12/07/2021

AGENCY: VR02 INLAND EMPIRE JT RES CONS DIST  
ADDRESS: 25864-K BUSINESS CENTER DR  
REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

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	OHB ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		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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AGENCY: VR03 MOJAVE DESERT RESOURCE CONS DIST  
ADDRESS: 15415 W SAND ST, #103  
VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

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	OLG ACR ACR	C	HJJ		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VT01 SAN BDNO VALLEY WATER CONS DIST  
ADDRESS: P.O. BOX 1839  
REDLANDS, CA 92373-0581

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

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	C	HJJ		XCC		.00	.00
							<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS											

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VW02 MOJAVE RIVER COUNTY WATER  
ADDRESS: 14393 PARK AVE., #200  
VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

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	OLG ACR ACR	C	HJJ			XCC		.00	
		C	HSX			XCC		.00	
TOTAL AGENCY TRANSFERS					.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT  
 ADDRESS: P.O. BOX 755  
 BIG BEAR CITY, CA 92314

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OIL ACR ACR	C	HAJ	14.83-	XCC	.04-	14.79-	
		C	HJJ	2.12	XCC	.01	2.11	
		C	HRX	1,650.21	XCC	4.13	1,646.08	
		C	HSX	78.97	XCC	.20	78.77	
								1,712.17
TOTAL AGENCY TRANSFERS				1,716.47		4.30		1,712.17

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: WB02 NEEDLES CEMETERY DISTRICT  
 ADDRESS: 817 THIRD STREET  
 NEEDLES, CA 92363  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OAV	ACR	ACR	C	HAJ		XCC		.00		
					C	HJJ		XCC		.00		
					C	HRX		XCC		.00		
					C	HSX		XCC		.00		
							.00			.00	.00	
TOTAL AGENCY TRANSFERS												.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: WC01 BAKER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 590  
 BAKER, CA

92309

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OIP ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
GA01 GENERAL TAX LEVY	OIP ACR ACR	C	HAJ	1.12-	XCC		1.12-	.00
		C	HJJ	.16	XCC		.16	
		C	HRX	124.93	XCC	.31	124.62	
		C	HSX	6.06	XCC	.01	6.05	129.71
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OIP ACR ACR	C	HJJ	.16	XCC		.16	
		C	HSX	6.06	XCC	.01	6.05	6.21
TOTAL AGENCY TRANSFERS				136.25		.33		135.92

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

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AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 1290  
 BARSTOW, CA 92311

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OIR ACR ACR	C	HAJ	.71-	XCC		.71-	
		C	HJJ	.11	XCC		.11	
		C	HRX	79.46	XCC	.20	79.26	
		C	HSX	3.87	XCC		3.87	
								82.53
TOTAL AGENCY TRANSFERS				82.73		.20		82.53

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

PAGE: 767  
 DATE: 12/07/2021

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
 ADDRESS: P.O. BOX 558  
 BIG BEAR CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OIT ACR ACR	C	HAI		XCC		.00	
			C	HJJ		XCC		.00	
			C	HRX		XCC		.00	
			C	HSX		XCC		.00	
GA01	GENERAL TAX LEVY	OIT ACR ACR	C	HAI	25.09-	XCC	.06-	25.03-	.00
			C	HJJ	3.55	XCC	.01	3.54	
			C	HRX	2,791.62	XCC	6.98	2,784.64	
			C	HSX	131.06	XCC	.32	130.74	
GA02	GENERAL TAX LEVY	OIT ACR ACR	C	HAI	1.65-	XCC		1.65-	2,893.89
			C	HJJ	.25	XCC		.25	
			C	HRX	183.56	XCC	.46	183.10	
			C	HSX	9.05	XCC	.03	9.02	
TOTAL AGENCY TRANSFERS					3,092.35		7.74		3,084.61

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: WC04 BIG RIVER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 2376  
 BIG RIVER, CA 92242

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OIX ACR ACR	C	HAJ	.15-	XCC		.15-	
		C	HJJ	.02	XCC		.02	
		C	HRX	16.53	XCC	.04	16.49	
		C	HSX	.92	XCC		.92	
								17.28
TOTAL AGENCY TRANSFERS				17.32		.04		17.28



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: WC05 DAGGETT COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 308  
 DAGGETT, CA 92327

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OIV	ACR	ACR	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
								XDH		.00	
					C	HSX		XCC		.00	
											.00
GA01	GENERAL TAX LEVY	OIV	ACR	ACR	C	HAJ	.80-	XCC		.80-	
					C	HJJ	.09	XCC		.09	
					C	HRX	89.04	XCC	.22	88.82	
					C	HSX	3.49	XCC		3.49	
											91.60
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIV	ACR	ACR	C	HJJ	.10	XCC		.10	
					C	HSX	3.49	XCC		3.49	
											3.59
											95.19
TOTAL AGENCY TRANSFERS							95.41		.22		95.19

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: WC06 NEWBERRY COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 206  
 NEWBERRY SPRINGS, CA 92365

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OIZ ACR ACR	C	HAJ	1.91-	XCC		1.91-	
		C	HJJ	.28	XCC		.28	
		C	HRX	212.13	XCC	.53	211.60	
		C	HSX	10.77	XCC	.03	10.74	
								220.71
TOTAL AGENCY TRANSFERS				221.27		.56		220.71

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: WC08 LAKE ARROWHEAD CSD  
 ADDRESS: P.O. BOX 700  
 LAKE ARROWHEAD, CA 92352  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OJB	ACR	ACR	C	HAI	34.90-	XCC	.09-	34.81-	
					C	HJJ	5.01	XCC	.01	5.00	
					C	HRX	3,884.20	XCC	9.71	3,874.49	
					C	HSX	188.66	XCC	.47	188.19	
											4,032.87
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OJB	ACR	ACR	C	HJJ	5.01	XCC	.01	5.00	
					C	HSX	188.66	XCC	.47	188.19	
											193.19
TOTAL AGENCY TRANSFERS							4,236.64		10.58		4,226.06

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AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST  
 ADDRESS: 3590 RUBIDOUX BLVD  
 RIVERSIDE, CA 92509

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OIC ACR ACR	C	HAJ	.38-	XCC		.38-	
		C	HJJ	.05	XCC		.05	
		C	HRX	42.37	XCC	.11	42.26	
		C	HSX	2.11	XCC		2.11	
								44.04
TOTAL AGENCY TRANSFERS				44.15		.11		44.04

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST  
 ADDRESS: P.O. BOX 46  
 MORONGO VALLEY, CA 92256

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OPW ACR ACR	C	HAJ	4.90-	XCC	.01-	4.89-	564.47
			HJJ	.67	XCC		.67	
			HRX	545.70	XCC	1.36	544.34	
			HSX	24.41	XCC	.06	24.35	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OPW ACR ACR	C	HJJ	.66	XCC		.66	24.99
			HSX	24.39	XCC	.06	24.33	
TOTAL AGENCY TRANSFERS				590.93		1.47		589.46

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT  
 ADDRESS: P.O. BOX 206  
 YERMO, CA 92398

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OMP ACR ACR	C	HAJ	1.24-	XCC		1.24-	142.47
			HJJ	.18	XCC		.18	
			HRX	137.57	XCC	.34	137.23	
			HSX	6.32	XCC	.02	6.30	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OMP ACR ACR	C	HJJ	.18	XCC		.18	6.48
			HSX	6.32	XCC	.02	6.30	
TOTAL AGENCY TRANSFERS				149.33		.38		148.95

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: WC12 HELENDALE CSD  
 ADDRESS: P.O. BOX 359  
 HELENDALE, CA

92342-0359

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OTF ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
GA01 GENERAL TAX LEVY	OTF ACR ACR	C	HAJ	1.16-	XCC		1.16-	.00
		C	HJJ	.17	XCC		.17	
		C	HRX	128.68	XCC	.32	128.36	
		C	HSX	6.28	XCC	.01	6.27	
TOTAL AGENCY TRANSFERS				133.97		.33		133.64

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: WC13 PHELAN PINON HILLS CSD  
 ADDRESS: 4176 WARBLER ROAD  
 PHELAN, CA 92371  
 ATTN: LORI LOWRANCE

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OGH ACR ACR	C	HAJ	13.24-	XCC	.03-	13.21-	
		C	HJJ	1.87	XCC		1.87	
		C	HRX	1,473.16	XCC	3.68	1,469.48	
		C	HSX	67.69	XCC	.17	67.52	
								1,525.66
TOTAL AGENCY TRANSFERS				1,529.48		3.82		1,525.66



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: WC14 WRIGHTWOOD CSD  
 ADDRESS: 1275 HWY 2, PO BOX 218  
 WRIGHTWOOD, CA

92397

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	341 120 9185	C	HAJ	1.38-	XCC		1.38-	
		C	HJJ	.21	XCC		.21	
		C	HRX	153.87	XCC	.38	153.49	
		C	HSX	7.03	XCC	.03	7.00	
								159.32
TOTAL AGENCY TRANSFERS				159.73		.41		159.32

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST  
 ADDRESS: 22400 HEADQUARTERS DRIVE  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OQE ACR ACR	C	HAJ	58.04-	XCC	.15-	57.89-	6,702.92
			HJJ	8.35	XCC	.02	8.33	
			HRX	6,459.28	XCC	16.15	6,443.13	
			HSX	310.13	XCC	.78	309.35	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OQE ACR ACR	C	HJJ	8.35	XCC	.02	8.33	317.67
			HSX	310.12	XCC	.78	309.34	
TOTAL AGENCY TRANSFERS				7,038.19		17.60	7,020.59	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 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 07/01/2021 TO 11/30/2021 \*\*\*\*

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	C	HAJ	262.12-	XCC	.66-	261.46-	30,244.08
				HJJ	37.47	XCC	.10	37.37	
				HRX	29,170.07	XCC	72.93	29,097.14	
				HSX	1,374.47	XCC	3.44	1,371.03	
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI ACR ACR	C	HAJ	25.72-	XCC	.06-	25.66-	2,972.90
				HJJ	3.74	XCC	.01	3.73	
				HRX	2,862.88	XCC	7.16	2,855.72	
				HSX	139.46	XCC	.35	139.11	
GA03	GENERAL TAX LEVY CHINO AREA	OQI ACR ACR	C	HAJ	25.41-	XCC	.06-	25.35-	2,937.00
				HJJ	3.69	XCC	.01	3.68	
				HRX	2,828.33	XCC	7.07	2,821.26	
				HSX	137.76	XCC	.35	137.41	
TOTAL AGENCY TRANSFERS					36,244.62		90.64	36,153.98	

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 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 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OJN ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
GA01 GENERAL TAX LEVY	OJN ACR ACR	C	HAJ	11.40-	XCC	.03-	11.37-	.00
		C	HJJ	1.64	XCC		1.64	
		C	HRX	1,269.15	XCC	3.17	1,265.98	
		C	HSX	60.73	XCC	.15	60.58	
TOTAL AGENCY TRANSFERS				1,320.12		3.29		1,316.83

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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 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OJJ ACR ACR	C	HAJ	6.85-	XCC	.02-	6.83-	
		C	HJJ	.95	XCC		.95	
		C	HRX	761.94	XCC	1.90	760.04	
		C	HSX	35.05	XCC	.09	34.96	
								789.12
TOTAL AGENCY TRANSFERS				791.09		1.97		789.12

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST  
 ADDRESS: P.O. BOX 70  
 LAKE ARROWHEAD, CA 92352  
 ATTN: YVONNE WAGGENER, CFO

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL		
GA01	GENERAL TAX LEVY		OJH	ACR	ACR	C	HAI		11.02-	XCC	.03-	10.99-	
						C	HJJ		1.58	XCC		1.58	
						C	HRX		1,226.51	XCC	3.07	1,223.44	
						C	HSX		59.33	XCC	.15	59.18	
												1,273.21	
TOTAL AGENCY TRANSFERS										1,276.40		3.19	1,273.21

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 PROPERTY TAX DIVISION  
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AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

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	OHS ACR ACR	C	HAJ		XCC		.00	
		C	HRX	.04	XCC		.04	
		C	HSX		XCC		.00	
								.04
TOTAL AGENCY TRANSFERS				.04		.00		.04

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AGENCY: WR01 RIVERSIDE CORONA RCD  
 ADDRESS: 4500 GLENWOOD DRIVE  
 RIVERSIDE, CA

92501-3042

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

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	OHY ACR ACR	C	HAJ	.05-	XCC		.05-	
		C	HJJ	.01	XCC		.01	
		C	HRX	6.04	XCC	.02	6.02	
		C	HSX	.29	XCC		.29	
								6.27
TOTAL AGENCY TRANSFERS				6.29		.02		6.27



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: WR02 INLAND EMPIRE JT RESOURCE CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DRIVE  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OQH ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
				.00			.00	.00
TOTAL AGENCY TRANSFERS								.00

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AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST  
ADDRESS: 15415 W SAND ST., #103  
VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OLG ACR ACR	C	HAJ	.88-	XCC		.88-	
		C	HJJ	.13	XCC		.13	
		C	HRX	97.73	XCC	.24	97.49	
		C	HSX	4.80	XCC		4.80	
								101.54
TOTAL AGENCY TRANSFERS				101.78		.24		101.54

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 PROPERTY TAX DIVISION  
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AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DR  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OHB ACR ACR	C	HAJ	9.27-	XCC	.02-	9.25-	
		C	HJJ	1.31	XCC		1.31	
		C	HRX	1,031.45	XCC	2.58	1,028.87	
		C	HSX	48.01	XCC	.12	47.89	
								1,068.82
TOTAL AGENCY TRANSFERS				1,071.50		2.68		1,068.82

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST  
 ADDRESS: 1630 W REDLANDS BLVD STE A  
 REDLANDS, CA 92373-0581

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

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	C	HAJ	.85-	XCC		.85-	
		C	HJJ	.13	XCC		.13	
		C	HRX	94.35	XCC	.24	94.11	
		C	HSX	4.63	XCC		4.63	
								98.02
TOTAL AGENCY TRANSFERS				98.26		.24		98.02

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AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST  
 ADDRESS: 4594 SAN BERNARDINO ST  
 MONTCLAIR, CA 91763-0900

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OKH ACR ACR	C	HAJ	23.30-	XCC	.06-	23.24-	
		C	HJJ	3.20	XCC	.01	3.19	
		C	HRX	2,593.41	XCC	6.48	2,586.93	
		C	HSX	115.54	XCC	.29	115.25	
								2,682.13
TOTAL AGENCY TRANSFERS				2,688.85		6.72		2,682.13

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST  
 ADDRESS: P.O. BOX 2863  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OKD ACR ACR	C	HAJ	38.65-	XCC	.10-	38.55-	
		C	HJJ	5.52	XCC	.01	5.51	
		C	HRX	4,301.26	XCC	10.75	4,290.51	
		C	HSX	205.83	XCC	.51	205.32	
								4,462.79
TOTAL AGENCY TRANSFERS				4,473.96		11.17		4,462.79

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

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	C	HJH		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
DA02	DEBT SERVICE BRYANT	OKF	ACR	ACR	C	HJJ		XCC		.00	.00
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
DA03	DEBT SERVICE MID-VLY	OKF	ACR	ACR	C	HJH		XCC		.00	.00
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
DA04	DEBT SERVICE 1969 ANNEX	OKF	ACR	ACR	C	HSX		XCC		.00	.00
GA01	GENERAL TAX LEVY ORIGINAL	OKF	ACR	ACR	C	HJH	54.78-	XCC	.14-	54.64-	
					C	HJJ	7.89	XCC	.02	7.87	
					C	HRX	6,096.06	XCC	15.24	6,080.82	
					C	HSX	292.82	XCC	.73	292.09	
GA02	GENERAL TAX LEVY BRYANT	OKF	ACR	ACR	C	HJH	.12-	XCC		.12-	6,326.14
					C	HJJ	.02	XCC		.02	
					C	HRX	13.11	XCC	.03	13.08	
					C	HSX	.72	XCC		.72	
GA03	GENERAL TAX LEVY MID-VLY	OKF	ACR	ACR	C	HJH	78.77-	XCC	.20-	78.57-	13.70
					C	HJJ	11.13	XCC	.03	11.10	
					C	HRX	8,766.63	XCC	21.92	8,744.71	
					C	HSX	406.00	XCC	1.01	404.99	
GA04	GENERAL TAX LEVY 1969 ANNEX	OKF	ACR	ACR	C	HJH	.15-	XCC		.15-	9,082.23
					C	HJJ	.02	XCC		.02	
					C	HRX	17.26	XCC	.04	17.22	
					C	HSX	.87	XCC		.87	
GA05	GENERAL TAX LEVY IMP C	OKF	ACR	ACR	C	HJH	243.76-	XCC	.61-	243.15-	17.96
					C	HJJ	34.67	XCC	.09	34.58	
					C	HRX	27,127.05	XCC	67.82	27,059.23	
					C	HSX	1,274.35	XCC	3.18	1,271.17	
TOTAL AGENCY TRANSFERS							43,671.02		109.16		43,561.86

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AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER  
 ADDRESS: 380 EAST VANDERBILT WAY  
 SAN BERNARDINO, CA 92408-5906

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OLL ACR ACR	C	HAJ	844.89-	XCC	2.11-	842.78-	
		C	HJJ	50.28	XCC	.13	50.15	
		C	HRX	72,733.47	XCC	181.83	72,551.64	
		C	HSX	3,635.23	XCC	9.09	3,626.14	
								75,385.15
GA01 GENERAL TAX LEVY	OLL ACR ACR	C	HAJ	103.38-	XCC	.26-	103.12-	
		C	HJJ	14.75	XCC	.04	14.71	
		C	HRX	11,504.47	XCC	28.76	11,475.71	
		C	HSX	544.91	XCC	1.36	543.55	
								11,930.85
TOTAL AGENCY TRANSFERS				87,534.84		218.84		87,316.00



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AGENCY: WW03 APPLE VALLEY HEIGHTS COUNTY WTR DST  
ADDRESS: 9429 CERRA VISTA  
APPLE VALLEY, CA 92308  
ATTN: GAIL HUNTER

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DA01	DEBT SERVICE	OJX	ACR	ACR	C	HAJ		XCC		.00		
					C	HJJ		XCC		.00		
					C	HRX		XCC		.00		
					C	HSX		XCC		.00		
							<hr/>		<hr/>	<hr/>	.00	
TOTAL AGENCY TRANSFERS							.00		.00		.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT  
 ADDRESS: P.O. BOX 4045  
 ARROWBEAR LAKE, CA 92382-4045

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

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	OJZ	ACR	ACR	C	HAJ	2.80-	XCC	.01-	2.79-		
					C	HJJ	.40	XCC		.40		
					C	HRX	312.02	XCC	.78	311.24		
					C	HSX	14.67	XCC	.03	14.64		
							324.29	.80		323.49		
TOTAL AGENCY TRANSFERS												323.49

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AGENCY: WW05 BALDY MESA WATER DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-2399

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE IMP 1	OJT ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HSX		XCC		.00	.00
GA01 GENERAL TAX LEVY	OJT ACR ACR	C	HJJ		XCC		.00	
		C	HSX		XCC		.00	.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

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AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST  
 ADDRESS: P.O. BOX 3347  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OKN ACR ACR	C	HJJ		XCC		.00	
		C	HSX		XCC		.00	
GA01 GENERAL TAX LEVY	OKN ACR ACR	C	HJJ	2.58-	XCC	.01-	2.57-	.00
		C	HJJ	.37	XCC		.37	
		C	HRX	287.41	XCC	.72	286.69	
		C	HSX	13.70	XCC	.03	13.67	
TOTAL AGENCY TRANSFERS				298.90		.74		298.16

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AGENCY: WW12 CUCAMONGA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 638  
 RANCHO CUCAMONGA, CA 91730

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE ORIGINAL	OKP	ACR	ACR	C	HAI		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
DA02	DEBT SERVICE IMP 1963-1	OKP	ACR	ACR	C	HAI		XCC		.00	
					C	HJJ		XCC		.00	
					C	HSX		XCC		.00	
DA03	DEBT SERVICE IMP 5	OKP	ACR	ACR	C	HAI		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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AGENCY: WW13 DESERT VIEW WATER DISTRICT  
ADDRESS: 622 S. JEMEZ TRAIL  
YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

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	C	HJJ		XCC		.00	.00
							<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS											

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AGENCY: WW14 HESPERIA WATER DISTRICT  
 ADDRESS: 9700 SEVENTH AVE  
 HESPERIA, CA

92345

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OCH ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HSX		XCC		.00	.00
GA01 GENERAL TAX LEVY	OCH ACR ACR	C	HJJ		XCC		.00	.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: WW15 HI-DESERT CO WATER DISTRICT  
 ADDRESS: 55439 29 PALMS HWY  
 YUCCA VALLEY, CA 92284-2503

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OMB ACR ACR	C	HAJ	14.52-	XCC	.04-	14.48-	
		C	HJJ	2.06	XCC		2.06	
		C	HRX	1,615.88	XCC	4.04	1,611.84	
		C	HSX	76.87	XCC	.19	76.68	
								1,676.10
TOTAL AGENCY TRANSFERS				1,680.29		4.19		1,676.10



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT  
 ADDRESS: P.O. BOX 675  
 JOSHUA TREE, CA 92252

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DA01	DEBT SERVICE IMP 1	OKV	ACR	ACR	C	HSX		XCC		.00	.00	
DA02	DEBT SERVICE IMP 2	OKV	ACR	ACR	C	HAI		XCC		.00		
					C	HJJ		XCC		.00		
					C	HRX		XCC		.00		
					C	HSX		XCC		.00		
GA01	GENERAL TAX LEVY	OKV	ACR	ACR	C	HAI	5.88-	XCC	.01-	5.87-		
					C	HJJ	.78	XCC		.78		
					C	HRX	654.51	XCC	1.64	652.87		
					C	HSX	27.43	XCC	.06	27.37		
							676.84			1.69	675.15	
TOTAL AGENCY TRANSFERS												675.15

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AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT  
 ADDRESS: P.O. BOX 386  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

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	OLB ACR ACR	C	HAJ	.89-	XCC		.89-	
		C	HJJ	.13	XCC		.13	
		C	HRX	98.80	XCC	.25	98.55	
		C	HSX	4.86	XCC		4.86	
								102.65
TOTAL AGENCY TRANSFERS				102.90		.25		102.65

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AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT  
 ADDRESS: 9600 MANZANITA STREET  
 APPLE VALLEY, CA 92308-8605

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

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	OKZ ACR ACR	C	HAJ	.08-	XCC		.08-	
		C	HJJ	.01	XCC		.01	
		C	HRX	9.32	XCC	.02	9.30	
		C	HSX	.45	XCC		.45	
								9.68
TOTAL AGENCY TRANSFERS				9.70		.02		9.68

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 PROPERTY TAX DIVISION  
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AGENCY: WW21 MONTE VISTA CO WTR DISTRICT  
 ADDRESS: P.O. BOX 71  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OLH ACR ACR	C	HAJ	12.05-	XCC	.03-	12.02-	
		C	HJJ	1.77	XCC		1.77	
		C	HRX	1,341.29	XCC	3.35	1,337.94	
		C	HSX	65.82	XCC	.17	65.65	
								1,393.34
TOTAL AGENCY TRANSFERS				1,396.83		3.49		1,393.34

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AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT  
 ADDRESS: P.O. BOX 2206  
 RUNNING SPRINGS, CA 92382

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE SEWER BONDS	OLJ	ACR	ACR	C	HJ		XCC		.00	
					C	HJ		XCC		.00	
					C	HR		XCC		.00	
					C	HS		XCC		.00	
DA02	DEBT SERVICE WATER	OLJ	ACR	ACR	C	HJ		XCC		.00	.00
					C	HS		XCC		.00	
GA01	GENERAL TAX LEVY	OLJ	ACR	ACR	C	HJ	18.23-	XCC	.05-	18.18-	.00
					C	HJ	2.59	XCC	.01	2.58	
					C	HR	2,028.48	XCC	5.07	2,023.41	
					C	HS	95.81	XCC	.24	95.57	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OLJ	ACR	ACR	C	HJ	2.60	XCC	.01	2.59	2,103.38
					C	HS	95.80	XCC	.24	95.56	98.15
TOTAL AGENCY TRANSFERS							2,207.05		5.52		2,201.53

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AGENCY: WW25 THUNDERBIRD CO WATER DISTRICT  
ADDRESS: P.O. BOX 1105  
APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OLP ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
				<hr/>		<hr/>	<hr/>	<hr/>
TOTAL AGENCY TRANSFERS				.00		.00		.00

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AGENCY: WW26 TWENTYNINE PALMS CO WTR DISTRICT  
ADDRESS: P.O. BOX 1735  
TWENTYNINE PALMS, CA 92277  
ATTN: DISTRICT SECRETARY

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OLT	ACR	ACR	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HSX		XCC		.00	
							<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS											

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

PAGE: 808  
DATE: 12/07/2021

AGENCY: WW27 VICTOR VALLEY WATER DISTRICT  
ADDRESS: 14343 CIVIC DRIVE  
VICTORVILLE, CA 92392-5001  
ATTN: ADELE MOSHER

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLV	ACR	ACR	C	HJJ		XCC		.00	
					C	HSX		XCC		.00	
							<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS											



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

PAGE: 809  
 DATE: 12/07/2021

AGENCY: WW28 WEST VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 920  
 RIALTO, CA 92377

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DA01	DEBT SERVICE IMP 1	OLX	ACR	ACR	C	HAJ		XCC		.00		
					C	HJJ		XCC		.00		
					C	HRX		XCC		.00		
					C	HSX		XCC		.00		
DA02	DEBT SERVICE IMP 2	OLX	ACR	ACR	C	HAJ		XCC		.00	.00	
					C	HJJ		XCC		.00		
					C	HRX		XCC		.00		
					C	HSX		XCC		.00		
GA01	GENERAL TAX LEVY	OLX	ACR	ACR	C	HAJ	17.46-	XCC	.04-	17.42-		
					C	HJJ	2.34	XCC	.01	2.33		
					C	HRX	1,943.04	XCC	4.86	1,938.18		
					C	HSX	84.77	XCC	.21	84.56		
							2,012.69			5.04	2,007.65	
TOTAL AGENCY TRANSFERS												2,007.65

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

PAGE: 810  
 DATE: 12/07/2021

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 730  
 YUCAIPA, CA 92399-0730

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE IMP 2	OLZ ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
GA01 GENERAL TAX LEVY	OLZ ACR ACR	C	HAJ	11.34-	XCC	.03-	11.31-	.00
		C	HJJ	1.65	XCC		1.65	
		C	HRX	1,261.51	XCC	3.15	1,258.36	
		C	HSX	61.49	XCC	.15	61.34	
								1,310.04
GA02 GENERAL TAX LEVY IMP DIST A	OLZ ACR ACR	C	HAJ	20.77-	XCC	.05-	20.72-	
		C	HJJ	3.03	XCC	.01	3.02	
		C	HRX	2,311.80	XCC	5.78	2,306.02	
		C	HSX	112.80	XCC	.29	112.51	
								2,400.83
TOTAL AGENCY TRANSFERS				3,720.17		9.30		3,710.87

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

PAGE: 811  
 DATE: 12/07/2021

AGENCY: WW36 ODESSA WATER DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 ODESSA WATER	OQN ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		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: 812  
 DATE: 12/07/2021

AGENCY: WW40 RAND COMM CO WATER  
 ADDRESS: P.O. BOX 198  
 RANDBURG, CA

93554

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE IMP 1	OIF ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
GA01 GENERAL TAX LEVY	OIF ACR ACR	C	HAJ	.03-	XCC		.03-	.00
		C	HJJ		XCC		.00	
		C	HRX	3.32	XCC	.01	3.31	
		C	HSX	.17	XCC		.17	
TOTAL AGENCY TRANSFERS				3.46		.01		3.45

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

PAGE: 813  
 DATE: 12/07/2021

AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY  
 ADDRESS: 1210 BEAUMONT AVE  
 BEAUMONT CA 92223  
 ATTN: JEFF DAVIS

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OIO ACR ACR	C	HAJ		XCC		.00	
		C	HRX	.02	XCC		.02	
		C	HSX		XCC		.00	
								.02
TOTAL AGENCY TRANSFERS				.02		.00		.02

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

PAGE: 814  
DATE: 12/07/2021

AGENCY: WY07 BIG HORN MOUNTAINS WATER AGENCY  
ADDRESS: 622 S. JEMEZ TRAIL  
YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

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	C	HJJ		XCC		.00	.00
GA02	GENERAL TAX LEVY IMP DIST A	OPZ	ACR	ACR	C	HJJ		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: 815  
 DATE: 12/07/2021

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE IMP 1	OPZ	ACR	ACR	C	HAI		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX	3.54	XCC	.01	3.53	3.53
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	C	HAI	.65-	XCC		.65-	
					C	HJJ	.10	XCC		.10	
					C	HRX	72.59	XCC	.18	72.41	
					C	HSX	3.24	XCC		3.24	75.10
GA02	GENERAL TAX LEVY IMP DIST A	OPZ	ACR	ACR	C	HAI	.63-	XCC		.63-	
					C	HJJ	.09	XCC		.09	
					C	HRX	70.04	XCC	.18	69.86	
					C	HSX	3.13	XCC		3.13	72.45
GA03	GENERAL TAX LEVY IMP CSA70-W1	OPZ	ACR	ACR	C	HAI	.32-	XCC		.32-	
					C	HJJ	.04	XCC		.04	
					C	HRX	35.49	XCC	.09	35.40	
					C	HSX	1.52	XCC		1.52	36.64
TOTAL AGENCY TRANSFERS							188.18		.46		187.72

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

PAGE: 816  
 DATE: 12/07/2021

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY  
 ADDRESS: P.O. BOX 3880  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	CLAWA DWR CONTRACT-SWP	OKJ ACR ACR	C	HAJ	30.72-	XCC	.08-	30.64-	
			C	HJJ	15.47	XCC	.04	15.43	
			C	HRX	4,597.98	XCC	11.49	4,586.49	
			C	HSX	249.27	XCC	.62	248.65	4,819.93
DA03	DEBT SERVICE IMP B BOND	OKJ ACR ACR	C	HAJ		XCC		.00	
			C	HJJ		XCC		.00	
			C	HRX		XCC		.00	
			C	HSX		XCC		.00	
GA01	GENERAL TAX LEVY	OKJ ACR ACR	C	HAJ	8.20-	XCC	.02-	8.18-	.00
			C	HJJ	1.17	XCC		1.17	
			C	HRX	912.23	XCC	2.28	909.95	
			C	HSX	43.43	XCC	.11	43.32	
TOTAL AGENCY TRANSFERS					5,780.63		14.44		5,766.19



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

PAGE: 817  
 DATE: 12/07/2021

AGENCY: WY19 METROPOLITAN WATER AGENCY  
 ADDRESS: P.O. BOX 54153  
 LOS ANGELES, CA  
 ATTN: CONTROLLER

90054-0153

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE ORIGINAL	OLD	ACR	ACR	C	HAI	6.67-	XCC	.02-	6.65-	
					C	HJJ	.69	XCC		.69	
					C	HRX	1,261.58	XCC	3.15	1,258.43	
					C	HSX	40.90	XCC	.10	40.80	1,293.27
DA02	DEBT SERVICE BRYANT	OLD	ACR	ACR	C	HJJ		XCC		.00	
					C	HRX	.17	XCC		.17	
					C	HSX		XCC		.00	.17
DA03	DEBT SERVICE MID-VLY	OLD	ACR	ACR	C	HAI	6.65-	XCC	.02-	6.63-	
					C	HJJ	4.05	XCC	.01	4.04	
					C	HRX	1,403.65	XCC	3.51	1,400.14	
					C	HSX	73.68	XCC	.18	73.50	1,471.05
DA04	DEBT SERVICE 1969 ANNEX	OLD	ACR	ACR	C	HAI		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX	.35	XCC		.35	
					C	HSX		XCC		.00	.35
TOTAL AGENCY TRANSFERS							2,771.75		6.91		2,764.84

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

PAGE: 818  
 DATE: 12/07/2021

AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA

92307-4309

\*\*\*\* COLLECTIONS FROM 07/01/2021 TO 11/30/2021 \*\*\*\*

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	OLF ACR ACR	C	HAJ	13.30-	XCC	.03-	13.27-	
		C	HJJ	1.93	XCC		1.93	
		C	HRX	1,480.62	XCC	3.70	1,476.92	
		C	HSX	72.43	XCC	.18	72.25	
								1,537.83
TOTAL AGENCY TRANSFERS				1,541.68		3.85		1,537.83

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

PAGE: 819  
DATE: 12/07/2021

GRAND TOTALS:

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AGENCY TRANSFERS	2,886,648.91		
AGENCY DEDUCTION		4,945.37	
NET AGENCY TRANSFERS			2,881,703.54
EXCESS AMOUNT		.00	

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