

PGM-ID: PI867  
TIME: 22:29:22

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

PAGE: 1  
DATE: 01/06/2022

AGENCY: AA02 AUGMENTATION FUND  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	NMO ACR ACR	P 92 NTT	3.07		3.07	3.07
TOTAL AGENCY TRANSFERS			<u>3.07</u>	<u>.00</u>		<u>3.07</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 2  
 DATE: 01/06/2022

AGENCY: AA04 TEETER PLAN FUNDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
AA01 APPORTIONED TAX RESOURCES FUND	XTJ ACT ACT	P	SLS	3.00-			3.00-	
		P	STS	618,662.81			618,662.81	618,659.81
AA02 TAX LOSS RESERVE FUND	XTK ACT ACT	C	SPS	769,095.11			769,095.11	
		P	SPS	167,315.29	XCC	22.75	167,292.54	
		P	SMS	.57-			.57-	936,387.08
TOTAL AGENCY TRANSFERS				1,555,069.64		22.75		1,555,046.89

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 3  
 DATE: 01/06/2022

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CD01	DEL PENALTIES FROM TAX ROLL	AAA FAD FAD	C 20	MMT	97.85			97.85	
			C 19	MMT	.21			.21	
			C 18	MMT				.00	
			C 17	MMT				.00	
			C 16	MMT				.00	
			C 17	MPP	11.60			11.60	
			C 16	MPP				.00	
			C 15	MPP				.00	
			C 14	MPP				.00	
			C 13	MPP				.00	
			C 20	MPP	66,689.95			66,689.95	
			C 19	MPP	9,643.12			9,643.12	
			C 18	MPP	138.85			138.85	
			C 21	NMT	23.10			23.10	
			C 21	NPP	578.94			578.94	
			C	SMS	14,693.14			14,693.14	
			C	SPA	124,149.44			124,149.44	
			C	UMT	58.43			58.43	
			C	UPA				.00	
			C	UWC	616.00			616.00	
			C	UXP	1,758.29			1,758.29	
			C	ZMT	190.00			190.00	
			C	ZPA	193.47			193.47	
			C	UPT	19,272.79			19,272.79	
			C	ZPT	11,998.21			11,998.21	
			P	UPT	4,437.71			4,437.71	
			P	ZPT	16,311.61			16,311.61	
			P 20	NMT	12.25			12.25	
			P 18	NMT	9.85			9.85	
			P 13	NMT	2.96			2.96	
			P 12	NMT	41.40			41.40	
			P 10	NMT	16.91			16.91	
			P 09	NMT	246.04			246.04	
			P 08	NMT	9.88-			9.88-	
			P 01	NMT	4.76			4.76	
			P 20	NPP	892.26			892.26	
			P 19	NPP	420.11			420.11	
			P 18	NPP	355.81			355.81	
			P 17	NPP	538.91			538.91	
			P 15	NPP	20.80			20.80	
			P 13	NPP	526.55			526.55	
			P 12	NPP	459.88			459.88	
			P 10	NPP	72.03			72.03	
			P 09	NPP	1,745.34			1,745.34	
			P 08	NPP	39.29-			39.29-	
			P 01	NPP	157.09-			157.09-	

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 98	NPP	85.73			85.73	
					P 97	NPP	43.69			43.69	
					P 96	NPP	51.18			51.18	
					P 93	NPP	648.75			648.75	
					P	UMT	157.30			157.30	
					P	UPA	46.08-			46.08-	
					P	UWC	49.00			49.00	
					P	UXP	101.58			101.58	
					P	ZMT	1.44			1.44	
					P	ZPA	200.85			200.85	
											277,315.75
CR01	COSTS FROM TAX ROLL	AAA	FAD	FAD	C 21	MCC				.00	
					C 21	NCC	392.00			392.00	
					C	SCS		XDS		.00	
					C	UCS	4,676.00			4,676.00	
					C	ZCC		XDZ		.00	
					P 20	MCC	4,510.00			4,510.00	
					P 19	MCC	900.00			900.00	
					P 18	MCC	570.00			570.00	
					P 17	MCC	260.00			260.00	
					P 16	MCC	150.00			150.00	
					P 15	MCC	70.00			70.00	
					P 12	MCC	20.00			20.00	
					P 20	NCC	532.00			532.00	
					P 19	NCC	126.00			126.00	
					P 18	NCC	75.00			75.00	
					P 17	NCC	25.00			25.00	
					P 15	NCC	76.00			76.00	
					P 13	NCC	228.00			228.00	
					P 12	NCC	140.00			140.00	
					P 10	NCC	70.00			70.00	
					P 09	NCC	70.00			70.00	
					P 08	NCC	70.00-			70.00-	
					P 01	NCC				.00	
					P 98	NCC				.00	
					P 97	NCC				.00	
					P 96	NCC				.00	
					P 93	NCC				.00	
					P	SCS	9,036.00			9,036.00	
					P	UCS	1,007.00			1,007.00	
					P	ZCC	670.00			670.00	
											23,533.00
FF01	FEES	AAA	FAD	FAD	C	UWT	15,908.19			15,908.19	
					P	UWT	84.71			84.71	
											15,992.90
GA01	GENERAL TAX LEVY	AAA	FAD	FAD	C	STS	2,813,361.23			2,813,361.23	

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	UTT	19,335.75			19,335.75	
					C	ZTT	296,504.38			296,504.38	
					P	UTT	397.95			397.95	
					P	ZTT	2,134.39			2,134.39	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	AAA	FAD	FAD	C 20	MTT	97,387.81			97,387.81	3,131,733.70
					C 19	MTT	13,438.89			13,438.89	
					C 18	MTT	84.82			84.82	
					C 17	MTT	286.48-			286.48-	
					C 16	MTT	229.66			229.66	
					C 15	MTT	334.88-			334.88-	
					C 14	MTT	26.08-			26.08-	
					C 13	MTT	380.10-			380.10-	
					C 20	NTT	606.56			606.56	
					C 19	NTT	13.22-			13.22-	
					C 18	NTT	286.25-			286.25-	
					C 17	NTT	9.40-			9.40-	
					C 16	NTT	.00			.00	
					C 15	NTT	.00			.00	
					P 20	MPP	2,568.94			2,568.94	
					P 19	MPP	2,157.26			2,157.26	
					P 18	MPP	1,646.79			1,646.79	
					P 17	MPP	623.41			623.41	
					P 16	MPP	858.57			858.57	
					P 15	MPP	392.92			392.92	
					P 14	MPP	20.17			20.17	
					P 11	MPP	28.98			28.98	
					P 10	MPP	12.60			12.60	
					P 20	MTT	25,692.29			25,692.29	
					P 19	MTT	15,536.56			15,536.56	
					P 18	MTT	5,735.81			5,735.81	
					P 17	MTT	1,315.80			1,315.80	
					P 16	MTT	1,318.61			1,318.61	
					P 15	MTT	461.57			461.57	
					P 14	MTT	22.16			22.16	
					P 11	MTT	21.79			21.79	
					P 10	MTT	9.47			9.47	
					P 20	NTT	722.45			722.45	
					P 19	NTT	427.45			427.45	
					P 18	NTT	30.71			30.71	
					P 16	NTT	80.83			80.83	
					P 15	NTT	2.46			2.46	
					P 13	NTT	.00			.00	
					P 12	NTT	45.30			45.30	
					P 11	NTT	7.82			7.82	
					P 10	NTT	11.52			11.52	

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	42.05			42.05	
		P 07	NTT	283.60			283.60	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT	2.84			2.84	
		P 95	NTT	1.50			1.50	
		P 92	NTT	26.19			26.19	
								170,519.75
TOTAL AGENCY TRANSFERS				3,619,095.10		.00		3,619,095.10

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY - E R A F	NMX ACR ACR	C	STS	4,251,051.88			4,251,051.88	
			C	UTT	29,216.76			29,216.76	
			C	ZTT	448,024.75			448,024.75	
			P	UTT	601.68			601.68	
			P	ZTT	3,227.05			3,227.05	
									4,732,122.12
GS01	SUPPLEMENTAL GEN TAX LEVY - ERAF	NMX ACR ACR	C 20	MTT	147,243.26			147,243.26	
			C 19	MTT	20,326.35			20,326.35	
			C 18	MTT	128.37			128.37	
			C 17	MTT	433.73-			433.73-	
			C 16	MTT	347.89			347.89	
			C 15	MTT	507.58-			507.58-	
			C 14	MTT	39.55-			39.55-	
			C 20	NTT	917.07			917.07	
			C 19	NTT	20.00-			20.00-	
			C 18	NTT	433.20-			433.20-	
			C 17	NTT	14.24-			14.24-	
			C 16	NTT	.00			.00	
			C 15	NTT	.00			.00	
			P 20	MPP	3,884.04			3,884.04	
			P 19	MPP	3,262.86			3,262.86	
			P 18	MPP	2,492.17			2,492.17	
			P 17	MPP	943.84			943.84	
			P 16	MPP	1,300.62			1,300.62	
			P 15	MPP	595.56			595.56	
			P 14	MPP	30.59			30.59	
			P 20	MTT	38,844.87			38,844.87	
			P 19	MTT	23,499.08			23,499.08	
			P 18	MTT	8,680.29			8,680.29	
			P 17	MTT	1,992.10			1,992.10	
			P 16	MTT	1,997.51			1,997.51	
			P 15	MTT	699.62			699.62	
			P 14	MTT	33.61			33.61	
			P 20	NTT	1,092.28			1,092.28	
			P 19	NTT	646.52			646.52	
			P 18	NTT	46.48			46.48	
			P 16	NTT	122.44			122.44	
			P 15	NTT	3.72			3.72	
			P 01	NTT	.00			.00	
			P 00	NTT	.00			.00	
			P 97	NTT	.00			.00	
			P 96	NTT	4.27			4.27	
			P 95	NTT	2.22			2.22	
			P 92	NTT	5.80			5.80	
									257,695.13
TOTAL AGENCY TRANSFERS					4,989,817.25		.00		4,989,817.25

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 8  
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AGENCY: AC01 AUDITOR CONTROLLER B U  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CC01 COLLECTION CHARGES	AAA ATX 340	C	XCC	44,791.55			44,791.55	
		P	XCC	2,166.97			2,166.97	46,958.52
CP01 PROCESSING COSTS	AAA ATX 340	C	XCP	1.45			1.45	1.45
TOTAL AGENCY TRANSFERS				46,959.97		.00		46,959.97



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AGENCY: AD02 AUDITOR CONTROLLER TRUST-REFUNDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
UN01	ANNUAL SECURED ROLL REFUNDS	XBK	ACT	ACT	C	XUR	403,202.72			403,202.72	
UN02	SUPPLEMENTAL SECURED ROLL REFUNDS	XCE	ACT	ACT	C	XUR	178,853.84			178,853.84	403,202.72
					P	XUR	2,366.36			2,366.36	
UN04	ANNUAL UNSEC ROLL REFUNDS	XBK	ACT	ACT	C	XUR	585,801.88			585,801.88	181,220.20
UN05	SUPPLEMENTAL UNSEC ROLL REFUNDS	XCE	ACT	ACT	C	XUR	47,590.07			47,590.07	585,801.88
											47,590.07
TOTAL	AGENCY TRANSFERS						1,217,814.87		.00		1,217,814.87

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 10  
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AGENCY: AE01 HAZARDOUS WASTE MANAGEMENT  
 ADDRESS:  
 #0450

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	SBCFPD - HOUSEHOLD HAZARDOUS WASTE	FHH	107	160	C	STA	7,244.36			7,244.36	
					C	ZTA	573.75			573.75	
					P	SPA	309.72			309.72	
					P	STA	761.90			761.90	
					P	ZTA	65.00			65.00	
											8,954.73
SP02	VECTOR CONTROL - COLTON CITY	SNR	PHL	PHL	C	STA	627.71			627.71	
					P	SPA	8.66			8.66	
					P	STA	26.91			26.91	
											663.28
SP03	VECTOR CONTROL - COLORADO RIV	SNR	PHL	PHL	C	STA	133.92			133.92	
					P	SPA	3.65			3.65	
					P	STA	13.65			13.65	
											151.22
SP04	VECTOR CONTROL - HIGHLAND CITY	SNR	PHL	PHL	C	STA	597.47			597.47	
					P	SPA	11.05			11.05	
					P	STA	38.92			38.92	
											647.44
SP05	VECTOR CONTROL - REDLANDS CITY	SNR	PHL	PHL	C	STA	1,290.48			1,290.48	
					P	SPA	23.69			23.69	
					P	STA	78.94			78.94	
											1,393.11
SP06	VECTOR CONTROL - RIALTO CITY	SNR	PHL	PHL	C	STA	813.91			813.91	
					P	SPA	26.18			26.18	
					P	STA	79.98			79.98	
											920.07
SP07	VECTOR CONTROL - SAN BDNO CNTY	SNR	PHL	PHL	C	STA	2,633.83			2,633.83	
					P	SPA	122.11			122.11	
					P	STA	299.37			299.37	
											3,055.31
SP08	VECTOR CONTROL - SAN BDNO VLY REGN	SNR	PHL	PHL	C	STA	1,371.48			1,371.48	
					P	SPA	87.95			87.95	
					P	STA	191.19			191.19	
											1,650.62
SP09	VECTOR CONTROL - DESERT/MT REGION	SNR	PHL	PHL	C	STA	9,243.65			9,243.65	
					P	SPA	286.38			286.38	
					P	STA	935.76			935.76	
											10,465.79
SP10	VECTOR CONTROL - FONTANA CITY	SNR	PHL	PHL	C	STA	1,970.28			1,970.28	
					P	SPA	16.47			16.47	
					P	STA	49.02			49.02	
											2,035.77
SP12	VECTOR CONTROL - NEEDLES CITY	SNR	PHL	PHL	C	STA	240.45			240.45	
					P	SPA	2.26			2.26	
					P	STA	10.57			10.57	
											253.28
SP13	VECTOR CONTROL - LOMA LINDA CITY	SNR	PHL	PHL	C	STA	497.92			497.92	

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AGENCY: AE01 HAZARDOUS WASTE MANAGEMENT  
 ADDRESS:  
 #0450

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	.53			.53	
					P	STA	2.81			2.81	
SP16	VECTOR CONTROL - GRAND TERRACE CITY	SNR	PHL	PHL	C	STA	150.57			150.57	501.26
					P	SPA	10.34			10.34	
					P	STA	22.48			22.48	
SP20	VECTOR CONTROL - UPLAND CITY	SNR	PHL	PHL	C	STA	62.09			62.09	183.39
											62.09
SP38	VECTOR CONTROL - YUCAIPA CITY	SNR	PHL	PHL	C	STA	722.32			722.32	
					P	SPA	6.93			6.93	
					P	STA	27.44			27.44	
											756.69
TOTAL AGENCY TRANSFERS							31,694.05		.00		31,694.05

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 LAND USE SERVICES/FIRE HAZARD ABATE	693 001 1000	C	STA	17,674.50			17,674.50	
		P	SPA	2,651.22			2,651.22	
		P	STA	7,372.05			7,372.05	
								27,697.77
TOTAL AGENCY TRANSFERS				27,697.77		.00		27,697.77

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AGENCY: AR01 REFUSE DISPOSAL  
 ADDRESS: #0845  
 ATTN: LORI CRAM

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	LAND USE FEES-COMBINED SWM & ENV H	EAA	SWM	SWM	C	STA	88,801.27			88,801.27	
					C	ZTA	945.54			945.54	
					P	SPA	3,160.26			3,160.26	
					P	STA	7,258.18			7,258.18	
					P	UTA	85.14-			85.14-	
					P	ZTA	40.24			40.24	
											100,120.35
SP01	SOLID WASTE MGMT DELQ. HAULER FEE	EAA	SWM	WDP	C	STA	9,252.23			9,252.23	
					C	ZTA	56.19			56.19	
					P	SPA	1,285.67			1,285.67	
					P	STA	3,595.84			3,595.84	
											14,189.93
TOTAL AGENCY TRANSFERS							114,310.28		.00		114,310.28

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

92415-0310

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 ASSESSOR C O S PENALTY	AAA ASR ASR	C	STA	570.45			570.45	
			UTA	390.00			390.00	
			SPA	256.80			256.80	
			STA	401.20			401.20	
			UTA	100.00			100.00	
							1,718.45	
SP02 ASSESSOR TIME-SHARE ADMIN CHARGES	AAA ASR ASR	C	STA	2,744.95			2,744.95	
			SPA	123.91			123.91	
			STA	356.17			356.17	
			ZTA	4.87			4.87	
							3,229.90	
TOTAL AGENCY TRANSFERS				4,948.35		.00		4,948.35

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CR01 COSTS FROM CURR SEC TAX ROLL	AAA ATX 500	C	XDS				.00	
		C	XDZ				.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

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 20	MTT	8,134.03	XCC	20.34	8,113.69	
			C 19	MTT	1,116.21	XCC	2.79	1,113.42	
			C 18	MTT	7.02	XCC	.02	7.00	
			C 17	MTT	23.41-	XCC	.06-	23.35-	
			C 16	MTT	18.62	XCC	.05	18.57	
			C 15	MTT	26.96-	XCC	.07-	26.89-	
			C 14	MTT	2.09-	XCC	.01-	2.08-	
			C 13	MTT	13.65-	XCC	.03-	13.62-	
			C 20	NTT	50.66	XCC	.13	50.53	
			C 19	NTT	1.10-	XCC		1.10-	
			C 18	NTT	23.70-	XCC	.06-	23.64-	
			C 17	NTT	.77-	XCC		.77-	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	235,902.58	XCC	589.76	235,312.82	
			C	UTT	1,621.32	XCC	4.05	1,617.27	
			C	ZTT	24,862.13	XCC	62.16	24,799.97	
			P 20	MPP	214.56	XCC	.54	214.02	
			P 19	MPP	179.18	XCC	.45	178.73	
			P 18	MPP	136.32	XCC	.34	135.98	
			P 17	MPP	50.93	XCC	.13	50.80	
			P 16	MPP	69.62	XCC	.17	69.45	
			P 15	MPP	31.64	XCC	.08	31.56	
			P 14	MPP	1.61	XCC		1.61	
			P 11	MPP	1.04	XCC		1.04	
			P 10	MPP	.44	XCC		.44	
			P 20	MTT	2,145.87			2,145.87	
			P 19	MTT	1,290.45			1,290.45	
			P 18	MTT	474.78			474.78	
			P 17	MTT	107.50			107.50	
			P 16	MTT	106.92			106.92	
			P 15	MTT	37.16			37.16	
			P 14	MTT	1.77			1.77	
			P 11	MTT	.78			.78	
			P 10	MTT	.34			.34	
			P 20	NTT	60.34			60.34	
			P 19	NTT	35.51			35.51	
			P 18	NTT	2.55			2.55	
			P 16	NTT	6.55			6.55	
			P 15	NTT	.20			.20	
			P 13	NTT				.00	
			P 12	NTT	1.62			1.62	
			P 11	NTT	.28			.28	
			P 10	NTT	.41			.41	
			P 08	NTT	1.41	XCC		1.41	
			P 07	NTT	9.45	XCC	.02	9.43	



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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.19	XCC		.19	
		P 95	NTT	.10	XCC		.10	
		P 92	NTT	.79	XCC		.79	
		P	UTT	33.24	XCC	.07	33.17	
		P	ZTT	178.26	XCC	.45	177.81	
								276,121.38
TOTAL AGENCY TRANSFERS				276,802.70		681.32		276,121.38

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

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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	RFF 092 092	C 20	MTT	2,675.17	XCC	6.69	2,668.48	
			C 19	MTT	368.92	XCC	.92	368.00	
			C 18	MTT	2.31	XCC	.01	2.30	
			C 17	MTT	7.75-	XCC	.02-	7.73-	
			C 16	MTT	6.19	XCC	.02	6.17	
			C 15	MTT	8.93-	XCC	.02-	8.91-	
			C 14	MTT	.69-	XCC		.69-	
			C 13	MTT	4.54-	XCC	.01-	4.53-	
			C 20	NTT	16.66	XCC	.04	16.62	
			C 19	NTT	.36-	XCC		.36-	
			C 18	NTT	7.81-	XCC	.02-	7.79-	
			C 17	NTT	.26-	XCC		.26-	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	77,575.46	XCC	193.94	77,381.52	
			C	UTT	533.16	XCC	1.33	531.83	
			C	ZTT	8,175.80	XCC	20.44	8,155.36	
			P 20	MPP	70.57	XCC	.18	70.39	
			P 19	MPP	59.22	XCC	.15	59.07	
			P 18	MPP	44.92	XCC	.11	44.81	
			P 17	MPP	16.87	XCC	.04	16.83	
			P 16	MPP	23.12	XCC	.06	23.06	
			P 15	MPP	10.47	XCC	.03	10.44	
			P 14	MPP	.53	XCC		.53	
			P 11	MPP	.34	XCC		.34	
			P 10	MPP	.15	XCC		.15	
			P 20	MTT	705.75			705.75	
			P 19	MTT	426.50			426.50	
			P 18	MTT	156.46			156.46	
			P 17	MTT	35.60			35.60	
			P 16	MTT	35.51			35.51	
			P 15	MTT	12.31			12.31	
			P 14	MTT	.59			.59	
			P 11	MTT	.26			.26	
			P 10	MTT	.11			.11	
			P 20	NTT	19.85			19.85	
			P 19	NTT	11.73			11.73	
			P 18	NTT	.83			.83	
			P 16	NTT	2.18			2.18	
			P 15	NTT	.07			.07	
			P 13	NTT				.00	
			P 12	NTT	.54			.54	
			P 11	NTT	.09			.09	
			P 10	NTT	.13			.13	
			P 08	NTT	.53			.53	
			P 07	NTT	3.69			3.69	

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.09	XCC		.09	
		P 95	NTT	.05	XCC		.05	
		P 92	NTT	.38	XCC		.38	
		P	UTT	10.93	XCC		10.93	
		P	ZTT	58.64	XCC	.13	58.51	
								90,808.32
TOTAL AGENCY TRANSFERS				91,032.34		224.02		90,808.32

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

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 20	MTT	1,930.61	XCC	4.83	1,925.78	
			C 19	MTT	268.29	XCC	.67	267.62	
			C 18	MTT	1.70	XCC		1.70	
			C 17	MTT	5.83-	XCC	.01-	5.82-	
			C 16	MTT	4.67	XCC	.01	4.66	
			C 15	MTT	6.69-	XCC	.02-	6.67-	
			C 14	MTT	.52-	XCC		.52-	
			C 13	MTT	3.42-	XCC	.01-	3.41-	
			C 20	NTT	12.03	XCC	.03	12.00	
			C 19	NTT	.27-	XCC		.27-	
			C 18	NTT	5.73-	XCC	.01-	5.72-	
			C 17	NTT	.19-	XCC		.19-	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	55,181.11	XCC	137.95	55,043.16	
			C	UTT	379.25	XCC	.95	378.30	
			C	ZTT	5,815.62	XCC	14.54	5,801.08	
			P 20	MPP	50.93	XCC	.13	50.80	
			P 19	MPP	43.06	XCC	.11	42.95	
			P 18	MPP	32.97	XCC	.08	32.89	
			P 17	MPP	12.68	XCC	.03	12.65	
			P 16	MPP	17.46	XCC	.04	17.42	
			P 15	MPP	7.86	XCC	.02	7.84	
			P 14	MPP	.41	XCC		.41	
			P 11	MPP	.26	XCC		.26	
			P 10	MPP	.12	XCC		.12	
			P 20	MTT	509.32			509.32	
			P 19	MTT	310.17			310.17	
			P 18	MTT	114.85			114.85	
			P 17	MTT	26.78			26.78	
			P 16	MTT	26.82			26.82	
			P 15	MTT	9.23			9.23	
			P 14	MTT	.44			.44	
			P 11	MTT	.19			.19	
			P 10	MTT	.08			.08	
			P 20	NTT	14.32			14.32	
			P 19	NTT	8.53			8.53	
			P 18	NTT	.62			.62	
			P 16	NTT	1.64			1.64	
			P 15	NTT	.05			.05	
			P 13	NTT				.00	
			P 12	NTT	.41			.41	
			P 11	NTT	.07			.07	
			P 10	NTT	.11			.11	
			P 08	NTT	.38	XCC		.38	
			P 07	NTT	2.53	XCC	.01	2.52	

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.05	XCC		.05	
		P 95	NTT	.02	XCC		.02	
		P 92	NTT	.23	XCC		.23	
		P	UTT	7.89	XCC		7.89	
		P	ZTT	42.30	XCC	.09	42.21	
								64,653.97
TOTAL AGENCY TRANSFERS				64,813.41		159.44		64,653.97

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

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 20	MTT	2,071.80	XCC	5.18	2,066.62	
			C 19	MTT	290.11	XCC	.73	289.38	
			C 18	MTT	1.86	XCC		1.86	
			C 17	MTT	6.45-	XCC	.02-	6.43-	
			C 16	MTT	5.28	XCC	.01	5.27	
			C 15	MTT	7.72-	XCC	.02-	7.70-	
			C 14	MTT	.60-	XCC		.60-	
			C 13	MTT	4.02-	XCC	.01-	4.01-	
			C 20	NTT	12.90	XCC	.03	12.87	
			C 19	NTT	.28-	XCC		.28-	
			C 18	NTT	6.28-	XCC	.02-	6.26-	
			C 17	NTT	.21-	XCC		.21-	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	58,847.74	XCC	147.12	58,700.62	
			C	UTT	404.45	XCC	1.01	403.44	
			C	ZTT	6,202.05	XCC	15.51	6,186.54	
			P 20	MPP	54.65	XCC	.14	54.51	
			P 19	MPP	46.57	XCC	.12	46.45	
			P 18	MPP	36.13	XCC	.09	36.04	
			P 17	MPP	14.04	XCC	.04	14.00	
			P 16	MPP	19.75	XCC	.05	19.70	
			P 15	MPP	9.06	XCC	.02	9.04	
			P 14	MPP	.46	XCC		.46	
			P 11	MPP	.32	XCC		.32	
			P 10	MPP	.14	XCC		.14	
			P 20	MTT	546.57			546.57	
			P 19	MTT	335.39			335.39	
			P 18	MTT	125.83			125.83	
			P 17	MTT	29.62			29.62	
			P 16	MTT	30.33			30.33	
			P 15	MTT	10.64			10.64	
			P 14	MTT	.51			.51	
			P 11	MTT	.24			.24	
			P 10	MTT	.11			.11	
			P 20	NTT	15.37			15.37	
			P 19	NTT	9.23			9.23	
			P 18	NTT	.67			.67	
			P 16	NTT	1.86			1.86	
			P 15	NTT	.05			.05	
			P 13	NTT				.00	
			P 12	NTT	.49			.49	
			P 11	NTT	.09			.09	
			P 10	NTT	.12			.12	
			P 08	NTT	.50	XCC		.50	
			P 07	NTT	3.62	XCC	.01	3.61	

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.08	XCC		.08	
		P 95	NTT	.03	XCC		.03	
		P 92	NTT	.22	XCC		.22	
		P	UTT	8.47	XCC		8.47	
		P	ZTT	45.42	XCC	.11	45.31	
								68,987.11
TOTAL AGENCY TRANSFERS				69,157.21		170.10		68,987.11

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFT 095 095	C 20	MTT	175.09	XCC	.44	174.65	
		C 19	MTT	24.46	XCC	.06	24.40	
		C 18	MTT	.16	XCC		.16	
		C 17	MTT	.54-	XCC		.54-	
		C 16	MTT	.44	XCC		.44	
		C 15	MTT	.65-	XCC		.65-	
		C 14	MTT	.05-	XCC		.05-	
		C 13	MTT	.35-	XCC		.35-	
		C 20	NTT	1.09	XCC		1.09	
		C 19	NTT	.03-	XCC		.03-	
		C 18	NTT	.52-	XCC		.52-	
		C 17	NTT	.02-	XCC		.02-	
		C 16	NTT		XCC		.00	
		C 15	NTT		XCC		.00	
		C	STS	5,041.50	XCC	12.60	5,028.90	
		C	UTT	34.65	XCC	.09	34.56	
		C	ZTT	531.33	XCC	1.33	530.00	
		P 20	MPP	4.62	XCC	.01	4.61	
		P 19	MPP	3.93	XCC	.01	3.92	
		P 18	MPP	3.03	XCC	.01	3.02	
		P 17	MPP	1.16	XCC		1.16	
		P 16	MPP	1.64	XCC		1.64	
		P 15	MPP	.75	XCC		.75	
		P 14	MPP	.04	XCC		.04	
		P 11	MPP	.02	XCC		.02	
		P 10	MPP	.01	XCC		.01	
		P 20	MTT	46.19			46.19	
		P 19	MTT	28.28			28.28	
		P 18	MTT	10.55			10.55	
		P 17	MTT	2.46			2.46	
		P 16	MTT	2.51			2.51	
		P 15	MTT	.88			.88	
		P 14	MTT	.04			.04	
		P 11	MTT	.02			.02	
		P 10	MTT	.01			.01	
		P 20	NTT	1.30			1.30	
		P 19	NTT	.78			.78	
		P 18	NTT	.06			.06	
		P 16	NTT	.16			.16	
		P 15	NTT	.01			.01	
		P 13	NTT				.00	
		P 12	NTT	.04			.04	
		P 11	NTT				.00	
		P 10	NTT	.02			.02	
		P 08	NTT	.04	XCC		.04	
		P 07	NTT	.25	XCC		.25	



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

PAGE: 25  
 DATE: 01/06/2022

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 92	NTT	.03	XCC		.03	
		P	UTT	.71	XCC		.71	
		P	ZTT	3.84	XCC		3.84	
								5,905.40
TOTAL AGENCY TRANSFERS				5,919.95		14.55		5,905.40

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

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 20	MTT	611.76	XCC	1.53	610.23	
			C 19	MTT	84.22	XCC	.21	84.01	
			C 18	MTT	.53	XCC		.53	
			C 17	MTT	1.83-	XCC		1.83-	
			C 16	MTT	1.49	XCC		1.49	
			C 15	MTT	2.34-	XCC	.01-	2.33-	
			C 14	MTT	.19-	XCC		.19-	
			C 13	MTT	1.29-	XCC		1.29-	
			C 20	NTT	3.81	XCC	.01	3.80	
			C 19	NTT	.08-	XCC		.08-	
			C 18	NTT	1.80-	XCC		1.80-	
			C 17	NTT	.06-	XCC		.06-	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	17,791.99	XCC	44.48	17,747.51	
			C	UTT	122.28	XCC	.31	121.97	
			C	ZTT	1,875.12	XCC	4.69	1,870.43	
			P 20	MPP	16.13	XCC	.04	16.09	
			P 19	MPP	13.52	XCC	.03	13.49	
			P 18	MPP	10.34	XCC	.03	10.31	
			P 17	MPP	3.99	XCC	.01	3.98	
			P 16	MPP	5.56	XCC	.01	5.55	
			P 15	MPP	2.75	XCC	.01	2.74	
			P 14	MPP	.15	XCC		.15	
			P 11	MPP	.09	XCC		.09	
			P 10	MPP	.04	XCC		.04	
			P 20	MTT	161.39			161.39	
			P 19	MTT	97.37			97.37	
			P 18	MTT	36.01			36.01	
			P 17	MTT	8.42			8.42	
			P 16	MTT	8.55			8.55	
			P 15	MTT	3.24			3.24	
			P 14	MTT	.17			.17	
			P 11	MTT	.07			.07	
			P 10	MTT	.03			.03	
			P 20	NTT	4.53			4.53	
			P 19	NTT	2.68			2.68	
			P 18	NTT	.19			.19	
			P 16	NTT	.52			.52	
			P 15	NTT	.01			.01	
			P 13	NTT				.00	
			P 12	NTT	.15			.15	
			P 11	NTT	.03			.03	
			P 10	NTT	.03			.03	
			P 08	NTT	.12	XCC		.12	
			P 07	NTT	.83	XCC		.83	

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.02	XCC		.02	
		P 95	NTT	.03	XCC		.03	
		P 92	NTT	.24	XCC		.24	
		P	UTT	2.50	XCC		2.50	
		P	ZTT	13.39	XCC	.03	13.36	
								20,825.32
TOTAL AGENCY TRANSFERS				20,876.70		51.38		20,825.32

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 01/06/2022

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

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 20	MTT	765.00	XCC	1.91	763.09	
			C 19	MTT	105.11	XCC	.26	104.85	
			C 18	MTT	.66	XCC		.66	
			C 17	MTT	2.20-	XCC	.01-	2.19-	
			C 16	MTT	1.75	XCC		1.75	
			C 15	MTT	2.54-	XCC	.01-	2.53-	
			C 14	MTT	.20-	XCC		.20-	
			C 13	MTT	1.29-	XCC		1.29-	
			C 20	NTT	4.77	XCC	.01	4.76	
			C 19	NTT	.10-	XCC		.10-	
			C 18	NTT	2.23-	XCC	.01-	2.22-	
			C 17	NTT	.07-	XCC		.07-	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	22,185.56	XCC	55.46	22,130.10	
			C	UTT	152.48	XCC	.38	152.10	
			C	ZTT	2,338.17	XCC	5.85	2,332.32	
			P 20	MPP	20.18	XCC	.05	20.13	
			P 19	MPP	16.87	XCC	.04	16.83	
			P 18	MPP	12.82	XCC	.03	12.79	
			P 17	MPP	4.80	XCC	.01	4.79	
			P 16	MPP	6.56	XCC	.02	6.54	
			P 15	MPP	2.98	XCC	.01	2.97	
			P 14	MPP	.15	XCC		.15	
			P 11	MPP	.10	XCC		.10	
			P 10	MPP	.04	XCC		.04	
			P 20	MTT	201.82			201.82	
			P 19	MTT	121.51			121.51	
			P 18	MTT	44.68			44.68	
			P 17	MTT	10.13			10.13	
			P 16	MTT	10.08			10.08	
			P 15	MTT	3.50			3.50	
			P 14	MTT	.16			.16	
			P 11	MTT	.07			.07	
			P 10	MTT	.03			.03	
			P 20	NTT	5.68			5.68	
			P 19	NTT	3.34			3.34	
			P 18	NTT	.24			.24	
			P 16	NTT	.62			.62	
			P 15	NTT	.02			.02	
			P 13	NTT				.00	
			P 12	NTT	.15			.15	
			P 11	NTT	.02			.02	
			P 10	NTT	.04			.04	
			P 08	NTT	.14	XCC		.14	
			P 07	NTT	.93	XCC		.93	

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.02	XCC		.02	
		P 95	NTT	.01	XCC		.01	
		P 92	NTT	.09	XCC		.09	
		P	UTT	3.11	XCC		3.11	
		P	ZTT	16.76	XCC	.04	16.72	
								25,968.48
TOTAL AGENCY TRANSFERS				26,032.52		64.04		25,968.48

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

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 20	MTT	217.30	XCC	.54	216.76	
			C 19	MTT	30.24	XCC	.08	30.16	
			C 18	MTT	.19	XCC		.19	
			C 17	MTT	.67-	XCC		.67-	
			C 16	MTT	.54	XCC		.54	
			C 15	MTT	.80-	XCC		.80-	
			C 14	MTT	.06-	XCC		.06-	
			C 13	MTT	.42-	XCC		.42-	
			C 20	NTT	1.35	XCC		1.35	
			C 19	NTT	.03-	XCC		.03-	
			C 18	NTT	.65-	XCC		.65-	
			C 17	NTT	.02-	XCC		.02-	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	6,225.36	XCC	15.56	6,209.80	
			C	UTT	42.78	XCC	.11	42.67	
			C	ZTT	656.10	XCC	1.64	654.46	
			P 20	MPP	5.73	XCC	.01	5.72	
			P 19	MPP	4.86	XCC	.01	4.85	
			P 18	MPP	3.74	XCC	.01	3.73	
			P 17	MPP	1.44	XCC		1.44	
			P 16	MPP	2.02	XCC	.01	2.01	
			P 15	MPP	.94	XCC		.94	
			P 14	MPP	.05	XCC		.05	
			P 11	MPP	.03	XCC		.03	
			P 10	MPP	.01	XCC		.01	
			P 20	MTT	57.33			57.33	
			P 19	MTT	34.96			34.96	
			P 18	MTT	13.01			13.01	
			P 17	MTT	3.05			3.05	
			P 16	MTT	3.09			3.09	
			P 15	MTT	1.10			1.10	
			P 14	MTT	.06			.06	
			P 11	MTT	.03			.03	
			P 10	MTT	.01			.01	
			P 20	NTT	1.61			1.61	
			P 19	NTT	.96			.96	
			P 18	NTT	.07			.07	
			P 16	NTT	.19			.19	
			P 15	NTT	.01			.01	
			P 13	NTT				.00	
			P 12	NTT	.05			.05	
			P 11	NTT	.01			.01	
			P 10	NTT	.01			.01	
			P 08	NTT	.05			.05	
			P 07	NTT	.32			.32	

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT	.01	XCC		.01	
		P 92	NTT	.03	XCC		.03	
		P	UTT	.91	XCC		.91	
		P	ZTT	4.77	XCC	.01	4.76	
								7,293.70
TOTAL AGENCY TRANSFERS				7,311.68		17.98		7,293.70

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 32  
 DATE: 01/06/2022

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

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 20	MTT	5,459.22	XCC	13.65	5,445.57	
			C 19	MTT	757.12	XCC	1.89	755.23	
			C 18	MTT	4.81	XCC	.01	4.80	
			C 17	MTT	16.32-	XCC	.04-	16.28-	
			C 16	MTT	13.15	XCC	.03	13.12	
			C 15	MTT	19.31-	XCC	.05-	19.26-	
			C 14	MTT	1.51-	XCC		1.51-	
			C 13	MTT	10.03-	XCC	.03-	10.00-	
			C 20	NTT	34.00	XCC	.09	33.91	
			C 19	NTT	.75-	XCC		.75-	
			C 18	NTT	16.22-	XCC	.04-	16.18-	
			C 17	NTT	.54-	XCC		.54-	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	156,995.21	XCC	392.49	156,602.72	
			C	UTT	1,079.00	XCC	2.70	1,076.30	
			C	ZTT	16,545.97	XCC	41.36	16,504.61	
			P 20	MPP	144.01	XCC	.36	143.65	
			P 19	MPP	121.53	XCC	.30	121.23	
			P 18	MPP	93.33	XCC	.23	93.10	
			P 17	MPP	35.51	XCC	.09	35.42	
			P 16	MPP	49.14	XCC	.12	49.02	
			P 15	MPP	22.65	XCC	.06	22.59	
			P 14	MPP	1.17	XCC		1.17	
			P 11	MPP	.76	XCC		.76	
			P 10	MPP	.33	XCC		.33	
			P 20	MTT	1,440.22			1,440.22	
			P 19	MTT	875.30			875.30	
			P 18	MTT	325.06			325.06	
			P 17	MTT	74.94			74.94	
			P 16	MTT	75.48			75.48	
			P 15	MTT	26.61			26.61	
			P 14	MTT	1.28			1.28	
			P 11	MTT	.57			.57	
			P 10	MTT	.25			.25	
			P 20	NTT	40.50			40.50	
			P 19	NTT	24.08			24.08	
			P 18	NTT	1.74			1.74	
			P 16	NTT	4.62			4.62	
			P 15	NTT	.14			.14	
			P 13	NTT				.00	
			P 12	NTT	1.19			1.19	
			P 11	NTT	.21			.21	
			P 10	NTT	.31			.31	
			P 08	NTT	1.10			1.10	
			P 07	NTT	7.46			7.46	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 33  
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AGENCY: BL01 COUNTY FREE LIBRARY  
 ADDRESS: #0035  
 ATTN: ADMINISTRATION

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.18	XCC		.18	
		P 95	NTT	.09	XCC		.09	
		P 92	NTT	.88	XCC		.88	
		P	UTT	22.29	XCC	.05	22.24	
		P	ZTT	119.63	XCC	.30	119.33	
								183,882.79
TOTAL AGENCY TRANSFERS				184,336.36		453.57		183,882.79

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

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 20	MTT	3,337.76			3,337.76	
			C 19	MTT	460.75			460.75	
			C 18	MTT	2.91			2.91	
			C 17	MTT	9.82-			9.82-	
			C 16	MTT	7.88			7.88	
			C 15	MTT	11.50-			11.50-	
			C 14	MTT	.90-			.90-	
			C 13	MTT	5.92-			5.92-	
			C 20	NTT	20.79			20.79	
			C 19	NTT	.45-			.45-	
			C 18	NTT	9.82-			9.82-	
			C 17	NTT	.32-			.32-	
			C 16	NTT	.00			.00	
			C 15	NTT	.00			.00	
			C	STS	96,363.72			96,363.72	
			C	UTT	662.30			662.30	
			C	ZTT	10,155.91			10,155.91	
			P 20	MPP	88.04			88.04	
			P 19	MPP	73.96			73.96	
			P 18	MPP	56.48			56.48	
			P 17	MPP	21.39			21.39	
			P 16	MPP	29.48			29.48	
			P 15	MPP	13.50			13.50	
			P 14	MPP	.69			.69	
			P 11	MPP	.45			.45	
			P 10	MPP	.20			.20	
			P 20	MTT	880.55			880.55	
			P 19	MTT	532.67			532.67	
			P 18	MTT	196.72			196.72	
			P 17	MTT	45.14			45.14	
			P 16	MTT	45.26			45.26	
			P 15	MTT	15.85			15.85	
			P 14	MTT	.76			.76	
			P 11	MTT	.34			.34	
			P 10	MTT	.14			.14	
			P 20	NTT	24.76			24.76	
			P 19	NTT	14.66			14.66	
			P 18	NTT	1.06			1.06	
			P 16	NTT	2.78			2.78	
			P 15	NTT	.09			.09	
			P 13	NTT	.00			.00	
			P 12	NTT	.71			.71	
			P 11	NTT	.12			.12	
			P 10	NTT	.17			.17	
			P 08	NTT	.64			.64	
			P 07	NTT	4.40			4.40	

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

PAGE: 35  
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AGENCY: BS01 SUPERINTENDENT OF SCHOOLS  
 ADDRESS: BUS. ADVISORY SERVICES  
 760 E. BRIER AVE.  
 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	NTT				.00	
					P 00	NTT				.00	
					P 97	NTT				.00	
					P 96	NTT	.10			.10	
					P 95	NTT	.05			.05	
					P 92	NTT	.46			.46	
					P	UTT	13.66			13.66	
					P	ZTT	73.19			73.19	
											113,111.76
GA02	GENERAL TAX LEVY - R O P	JWW	S86	001	C 20	MTT	228.27			228.27	
					C 19	MTT	31.70			31.70	
					C 18	MTT	.20			.20	
					C 17	MTT	.69-			.69-	
					C 16	MTT	.56			.56	
					C 15	MTT	.82-			.82-	
					C 14	MTT	.06-			.06-	
					C 13	MTT	.44-			.44-	
					C 20	NTT	1.42			1.42	
					C 19	NTT	.03-			.03-	
					C 18	NTT	.68-			.68-	
					C 17	NTT	.02-			.02-	
					C 16	NTT	.00			.00	
					C 15	NTT	.00			.00	
					C	STS	6,544.98			6,544.98	
					C	UTT	44.98			44.98	
					C	ZTT	689.79			689.79	
					P 20	MPP	6.03			6.03	
					P 19	MPP	5.09			5.09	
					P 18	MPP	3.90			3.90	
					P 17	MPP	1.50			1.50	
					P 16	MPP	2.08			2.08	
					P 15	MPP	.96			.96	
					P 14	MPP	.05			.05	
					P 11	MPP	.04			.04	
					P 10	MPP	.01			.01	
					P 20	MTT	60.22			60.22	
					P 19	MTT	36.65			36.65	
					P 18	MTT	13.60			13.60	
					P 17	MTT	3.16			3.16	
					P 16	MTT	3.20			3.20	
					P 15	MTT	1.14			1.14	
					P 14	MTT	.06			.06	
					P 11	MTT	.02			.02	
					P 10	MTT	.02			.02	
					P 20	NTT	1.69			1.69	
					P 19	NTT	1.01			1.01	

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

PAGE: 36  
 DATE: 01/06/2022

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 18	NTT	.07			.07	
					P 16	NTT	.20			.20	
					P 15	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT	.05			.05	
					P 11	NTT	.01			.01	
					P 10	NTT	.02			.02	
					P 08	NTT	.05			.05	
					P 07	NTT	.34			.34	
					P 01	NTT				.00	
					P 00	NTT				.00	
					P 97	NTT				.00	
					P 96	NTT	.01			.01	
					P 95	NTT	.01			.01	
					P 92	NTT	.04			.04	
					P	UTT	.90			.90	
					P	ZTT	4.99			4.99	
											7,686.28
GA03	GENERAL TAX LEVY - PHYS HAND	JWW	S86	001	C 20	MTT	1,140.95			1,140.95	
					C 19	MTT	157.50			157.50	
					C 18	MTT	.99			.99	
					C 17	MTT	3.36-			3.36-	
					C 16	MTT	2.69			2.69	
					C 15	MTT	3.94-			3.94-	
					C 14	MTT	.31-			.31-	
					C 13	MTT	2.02-			2.02-	
					C 20	NTT	7.11			7.11	
					C 19	NTT	.16-			.16-	
					C 18	NTT	3.36-			3.36-	
					C 17	NTT	.11-			.11-	
					C 16	NTT				.00	
					C 15	NTT				.00	
					C	STS	33,015.21			33,015.21	
					C	UTT	226.91			226.91	
					C	ZTT	3,479.52			3,479.52	
					P 20	MPP	30.09			30.09	
					P 19	MPP	25.28			25.28	
					P 18	MPP	19.32			19.32	
					P 17	MPP	7.31			7.31	
					P 16	MPP	10.08			10.08	
					P 15	MPP	4.63			4.63	
					P 14	MPP	.24			.24	
					P 11	MPP	.15			.15	
					P 10	MPP	.07			.07	
					P 20	MTT	301.00			301.00	
					P 19	MTT	182.08			182.08	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 37  
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AGENCY: BS01 SUPERINTENDENT OF SCHOOLS  
 ADDRESS: BUS. ADVISORY SERVICES  
 760 E. BRIER AVE.  
 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MTT	67.29			67.29	
		P 17	MTT	15.43			15.43	
		P 16	MTT	15.48			15.48	
		P 15	MTT	5.43			5.43	
		P 14	MTT	.26			.26	
		P 11	MTT	.12			.12	
		P 10	MTT	.05			.05	
		P 20	NTT	8.47			8.47	
		P 19	NTT	5.01			5.01	
		P 18	NTT	.36			.36	
		P 16	NTT	.94			.94	
		P 15	NTT	.03			.03	
		P 13	NTT				.00	
		P 12	NTT	.24			.24	
		P 11	NTT	.04			.04	
		P 10	NTT	.06			.06	
		P 08	NTT	.22			.22	
		P 07	NTT	1.50			1.50	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT	.03			.03	
		P 95	NTT	.01			.01	
		P 92	NTT	.15			.15	
		P	UTT	4.67			4.67	
		P	ZTT	25.01			25.01	
GA04	GENERAL TAX LEVY - MENT RET	JWW S86 001	C 20	MTT	788.44		788.44	38,748.67
			C 19	MTT	108.80		108.80	
			C 18	MTT	.69		.69	
			C 17	MTT	2.32-		2.32-	
			C 16	MTT	1.86		1.86	
			C 15	MTT	2.72-		2.72-	
			C 14	MTT	.21-		.21-	
			C 13	MTT	1.40-		1.40-	
			C 20	NTT	4.91		4.91	
			C 19	NTT	.11-		.11-	
			C 18	NTT	2.32-		2.32-	
			C 17	NTT	.08-		.08-	
			C 16	NTT			.00	
			C 15	NTT			.00	
			C	STS	22,783.75		22,783.75	
			C	UTT	156.59		156.59	
			C	ZTT	2,401.21		2,401.21	
			P 20	MPP	20.80		20.80	
			P 19	MPP	17.47		17.47	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 38  
 DATE: 01/06/2022

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MPP	13.35			13.35	
		P 17	MPP	5.04			5.04	
		P 16	MPP	6.95			6.95	
		P 15	MPP	3.19			3.19	
		P 14	MPP	.16			.16	
		P 11	MPP	.11			.11	
		P 10	MPP	.05			.05	
		P 20	MTT	208.00			208.00	
		P 19	MTT	125.79			125.79	
		P 18	MTT	46.48			46.48	
		P 17	MTT	10.64			10.64	
		P 16	MTT	10.67			10.67	
		P 15	MTT	3.75			3.75	
		P 14	MTT	.18			.18	
		P 11	MTT	.08			.08	
		P 10	MTT	.03			.03	
		P 20	NTT	5.84			5.84	
		P 19	NTT	3.46			3.46	
		P 18	NTT	.25			.25	
		P 16	NTT	.66			.66	
		P 15	NTT	.02			.02	
		P 13	NTT				.00	
		P 12	NTT	.17			.17	
		P 11	NTT	.03			.03	
		P 10	NTT	.04			.04	
		P 08	NTT	.15			.15	
		P 07	NTT	1.04			1.04	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT	.02			.02	
		P 95	NTT	.01			.01	
		P 92	NTT	.10			.10	
		P	UTT	3.23			3.23	
		P	ZTT	17.28			17.28	
GA05	GENERAL TAX LEVY - DEV CENTER	JWW S86 001	C 20	MTT	283.81		283.81	26,742.13
			C 19	MTT	39.17		39.17	
			C 18	MTT	.25		.25	
			C 17	MTT	.83-		.83-	
			C 16	MTT	.67		.67	
			C 15	MTT	.99-		.99-	
			C 14	MTT	.08-		.08-	
			C 13	MTT	.51-		.51-	
			C 20	NTT	1.76		1.76	
			C 19	NTT	.03-		.03-	

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 18	NTT	.83-			.83-	
		C 17	NTT	.03-			.03-	
		C 16	NTT	.00			.00	
		C 15	NTT	.00			.00	
		C	STS	8,215.01			8,215.01	
		C	UTT	56.46			56.46	
		C	ZTT	865.80			865.80	
		P 20	MPP	7.49			7.49	
		P 19	MPP	6.29			6.29	
		P 18	MPP	4.80			4.80	
		P 17	MPP	1.82			1.82	
		P 16	MPP	2.51			2.51	
		P 15	MPP	1.15			1.15	
		P 14	MPP	.06			.06	
		P 11	MPP	.03			.03	
		P 10	MPP	.01			.01	
		P 20	MTT	74.87			74.87	
		P 19	MTT	45.28			45.28	
		P 18	MTT	16.74			16.74	
		P 17	MTT	3.85			3.85	
		P 16	MTT	3.86			3.86	
		P 15	MTT	1.35			1.35	
		P 14	MTT	.06			.06	
		P 11	MTT	.03			.03	
		P 10	MTT	.01			.01	
		P 20	NTT	2.11			2.11	
		P 19	NTT	1.24			1.24	
		P 18	NTT	.09			.09	
		P 16	NTT	.23			.23	
		P 15	NTT	.01			.01	
		P 13	NTT	.00			.00	
		P 12	NTT	.06			.06	
		P 11	NTT	.01			.01	
		P 10	NTT	.01			.01	
		P 08	NTT	.06			.06	
		P 07	NTT	.37			.37	
		P 01	NTT	.00			.00	
		P 00	NTT	.00			.00	
		P 97	NTT	.00			.00	
		P 96	NTT	.01			.01	
		P 95	NTT	.01			.01	
		P 92	NTT	.04			.04	
		P	UTT	1.17			1.17	
		P	ZTT	6.23			6.23	
								9,641.49
TOTAL AGENCY TRANSFERS				195,930.33		.00		195,930.33

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

PAGE: 40  
 DATE: 01/06/2022

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

92301-0010

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAA ACR ACR	C	STS	2,174.91			2,174.91	
			C	UTT	14.94			14.94	
			C	ZTT	229.21			229.21	
			P	SPS	23.11			23.11	
			P	STS	70.89			70.89	
			P	UTT	.31			.31	
			P	ZTT	1.66			1.66	
			P	UPT	.51			.51	
			P	ZPT	2.04			2.04	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAA ACR ACR	C 20	MTT	76.87			76.87	2,517.58
			C 19	MTT	10.88			10.88	
			C 18	MTT	.07			.07	
			C 17	MTT	.24-			.24-	
			C 16	MTT	.20			.20	
			C 15	MTT	.30-			.30-	
			C 14	MTT	.02-			.02-	
			C 13	MTT	2.23-			2.23-	
			C 20	NTT	.48			.48	
			C 19	NTT	.01-			.01-	
			C 18	NTT	.24-			.24-	
			C 17	NTT	.00			.00	
			C 16	NTT	.00			.00	
			C 15	NTT	.00			.00	
			P 20	MPP	2.02			2.02	
			P 19	MPP	1.74			1.74	
			P 18	MPP	1.36			1.36	
			P 17	MPP	.52			.52	
			P 16	MPP	.74			.74	
			P 15	MPP	.35			.35	
			P 14	MPP	.02			.02	
			P 11	MPP	.17			.17	
			P 10	MPP	.08			.08	
			P 20	MTT	20.28			20.28	
			P 19	MTT	12.58			12.58	
			P 18	MTT	4.73			4.73	
			P 17	MTT	1.09			1.09	
			P 16	MTT	1.14			1.14	
			P 15	MTT	.42			.42	
			P 14	MTT	.02			.02	
			P 11	MTT	.12			.12	
			P 10	MTT	.06			.06	
			P 16	NTT	.07			.07	
			P 15	NTT	.00			.00	
			P 13	NTT	.00			.00	
			P 12	NTT	.26			.26	





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

PAGE: 42  
 DATE: 01/06/2022

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

92307

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

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	STS	55,343.05			55,343.05	
				UTT	380.37			380.37	
				ZTT	5,832.69			5,832.69	
				UTT	7.85			7.85	
				ZTT	42.18			42.18	
				UPT	13.16			13.16	
				ZPT	51.08			51.08	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB ACR ACR	C	20 MTT	1,925.13		1,925.13	61,670.38	
			C	19 MTT	264.79		264.79		
			C	18 MTT	1.69		1.69		
			C	17 MTT	5.78-		5.78-		
			C	16 MTT	4.68		4.68		
			C	15 MTT	6.77-		6.77-		
			C	14 MTT	.53-		.53-		
			C	13 MTT	8.72-		8.72-		
			C	15 NTT	.00		.00		
			C	16 NTT	.00		.00		
			C	17 NTT	.19-		.19-		
			C	18 NTT	5.70-		5.70-		
			C	19 NTT	.27-		.27-		
			C	20 NTT	11.99		11.99		
			P	20 MPP	50.79		50.79		
			P	19 MPP	42.51		42.51		
			P	18 MPP	32.79		32.79		
			P	17 MPP	12.56		12.56		
			P	16 MPP	17.47		17.47		
			P	15 MPP	7.95		7.95		
			P	14 MPP	.41		.41		
			P	11 MPP	.68		.68		
			P	10 MPP	.29		.29		
			P	20 MTT	507.88		507.88		
			P	19 MTT	306.11		306.11		
			P	18 MTT	114.20		114.20		
			P	17 MTT	26.52		26.52		
			P	16 MTT	26.83		26.83		
			P	15 MTT	9.33		9.33		
			P	14 MTT	.45		.45		
			P	11 MTT	.51		.51		
			P	10 MTT	.22		.22		
			P	92 NTT	.13		.13		
			P	95 NTT	.02		.02		
			P	96 NTT	.03		.03		
			P	97 NTT	.00		.00		
			P	00 NTT	.00		.00		
			P	01 NTT	.00		.00		

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

PAGE: 43  
 DATE: 01/06/2022

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

92307

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT	7.35			7.35	
		P 08	NTT	1.08			1.08	
		P 10	NTT	.27			.27	
		P 11	NTT	.19			.19	
		P 12	NTT	1.04			1.04	
		P 13	NTT	.00			.00	
		P 15	NTT	.05			.05	
		P 16	NTT	1.65			1.65	
		P 18	NTT	.61			.61	
		P 19	NTT	8.42			8.42	
		P 20	NTT	14.28			14.28	
SP01	APPLE VALLEY L.AND L. DIST. 1	OAB ACR ACR	C STA	2,990.59			2,990.59	3,372.94
SP02	APPLE VALLEY ASSESSMENT-UTILITY	OAB ACR ACR	P SPA	438.06			438.06	2,990.59
			P STA	1,546.92			1,546.92	1,984.98
SP03	APPLE VALLEY NUISANCE ABATEMENT	OAB ACR ACR	P SPA	305.29			305.29	
			P STA	335.48			335.48	640.77
SP04	APPLE VALLEY BUSINESS IMP DISTRICT	OAB ACR ACR	C STA	5,739.01			5,739.01	
			P SPA	72.77			72.77	
			P STA	382.98			382.98	6,194.76
TW05	ASSESSMENT DISTRICT 98-1	OAB ACR ACR	P SPA	87.96			87.96	
			P STA	296.46			296.46	384.42
TOTAL AGENCY TRANSFERS				77,238.84		.00	77,238.84	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 44  
 DATE: 01/06/2022

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAC	ACR	ACR	C	STS	10,692.96			10,692.96	
					C	UTT	73.49			73.49	
					C	ZTT	1,126.95			1,126.95	
					P	UTT	1.58			1.58	
					P	ZTT	8.41			8.41	
					P	UPT	2.61			2.61	
					P	ZPT	10.14			10.14	
GA02	BARSTOW PARK - GTL	OAC	ACR	ACR	C	STS	7,149.53			7,149.53	
					C	UTT	49.14			49.14	
					C	ZTT	753.50			753.50	
					P	UTT	1.01			1.01	
					P	ZTT	5.58			5.58	
					P	UPT	1.73			1.73	
					P	ZPT	6.77			6.77	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C 20	MTT	381.81			381.81	
					C 19	MTT	54.39			54.39	
					C 18	MTT	.34			.34	
					C 17	MTT	1.20-			1.20-	
					C 16	MTT	1.00			1.00	
					C 15	MTT	1.50-			1.50-	
					C 14	MTT	.12-			.12-	
					C 13	MTT	2.57-			2.57-	
					C 20	NTT	2.38			2.38	
					C 19	NTT	.05-			.05-	
					C 18	NTT	1.16-			1.16-	
					C 17	NTT	.04-			.04-	
					C 16	NTT	.00			.00	
					C 15	NTT	.00			.00	
					P 20	MPP	10.07			10.07	
					P 19	MPP	8.73			8.73	
					P 18	MPP	6.71			6.71	
					P 17	MPP	2.62			2.62	
					P 16	MPP	3.77			3.77	
					P 15	MPP	1.77			1.77	
					P 14	MPP	.09			.09	
					P 11	MPP	.21			.21	
					P 10	MPP	.10			.10	
					P 20	MTT	100.72			100.72	
P 19	MTT	62.89			62.89						
P 18	MTT	23.38			23.38						
P 17	MTT	5.51			5.51						
P 16	MTT	5.79			5.79						
P 15	MTT	2.08			2.08						
P 14	MTT	.10			.10						

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

PAGE: 45  
 DATE: 01/06/2022

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.16			.16	
		P 10	MTT	.07			.07	
		P 20	NTT	2.83			2.83	
		P 19	NTT	1.73			1.73	
		P 18	NTT	.13			.13	
		P 16	NTT	.35			.35	
		P 15	NTT	.01			.01	
		P 13	NTT	.00			.00	
		P 12	NTT	.33			.33	
		P 11	NTT	.05			.05	
		P 10	NTT	.09			.09	
		P 08	NTT	.30			.30	
		P 07	NTT	1.94			1.94	
		P 01	NTT	.00			.00	
		P 00	NTT	.00			.00	
		P 97	NTT	.00			.00	
		P 96	NTT	.02			.02	
		P 95	NTT	.01			.01	
		P 92	NTT	.13			.13	
								675.97
GS02 SUPPLEMENTAL GENERAL TAX LEVY	OAC ACR ACR	C 20	MTT	255.34			255.34	
		C 19	MTT	36.36			36.36	
		C 18	MTT	.24			.24	
		C 17	MTT	.80-			.80-	
		C 16	MTT	.68			.68	
		C 15	MTT	1.01-			1.01-	
		C 14	MTT	.08-			.08-	
		C 13	MTT	.56-			.56-	
		C 20	NTT	1.59			1.59	
		C 19	NTT	.03-			.03-	
		C 18	NTT	.79-			.79-	
		C 17	NTT	.03-			.03-	
		C 16	NTT	.00			.00	
		C 15	NTT	.00			.00	
		P 20	MPP	6.73			6.73	
		P 19	MPP	5.84			5.84	
		P 18	MPP	4.50			4.50	
		P 17	MPP	1.75			1.75	
		P 16	MPP	2.52			2.52	
		P 15	MPP	1.18			1.18	
		P 14	MPP	.06			.06	
		P 11	MPP	.05			.05	
		P 10	MPP	.02			.02	
		P 20	MTT	67.37			67.37	
		P 19	MTT	42.03			42.03	
		P 18	MTT	15.66			15.66	

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

PAGE: 46  
 DATE: 01/06/2022

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	3.70			3.70	
		P 16	MTT	3.87			3.87	
		P 15	MTT	1.39			1.39	
		P 14	MTT	.07			.07	
		P 11	MTT	.04			.04	
		P 10	MTT	.02			.02	
		P 16	NTT	.24			.24	
		P 15	NTT	.01			.01	
		P 13	NTT				.00	
		P 12	NTT	.07			.07	
		P 11	NTT	.02			.02	
		P 10	NTT	.02			.02	
		P 08	NTT	.07			.07	
		P 07	NTT	.43			.43	
		P 20	NTT	1.90			1.90	
		P 19	NTT	1.16			1.16	
		P 18	NTT	.08			.08	
SP03 DELINQUENT COLLECTION FEES	OAC ACR ACR	C	STA	7,072.90			7,072.90	451.71
		P	SPA	3,579.68			3,579.68	
		P	STA	5,931.34			5,931.34	
								16,583.92
SP04 STREET LIGHTING DIST NO.1	OAC ACR ACR	C	STA	33.63			33.63	33.63
SP10 DELINQUENT COLLECTION FEES-CITY	OAC ACR ACR	C	STA	2,999.01			2,999.01	2,999.01
TOTAL AGENCY TRANSFERS				40,627.64		.00		40,627.64

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

PAGE: 47  
 DATE: 01/06/2022

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

92315

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAE ACR ACR	C	STS	36,730.41			36,730.41	
				UTT	252.44			252.44	
				ZTT	3,871.07			3,871.07	
				UTT	5.27			5.27	
				ZTT	28.04			28.04	
				UPT	8.75			8.75	
				ZPT	33.95			33.95	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAE ACR ACR	C	20 MTT	1,279.85			1,279.85	40,929.93
				19 MTT	178.85			178.85	
				18 MTT	1.14			1.14	
				17 MTT	3.93-			3.93-	
				16 MTT	3.19			3.19	
				15 MTT	4.68-			4.68-	
				14 MTT	.37-			.37-	
				13 MTT	2.97-			2.97-	
				20 NTT	7.97			7.97	
				19 NTT	.18-			.18-	
				18 NTT	3.87-			3.87-	
				17 NTT	.13-			.13-	
				16 NTT	.00			.00	
				15 NTT	.00			.00	
				20 MPP	33.76			33.76	
				19 MPP	28.71			28.71	
				18 MPP	22.28			22.28	
				17 MPP	8.55			8.55	
				16 MPP	11.92			11.92	
				15 MPP	5.49			5.49	
				14 MPP	.28			.28	
				11 MPP	.24			.24	
				10 MPP	.10			.10	
				20 MTT	337.64			337.64	
				19 MTT	206.77			206.77	
				18 MTT	77.62			77.62	
				17 MTT	18.05			18.05	
				16 MTT	18.31			18.31	
				15 MTT	6.44			6.44	
				14 MTT	.31			.31	
				11 MTT	.18			.18	
				10 MTT	.08			.08	
20 NTT	9.49			9.49					
19 NTT	5.69			5.69					
18 NTT	.42			.42					
16 NTT	1.12			1.12					
15 NTT	.03			.03					
13 NTT	.00			.00					

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

PAGE: 48  
 DATE: 01/06/2022

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

92315

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 12	NTT	.37			.37	
					P 11	NTT	.06			.06	
					P 10	NTT	.09			.09	
					P 08	NTT	.31			.31	
					P 07	NTT	2.11			2.11	
					P 01	NTT				.00	
					P 00	NTT				.00	
					P 97	NTT				.00	
					P 96	NTT	.04			.04	
					P 95	NTT	.02			.02	
					P 92	NTT	.18			.18	
SP02	MAINT DISTRICT 1-92	OAE	ACR	ACR	C	STA	4,624.05			4,624.05	2,251.53
SS01	BBARWA SEWER FEES	OAE	ACR	ACR	C	STA	55,633.67			55,633.67	4,624.05
					P	SPA	617.76			617.76	
					P	STA	2,372.61			2,372.61	
SU02	SEWER SERVICES	OAE	ACR	ACR	C	STA	59,367.36			59,367.36	58,624.04
					P	SPA	660.42			660.42	
					P	STA	2,536.54			2,536.54	
SU03	BIG BEAR LAKE REFUSE FEE	OAE	ACR	ACR	C	STA	14,869.55			14,869.55	62,564.32
					P	SPA	85.23			85.23	
					P	STA	458.19			458.19	
SU04	BIG BEAR DISPOSAL REFUSE FEES	OAE	ACR	ACR	C	STA	33,761.63			33,761.63	15,412.97
					P	SPA	218.14			218.14	
					P	STA	1,137.88			1,137.88	
SW01	WATER STANDBY	OAE	ACR	ACR	C	STA	3,141.81			3,141.81	35,117.65
					P	SPA	83.76			83.76	
					P	STA	345.85			345.85	
											3,571.42
TOTAL AGENCY TRANSFERS							223,095.91		.00		223,095.91



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 49  
 DATE: 01/06/2022

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

91710-0667

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OAG ACR ACR	C	UWT	2,297.12			2,297.12	
									2,297.12
GA01	GENERAL TAX LEVY	OAG ACR ACR	C	STS	138,538.92			138,538.92	
			C	UTT	952.15			952.15	
			C	ZTT	14,600.83			14,600.83	
			P	SPS	1,421.04			1,421.04	
			P	STS	4,360.48			4,360.48	
			P	UTT	19.32			19.32	
			P	ZTT	103.67			103.67	
			P	UPT	32.34			32.34	
			P	ZPT	125.46			125.46	
									160,154.21
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAG ACR ACR	C 20	MTT	4,729.40			4,729.40	
			C 19	MTT	649.86			649.86	
			C 18	MTT	4.05			4.05	
			C 17	MTT	13.30-			13.30-	
			C 16	MTT	10.47			10.47	
			C 15	MTT	15.08-			15.08-	
			C 14	MTT	1.16-			1.16-	
			C 13	MTT	14.24-			14.24-	
			C 15	NTT	.00			.00	
			C 16	NTT	.00			.00	
			C 17	NTT	.44-			.44-	
			C 18	NTT	13.67-			13.67-	
			C 19	NTT	.64-			.64-	
			C 20	NTT	29.46			29.46	
			P 20	MPP	124.76			124.76	
			P 19	MPP	104.31			104.31	
			P 18	MPP	78.64			78.64	
			P 17	MPP	28.94			28.94	
			P 16	MPP	39.15			39.15	
			P 15	MPP	17.69			17.69	
			P 14	MPP	.90			.90	
			P 11	MPP	1.08			1.08	
			P 10	MPP	.47			.47	
			P 20	MTT	1,247.68			1,247.68	
			P 19	MTT	751.29			751.29	
			P 18	MTT	273.91			273.91	
			P 17	MTT	61.08			61.08	
			P 16	MTT	60.12			60.12	
			P 15	MTT	20.79			20.79	
			P 14	MTT	.99			.99	
			P 11	MTT	.82			.82	
			P 10	MTT	.35			.35	
			P 92	NTT	.61			.61	
			P 95	NTT	.05			.05	

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

PAGE: 50  
 DATE: 01/06/2022

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

91710-0667

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 96	NTT	.10			.10	
					P 97	NTT				.00	
					P 00	NTT				.00	
					P 01	NTT				.00	
					P 07	NTT	9.77			9.77	
					P 08	NTT	1.48			1.48	
					P 10	NTT	.44			.44	
					P 11	NTT	.29			.29	
					P 12	NTT	1.69			1.69	
					P 13	NTT				.00	
					P 15	NTT	.11			.11	
					P 16	NTT	3.69			3.69	
					P 18	NTT	1.47			1.47	
					P 19	NTT	20.67			20.67	
					P 20	NTT	35.09			35.09	
SL04	LANDSCAPE & STR LIGHT 83-2 46	OAG	ACR	ACR	C	STA	147.46			147.46	8,253.14
SL06	LANDSCAPE & STR LIGHT 83-2 49	OAG	ACR	ACR	C	STA				.00	147.46
SL10	LANDSCAPE & STR LIGHT 83-2 53	OAG	ACR	ACR	C	STA	9.72			9.72	.00
SL23	LANDSCAPE & STR LIGHT 83-2 74	OAG	ACR	ACR	C	STA	123.38			123.38	9.72
SL26	LANDSCAPE & STR LIGHT 83-2 79	OAG	ACR	ACR	C	STA	6.43			6.43	123.38
SL27	LANDSCAPE & STR LIGHT 83-2 80	OAG	ACR	ACR	C	STA	210.30			210.30	6.43
SL38	LANDSCAPE & STR LIGHT 83-2 96	OAG	ACR	ACR	C	STA	109.02			109.02	210.30
SL40	LANDSCAPE & STR LIGHT 83-2 98	OAG	ACR	ACR	C	STA				.00	109.02
SL44	LANDSCAPE & STR LIGHT 83-2 102	OAG	ACR	ACR	C	STA	160.14			160.14	.00
SL53	LANDSCAPE & STR LIGHT 83-2 111	OAG	ACR	ACR	C	STA	71.79			71.79	160.14
SL54	LANDSCAPE & STR LIGHT 83-2 112	OAG	ACR	ACR	C	STA	100.06			100.06	71.79
SL55	LANDSCAPE & STR LIGHT 83-2 113	OAG	ACR	ACR	C	STA	229.54			229.54	100.06
SL56	LANDSCAPE & STR LIGHT 83-2 114	OAG	ACR	ACR	C	STA	152.20			152.20	229.54
SL57	LANDSCAPE & STR LIGHT 83-2 115	OAG	ACR	ACR	C	STA	56.95			56.95	152.20
SL58	LANDSCAPE & STR LIGHT 83-2 117	OAG	ACR	ACR	C	STA	35.58			35.58	56.95
SL60	LANDSCAPE & STR LIGHT 83-2 119	OAG	ACR	ACR	C	STA	3.48			3.48	35.58

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

PAGE: 51  
 DATE: 01/06/2022

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

91710-0667

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL69	LANDSCAPE & STR LIGHT 83-2 128	OAG	ACR	ACR	C	STA	35.24			35.24	3.48
SL70	LANDSCAPE & STR LIGHT 83-2 129	OAG	ACR	ACR	C	STA	12.42			12.42	35.24
SP06	LANDSCAPE & STR LIGHT 83-2 A	OAG	ACR	ACR	C	STA	14.78			14.78	12.42
SP10	LANDSCAPE & STR LIGHT 2002-1 1	OAG	ACR	ACR	C	STA	151.44			151.44	14.78
SP12	LANDSCAPE & STR LIGHT 2002-1 3	OAG	ACR	ACR	C	STA	98.30			98.30	151.44
SP13	LANDSCAPE & STR LIGHT 2002-1 4	OAG	ACR	ACR	C	STA	105.03			105.03	98.30
SP16	LANDSCAPE & STR LIGHT 2002-1 7	OAG	ACR	ACR	C	STA			.00		105.03
SP18	LANDSCAPE & STR LIGTH 2002-1 9	OAG	ACR	ACR	C	STA	350.22			350.22	.00
SP21	LANDSCAPE & STR LIGHT 2002-1 12	OAG	ACR	ACR	C	STA	495.84			495.84	350.22
SP22	LANDSCAPE & STR LIGHT 2002-1 13	OAG	ACR	ACR	C	STA	51.22			51.22	495.84
SP26	LANDSCAPE & STR LIGHT 2002-1 17	OAG	ACR	ACR	C	STA	280.09			280.09	51.22
SP27	LANDSCAPE & STR LIGHT 2002-1 18	OAG	ACR	ACR	C	STA	18.51			18.51	280.09
SP29	LANDSCAPE & STR LIGHT 2002-1 20	OAG	ACR	ACR	C	STA	14.79			14.79	18.51
SP31	LANDSCAPE & STR LIGHT 2002-1 22	OAG	ACR	ACR	C	STA	50.58			50.58	14.79
SP39	LANDSCAPE & STR LIGHT 2002-1 31	OAG	ACR	ACR	C	STA	25.77			25.77	50.58
SP46	LANDSCAPE & STR LIGHT 2002-1 40	OAG	ACR	ACR	C	STA	49.98			49.98	25.77
SP47	LANDSCAPE & STR LIGHT 2002-1 42	OAG	ACR	ACR	C	STA	10.01			10.01	49.98
SP49	LANDSCAPE & STR LIGHT 2002-1 44	OAG	ACR	ACR	C	STA	29.77			29.77	10.01
SP51	LANDSCAPE & STR LIGHT 2002-1 48	OAG	ACR	ACR	C	STA	71.45			71.45	29.77
SP54	LANDSCAPE & STR LIGHT 2002-1 51	OAG	ACR	ACR	C	STA	18.81			18.81	71.45
SP62	LANDSCAPE & STR LIGHT 83-2 C	OAG	ACR	ACR	C	STA	9.40			9.40	18.81
SP63	LANDSCAPE & STR LIGHT 83-2 D	OAG	ACR	ACR	C	STA	9.72			9.72	9.40
SP64	LANDSCAPE & STR LIGHT 83-2 1	OAG	ACR	ACR	C	STA	59.06			59.06	9.72

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

PAGE: 52  
 DATE: 01/06/2022

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

91710-0667

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP65	LANDSCAPE & STR LIGHT 83-2 2	OAG ACR ACR	C	STA	115.38			115.38	59.06
SP66	LANDSCAPE & STR LIGHT 83-2 3	OAG ACR ACR	C	STA	9.65			9.65	115.38
SP68	LANDSCAPE & STR LIGHT 83-2 5	OAG ACR ACR	C	STA	8.27			8.27	9.65
SP69	LANDSCAPE & STR LIGHT 83-2 6	OAG ACR ACR	C	STA	16.99			16.99	8.27
SP70	LANDSCAPE & STR LIGHT 83-2 7	OAG ACR ACR	C	STA	41.10			41.10	16.99
SP72	LANDSCAPE & STR LIGHT 83-2 9	OAG ACR ACR	C	STA	21.30			21.30	41.10
SP73	LANDSCAPE & STR LIGHT 83-2 11	OAG ACR ACR	C	STA	22.08			22.08	21.30
SP75	LANDSCAPE & STR LIGHT 83-2 13	OAG ACR ACR	C	STA	11.67			11.67	22.08
SP76	LANDSCAPE & STR LIGHT 83-2 14	OAG ACR ACR	C	STA	46.21			46.21	11.67
SP80	LANDSCAPE & STR LIGHT 83-2 18	OAG ACR ACR	C	STA	24.17			24.17	46.21
SP82	LANDSCAPE & STR LIGHT 83-2 20	OAG ACR ACR	C	STA	1,404.22			1,404.22	24.17
SP84	LANDSCAPE & STR LIGHT 83-2 24	OAG ACR ACR	C	STA	103.12			103.12	1,404.22
SP87	LANDSCAPE & STR LIGHT 83-2 27	OAG ACR ACR	C	STA	25.44			25.44	103.12
SP90	LANDSCAPE & STR LIGHT 83-2 30	OAG ACR ACR	C	STA	27.25			27.25	25.44
SP98	LANDSCAPE & STR LIGHT 83-2 39	OAG ACR ACR	C	STA	61.03			61.03	27.25
SP99	LANDSCAPE & STR LIGHT 83-2 41	OAG ACR ACR	C	STA	68.12			68.12	61.03
TOTAL AGENCY TRANSFERS					176,088.95		.00	176,088.95	68.12

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

PAGE: 53  
 DATE: 01/06/2022

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	C	STS	60,079.20			60,079.20	
					C	UTT	412.92			412.92	
					C	ZTT	6,331.83			6,331.83	
					P	SPS	641.17			641.17	
					P	STS	1,967.52			1,967.52	
					P	UTT	8.71			8.71	
					P	ZTT	46.74			46.74	
					P	UPT	14.61			14.61	
					P	ZPT	56.61			56.61	
											69,559.31
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCT	ACR	ACR	C	20 MTT	2,133.96			2,133.96	
					C	19 MTT	295.42			295.42	
					C	18 MTT	1.87			1.87	
					C	17 MTT	6.31-			6.31-	
					C	16 MTT	4.99			4.99	
					C	15 MTT	7.21-			7.21-	
					C	14 MTT	.56-			.56-	
					C	13 MTT	10.17-			10.17-	
					C	15 NTT	.00			.00	
					C	16 NTT	.00			.00	
					C	17 NTT	.20-			.20-	
					C	18 NTT	6.31-			6.31-	
					C	19 NTT	.29-			.29-	
					C	20 NTT	13.29			13.29	
					P	20 MPP	56.29			56.29	
					P	19 MPP	47.42			47.42	
					P	18 MPP	36.33			36.33	
					P	17 MPP	13.72			13.72	
					P	16 MPP	18.67			18.67	
					P	15 MPP	8.46			8.46	
					P	14 MPP	.43			.43	
					P	11 MPP	.78			.78	
					P	10 MPP	.34			.34	
					P	20 MTT	562.97			562.97	
					P	19 MTT	341.53			341.53	
					P	18 MTT	126.51			126.51	
					P	17 MTT	28.97			28.97	
					P	16 MTT	28.68			28.68	
					P	15 MTT	9.93			9.93	
					P	14 MTT	.47			.47	
					P	11 MTT	.57			.57	
					P	10 MTT	.25			.25	
					P	92 NTT	.13			.13	
					P	95 NTT	.02			.02	
					P	96 NTT	.04			.04	
					P	97 NTT	.00			.00	

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

PAGE: 54  
 DATE: 01/06/2022

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 00	NTT				.00	
					P 01	NTT				.00	
					P 07	NTT	6.74			6.74	
					P 08	NTT	1.01			1.01	
					P 10	NTT	.30			.30	
					P 11	NTT	.21			.21	
					P 12	NTT	1.20			1.20	
					P 13	NTT				.00	
					P 15	NTT	.06			.06	
					P 16	NTT	1.76			1.76	
					P 18	NTT	.67			.67	
					P 19	NTT	9.39			9.39	
					P 20	NTT	15.83			15.83	
SP01	CHINO HILLS LANDSCAPING AND LT.1A	OCT	ACR	ACR	C	STA	6,218.16			6,218.16	3,738.16
SP02	CHINO HILLS LANDSCAPE-LT. CH-1	OCT	ACR	ACR	C	STA	421.59			421.59	6,218.16
SP08	CHINO HILLS LANDSCAPE-LT. 1I	OCT	ACR	ACR	C	STA	293.36			293.36	421.59
SP10	CHINO HILLS LANDSCAPING AND LT.1H	OCT	ACR	ACR	C	STA	29,095.50			29,095.50	293.36
SP13	CHINO HILLS LANDSCAPING AND LT.1M	OCT	ACR	ACR	C	STA	7,814.48			7,814.48	29,095.50
SP15	CHINO HILLS LANDSCAPING AND LT.1P	OCT	ACR	ACR	C	STA	894.30			894.30	7,814.48
SP17	CHINO HILLS LANDSCAPING AND LT.1C	OCT	ACR	ACR	C	STA	19,576.09			19,576.09	894.30
SP20	CHINO HILLS STREET SWEEPING	OCT	ACR	ACR	C	STA	2,602.45			2,602.45	19,576.09
					C	ZTA	21.06			21.06	
					P	SPA	1.77			1.77	
					P	STA	7.02			7.02	
					P	ZTA	1.17			1.17	
SP21	CHINO HILLS LANDSCAPING AND LT.1T	OCT	ACR	ACR	C	STA	46.60			46.60	2,633.47
SP23	CHINO HILLS LOS SERRANOS LMD	OCT	ACR	ACR	C	STA	436.18			436.18	46.60
SP24	CHINO HILLS VELLANO LLMD	OCT	ACR	ACR	C	STA	4,186.42			4,186.42	436.18
SR01	CHINO HILLS ROAD IMPROVEMENT	OCT	ACR	ACR	C	STA	216.00			216.00	4,186.42
TT01	CHINO HILLS REASSESSMENT DIST.10-1	OCT	ACR	ACR	P	SPA	18.15			18.15	216.00
					P	STA	49.08			49.08	18.15
											67.23
TOTAL AGENCY TRANSFERS							145,196.85		.00		145,196.85

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

PAGE: 55  
 DATE: 01/06/2022

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

92324-0831

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL				
GA01	GENERAL TAX LEVY	OAI ACR ACR	C	STS	50,323.13			50,323.13					
				UTT	345.86			345.86					
				ZTT	5,303.63			5,303.63					
				SPS	501.87			501.87					
				STS	1,540.01			1,540.01					
				UTT	6.83			6.83					
				ZTT	36.60			36.60					
				UPT	11.44			11.44					
				ZPT	44.32			44.32					
										58,113.69			
				GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAI ACR ACR	C	20 MTT	1,670.29			1,670.29	
								19 MTT	226.41			226.41	
								18 MTT	1.39			1.39	
17 MTT	4.75-							4.75-					
16 MTT	3.71							3.71					
15 MTT	5.30-							5.30-					
14 MTT	.41-							.41-					
13 MTT	6.39-							6.39-					
20 NTT	10.40							10.40					
19 NTT	.22-							.22-					
18 NTT	4.69-							4.69-					
17 NTT	.16-							.16-					
16 NTT	.00							.00					
15 NTT	.00							.00					
20 MPP	44.06							44.06					
19 MPP	36.35							36.35					
18 MPP	26.96							26.96					
17 MPP	10.35							10.35					
16 MPP	13.87							13.87					
15 MPP	6.22							6.22					
14 MPP	.32							.32					
11 MPP	.49							.49					
10 MPP	.21							.21					
20 MTT	440.65							440.65					
19 MTT	261.75							261.75					
18 MTT	93.91							93.91					
17 MTT	21.83							21.83					
16 MTT	21.30							21.30					
15 MTT	7.31							7.31					
14 MTT	.35							.35					
11 MTT	.38			.38									
10 MTT	.16			.16									
18 NTT	.51			.51									
16 NTT	1.30			1.30									
15 NTT	.03			.03									
13 NTT	.00			.00									

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

PAGE: 56  
 DATE: 01/06/2022

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

92324-0831

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 12	NTT	.78			.78	
					P 11	NTT	.13			.13	
					P 10	NTT	.20			.20	
					P 08	NTT	.77			.77	
					P 07	NTT	5.25			5.25	
					P 01	NTT				.00	
					P 00	NTT				.00	
					P 97	NTT				.00	
					P 96	NTT	.05			.05	
					P 95	NTT	.03			.03	
					P 92	NTT	.35			.35	
					P 20	NTT	12.39			12.39	
					P 19	NTT	7.20			7.20	
SP01	WEED ABATEMENT	OAI	ACR	ACR	C	STA	2,986.40			2,986.40	2,905.74
SP03	LANDSCAPE/LIGHTING MAINT	OAI	ACR	ACR	C	STA	6,198.08			6,198.08	2,986.40
					C	ZTA	59.90			59.90	
					P	SPA	20.45			20.45	
					P	STA	82.67			82.67	
SP05	IMP DIST A,J SULLIVAN WATER CO	OAI	ACR	ACR	C	STA	649.42			649.42	6,361.10
SP09	STORMWATER MANAGEMENT FEE	OAI	ACR	ACR	C	STA	8,571.76			8,571.76	649.42
					P	SPA	41.17			41.17	
					P	STA	205.19			205.19	
SP11	LANDSCAPE/LIGHTING MAINT #2	OAI	ACR	ACR	C	STA	214.12			214.12	8,818.12
											214.12
TOTAL AGENCY TRANSFERS							80,048.59		.00		80,048.59



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

PAGE: 57  
 DATE: 01/06/2022

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

92335-3528

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAM ACR ACR	C	STS	29,819.35			29,819.35	
				UTT	204.94			204.94	
				ZTT	3,142.71			3,142.71	
				SPS	306.97			306.97	
				STS	941.96			941.96	
				UTT	4.18			4.18	
				ZTT	22.41			22.41	
				UPT	6.98			6.98	
				ZPT	27.11			27.11	
GA02	GENERAL TAX LEVY VEHICLE PKG	OAM ACR ACR	C	STS	381.70			381.70	
				UTT	2.62			2.62	
				ZTT	40.23			40.23	
				SPS	4.11			4.11	
				STS	12.58			12.58	
				UTT	.06			.06	
				ZTT	.29			.29	
				UPT	.07			.07	
				ZPT	.37			.37	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAM ACR ACR	C	20 MTT	1,021.67			1,021.67	
				19 MTT	140.62			140.62	
				18 MTT	.88			.88	
				17 MTT	2.91-			2.91-	
				16 MTT	2.36			2.36	
				15 MTT	3.46-			3.46-	
				14 MTT	.26-			.26-	
				13 MTT	16.05-			16.05-	
				20 NTT	6.37			6.37	
				19 NTT	.14-			.14-	
				18 NTT	2.97-			2.97-	
				17 NTT	.09-			.09-	
				16 NTT	.00			.00	
				15 NTT	.00			.00	
				20 MPP	26.95			26.95	
				19 MPP	22.57			22.57	
				18 MPP	17.08			17.08	
				17 MPP	6.32			6.32	
				16 MPP	8.81			8.81	
				15 MPP	4.05			4.05	
14 MPP	.20			.20					
11 MPP	1.22			1.22					
10 MPP	.54			.54					
20 MTT	269.53			269.53					
19 MTT	162.57			162.57					
18 MTT	59.50			59.50					

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

PAGE: 58  
 DATE: 01/06/2022

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

92335-3528

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	MTT	13.35			13.35	
					P 16	MTT	13.52			13.52	
					P 15	MTT	4.76			4.76	
					P 14	MTT	.23			.23	
					P 11	MTT	.91			.91	
					P 10	MTT	.40			.40	
					P 20	NTT	7.58			7.58	
					P 19	NTT	4.48			4.48	
					P 18	NTT	.31			.31	
					P 16	NTT	.83			.83	
					P 15	NTT	.03			.03	
					P 13	NTT	.00			.00	
					P 12	NTT	1.92			1.92	
					P 11	NTT	.33			.33	
					P 10	NTT	.48			.48	
					P 08	NTT	1.82			1.82	
					P 07	NTT	12.12			12.12	
					P 01	NTT	.00			.00	
					P 00	NTT	.00			.00	
					P 97	NTT	.00			.00	
					P 96	NTT	.02			.02	
					P 95	NTT	.01			.01	
					P 92	NTT	.37			.37	
											1,788.83
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAM	ACR	ACR	C 20	MTT	13.62			13.62	
					C 19	MTT	1.91			1.91	
					C 18	MTT	.02			.02	
					C 17	MTT	.04-			.04-	
					C 16	MTT	.03			.03	
					C 15	MTT	.05-			.05-	
					C 14	MTT	.00			.00	
					C 13	MTT	.02-			.02-	
					C 15	NTT	.00			.00	
					C 16	NTT	.00			.00	
					C 17	NTT	.01-			.01-	
					C 18	NTT	.04-			.04-	
					C 19	NTT	.00			.00	
					C 20	NTT	.08			.08	
					P 20	MPP	.36			.36	
					P 19	MPP	.31			.31	
					P 18	MPP	.24			.24	
					P 17	MPP	.10			.10	
					P 16	MPP	.13			.13	
					P 15	MPP	.07			.07	
					P 14	MPP	.01			.01	
					P 11	MPP	.00			.00	

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

PAGE: 59  
 DATE: 01/06/2022

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

92335-3528

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	MPP				.00	
					P 20	MTT	3.59			3.59	
					P 19	MTT	2.22			2.22	
					P 18	MTT	.85			.85	
					P 17	MTT	.20			.20	
					P 16	MTT	.21			.21	
					P 15	MTT	.08			.08	
					P 14	MTT				.00	
					P 11	MTT	.01			.01	
					P 10	MTT				.00	
					P 07	NTT	.01			.01	
					P 08	NTT				.00	
					P 10	NTT	.01			.01	
					P 11	NTT				.00	
					P 12	NTT				.00	
					P 13	NTT				.00	
					P 15	NTT				.00	
					P 16	NTT	.01			.01	
					P 18	NTT	.01			.01	
					P 19	NTT	.06			.06	
					P 20	NTT	.10			.10	
											24.08
SP03	LANDSCAPE MAINT DIST 1	OAM	ACR	ACR	C	STA	4,236.59			4,236.59	
SP04	WEED ABATEMENT	OAM	ACR	ACR	C	STA	110.30			110.30	
											110.30
SP06	REFUSE DISPOSAL	OAM	ACR	ACR	C	STA	17,605.91			17,605.91	
					P	SPA	108.64			108.64	
					P	STA	148.83			148.83	
											17,863.38
SP07	LANDSCAPE MAINT DIST 2	OAM	ACR	ACR	C	STA	11,870.30			11,870.30	
											11,870.30
SP09	LIGHTING MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	156.10			156.10	
											156.10
SP12	LANDSCAPE MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	3,502.10			3,502.10	
											3,502.10
SU01	SEWER FEES	OAM	ACR	ACR	C	STA	97,959.11			97,959.11	
					P	SPA	910.68			910.68	
					P	STA	2,882.03			2,882.03	
											101,751.82
TOTAL AGENCY TRANSFERS							176,222.14		.00		176,222.14

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

PAGE: 60  
 DATE: 01/06/2022

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

92313-5295

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAP ACR ACR	C	STS	3,421.21			3,421.21	
			C	UTT	23.52			23.52	
			C	ZTT	360.57			360.57	
			P	SPS	37.55			37.55	
			P	STS	115.26			115.26	
			P	UTT	.48			.48	
			P	ZTT	2.74			2.74	
			P	UPT	.86			.86	
			P	ZPT	3.30			3.30	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAP ACR ACR	C 20	MTT	125.01			125.01	3,965.49
			C 19	MTT	18.11			18.11	
			C 18	MTT	.12			.12	
			C 17	MTT	.43-			.43-	
			C 16	MTT	.37			.37	
			C 15	MTT	.55-			.55-	
			C 14	MTT	.05-			.05-	
			C 13	MTT	1.22-			1.22-	
			C 20	NTT	.78			.78	
			C 19	NTT	.02-			.02-	
			C 18	NTT	.41-			.41-	
			C 17	NTT	.01-			.01-	
			C 16	NTT	.00			.00	
			C 15	NTT	.00			.00	
			P 20	MPP	3.29			3.29	
			P 19	MPP	2.91			2.91	
			P 18	MPP	2.35			2.35	
			P 17	MPP	.94			.94	
			P 16	MPP	1.37			1.37	
			P 15	MPP	.64			.64	
			P 14	MPP	.03			.03	
			P 11	MPP	.10			.10	
			P 10	MPP	.04			.04	
			P 20	MTT	32.98			32.98	
			P 19	MTT	20.94			20.94	
			P 18	MTT	8.18			8.18	
			P 17	MTT	1.99			1.99	
			P 16	MTT	2.10			2.10	
			P 15	MTT	.76			.76	
			P 14	MTT	.04			.04	
			P 11	MTT	.07			.07	
			P 10	MTT	.04			.04	
			P 20	NTT	.92			.92	
			P 19	NTT	.57			.57	
			P 18	NTT	.04			.04	
			P 16	NTT	.13			.13	

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

PAGE: 61  
 DATE: 01/06/2022

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

92313-5295

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.15			.15	
		P 11	NTT	.03			.03	
		P 10	NTT	.03			.03	
		P 08	NTT	.13			.13	
		P 07	NTT	.91			.91	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT	.02			.02	
		P 95	NTT				.00	
		P 92	NTT	.06			.06	
SP03 LAND & LIGHT DIST NO 89-1	OAP ACR ACR	C	STA	141.31			141.31	223.46
SP04 DELINQUENT TRASH SERVICE	OAP ACR ACR	C	STA	664.49			664.49	141.31
		P	SPA	247.90			247.90	
		P	STA	1,034.60			1,034.60	
TOTAL AGENCY TRANSFERS				6,277.25		.00		6,277.25

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

PAGE: 62  
 DATE: 01/06/2022

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

92346-3125

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCF ACR ACR	C	STS	78,795.94			78,795.94	
			C	UTT	541.55			541.55	
			C	ZTT	8,304.42			8,304.42	
			P	SPS	831.05			831.05	
			P	STS	2,550.19			2,550.19	
			P	UTT	11.32			11.32	
			P	ZTT	60.63			60.63	
			P	UPT	18.93			18.93	
			P	ZPT	73.38			73.38	
									91,187.41
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCF ACR ACR	C 20	MTT	2,765.96			2,765.96	
			C 19	MTT	388.12			388.12	
			C 18	MTT	2.49			2.49	
			C 17	MTT	8.59-			8.59-	
			C 16	MTT	6.96			6.96	
			C 15	MTT	10.13-			10.13-	
			C 14	MTT	.78-			.78-	
			C 13	MTT	9.07-			9.07-	
			C 20	NTT	17.23			17.23	
			C 19	NTT	.38-			.38-	
			C 18	NTT	8.41-			8.41-	
			C 17	NTT	.28-			.28-	
			C 16	NTT	.00			.00	
			C 15	NTT	.00			.00	
			P 20	MPP	72.97			72.97	
			P 19	MPP	62.30			62.30	
			P 18	MPP	48.35			48.35	
			P 17	MPP	18.69			18.69	
			P 16	MPP	26.02			26.02	
			P 15	MPP	11.89			11.89	
			P 14	MPP	.61			.61	
			P 11	MPP	.69			.69	
			P 10	MPP	.30			.30	
			P 20	MTT	729.70			729.70	
			P 19	MTT	448.69			448.69	
			P 18	MTT	168.40			168.40	
			P 17	MTT	39.44			39.44	
			P 16	MTT	39.97			39.97	
			P 15	MTT	13.96			13.96	
			P 14	MTT	.66			.66	
			P 11	MTT	.52			.52	
			P 10	MTT	.22			.22	
			P 16	NTT	2.45			2.45	
			P 15	NTT	.08			.08	
			P 13	NTT	.00			.00	
			P 12	NTT	1.08			1.08	

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

PAGE: 63  
 DATE: 01/06/2022

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

92346-3125

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	.19			.19	
		P 10	NTT	.28			.28	
		P 08	NTT	1.08			1.08	
		P 07	NTT	7.40			7.40	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT	.05			.05	
		P 95	NTT	.03			.03	
		P 92	NTT	.23			.23	
		P 20	NTT	20.52			20.52	
		P 19	NTT	12.35			12.35	
		P 18	NTT	.90			.90	
SP06	CONSOLIDATED LIGHT. AND LANDSCAPE	OCF ACR ACR	C STA	8,999.00			8,999.00	4,873.14
			P SPA	164.22			164.22	
			P STA	537.46			537.46	
SP07	STREET MAINTENANCE DIST.96-1	OCF ACR ACR	C STA	107.39			107.39	9,700.68
			P SPA	8.69			8.69	
			P STA	31.00			31.00	
SP09	PARAMEDIC TAX	OCF ACR ACR	C STA	2,059.70			2,059.70	147.08
			C ZTA	1,900.15	XCP	.30	1,899.85	
			P SPA	29.64			29.64	
			P STA	115.80			115.80	
SP11	ANNUAL SOLID WASTE PROGRAM FEE	OCF ACR ACR	C STA	28,107.18			28,107.18	4,104.99
			P SPA	465.01			465.01	
			P STA	1,845.96			1,845.96	
TOTAL AGENCY TRANSFERS				140,431.75		.30	140,431.45	

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

PAGE: 64  
 DATE: 01/06/2022

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAR ACR ACR	C	STS	14,057.89			14,057.89	
			C	UTT	96.62			96.62	
			C	ZTT	1,481.58			1,481.58	
			P	SPS	148.13			148.13	
			P	STS	454.47			454.47	
			P	UTT	2.01			2.01	
			P	ZTT	10.81			10.81	
			P	UPT	3.38			3.38	
			P	ZPT	13.07			13.07	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAR ACR ACR	C 20	MTT	492.89			492.89	16,267.96
			C 19	MTT	69.26			69.26	
			C 18	MTT	.45			.45	
			C 17	MTT	1.53-			1.53-	
			C 16	MTT	1.24			1.24	
			C 15	MTT	1.79-			1.79-	
			C 14	MTT	.14-			.14-	
			C 13	MTT	2.63-			2.63-	
			C 20	NTT	3.07			3.07	
			C 19	NTT	.07-			.07-	
			C 18	NTT	1.52-			1.52-	
			C 17	NTT	.05-			.05-	
			C 16	NTT	.00			.00	
			C 15	NTT	.00			.00	
			P 20	MPP	13.00			13.00	
			P 19	MPP	11.12			11.12	
			P 18	MPP	8.79			8.79	
			P 17	MPP	3.33			3.33	
			P 16	MPP	4.65			4.65	
			P 15	MPP	2.10			2.10	
			P 14	MPP	.11			.11	
			P 11	MPP	.21			.21	
			P 10	MPP	.09			.09	
			P 20	MTT	130.03			130.03	
			P 19	MTT	80.08			80.08	
			P 18	MTT	30.61			30.61	
			P 17	MTT	7.04			7.04	
			P 16	MTT	7.14			7.14	
			P 15	MTT	2.47			2.47	
			P 14	MTT	.12			.12	
			P 11	MTT	.15			.15	
			P 10	MTT	.07			.07	
			P 20	NTT	3.66			3.66	
			P 19	NTT	2.20			2.20	
			P 18	NTT	.17			.17	
			P 16	NTT	.44			.44	



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

PAGE: 65  
 DATE: 01/06/2022

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	.01		.01	
		P 13	NTT			.00	
		P 12	NTT	.32		.32	
		P 11	NTT	.05		.05	
		P 10	NTT	.08		.08	
		P 08	NTT	.29		.29	
		P 07	NTT	1.90		1.90	
		P 01	NTT			.00	
		P 00	NTT			.00	
		P 97	NTT			.00	
		P 96	NTT	.02		.02	
		P 95	NTT	.01		.01	
		P 92	NTT	.10		.10	
SP02 LANDSCAPE DIST 1	OAR ACR ACR	C	STA	9,472.06		9,472.06	869.54
SP03 STREET LIGHTING DIST 1	OAR ACR ACR	C	STA	4,945.45		4,945.45	9,472.06
		P	SPA	5.34		5.34	
		P	STA	28.07		28.07	
TOTAL AGENCY TRANSFERS				31,588.42	.00		31,588.42

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

PAGE: 66  
 DATE: 01/06/2022

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OCH ACR ACR	C	UWT	61.38			61.38	
GA01	GENERAL TAX LEVY	OCH ACR ACR	C	STS	9,588.92			9,588.92	61.38
			C	UTT	65.90			65.90	
			C	ZTT	1,010.59			1,010.59	
			P	SPS	102.80			102.80	
			P	STS	315.49			315.49	
			P	UTT	1.41			1.41	
			P	ZTT	7.48			7.48	
			P	UPT	2.36			2.36	
			P	ZPT	9.09			9.09	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH ACR ACR	C 20	MTT	342.17			342.17	11,104.04
			C 19	MTT	48.72			48.72	
			C 18	MTT	.17			.17	
			C 17	MTT	.58-			.58-	
			C 16	MTT	.49			.49	
			C 15	MTT	.72-			.72-	
			C 14	MTT	.06-			.06-	
			C 13	MTT	6.58-			6.58-	
			C 20	NTT	2.13			2.13	
			C 19	NTT	.05-			.05-	
			C 18	NTT	.56-			.56-	
			C 17	NTT	.02-			.02-	
			C 16	NTT	.00			.00	
			C 15	NTT	.00			.00	
			P 20	MPP	9.02			9.02	
			P 19	MPP	7.82			7.82	
			P 18	MPP	3.21			3.21	
			P 17	MPP	1.26			1.26	
			P 16	MPP	1.80			1.80	
			P 15	MPP	.84			.84	
			P 14	MPP	.04			.04	
			P 11	MPP	.50			.50	
			P 10	MPP	.22			.22	
			P 20	MTT	90.27			90.27	
			P 19	MTT	56.32			56.32	
			P 18	MTT	11.18			11.18	
			P 17	MTT	2.66			2.66	
			P 16	MTT	2.76			2.76	
			P 15	MTT	.99			.99	
			P 14	MTT	.05			.05	
			P 11	MTT	.38			.38	
			P 10	MTT	.16			.16	
			P 20	NTT	2.54			2.54	
			P 19	NTT	1.55			1.55	

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

PAGE: 67  
 DATE: 01/06/2022

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	.06			.06	
		P 16	NTT	.17			.17	
		P 15	NTT	.01			.01	
		P 13	NTT				.00	
		P 12	NTT	.77			.77	
		P 11	NTT	.14			.14	
		P 10	NTT	.20			.20	
		P 08	NTT	.89			.89	
		P 07	NTT	6.26			6.26	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT	.01			.01	
		P 95	NTT	.01			.01	
		P 92	NTT	.05			.05	
SP03	CITY OF HESPERIA ANIMAL CONTROL	OCH ACR ACR	C STA	897.13			897.13	587.25
SP04	PROPERTY TAX ASSESSMENT	OCH ACR ACR	C STA	1,748.89			1,748.89	897.13
TOTAL AGENCY TRANSFERS				14,398.69		.00		14,398.69

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

PAGE: 68  
 DATE: 01/06/2022

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

91763

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAT	ACR	ACR	C	STS	32,839.79			32,839.79	
					C	UTT	225.70			225.70	
					C	ZTT	3,461.04			3,461.04	
					P	SPS	351.17			351.17	
					P	STS	1,077.57			1,077.57	
					P	UTT	4.76			4.76	
					P	ZTT	25.62			25.62	
					P	UPT	8.00			8.00	
					P	ZPT	31.01			31.01	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAT	ACR	ACR	C	20 MTT	1,168.76			1,168.76	38,024.66
					C	19 MTT	163.66			163.66	
					C	18 MTT	1.06			1.06	
					C	17 MTT	3.68-			3.68-	
					C	16 MTT	2.97			2.97	
					C	15 MTT	4.32-			4.32-	
					C	14 MTT	.34-			.34-	
					C	13 MTT	5.09-			5.09-	
					C	20 NTT	7.28			7.28	
					C	19 NTT	.16-			.16-	
					C	18 NTT	3.59-			3.59-	
					C	17 NTT	.12-			.12-	
					C	16 NTT	.00			.00	
					C	15 NTT	.00			.00	
					P	20 MPP	30.83			30.83	
					P	19 MPP	26.27			26.27	
					P	18 MPP	20.66			20.66	
					P	17 MPP	8.00			8.00	
					P	16 MPP	11.10			11.10	
					P	15 MPP	5.07			5.07	
					P	14 MPP	.26			.26	
					P	11 MPP	.39			.39	
					P	10 MPP	.16			.16	
					P	20 MTT	308.34			308.34	
					P	19 MTT	189.20			189.20	
					P	18 MTT	71.96			71.96	
					P	17 MTT	16.89			16.89	
					P	16 MTT	17.05			17.05	
					P	15 MTT	5.95			5.95	
					P	14 MTT	.29			.29	
					P	11 MTT	.30			.30	
					P	10 MTT	.13			.13	
					P	20 NTT	8.67			8.67	
					P	19 NTT	5.21			5.21	
					P	18 NTT	.38			.38	
					P	16 NTT	1.04			1.04	

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

PAGE: 69  
 DATE: 01/06/2022

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

91763

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	.03			.03	
		P 13	NTT				.00	
		P 12	NTT	.61			.61	
		P 11	NTT	.10			.10	
		P 10	NTT	.15			.15	
		P 08	NTT	.54			.54	
		P 07	NTT	3.60			3.60	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT	.04			.04	
		P 95	NTT	.02			.02	
		P 92	NTT	.26			.26	
SP03 MONTCLAIR TRASH/SEWER	OAT ACR ACR	C	STA	2,361.59			2,361.59	2,059.93
								2,361.59
TOTAL AGENCY TRANSFERS				42,446.18		.00		42,446.18

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

PAGE: 70  
 DATE: 01/06/2022

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

92363

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAV ACR ACR	C	STS	7,540.48			7,540.48	
				UTT	51.83			51.83	
				ZTT	794.70			794.70	
				SPS	77.27			77.27	
				STS	237.17			237.17	
				UTT	1.05			1.05	
				ZTT	5.65			5.65	
				UPT	1.75			1.75	
				ZPT	6.82			6.82	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAV ACR ACR	C	20 MTT	257.22			257.22	
				19 MTT	33.55			33.55	
				18 MTT	.22			.22	
				17 MTT	.71-			.71-	
				16 MTT	.79			.79	
				15 MTT	1.19-			1.19-	
				14 MTT	.10-			.10-	
				13 MTT	1.10-			1.10-	
				20 NTT	1.60			1.60	
				19 NTT	.03-			.03-	
				18 NTT	.75-			.75-	
				17 NTT	.02-			.02-	
				16 NTT	.00			.00	
				15 NTT	.00			.00	
				20 MPP	6.79			6.79	
				19 MPP	5.38			5.38	
				18 MPP	4.32			4.32	
				17 MPP	1.54			1.54	
				16 MPP	2.98			2.98	
				15 MPP	1.40			1.40	
				14 MPP	.08			.08	
				11 MPP	.09			.09	
				10 MPP	.04			.04	
				20 MTT	67.85			67.85	
				19 MTT	38.79			38.79	
				18 MTT	15.05			15.05	
				17 MTT	3.25			3.25	
16 MTT	4.57			4.57					
15 MTT	1.65			1.65					
14 MTT	.08			.08					
11 MTT	.06			.06					
10 MTT	.03			.03					
20 NTT	1.91			1.91					
19 NTT	1.06			1.06					
18 NTT	.08			.08					
16 NTT	.28			.28					

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

PAGE: 71  
 DATE: 01/06/2022

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

92363

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	.01			.01	
		P 13	NTT				.00	
		P 12	NTT	.14			.14	
		P 11	NTT	.03			.03	
		P 10	NTT	.04			.04	
		P 08	NTT	.12			.12	
		P 07	NTT	.84			.84	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT	.01			.01	
		P 95	NTT	.01			.01	
		P 92	NTT	.06			.06	
								448.02
TOTAL AGENCY TRANSFERS				9,164.74		.00		9,164.74

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

PAGE: 72  
 DATE: 01/06/2022

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OAX ACR ACR	C	UWT	11,041.67			11,041.67	
									11,041.67
GA01	GENERAL TAX LEVY	OAX ACR ACR	C	STS	459,740.96			459,740.96	
			C	UTT	3,159.72			3,159.72	
			C	ZTT	48,452.79			48,452.79	
			P	SPS	4,585.62			4,585.62	
			P	STS	14,071.36			14,071.36	
			P	UTT	62.35			62.35	
			P	ZTT	334.47			334.47	
			P	UPT	104.41			104.41	
			P	ZPT	404.90			404.90	
									530,916.58
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAX ACR ACR	C	20 MTT	15,261.80			15,261.80	
			C	19 MTT	2,055.31			2,055.31	
			C	18 MTT	12.60			12.60	
			C	17 MTT	40.60-			40.60-	
			C	16 MTT	31.93			31.93	
			C	15 MTT	46.50-			46.50-	
			C	14 MTT	3.59-			3.59-	
			C	13 MTT	37.70-			37.70-	
			C	20 NTT	95.05			95.05	
			C	19 NTT	2.03-			2.03-	
			C	18 NTT	42.53-			42.53-	
			C	17 NTT	1.34-			1.34-	
			C	16 NTT	.00			.00	
			C	15 NTT	.00			.00	
			P	20 MPP	402.58			402.58	
			P	19 MPP	329.93			329.93	
			P	18 MPP	244.65			244.65	
			P	17 MPP	88.35			88.35	
			P	16 MPP	119.36			119.36	
			P	15 MPP	54.56			54.56	
			P	14 MPP	2.78			2.78	
			P	11 MPP	2.90			2.90	
			P	10 MPP	1.26			1.26	
			P	20 MTT	4,026.29			4,026.29	
			P	19 MTT	2,376.12			2,376.12	
			P	18 MTT	852.10			852.10	
			P	17 MTT	186.46			186.46	
			P	16 MTT	183.33			183.33	
			P	15 MTT	64.08			64.08	
			P	14 MTT	3.05			3.05	
			P	11 MTT	2.19			2.19	
			P	10 MTT	.95			.95	
			P	16 NTT	11.24			11.24	
			P	15 NTT	.34			.34	



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

PAGE: 73  
 DATE: 01/06/2022

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	NTT				.00	
					P 12	NTT	4.50			4.50	
					P 11	NTT	.78			.78	
					P 10	NTT	1.15			1.15	
					P 08	NTT	3.93			3.93	
					P 07	NTT	25.90			25.90	
					P 01	NTT				.00	
					P 00	NTT				.00	
					P 97	NTT				.00	
					P 96	NTT	.35			.35	
					P 95	NTT	.17			.17	
					P 92	NTT	2.06			2.06	
					P 20	NTT	113.21			113.21	
					P 19	NTT	65.38			65.38	
					P 18	NTT	4.57			4.57	
SP02	PARKWAY DIST 1	OAX	ACR	ACR	C	STA	265.28			265.28	26,456.92
SP03	PARKWAY DIST 2	OAX	ACR	ACR	C	STA	51.06			51.06	265.28
SP04	PARKWAY DIST 3	OAX	ACR	ACR	C	STA	1,383.82			1,383.82	51.06
					P	SPA	7.85			7.85	
					P	STA	41.29			41.29	
SP06	STREET LGHTNG DIST #1	OAX	ACR	ACR	C	STA	17,877.15			17,877.15	1,432.96
					P	SPA	.59			.59	
					P	STA	3.09			3.09	
SP10	NUISANCE ABATEMANT	OAX	ACR	ACR	C	STA	832.10			832.10	17,880.83
					P	SPA	28.54			28.54	
					P	STA	150.20			150.20	
SP11	STREET LGHTNG DIST #2	OAX	ACR	ACR	C	STA	1,363.88			1,363.88	1,010.84
SP12	PARKWAY DIST 4	OAX	ACR	ACR	C	STA	2,136.43			2,136.43	1,363.88
SP13	DOWNTOWN ONTARIO	OAX	ACR	ACR	C	STA	1,261.76			1,261.76	2,136.43
											1,261.76
TOTAL AGENCY TRANSFERS							593,818.21		.00		593,818.21

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

PAGE: 74  
 DATE: 01/06/2022

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBN ACR ACR	C	STS	93,901.37			93,901.37	
			C	UTT	645.37			645.37	
			C	ZTT	9,896.41			9,896.41	
			P	SPS	993.22			993.22	
			P	STS	3,047.71			3,047.71	
			P	UTT	13.52			13.52	
			P	ZTT	72.45			72.45	
			P	UPT	22.61			22.61	
			P	ZPT	87.70			87.70	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN ACR ACR	C 20	MTT	3,305.53			3,305.53	108,680.36
			C 19	MTT	459.57			459.57	
			C 18	MTT	2.94			2.94	
			C 17	MTT	9.98-			9.98-	
			C 16	MTT	7.98			7.98	
			C 15	MTT	11.47-			11.47-	
			C 14	MTT	.88-			.88-	
			C 13	MTT	20.46-			20.46-	
			C 20	NTT	20.59			20.59	
			C 19	NTT	.45-			.45-	
			C 18	NTT	9.89-			9.89-	
			C 17	NTT	.33-			.33-	
			C 16	NTT	.00			.00	
			C 15	NTT	.00			.00	
			P 20	MPP	87.20			87.20	
			P 19	MPP	73.77			73.77	
			P 18	MPP	56.93			56.93	
			P 17	MPP	21.72			21.72	
			P 16	MPP	29.84			29.84	
			P 15	MPP	13.46			13.46	
			P 14	MPP	.68			.68	
			P 11	MPP	1.56			1.56	
			P 10	MPP	.67			.67	
			P 20	MTT	872.04			872.04	
			P 19	MTT	531.31			531.31	
			P 18	MTT	198.30			198.30	
			P 17	MTT	45.84			45.84	
			P 16	MTT	45.81			45.81	
			P 15	MTT	15.82			15.82	
			P 14	MTT	.75			.75	
			P 11	MTT	1.17			1.17	
			P 10	MTT	.50			.50	
			P 19	NTT	14.62			14.62	
			P 18	NTT	1.06			1.06	
			P 16	NTT	2.81			2.81	
			P 15	NTT	.08			.08	

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	NTT				.00	
					P 12	NTT	2.43			2.43	
					P 11	NTT	.42			.42	
					P 10	NTT	.61			.61	
					P 08	NTT	2.15			2.15	
					P 07	NTT	14.43			14.43	
					P 01	NTT				.00	
					P 00	NTT				.00	
					P 97	NTT				.00	
					P 96	NTT	.07			.07	
					P 95	NTT	.04			.04	
					P 92	NTT	.36			.36	
					P 20	NTT	24.52			24.52	
SP01	LANDSCAPE DIST 1	OBN	ACR	ACR	C	STA	8,837.81			8,837.81	5,804.12
					P	SPA	214.08			214.08	
					P	STA	740.06			740.06	
SP02	LANDSCAPE DIST 2	OBN	ACR	ACR	C	STA	28,694.85			28,694.85	9,791.95
SP03	STREET LIGHTING DIST 1	OBN	ACR	ACR	C	STA	10,882.79			10,882.79	28,694.85
					P	SPA	28.95			28.95	
					P	STA	135.49			135.49	
SP04	STREET LIGHTING DISTRICT 2	OBN	ACR	ACR	C	STA	3,120.95			3,120.95	11,047.23
					P	SPA	34.18			34.18	
					P	STA	161.06			161.06	
SP05	STREET LIGHTING DISTRICT 3	OBN	ACR	ACR	C	STA	3,783.22			3,783.22	3,316.19
SP08	STREET LIGHTING DISTRICT 4	OBN	ACR	ACR	C	STA	2,011.32			2,011.32	3,783.22
					P	SPA	11.00			11.00	
					P	STA	44.04			44.04	
SP10	STREET LIGHTING DISTRICT 5	OBN	ACR	ACR	C	STA	436.25			436.25	2,066.36
					P	SPA	3.32			3.32	
					P	STA	17.45			17.45	
SP11	STREET LIGHTING DISTRICT 6	OBN	ACR	ACR	C	STA	1,837.09			1,837.09	457.02
SP12	STREET LIGHTING DISTRICT 7	OBN	ACR	ACR	C	STA	1,227.13			1,227.13	1,837.09
SP13	STREET LIGHTING DISTRICT 8	OBN	ACR	ACR	C	STA	6,936.15			6,936.15	1,227.13
SP14	LANDSCAPE DISTRICT #3B	OBN	ACR	ACR	C	STA	12,086.93			12,086.93	6,936.15
SP15	LANDSCAPE DISTRICT #4-R	OBN	ACR	ACR	C	STA	20,940.83			20,940.83	12,086.93

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

PAGE: 76  
 DATE: 01/06/2022

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	171.69			171.69	
					P	STA	715.46			715.46	
SP16	LANDSCAPE DISTRICT #6-R	OBN	ACR	ACR	C	STA	5,548.60			5,548.60	21,827.98
					P	SPA	42.96			42.96	
					P	STA	226.11			226.11	
SP21	LANDSCAPE DISTRICT #7	OBN	ACR	ACR	C	STA	8,452.18			8,452.18	8,452.18
SP22	LANDSCAPE DISTRICT #8	OBN	ACR	ACR	C	STA	303.50			303.50	303.50
SP23	DRAINAGE AREA 91-2	OBN	ACR	ACR	C	STA	144.94			144.94	144.94
SP24	LANDSCAPE DISTRICT #9	OBN	ACR	ACR	C	STA	70,499.02			70,499.02	70,499.02
SP25	LANDSCAPE DISTRICT #10	OBN	ACR	ACR	C	STA	6,645.13			6,645.13	6,645.13
SP26	RANCHO FIRE WEED ABATEMENT	OBN	ACR	ACR	C	STA	1,156.08			1,156.08	1,156.08
SP27	RANCHO DELINQUENT REFUSE	OBN	ACR	ACR	C	STA	844.74			844.74	1,199.20
					P	SPA	56.59			56.59	
					P	STA	297.87			297.87	
SP28	RANCHO COMM IMP - ABATEMENT	OBN	ACR	ACR	C	STA	2,672.65			2,672.65	2,672.65
TT02	ASMT DIST 85-PD (PARK DISTRICT)	OBN	ACR	ACR	C	STA	9,388.70			9,388.70	
					P	SPA	143.12			143.12	
					P	STA	516.45			516.45	
TOTAL AGENCY TRANSFERS							324,495.22		.00		324,495.22

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

PAGE: 77  
 DATE: 01/06/2022

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	DEBT SERVICE MEASURE "O" BONDS	OAZ ACR ACR	C 13	MTT	12.43-			12.43-	
FF01	FEES	OAZ ACR ACR	C	UWT	901.93			901.93	12.43-
GA01	GENERAL TAX LEVY	OAZ ACR ACR	C	STS	232,675.87			232,675.87	901.93
			C	UTT	1,599.14			1,599.14	
			C	ZTT	24,522.06			24,522.06	
			P	SPS	2,446.13			2,446.13	
			P	STS	7,506.20			7,506.20	
			P	UTT	33.29			33.29	
			P	ZTT	178.41			178.41	
			P	UPT	55.70			55.70	
			P	ZPT	215.98			215.98	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAZ ACR ACR	C 20	MTT	8,141.23			8,141.23	269,232.78
			C 19	MTT	1,123.38			1,123.38	
			C 18	MTT	7.02			7.02	
			C 17	MTT	23.98-			23.98-	
			C 16	MTT	19.10			19.10	
			C 15	MTT	27.11-			27.11-	
			C 14	MTT	2.10-			2.10-	
			C 13	MTT	20.22-			20.22-	
			C 20	NTT	50.71			50.71	
			C 19	NTT	1.10-			1.10-	
			C 18	NTT	23.70-			23.70-	
			C 17	NTT	.78-			.78-	
			C 16	NTT	.00			.00	
			C 15	NTT	.00			.00	
			P 20	MPP	214.75			214.75	
			P 19	MPP	180.33			180.33	
			P 18	MPP	136.31			136.31	
			P 17	MPP	52.19			52.19	
			P 16	MPP	71.40			71.40	
			P 15	MPP	31.81			31.81	
			P 14	MPP	1.62			1.62	
			P 11	MPP	1.52			1.52	
			P 10	MPP	.68			.68	
			P 20	MTT	2,147.77			2,147.77	
			P 19	MTT	1,298.72			1,298.72	
			P 18	MTT	474.79			474.79	
			P 17	MTT	110.17			110.17	
			P 16	MTT	109.66			109.66	
			P 15	MTT	37.36			37.36	
			P 14	MTT	1.79			1.79	
			P 11	MTT	1.14			1.14	
			P 10	MTT	.51			.51	

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

PAGE: 78  
 DATE: 01/06/2022

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT	35.73			35.73	
		P 18	NTT	2.54			2.54	
		P 16	NTT	6.72			6.72	
		P 15	NTT	.20			.20	
		P 13	NTT	.00			.00	
		P 12	NTT	2.41			2.41	
		P 11	NTT	.41			.41	
		P 10	NTT	.62			.62	
		P 08	NTT	2.15			2.15	
		P 07	NTT	14.12			14.12	
		P 01	NTT	.00			.00	
		P 00	NTT	.00			.00	
		P 97	NTT	.00			.00	
		P 96	NTT	.19			.19	
		P 95	NTT	.10			.10	
		P 92	NTT	1.06			1.06	
		P 20	NTT	60.40			60.40	
SP02	PARAMEDIC SERVICE	OAZ ACR ACR	C STA	14,745.32			14,745.32	14,241.62
			C ZTA	145.00			145.00	
			P SPA	85.80			85.80	
			P STA	300.00			300.00	
SP06	STREET LIGHTING DIST 1	OAZ ACR ACR	C STA	251.60			251.60	15,276.12
SP08	DELINQUENT ADMINISTRATIVE FINES	OAZ ACR ACR	C STA	900.15			900.15	251.60
SP11	LANDSCAPE MAINTENANCE DISTRICT #1	OAZ ACR ACR	C STA	57.36			57.36	900.15
TOTAL AGENCY TRANSFERS				300,849.13		.00	300,849.13	57.36

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

PAGE: 79  
 DATE: 01/06/2022

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

92376

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL					
GA01	GENERAL TAX LEVY	OBB ACR ACR	C	STS	87,928.56			87,928.56						
				UT	604.32			604.32						
				ZTT	9,266.92			9,266.92						
				SPS	863.83			863.83						
				STS	2,650.68			2,650.68						
				UT	11.73			11.73						
				ZTT	63.03			63.03						
				UPT	19.67			19.67						
				ZPT	76.27			76.27						
												101,485.01		
				GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBB ACR ACR	C	20 MTT		2,874.94			2,874.94	
								19 MTT		399.94			399.94	
18 MTT	2.56							2.56						
17 MTT	8.53-							8.53-						
16 MTT	6.85							6.85						
15 MTT	9.84-							9.84-						
14 MTT	.77-							.77-						
13 MTT	13.57-							13.57-						
20 NTT	17.90							17.90						
19 NTT	.40-							.40-						
18 NTT	8.66-							8.66-						
17 NTT	.28-							.28-						
16 NTT	.00							.00						
15 NTT	.00							.00						
20 MPP	75.83							75.83						
19 MPP	64.20							64.20						
18 MPP	49.85							49.85						
17 MPP	18.55							18.55						
16 MPP	25.60							25.60						
15 MPP	11.54							11.54						
14 MPP	.59							.59						
11 MPP	1.01							1.01						
10 MPP	.44							.44						
20 MTT	758.45							758.45						
19 MTT	462.37							462.37						
18 MTT	173.62							173.62						
17 MTT	39.14							39.14						
16 MTT	39.32							39.32						
15 MTT	13.56							13.56						
14 MTT	.65							.65						
11 MTT	.76			.76										
10 MTT	.33			.33										
16 NTT	2.41			2.41										
15 NTT	.07			.07										
13 NTT	.00			.00										
12 NTT	1.60			1.60										

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

PAGE: 80  
 DATE: 01/06/2022

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

92376

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NTT	.27			.27	
					P 10	NTT	.40			.40	
					P 08	NTT	1.54			1.54	
					P 07	NTT	10.43			10.43	
					P 01	NTT				.00	
					P 00	NTT				.00	
					P 97	NTT				.00	
					P 96	NTT	.10			.10	
					P 95	NTT	.06			.06	
					P 92	NTT	.62			.62	
					P 20	NTT	21.32			21.32	
					P 19	NTT	12.72			12.72	
					P 18	NTT	.93			.93	
SP01	WEED ABATEMENT	OBB	ACR	ACR	C	STA	281.83			281.83	5,048.42
											281.83
SP02	LANDSCAPE DIST 1	OBB	ACR	ACR	C	STA	2,953.51			2,953.51	
					P	SPA	80.16			80.16	
					P	STA	319.75			319.75	
											3,353.42
SP03	STREET LIGHTING DIST 1	OBB	ACR	ACR	C	STA	8,056.60			8,056.60	
					P	SPA	145.16			145.16	
					P	STA	496.13			496.13	
											8,697.89
SP09	DELINQUENT REFUSE	OBB	ACR	ACR	P	SPA	126.70			126.70	
					P	STA	230.36			230.36	
											357.06
SP11	RIALTO LNDSCAPE & LGHTNG DIST #2	OBB	ACR	ACR	C	STA	1,811.88			1,811.88	
SP13	CITY OF RIALTO SOLID WASTE	OBB	ACR	ACR	C	STA	35,932.94			35,932.94	1,811.88
					P	SPA	1,363.36			1,363.36	
					P	STA	3,881.80			3,881.80	
											41,178.10
SU02	RIALTO SEWER UTILITY BILLING	OBB	ACR	ACR	C	STA	3,150.62			3,150.62	
											3,150.62
TOTAL AGENCY TRANSFERS							165,364.23		.00		165,364.23



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

PAGE: 81  
 DATE: 01/06/2022

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBH ACR ACR	C	STS	24,024.08	XDS	24,024.08	.00	
			C	UTT	165.11	XDU	165.11	.00	
			C	ZTT	2,531.93	XDZ	2,531.93	.00	
			P	SPS	263.84	XSP	90.37	173.47	
			P	STS	809.64	XDS	70.21	739.43	
			P	UTT	3.61	XDU	1.27	2.34	
			P	ZTT	19.24	XDZ	.59	18.65	
			P	UPT	6.00	XUP	.85	5.15	
			P	ZPT	23.28	XPZ	2.24	21.04	
									960.08
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBH ACR ACR	C 20	MTT	878.14	XDL	878.14	.00	
			C 19	MTT	127.27	XDL	127.27	.00	
			C 18	MTT	.85	XDL	.85	.00	
			C 17	MTT	3.04-	XDL	3.04-	.00	
			C 16	MTT	12.39	XDL	12.39	.00	
			C 15	MTT	17.97-	XDL	17.97-	.00	
			C 14	MTT	1.40-	XDL	1.40-	.00	
			C 13	MTT	25.67-	XDL	25.67-	.00	
			C 15	NTT		XDN		.00	
			C 16	NTT		XDN		.00	
			C 17	NTT	.10-	XDN	.10-	.00	
			C 18	NTT	2.87-	XDN	2.87-	.00	
			C 19	NTT	.12-	XDN	.12-	.00	
			C 20	NTT	5.47	XDN	5.47	.00	
			P 20	MPP	23.17	XPM	23.17	.00	
			P 19	MPP	20.43	XPM	20.43	.00	
			P 18	MPP	16.49	XPM	16.49	.00	
			P 17	MPP	6.62	XPM	6.62	.00	
			P 16	MPP	46.32	XPM	46.32	.00	
			P 15	MPP	21.09			21.09	
			P 14	MPP	1.09			1.09	
			P 11	MPP	1.94			1.94	
			P 10	MPP	.85			.85	
			P 20	MTT	231.67	XDL	231.67	.00	
			P 19	MTT	147.14	XDL	147.14	.00	
			P 18	MTT	57.43	XDL	57.43	.00	
			P 17	MTT	13.98	XDL	13.98	.00	
			P 16	MTT	71.14	XDL	71.14	.00	
			P 15	MTT	24.78			24.78	
			P 14	MTT	1.19			1.19	
			P 11	MTT	1.46			1.46	
			P 10	MTT	.64			.64	
			P 92	NTT	1.26			1.26	
			P 95	NTT	.11			.11	
			P 96	NTT	.22			.22	
			P 97	NTT				.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 82  
 DATE: 01/06/2022

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 00	NTT				.00	
					P 01	NTT				.00	
					P 07	NTT	20.23			20.23	
					P 08	NTT	3.05			3.05	
					P 10	NTT	.78			.78	
					P 11	NTT	.53			.53	
					P 12	NTT	3.03			3.03	
					P 13	NTT				.00	
					P 15	NTT	.14			.14	
					P 16	NTT	4.36	XDN	4.36	.00	
					P 18	NTT	.31	XDN	.31	.00	
					P 19	NTT	4.05	XDN	4.05	.00	
					P 20	NTT	6.52	XDN	6.52	.00	
SL09	NUISANCE ABATEMENT (CFMH)		OBH	ACR ACR	C	STA	526.05			526.05	82.39
SL10	MAGNOLIA & GARFIELD ASSMT DIST 1056		OBH	ACR ACR	C	STA	241.06			241.06	526.05
SP06	ASSESSMENT DISTRICT 953		OBH	ACR ACR	C	STA	72.16			72.16	241.06
SP07	HAZARD ABATEMENT		OBH	ACR ACR	C	STA	307.65			307.65	72.16
SP08	ASSESSMENT DISTRICT 1022 ZONE 3		OBH	ACR ACR	C	STA	627.62			627.62	307.65
SP10	ASSESSMENT DISTRICT 1039		OBH	ACR ACR	C	STA	52.82			52.82	627.62
SP11	ASSESSMENT DISTRICT 1040		OBH	ACR ACR	C	STA	166.03			166.03	52.82
SP12	ASSESSMENT DISTRICT 1042		OBH	ACR ACR	C	STA	468.28			468.28	166.03
SP14	ASSESSMENT DISTRICT 962		OBH	ACR ACR	C	STA	31.94			31.94	468.28
SP15	ASSESSMENT DISTRICT 963		OBH	ACR ACR	C	STA	130.42			130.42	31.94
SP21	ASSESSMENT DISTRICT 951-1		OBH	ACR ACR	C	STA	37.66			37.66	130.42
SP22	ASSESSMENT DISTRICT 951-2		OBH	ACR ACR	C	STA	29.82			29.82	37.66
SP23	ASSESSMENT DISTRICT 952-1		OBH	ACR ACR	C	STA	89.15			89.15	29.82
SP24	ASSESSMENT DISTRICT 952-2		OBH	ACR ACR	C	STA	183.29			183.29	89.15
					P	SPA	5.42			5.42	
					P	STA	28.52			28.52	
SP25	ASSESSMENT DISTRICT 952-3		OBH	ACR ACR	C	STA	40.83			40.83	217.23
SP27	ASSESSMENT DISTRICT 1043 ZONE 2		OBH	ACR ACR	C	STA	291.10			291.10	40.83

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 83  
 DATE: 01/06/2022

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP28	ASSESSMENT DISTRICT 959-1	OBH	ACR	ACR	C	STA	373.32			373.32	291.10
SP31	BUSINESS LICENSE DELQ	OBH	ACR	ACR	C	STA				.00	373.32
					P	SPA	175.94-			175.94-	
					P	STA	1,005.30-			1,005.30-	1,181.24-
SP32	ASSESSMENT DISTRICT 974	OBH	ACR	ACR	C	STA	34.43			34.43	34.43
SP33	ASSESSMENT DISTRICT 976	OBH	ACR	ACR	C	STA	235.48			235.48	235.48
SP34	ASSESSMENT DISTRICT 975	OBH	ACR	ACR	C	STA	71.24			71.24	71.24
SP35	ASSESSMENT DISTRICT 981	OBH	ACR	ACR	C	STA	61.32			61.32	61.32
SP36	ASSESSMENT DISTRICT 982	OBH	ACR	ACR	C	STA	51.33			51.33	51.33
SP37	HAZARD ABATEMENT-CDBG	OBH	ACR	ACR	P	SPA	1,445.63			1,445.63	3,425.93
					P	STA	1,980.30			1,980.30	229.30
SP42	ASSESSMENT DISTRICT 986	OBH	ACR	ACR	C	STA	229.30			229.30	229.30
SP43	ASSESSMENT DISTRICT 952 ZN 2A	OBH	ACR	ACR	P	SPA	9.54			9.54	59.72
					P	STA	50.18			50.18	141.50
SP45	ASSESSMENT DISTRICT 989	OBH	ACR	ACR	C	STA	141.50			141.50	141.50
SP47	ASSESSMENT DISTRICT 991	OBH	ACR	ACR	C	STA	288.15			288.15	288.15
SP53	ASSESSMENT DISTRICT 997	OBH	ACR	ACR	C	STA	23.34			23.34	37.23
					P	SPA	2.22			2.22	251.26
					P	STA	11.67			11.67	196.11
SP57	ASSESSMENT DISTRICT 1052	OBH	ACR	ACR	C	STA	251.26			251.26	196.11
SP59	ASSESSMENT DISTRICT 1054	OBH	ACR	ACR	C	STA	196.11			196.11	100.62
SP69	ASSESSMENT DISTRICT 1005	OBH	ACR	ACR	C	STA	100.62			100.62	100.62
SP72	ASSESSMENT DISTRICT 993	OBH	ACR	ACR	C	STA	89.56			89.56	89.56
SP74	ASSESSMENT DISTRICT 1002	OBH	ACR	ACR	C	STA	24.30			24.30	24.30
SP82	ASSESSMENT DISTRICT 1017	OBH	ACR	ACR	C	STA	124.12			124.12	124.12
SP83	ASSESSMENT DISTRICT 1019	OBH	ACR	ACR	C	STA	74.39			74.39	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 84  
 DATE: 01/06/2022

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP84	ASSESSMENT DISTRICT 1023	OBH	ACR	ACR	C	STA	27.14-			27.14-	74.39	
SP89	ASSESSMENT DISTRICT 1027	OBH	ACR	ACR	C	STA	162.06			162.06	27.14-	
SP90	ASSESSMENT DISTRICT 1028	OBH	ACR	ACR	C	STA	77.85			77.85	162.06	
SP92	ASSESSMENT DISTRICT 1031	OBH	ACR	ACR	C	STA	114.28			114.28	77.85	
SP93	ASSESSMENT DISTRICT 1030	OBH	ACR	ACR	C	STA	68.91			68.91	114.28	
SP94	ASSESSMENT DISTRICT 1032	OBH	ACR	ACR	C	STA	49.02			49.02	68.91	
SP96	A.D. 1035 ZONE 2	OBH	ACR	ACR	C	STA				.00	49.02	
SP97	ASSESSMENT DISTRICT 1036	OBH	ACR	ACR	C	STA	2,876.76			2,876.76	.00	
SU01	DELINQUENT CHARGES SOLID WASTE	OBH	ACR	ACR	C	STA	5,281.79			5,281.79	2,876.76	
					P	SPA	2,414.96			2,414.96		
					P	STA	7,513.64			7,513.64		
											15,210.39	
TOTAL AGENCY TRANSFERS							56,101.72		28,509.23			27,592.49

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

PAGE: 85  
 DATE: 01/06/2022

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCD ACR ACR	C	STS	19,893.06			19,893.06	
				UTT	136.72			136.72	
				ZTT	2,096.56			2,096.56	
				UTT	2.81			2.81	
				ZTT	15.21			15.21	
				UPT	4.74			4.74	
				ZPT	18.43			18.43	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCD ACR ACR	C	20 MTT	694.89			694.89	
				19 MTT	98.13			98.13	
				18 MTT	.64			.64	
				17 MTT	2.22-			2.22-	
				16 MTT	1.85			1.85	
				15 MTT	2.77-			2.77-	
				14 MTT	.22-			.22-	
				13 MTT	4.21-			4.21-	
				20 NTT	4.33			4.33	
				19 NTT	.10-			.10-	
				18 NTT	2.14-			2.14-	
				17 NTT	.08-			.08-	
				16 NTT	.00			.00	
				15 NTT	.00			.00	
				20 MPP	18.33			18.33	
				19 MPP	15.75			15.75	
				18 MPP	12.31			12.31	
				17 MPP	4.83			4.83	
				16 MPP	6.91			6.91	
				15 MPP	3.25			3.25	
				14 MPP	.17			.17	
				11 MPP	.34			.34	
				10 MPP	.14			.14	
				20 MTT	183.32			183.32	
				19 MTT	113.45			113.45	
				18 MTT	42.86			42.86	
				17 MTT	10.20			10.20	
				16 MTT	10.62			10.62	
				15 MTT	3.81			3.81	
				14 MTT	.19			.19	
				11 MTT	.26			.26	
				10 MTT	.11			.11	
19 NTT	3.12			3.12					
18 NTT	.23			.23					
16 NTT	.65			.65					
15 NTT	.02			.02					
13 NTT	.00			.00					
12 NTT	.53			.53					

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

PAGE: 86  
 DATE: 01/06/2022

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	.09			.09	
		P 10	NTT	.13			.13	
		P 08	NTT	.44			.44	
		P 07	NTT	2.93			2.93	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT	.04			.04	
		P 95	NTT	.02			.02	
		P 92	NTT	.06			.06	
		P 20	NTT	5.15			5.15	
SP04 SOLID WASTE	OCD ACR ACR	C	STA	16,378.83			16,378.83	1,228.36
		P	SPA	591.72			591.72	
		P	STA	1,591.41			1,591.41	18,561.96
SP05 A.D. 1 LIGHTING AND LANDSCAPE	OCD ACR ACR	C	STA	195.95			195.95	
		P	SPA	19.07			19.07	
		P	STA	100.30			100.30	315.32
SP06 HISTORIC PLAZA MAINT DISTRICT	OCD ACR ACR	C	STA	322.42			322.42	322.42
TOTAL AGENCY TRANSFERS				42,595.59		.00		42,595.59

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 87  
 DATE: 01/06/2022

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

91785-0460

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OBJ	ACR	ACR	C	UWT	789.01			789.01	
					P	UWT	84.71			84.71	
											873.72
GA01	GENERAL TAX LEVY	OBJ	ACR	ACR	C	STS	87,078.41			87,078.41	
					C	UTT	598.48			598.48	
					C	ZTT	9,177.33			9,177.33	
					P	SPS	921.90			921.90	
					P	STS	2,828.91			2,828.91	
					P	UTT	12.55			12.55	
					P	ZTT	67.28			67.28	
					P	UPT	21.00			21.00	
					P	ZPT	81.39			81.39	
											100,787.25
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBJ	ACR	ACR	C	20 MTT	3,068.23			3,068.23	
					C	19 MTT	421.03			421.03	
					C	18 MTT	2.31			2.31	
					C	17 MTT	17.60-			17.60-	
					C	16 MTT	14.30			14.30	
					C	15 MTT	20.74-			20.74-	
					C	14 MTT	1.61-			1.61-	
					C	13 MTT	16.68-			16.68-	
					C	20 NTT	19.11			19.11	
					C	19 NTT	.41-			.41-	
					C	18 NTT	7.82-			7.82-	
					C	17 NTT	.57-			.57-	
					C	16 NTT	.00			.00	
					C	15 NTT	.00			.00	
					P	20 MPP	80.93			80.93	
					P	19 MPP	67.59			67.59	
					P	18 MPP	44.97			44.97	
					P	17 MPP	38.29			38.29	
					P	16 MPP	53.48			53.48	
					P	15 MPP	24.34			24.34	
					P	14 MPP	1.25			1.25	
					P	11 MPP	1.27			1.27	
					P	10 MPP	.54			.54	
					P	20 MTT	809.44			809.44	
					P	19 MTT	486.74			486.74	
					P	18 MTT	156.65			156.65	
					P	17 MTT	80.82			80.82	
					P	16 MTT	82.14			82.14	
					P	15 MTT	28.59			28.59	
					P	14 MTT	1.37			1.37	
					P	11 MTT	.95			.95	
					P	10 MTT	.40			.40	
					P	20 NTT	22.76			22.76	

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

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 DATE: 01/06/2022

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

91785-0460

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT	13.39			13.39	
		P 18	NTT	.84			.84	
		P 16	NTT	5.04			5.04	
		P 15	NTT	.15			.15	
		P 13	NTT				.00	
		P 12	NTT	1.99			1.99	
		P 11	NTT	.34			.34	
		P 10	NTT	.50			.50	
		P 08	NTT	1.71			1.71	
		P 07	NTT	11.53			11.53	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT	.16			.16	
		P 95	NTT	.09			.09	
		P 92	NTT	.99			.99	
								5,478.80
TOTAL AGENCY TRANSFERS				107,139.77		.00		107,139.77



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

PAGE: 89  
 DATE: 01/06/2022

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY		OC	ACR	ACR	C 20	MTT			64.70	
						C 19	MTT			9.14	
						C 18	MTT			.06	
						C 17	MTT			.20-	
						C 16	MTT			.17	
						C 15	MTT			.26-	
						C 14	MTT			.02-	
						C 13	MTT			.15-	
						C 20	NTT			.40	
						C 19	NTT			.01-	
						C 18	NTT			.20-	
						C 17	NTT			.01-	
						C 16	NTT			.00	
						C 15	NTT			.00	
						C	STS		1,844.68	1,844.68	
						C	UTT		12.67	12.67	
						C	ZTT		194.41	194.41	
						P 20	MPP		1.71	1.71	
						P 19	MPP		1.46	1.46	
						P 18	MPP		1.15	1.15	
						P 17	MPP		.45	.45	
						P 16	MPP		.65	.65	
						P 15	MPP		.30	.30	
						P 14	MPP		.01	.01	
						P 11	MPP		.01	.01	
						P 10	MPP		.01	.01	
						P 20	MTT		17.07	17.07	
						P 19	MTT		10.57	10.57	
						P 18	MTT		3.99	3.99	
						P 17	MTT		.95	.95	
						P 16	MTT		.98	.98	
						P 15	MTT		.36	.36	
						P 14	MTT		.02	.02	
						P 11	MTT		.00	.00	
						P 10	MTT		.01	.01	
						P 19	NTT		.29	.29	
						P 18	NTT		.02	.02	
						P 16	NTT		.06	.06	
						P 15	NTT		.00	.00	
						P 13	NTT		.00	.00	
						P 12	NTT		.01	.01	
						P 11	NTT		.00	.00	
						P 10	NTT		.00	.00	
						P 08	NTT		.01	.01	
						P 07	NTT		.11	.11	
						P 01	NTT		.00	.00	

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

PAGE: 90  
 DATE: 01/06/2022

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 00	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT	.01			.01	
		P 95	NTT				.00	
		P 92	NTT	.02			.02	
		P 20	NTT	.48			.48	
		P	UTT	.29			.29	
		P	ZTT	1.41			1.41	
		P	UPT	.45			.45	
		P	ZPT	1.71			1.71	
								2,169.95
TOTAL AGENCY TRANSFERS				2,169.95		.00		2,169.95

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

PAGE: 91  
 DATE: 01/06/2022

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

92392-2399

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL		
GA01	GENERAL TAX LEVY	OBL ACR ACR	C	STS	86,261.81			86,261.81			
				UTT	592.87			592.87			
				ZTT	9,091.26			9,091.26			
				SPS	930.90			930.90			
				STS	2,856.48			2,856.48			
				UTT	12.65			12.65			
				ZTT	67.89			67.89			
				UPT	21.19			21.19			
				ZPT	82.19			82.19			
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBL ACR ACR	C	20 MTT	3,098.17			3,098.17			
				19 MTT	440.10			440.10			
				18 MTT	2.87			2.87			
				17 MTT	10.05-			10.05-			
				16 MTT	8.32			8.32			
				15 MTT	12.34-			12.34-			
				14 MTT	.97-			.97-			
				13 MTT	13.66-			13.66-			
				20 NTT	19.30			19.30			
				19 NTT	.43-			.43-			
				18 NTT	9.68-			9.68-			
				17 NTT	.33-			.33-			
				16 NTT	.00			.00			
				15 NTT	.00			.00			
				20 MPP	81.73			81.73			
				19 MPP	70.65			70.65			
				18 MPP	55.72			55.72			
				17 MPP	21.87			21.87			
				16 MPP	31.10			31.10			
				15 MPP	14.48			14.48			
				14 MPP	.75			.75			
				11 MPP	1.08			1.08			
				10 MPP	.48			.48			
				20 MTT	817.34			817.34			
				19 MTT	508.80			508.80			
				18 MTT	194.08			194.08			
				17 MTT	46.16			46.16			
16 MTT	47.77			47.77							
15 MTT	17.01			17.01							
14 MTT	.82			.82							
11 MTT	.82			.82							
10 MTT	.36			.36							
16 NTT	2.93			2.93							
15 NTT	.09			.09							
13 NTT	.00			.00							
12 NTT	1.67			1.67							

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

PAGE: 92  
 DATE: 01/06/2022

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

92392-2399

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NTT	.30			.30	
					P 10	NTT	.44			.44	
					P 08	NTT	1.08			1.08	
					P 07	NTT	7.70			7.70	
					P 96	NTT	.00			.00	
					P 20	NTT	22.99			22.99	
					P 19	NTT	14.00			14.00	
					P 18	NTT	1.04			1.04	
SP13	LANDSCAPE MAINTENANCE A.D. 1	OBL	ACR	ACR	C	STA	1,464.66			1,464.66	5,484.56
					P	SPA	52.60			52.60	
					P	STA	142.20			142.20	
SP14	UNPAID RUBBISH/SEWER USE FEES	OBL	ACR	ACR	C	STA	1,783.39			1,783.39	1,659.46
SP20	LANDSCAPE MAINT DIST AD-2	OBL	ACR	ACR	C	STA	1,697.76			1,697.76	1,697.76
SP21	LANDSCAPE MAINT DIST AD-3	OBL	ACR	ACR	C	STA	1,184.56			1,184.56	1,184.56
SP23	LANDSCAPE MAINT DIST #4	OBL	ACR	ACR	C	STA	287.60			287.60	
					P	SPA	339.12			339.12	
					P	STA	616.50			616.50	
SP26	VV VISTA VERDE LMAD #5	OBL	ACR	ACR	C	STA	1,155.42			1,155.42	1,243.22
SP27	VICTORVILLE LMAD # 6	OBL	ACR	ACR	C	STA	8,627.50			8,627.50	1,155.42
					P	SPA	13.78			13.78	
					P	STA	72.50			72.50	
SP28	VV DRAINAGE FACILITY A.D. 1	OBL	ACR	ACR	C	STA	2,147.40			2,147.40	8,713.78
SP29	VICTORVILLE LMAD #7 TALON RANCH	OBL	ACR	ACR	C	STA	317.90			317.90	2,147.40
SP30	VV DRAINAGE FACILITY A.D. 2	OBL	ACR	ACR	C	STA	510.44			510.44	317.90
SP31	VV WEST CREEK LMAD #8	OBL	ACR	ACR	C	STA	165.62			165.62	510.44
SP32	VV WEST CREEK DFAD 3	OBL	ACR	ACR	C	STA	129.16			129.16	165.62
SP33	VV MAINT ASSESS. DIST 1	OBL	ACR	ACR	C	STA	259.95			259.95	129.16
SP35	VV MAINT ASSESS. DIST 2	OBL	ACR	ACR	C	STA	758.64			758.64	259.95
SP38	STREET LIGHTING CITY SLAD	OBL	ACR	ACR	C	STA	17,718.71			17,718.71	758.64
					P	SPA	104.45			104.45	
					P	STA	271.96			271.96	

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

PAGE: 93  
 DATE: 01/06/2022

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

92392-2399

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP40 WEST CREEK MAINT ASSESSMENT DIST	OBL ACR ACR	C STA	1.15	XCP	1.15	.00	18,095.12
TOTAL AGENCY TRANSFERS			145,224.77		1.15		145,223.62

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

PAGE: 94  
 DATE: 01/06/2022

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

92399-2434

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL		
GA01	GENERAL TAX LEVY	OCA ACR ACR	C	STS	126,281.19			126,281.19			
				UTT	867.91			867.91			
				ZTT	13,308.97			13,308.97			
				SPS	1,334.20			1,334.20			
				STS	4,094.13			4,094.13			
				UTT	18.14			18.14			
				ZTT	97.33			97.33			
				UPT	30.39			30.39			
				ZPT	117.81			117.81			
											146,150.07
				GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCA ACR ACR	C	20 MTT	4,440.45		
19 MTT	619.45							619.45			
18 MTT	3.96							3.96			
17 MTT	13.63-							13.63-			
16 MTT	10.92							10.92			
15 MTT	15.69-							15.69-			
14 MTT	1.22-							1.22-			
13 MTT	11.92-							11.92-			
20 NTT	27.66							27.66			
19 NTT	.61-							.61-			
18 NTT	13.34-							13.34-			
17 NTT	.45-							.45-			
16 NTT	.00							.00			
15 NTT	.00							.00			
20 MPP	117.13							117.13			
19 MPP	99.44							99.44			
18 MPP	76.74							76.74			
17 MPP	29.66							29.66			
16 MPP	40.81							40.81			
15 MPP	18.40							18.40			
14 MPP	.95							.95			
11 MPP	.92							.92			
10 MPP	.40							.40			
20 MTT	1,171.46							1,171.46			
19 MTT	716.14							716.14			
18 MTT	267.31							267.31			
17 MTT	62.59							62.59			
16 MTT	62.69			62.69							
15 MTT	21.62			21.62							
14 MTT	1.04			1.04							
11 MTT	.69			.69							
10 MTT	.30			.30							
18 NTT	1.43			1.43							
16 NTT	3.84			3.84							
15 NTT	.12			.12							
13 NTT	.00			.00							

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

PAGE: 95  
 DATE: 01/06/2022

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

92399-2434

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 12	NTT	1.44			1.44	
					P 11	NTT	.24			.24	
					P 10	NTT	.36			.36	
					P 08	NTT	1.37			1.37	
					P 07	NTT	9.37			9.37	
					P 01	NTT				.00	
					P 00	NTT				.00	
					P 97	NTT				.00	
					P 96	NTT	.07			.07	
					P 95	NTT	.02			.02	
					P 92	NTT	.16			.16	
					P 20	NTT	32.94			32.94	
					P 19	NTT	19.70			19.70	
SP01	LIGHTING AND LANDSCAPING #1	OCA	ACR	ACR	C	STA	5,654.05			5,654.05	7,804.93
SP02	DELINQUENT SOLID WASTE	OCA	ACR	ACR	C	STA	49.14			49.14	5,654.05
SP04	PARAMEDIC ASSESSMENT	OCA	ACR	ACR	C	STA	10,070.78			10,070.78	49.14
					C	ZTA	52.30			52.30	
					P	SPA	53.82			53.82	
					P	STA	208.90			208.90	
SP06	YUCAIPA VILLAGE SQ MGMT DIST 2	OCA	ACR	ACR	C	STA	1,220.69			1,220.69	10,385.80
SP07	ANNUAL SOLID WASTE FEE	OCA	ACR	ACR	C	STA	34,634.16			34,634.16	1,220.69
					P	SPA	40.55			40.55	
					P	STA	213.42			213.42	
TOTAL AGENCY TRANSFERS							206,152.81		.00	206,152.81	

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

PAGE: 96  
 DATE: 01/06/2022

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

92284

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCV ACR ACR	C	STS	34,536.61			34,536.61	
			C	UTT	237.36			237.36	
			C	ZTT	3,639.86			3,639.86	
			P	UTT	4.88			4.88	
			P	ZTT	26.22			26.22	
			P	UPT	8.19			8.19	
			P	ZPT	31.74			31.74	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCV ACR ACR	C 20	MTT	1,196.60		1,196.60	38,484.86	
			C 19	MTT	166.68		166.68		
			C 18	MTT	1.06		1.06		
			C 17	MTT	3.64-		3.64-		
			C 16	MTT	2.97		2.97		
			C 15	MTT	4.42-		4.42-		
			C 14	MTT	.35-		.35-		
			C 13	MTT	3.88-		3.88-		
			C 15	NTT	.00		.00		
			C 16	NTT	.00		.00		
			C 17	NTT	.12-		.12-		
			C 18	NTT	3.58-		3.58-		
			C 19	NTT	.17-		.17-		
			C 20	NTT	7.45		7.45		
			P 20	MPP	31.56		31.56		
			P 19	MPP	26.75		26.75		
			P 18	MPP	20.57		20.57		
			P 17	MPP	7.92		7.92		
			P 16	MPP	11.12		11.12		
			P 15	MPP	5.19		5.19		
			P 14	MPP	.27		.27		
			P 11	MPP	.32		.32		
			P 10	MPP	.13		.13		
			P 20	MTT	315.68		315.68		
			P 19	MTT	192.69		192.69		
			P 18	MTT	71.65		71.65		
			P 17	MTT	16.72		16.72		
			P 16	MTT	17.06		17.06		
			P 15	MTT	6.09		6.09		
			P 14	MTT	.29		.29		
			P 11	MTT	.24		.24		
			P 10	MTT	.10		.10		
			P 92	NTT	.07		.07		
			P 95	NTT	.03		.03		
			P 96	NTT	.05		.05		
			P 97	NTT	.00		.00		
			P 00	NTT	.00		.00		
			P 01	NTT	.00		.00		



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

PAGE: 97  
 DATE: 01/06/2022

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

92284

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT	3.17			3.17	
		P 08	NTT	.47			.47	
		P 10	NTT	.13			.13	
		P 11	NTT	.09			.09	
		P 12	NTT	.48			.48	
		P 13	NTT	.00			.00	
		P 15	NTT	.03			.03	
		P 16	NTT	1.05			1.05	
		P 18	NTT	.38			.38	
		P 19	NTT	5.30			5.30	
		P 20	NTT	8.87			8.87	
SP02	NUISANCE ABATEMENT	OCV ACR ACR	P SPA	1,796.76			1,796.76	2,103.07
			P STA	3,266.84			3,266.84	
								5,063.60
SP10	TM16587-STREET & DRAIN MAINT DIST	OCV ACR ACR	C STA	280.13			280.13	280.13
SP11	TM16587-LANDSCAPE LIGHT MAINT DIST	OCV ACR ACR	C STA	68.90			68.90	68.90
SP14	YUCCA VALLEY TRASH DISPOSAL	OCV ACR ACR	C STA	18,452.76			18,452.76	
			P SPA	131.56			131.56	
			P STA	692.34			692.34	
								19,276.66
TOTAL AGENCY TRANSFERS				65,277.22		.00		65,277.22

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

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DATE: 01/06/2022

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #31	OTA	ACR	ACR	C	STA	11,220.40			11,220.40	11,220.40
TOTAL AGENCY TRANSFERS							11,220.40		.00		11,220.40

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

PAGE: 99  
DATE: 01/06/2022

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #37	OTB	ACR	ACR	C	STA	1,138.65			1,138.65	1,138.65
TOTAL AGENCY TRANSFERS							1,138.65		.00		1,138.65

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 FIRE SUPPRESSION	OQD ACR ACR	C	STA	78,641.19			78,641.19	
		P	SPA	81.60			81.60	
		P	STA	361.05			361.05	
								79,083.84
TOTAL AGENCY TRANSFERS				79,083.84		.00		79,083.84

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: CQ06 CITY OF FONTANA CFD #40M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #40M	OTD	ACR	ACR	C	STA	195.15			195.15	195.15
TOTAL AGENCY TRANSFERS							195.15		.00		195.15

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

92335

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 SOUTHRIDGE COMMUNITY FAC DIST #1	OBT ACR ACR	C	STA	24,825.90			24,825.90	
		P	SPA	1,670.17			1,670.17	
		P	STA	4,513.80			4,513.80	
								31,009.87
TOTAL AGENCY TRANSFERS				31,009.87		.00		31,009.87

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	HERITAGE COMMUNITY FACIL DIST #2	OBV	ACR	ACR	C	STA	370.74			370.74	370.74
TOTAL AGENCY TRANSFERS							370.74		.00		370.74

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	GREENSPOT CORRIDOR CFD 90-1	OCG	ACR	ACR	C	STA	3,117.78			3,117.78	3,117.78
TOTAL AGENCY TRANSFERS							3,117.78		.00		3,117.78



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AGENCY: CQ25 CITY RANCHO CUCAMONGA CFD 88-1  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 91729

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DISTRICT #88-1	OCB	ACR	ACR	C	STA	3,902.03			3,902.03	3,902.03
TOTAL AGENCY TRANSFERS							3,902.03		.00		3,902.03

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: CQ32 CITY OF CHINO HILLS CFD #2  
ADDRESS: 14000 CITY CENTER DRIVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #2 LOS RANCHOS	ONB	ACR	ACR	C	STA	6,364.40			6,364.40	6,364.40
TOTAL AGENCY TRANSFERS							6,364.40		.00		6,364.40

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #4 THE OAKS	ONC	ACR	ACR	C	STA	954.66			954.66	954.66
TOTAL AGENCY TRANSFERS							954.66		.00		954.66

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #5 SOQUEL CANYON	OND ACR ACR	C	STA	21,449.64			21,449.64	
		P	SPA	463.47			463.47	
		P	STA	1,859.65			1,859.65	
								23,772.76
TOTAL AGENCY TRANSFERS				23,772.76		.00		23,772.76

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #8 BUTTERFIELD	ONE	ACR	ACR	C	STA	318.22			318.22	318.22
TOTAL AGENCY TRANSFERS							318.22		.00		318.22

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	C.F.D. #6 CARBON CANYON	ONK	ACR	ACR	C	STA	3,818.64			3,818.64	3,818.64	
							3,818.64		.00	3,818.64	3,818.64	
TOTAL AGENCY TRANSFERS												

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #9A RINCON	ONF	ACR	ACR	C	STA	8,591.94			8,591.94	8,591.94
TOTAL AGENCY TRANSFERS							8,591.94		.00		8,591.94

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AGENCY: CQ47 HESPERIA FIRE PROT DIST CFD 94-1  
ADDRESS: 0451

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ATTN: WILL REHBAUM

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	COMM FAC DIST 94-1	590	794	2465	C	STA	28,220.82			28,220.82	28,220.82
TOTAL AGENCY TRANSFERS							28,220.82		.00		28,220.82



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AGENCY: CQ48 CITY OF FONTANA CFD #6  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

92335

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	THE LANDINGS COMM FAC DIST #6	OAS	ACR	ACR	C	STA	2,575.80			2,575.80	2,575.80
TOTAL AGENCY TRANSFERS							2,575.80		.00		2,575.80

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	STRATHAM COMM FAC DIST #6-1	ONQ	ACR	ACR	C	STA	918.80			918.80	918.80
TOTAL AGENCY TRANSFERS							918.80		.00		918.80

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

92335

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	COUNTRY CLUB ESTATES CFD #7	ONR	ACR	ACR	C	STA	3,028.90			3,028.90	3,028.90
TOTAL AGENCY TRANSFERS							3,028.90		.00		3,028.90

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

92335

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	MORNINGSIDE CFD #9M	ONT	ACR	ACR	C	STA	850.96			850.96	850.96	
							<u>850.96</u>		<u>.00</u>		<u>850.96</u>	
TOTAL AGENCY TRANSFERS												

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	HERITAGE W.END CFD #11	OBG	ACR	ACR	C	STA	17,143.47			17,143.47	17,143.47
TOTAL AGENCY TRANSFERS							17,143.47		.00		17,143.47

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AGENCY: CQ54 CITY OF YUCAIPA CFD #98-1  
ADDRESS: 34272 YUCAIPA BLVD  
YUCAIPA, CA 92399-9950  
ATTN: GREG FRANKLIN

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #98-1 CHAPMAN HTS	ONH	ACR	ACR	C	STA	30,388.92			30,388.92	30,388.92
TOTAL AGENCY TRANSFERS							30,388.92		.00		30,388.92

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

92335

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SIERRA LAKES CFD #12	OBK	ACR	ACR	C	STA	20,429.70			20,429.70	20,429.70
TOTAL AGENCY TRANSFERS							20,429.70		.00		20,429.70

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AGENCY: CQ56 CITY OF CHINO HILLS CFD #10  
ADDRESS: 14000 CITY CENTER DRIVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #10 FAIRFIELD RANCH	ONV	ACR	ACR	C	STA	6,653.66			6,653.66	6,653.66
TOTAL AGENCY TRANSFERS							6,653.66		.00		6,653.66



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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #6-2 NORTH MORNINGSIDE	OBM	ACR	ACR	C	STA	747.45			747.45	747.45
TOTAL AGENCY TRANSFERS							747.45		.00		747.45

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #13M SUMMIT HEIGHTS	OBO	ACR	ACR	C	STA	2,635.80			2,635.80	2,635.80
TOTAL AGENCY TRANSFERS							2,635.80		.00		2,635.80

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 00-01 S ETWDA	ONW	ACR	ACR	C	STA	795.15			795.15	795.15
TOTAL AGENCY TRANSFERS							795.15		.00		795.15

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	BELMGROVE CFD 6-3A	OSA	ACR	ACR	C	STA	960.60			960.60	960.60
TOTAL AGENCY TRANSFERS							960.60		.00		960.60

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SYCAMORE HILLS CFD 14M	OSB	ACR	ACR	C	STA	2,228.85			2,228.85	2,228.85
TOTAL AGENCY TRANSFERS							2,228.85		.00		2,228.85

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF HIGHLAND CFD 2001-1	OCK ACR ACR	C STA	1,647.11		1,647.11	1,647.11
TOTAL AGENCY TRANSFERS			1,647.11	.00		1,647.11

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	COMMUNITY FACILITIES DISTRICT 01-01	ONZ	ACR	ACR	C	STA	2,019.36			2,019.36	2,019.36	
TOTAL AGENCY TRANSFERS							2,019.36		.00		2,019.36	2,019.36

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #10M JURUPA IND	ORY	ACR	ACR	C	STA	1,639.15			1,639.15	1,639.15
TOTAL AGENCY TRANSFERS							1,639.15		.00		1,639.15



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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 FONTANA CFD #15M SILVER RIDGE	ORZ ACR ACR	C	STA	1,891.50			1,891.50	
		P	SPA	71.89			71.89	
		P	STA	378.30			378.30	
								2,341.69
TOTAL AGENCY TRANSFERS				2,341.69		.00		2,341.69

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #20M	OSE	ACR	ACR	C	STA	500.30			500.30	500.30
TOTAL AGENCY TRANSFERS							500.30		.00		500.30

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #21M	OSF	ACR	ACR	C	STA	536.30			536.30	536.30
TOTAL AGENCY TRANSFERS							536.30		.00		536.30

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 01-1 AREA 1&2	OSN	ACR	ACR	C	STA	19,432.19			19,432.19	19,432.19
TOTAL AGENCY TRANSFERS							19,432.19		.00		19,432.19

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AGENCY: CQ76 CITY OF FONTANA CFD #23M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CITY OF FONTANA CFD #23M	OSG	ACR	ACR	C	STA	142.65-			142.65-	142.65-	
							<u>142.65-</u>		<u>.00</u>		<u>142.65-</u>	
TOTAL AGENCY TRANSFERS												

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

92335

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #22	OSH	ACR	ACR	C	STA	169,528.81			169,528.81	169,528.81
TOTAL AGENCY TRANSFERS							169,528.81		.00		169,528.81

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 03-1 AREA 1	OSO	ACR	ACR	C	STA	1,088.74			1,088.74	1,088.74
TOTAL AGENCY TRANSFERS							1,088.74		.00		1,088.74

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

92335-3528

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #24M	OSI	ACR	ACR	C	STA	437.30			437.30	437.30
TOTAL AGENCY TRANSFERS							437.30		.00		437.30



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

92335-3528

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #25M	OSL	ACR	ACR	C	STA	232.65			232.65	232.65
TOTAL AGENCY TRANSFERS							232.65		.00		232.65

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

92335-3528

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

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

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

92335-3528

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #28M	OSQ	ACR	ACR	C	STA	203.65			203.65	203.65
TOTAL AGENCY TRANSFERS							203.65		.00		203.65

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

92335-3528

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

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

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

92335-3528

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #30M	OSS	ACR	ACR	C	STA	2,411.50			2,411.50	2,411.50
TOTAL AGENCY TRANSFERS							2,411.50		.00		2,411.50

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-1	OOB	ACR	ACR	C	STA	3,873.54			3,873.54	3,873.54
TOTAL AGENCY TRANSFERS							3,873.54		.00		3,873.54

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF CHINO CFD 2003-2	00C ACR ACR	C STA	757.75		757.75	757.75
TOTAL AGENCY TRANSFERS			<u>757.75</u>	<u>.00</u>		<u>757.75</u>

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST07	REDLANDS CFD 2004-1,ZONE 9 PM 18208	OBC	ACR	ACR	C	STA	1,039.25			1,039.25	1,039.25
ST11	REDLANDS CFD 2004-1,ZONE 12C	OBC	ACR	ACR	C	STA				.00	
					P	SPA	60.66			60.66	
					P	STA	319.28			319.28	
ST19	REDLANDS CFD 2004-1,ZONE 21	OBC	ACR	ACR	C	STA	3,900.16			3,900.16	379.94
TOTAL AGENCY TRANSFERS							5,319.35		.00		5,319.35



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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	IMPROVEMENT AREA 1	OAU	ACR	ACR	C	STA	24,467.78			24,467.78		
					P	SPA	270.93			270.93		
					P	STA	1,548.22			1,548.22		
							26,286.93			26,286.93	26,286.93	
TOTAL AGENCY TRANSFERS							26,286.93		.00		26,286.93	26,286.93

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ93 CITY OF FONTANA CFD #33M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #33M	OST	ACR	ACR	C	STA	5,301.78			5,301.78	5,301.78
TOTAL AGENCY TRANSFERS							5,301.78		.00		5,301.78

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ94 CITY OF FONTANA CFD #34M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #34M	OSU	ACR	ACR	C	STA	3,004.44			3,004.44	3,004.44
TOTAL AGENCY TRANSFERS							3,004.44		.00		3,004.44

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA1 FACILI	OEY	ACR	ACR	C	STA	21,840.05			21,840.05	21,840.05
ST02	CITY OF CHINO CFD 2003-3 IA1 SVCS	OEY	ACR	ACR	C	STA	2,649.05			2,649.05	2,649.05
TOTAL AGENCY TRANSFERS							24,489.10		.00		24,489.10

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #35M-COYOTE CANYON	OSW	ACR	ACR	C	STA	383.15			383.15	383.15
TOTAL AGENCY TRANSFERS							383.15		.00		383.15

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #38M	OSY	ACR	ACR	C	STA	242.65			242.65	242.65
TOTAL AGENCY TRANSFERS							242.65		.00		242.65

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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 12/15/2021 TO 01/03/2022 \*\*\*\*

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 20	MTT	84.73	XCC	.21	84.52	
			C 19	MTT	11.58	XCC	.03	11.55	
			C 18	MTT	.07	XCC		.07	
			C 17	MTT	.24-	XCC		.24-	
			C 16	MTT	.20	XCC		.20	
			C 15	MTT	.28-	XCC		.28-	
			C 14	MTT	.02-	XCC		.02-	
			C 13	MTT	.15-	XCC		.15-	
			C 20	NTT	.53	XCC		.53	
			C 19	NTT	.01-	XCC		.01-	
			C 18	NTT	.24-	XCC		.24-	
			C 17	NTT		XCC		.00	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	2,450.19	XCC	6.13	2,444.06	
			C	UTT	16.84	XCC	.04	16.80	
			C	ZTT	258.23	XCC	.65	257.58	
			P 20	MPP	2.24			2.24	
			P 19	MPP	1.86			1.86	
			P 18	MPP	1.41			1.41	
			P 17	MPP	.53			.53	
			P 16	MPP	.72			.72	
			P 15	MPP	.33			.33	
			P 14	MPP	.01			.01	
			P 11	MPP	.01			.01	
			P 20	MTT	22.35			22.35	
			P 19	MTT	13.39			13.39	
			P 18	MTT	4.91			4.91	
			P 17	MTT	1.11			1.11	
			P 16	MTT	1.11			1.11	
			P 15	MTT	.39			.39	
			P 14	MTT	.02			.02	
			P 11	MTT	.01			.01	
			P 19	NTT	.37			.37	
			P 18	NTT	.03			.03	
			P 16	NTT	.06			.06	
			P 15	NTT				.00	
			P 13	NTT				.00	
			P 12	NTT	.02			.02	
			P 11	NTT				.00	
			P 20	NTT	.63			.63	
			P	SPS	25.44			25.44	
			P	STS	78.12	XCC	.20	77.92	
			P	UTT	.33	XCC		.33	
			P	ZTT	1.84	XCC		1.84	
									2,971.41
TOTAL AGENCY TRANSFERS					2,978.67		7.26		2,971.41

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OAB	ACR	ACR	P 92	NTT	.03			.03	.03	
TOTAL AGENCY TRANSFERS							<u>.03</u>		<u>.00</u>		<u>.03</u>	<u>.03</u>



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

PAGE: 153  
 DATE: 01/06/2022

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

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 20	MTT	1,930.61	XCC	4.83	1,925.78	
					C 19	MTT	269.75	XCC	.67	269.08	
					C 18	MTT	1.73	XCC		1.73	
					C 17	MTT	5.93-	XCC	.01-	5.92-	
					C 16	MTT	4.80	XCC	.01	4.79	
					C 15	MTT	7.05-	XCC	.02-	7.03-	
					C 14	MTT	.55-	XCC		.55-	
					C 13	MTT	3.73-	XCC	.01-	3.72-	
					C 20	NTT	12.02	XCC	.03	11.99	
					C 19	NTT	.27-	XCC		.27-	
					C 18	NTT	5.85-	XCC	.01-	5.84-	
					C 17	NTT	.20-	XCC		.20-	
					C 16	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C	STS	55,406.47	XCC	138.52	55,267.95	
					C	UTT	380.80	XCC	.95	379.85	
					C	ZTT	5,839.37	XCC	14.60	5,824.77	
					P 20	MPP	50.92	XCC	.13	50.79	
					P 19	MPP	43.30	XCC	.11	43.19	
					P 18	MPP	33.62	XCC	.08	33.54	
					P 17	MPP	12.90	XCC	.03	12.87	
					P 16	MPP	17.97	XCC	.04	17.93	
					P 15	MPP	8.28	XCC	.02	8.26	
					P 14	MPP	.43	XCC		.43	
					P 11	MPP	.29	XCC		.29	
					P 10	MPP	.13	XCC		.13	
					P 20	MTT	509.32			509.32	
					P 19	MTT	311.85			311.85	
					P 18	MTT	117.09			117.09	
					P 17	MTT	27.23			27.23	
					P 16	MTT	27.60			27.60	
					P 15	MTT	9.72			9.72	
					P 14	MTT	.47			.47	
					P 11	MTT	.22			.22	
					P 10	MTT	.10			.10	
					P 20	NTT	14.32			14.32	
					P 19	NTT	8.58			8.58	
					P 18	NTT	.63			.63	
					P 16	NTT	1.70			1.70	
					P 15	NTT	.05			.05	
					P 13	NTT				.00	
					P 12	NTT	.46			.46	
					P 11	NTT	.08			.08	
					P 10	NTT	.12			.12	
					P 08	NTT	.40			.40	
					P 07	NTT	2.65			2.65	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 154  
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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 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.06	XCC		.06	
		P 95	NTT	.03	XCC		.03	
		P 92	NTT	.26	XCC		.26	
		P	UTT	7.90	XCC		7.90	
		P	ZTT	42.32	XCC	.09	42.23	
								64,912.91
TOTAL AGENCY TRANSFERS				65,072.97		160.06		64,912.91

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 155  
 DATE: 01/06/2022

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

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 20	MTT	6,087.71	XCC	15.22	6,072.49	
			C 19	MTT	843.89	XCC	2.11	841.78	
			C 18	MTT	5.33	XCC	.01	5.32	
			C 17	MTT	17.70-	XCC	.04-	17.66-	
			C 16	MTT	14.34	XCC	.04	14.30	
			C 15	MTT	21.05-	XCC	.05-	21.00-	
			C 14	MTT	1.64-	XCC		1.64-	
			C 13	MTT	10.77-	XCC	.03-	10.74-	
			C 20	NTT	37.92	XCC	.09	37.83	
			C 19	NTT	.83-	XCC		.83-	
			C 18	NTT	17.99-	XCC	.04-	17.95-	
			C 17	NTT	.58-	XCC		.58-	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	175,369.78	XCC	438.42	174,931.36	
			C	UTT	1,205.28	XCC	3.01	1,202.27	
			C	ZTT	18,482.49	XCC	46.21	18,436.28	
			P 20	MPP	160.59			160.59	
			P 19	MPP	135.47			135.47	
			P 18	MPP	103.50			103.50	
			P 17	MPP	38.50			38.50	
			P 16	MPP	53.61			53.61	
			P 15	MPP	24.70			24.70	
			P 14	MPP	1.26			1.26	
			P 11	MPP	.83			.83	
			P 10	MPP	.36			.36	
			P 20	MTT	1,606.03			1,606.03	
			P 19	MTT	975.62			975.62	
			P 18	MTT	360.49			360.49	
			P 17	MTT	81.27			81.27	
			P 16	MTT	82.34			82.34	
			P 15	MTT	29.02			29.02	
			P 14	MTT	1.39			1.39	
			P 11	MTT	.62			.62	
			P 10	MTT	.26			.26	
			P 19	NTT	26.84			26.84	
			P 18	NTT	1.93			1.93	
			P 16	NTT	5.04			5.04	
			P 15	NTT	.16			.16	
			P 13	NTT				.00	
			P 12	NTT	1.28			1.28	
			P 11	NTT	.22			.22	
			P 10	NTT	.32			.32	
			P 20	NTT	45.16			45.16	
			P	SPS	1,829.14			1,829.14	
			P	STS	5,612.84	XCC	14.01	5,598.83	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 156  
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AGENCY: CS12 FONTANA FIRE PROTECTION DISTRICT  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92353  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	24.88	XCC	.04	24.84	
		P	ZTT	133.42	XCC	.31	133.11	
								212,793.96
TOTAL AGENCY TRANSFERS				213,313.27		519.31		212,793.96

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 157  
 DATE: 01/06/2022

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	590	300	2442	C 18	MTT	1.55	XCC		1.55	
					C 17	MTT	5.42-	XCC	.01-	5.41-	
					C 16	MTT	4.50	XCC	.01	4.49	
					C 15	MTT	6.73-	XCC	.02-	6.71-	
					C 14	MTT	.53-	XCC		.53-	
					C 13	MTT	3.69-	XCC	.01-	3.68-	
					C 18	NTT	5.22-	XCC	.01-	5.21-	
					C 17	NTT	.18-	XCC		.18-	
					C 16	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					P 18	MPP	30.07	XCC	.08	29.99	
					P 17	MPP	11.81	XCC	.03	11.78	
					P 16	MPP	16.81	XCC	.04	16.77	
					P 15	MPP	7.88	XCC	.02	7.86	
					P 14	MPP	.42	XCC		.42	
					P 11	MPP	.29	XCC		.29	
					P 10	MPP	.12	XCC		.12	
					P 18	MTT	104.72			104.72	
					P 17	MTT	24.92			24.92	
					P 16	MTT	25.81			25.81	
					P 15	MTT	9.26			9.26	
					P 14	MTT	.45			.45	
					P 11	MTT	.22			.22	
					P 10	MTT	.10			.10	
					P 18	NTT	.56			.56	
					P 16	NTT	1.59			1.59	
					P 15	NTT	.05			.05	
					P 13	NTT				.00	
					P 12	NTT	.45			.45	
					P 11	NTT	.08			.08	
					P 10	NTT	.12			.12	
					P 08	NTT	.41			.41	
					P 07	NTT	2.93			2.93	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 96	NTT	.11	XCC		.11	
					P 95	NTT	.05	XCC		.05	
					P 92	NTT	.50	XCC		.50	
											223.88
TOTAL AGENCY TRANSFERS							224.01		.13		223.88

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

PAGE: 158  
 DATE: 01/06/2022

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	C 20	MTT	119.74	XCC	.30	119.44	
					C 19	MTT	17.02	XCC	.04	16.98	
					C 18	MTT	.11	XCC		.11	
					C 17	MTT	.39-	XCC		.39-	
					C 16	MTT	.32	XCC		.32	
					C 15	MTT	.47-	XCC		.47-	
					C 14	MTT	.04-	XCC		.04-	
					C 13	MTT	.24-	XCC		.24-	
					C 20	NTT	.74	XCC		.74	
					C 19	NTT	.01-	XCC		.01-	
					C 18	NTT	.38-	XCC		.38-	
					C 17	NTT	.01-	XCC		.01-	
					C 16	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C	STS	3,360.10	XCC	8.40	3,351.70	
					C	UTT	23.10	XCC	.06	23.04	
					C	ZTT	354.13	XCC	.89	353.24	
					P 20	MPP	3.16	XCC	.01	3.15	
					P 19	MPP	2.73	XCC	.01	2.72	
					P 18	MPP	2.14	XCC	.01	2.13	
					P 17	MPP	.84	XCC		.84	
					P 16	MPP	1.19	XCC		1.19	
					P 15	MPP	.56	XCC		.56	
					P 14	MPP	.03	XCC		.03	
					P 11	MPP	.02	XCC		.02	
					P 10	MPP	.01	XCC		.01	
					P 20	MTT	31.59			31.59	
					P 19	MTT	19.67			19.67	
					P 18	MTT	7.44			7.44	
					P 17	MTT	1.77			1.77	
					P 16	MTT	1.83			1.83	
					P 15	MTT	.65			.65	
					P 14	MTT	.03			.03	
					P 11	MTT	.01			.01	
					P 10	MTT				.00	
					P 19	NTT	.54			.54	
					P 18	NTT	.04			.04	
					P 16	NTT	.11			.11	
					P 15	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT	.03			.03	
					P 11	NTT	.01			.01	
					P 10	NTT	.01			.01	
					P 08	NTT	.03			.03	
					P 07	NTT	.19			.19	
					P 01	NTT		XCC		.00	

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

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	
		P 92	NTT	.03	XCC		.03	
		P 20	NTT	.89			.89	
		P	SPS	35.98	XCC	.08	35.90	
		P	STS	110.40	XCC	.27	110.13	
		P	UTT	.49	XCC		.49	
		P	ZTT	2.64	XCC		2.64	
								4,088.72
TOTAL AGENCY TRANSFERS				4,098.79		10.07		4,088.72

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

PAGE: 160  
 DATE: 01/06/2022

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

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 20	MTT	8,089.04	XCC	20.22	8,068.82	
			C 19	MTT	1,124.71	XCC	2.81	1,121.90	
			C 18	MTT	7.18	XCC	.02	7.16	
			C 17	MTT	24.43-	XCC	.06-	24.37-	
			C 16	MTT	19.54	XCC	.05	19.49	
			C 15	MTT	28.14-	XCC	.07-	28.07-	
			C 14	MTT	2.17-	XCC	.01-	2.16-	
			C 13	MTT	13.97-	XCC	.03-	13.94-	
			C 20	NTT	50.38	XCC	.13	50.25	
			C 19	NTT	1.11-	XCC		1.11-	
			C 18	NTT	24.22-	XCC	.06-	24.16-	
			C 17	NTT	.80-	XCC		.80-	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	229,449.36	XCC	573.62	228,875.74	
			C	UTT	1,576.96	XCC	3.94	1,573.02	
			C	ZTT	24,182.01	XCC	60.46	24,121.55	
			P 20	MPP	213.37	XCC	.53	212.84	
			P 19	MPP	180.54	XCC	.45	180.09	
			P 18	MPP	139.35	XCC	.35	139.00	
			P 17	MPP	53.17	XCC	.13	53.04	
			P 16	MPP	73.07	XCC	.18	72.89	
			P 15	MPP	33.02	XCC	.08	32.94	
			P 14	MPP	1.67	XCC		1.67	
			P 11	MPP	1.05	XCC		1.05	
			P 10	MPP	.45	XCC		.45	
			P 20	MTT	2,134.00			2,134.00	
			P 19	MTT	1,300.27			1,300.27	
			P 18	MTT	485.37			485.37	
			P 17	MTT	112.23			112.23	
			P 16	MTT	112.23			112.23	
			P 15	MTT	38.80			38.80	
			P 14	MTT	1.85			1.85	
			P 11	MTT	.79			.79	
			P 10	MTT	.34			.34	
			P 19	NTT	35.78			35.78	
			P 18	NTT	2.60			2.60	
			P 16	NTT	6.88			6.88	
			P 15	NTT	.21			.21	
			P 13	NTT				.00	
			P 12	NTT	1.65			1.65	
			P 11	NTT	.28			.28	
			P 10	NTT	.40			.40	
			P 08	NTT	1.46			1.46	
			P 07	NTT	9.97			9.97	
			P 01	NTT		XCC		.00	



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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.18	XCC		.18	
		P 95	NTT	.09	XCC		.09	
		P 92	NTT	.86	XCC		.86	
		P 20	NTT	60.01			60.01	
		P	SPS	2,430.47	XCC	6.07	2,424.40	
		P	STS	7,458.08	XCC	18.65	7,439.43	
		P	UTT	33.02	XCC	.07	32.95	
		P	ZTT	177.28	XCC	.45	176.83	
								278,817.15
TOTAL AGENCY TRANSFERS				279,505.13		687.98		278,817.15

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

PAGE: 162  
 DATE: 01/06/2022

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY IMP DIST 1	OBL ACR ACR	C 20	MTT	.05	XCC		.05	
			C 19	MTT	.01	XCC		.01	
			C 18	MTT		XCC		.00	
			C 17	MTT		XCC		.00	
			C 16	MTT		XCC		.00	
			C 15	MTT		XCC		.00	
			C 14	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 20	NTT		XCC		.00	
			C 19	NTT		XCC		.00	
			C 18	NTT		XCC		.00	
			C 17	NTT		XCC		.00	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	1.35	XCC		1.35	
			C	UTT	.01	XCC		.01	
			C	ZTT	.14	XCC		.14	
			P 20	MPP		XCC		.00	
			P 19	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 17	MPP		XCC		.00	
			P 16	MPP	.01	XCC		.01	
			P 15	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 20	MTT	.01			.01	
			P 19	MTT	.01			.01	
			P 18	MTT				.00	
			P 17	MTT				.00	
			P 16	MTT				.00	
			P 15	MTT				.00	
			P 14	MTT				.00	
			P 11	MTT				.00	
			P 10	MTT				.00	
			P 20	NTT				.00	
			P 19	NTT				.00	
			P 18	NTT				.00	
			P 16	NTT				.00	
			P 15	NTT				.00	
			P 13	NTT				.00	
			P 12	NTT				.00	
			P 11	NTT				.00	
			P 10	NTT				.00	
			P 08	NTT				.00	
			P	SPS	.03			.03	

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	.04	XCC		.04	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
GA02	GENERAL TAX LEVY IMP DIST 2	OBL	ACR	ACR	C 20	MTT	241.25	XCC	.60	240.65	1.66
					C 19	MTT	34.10	XCC	.09	34.01	
					C 18	MTT	.22	XCC		.22	
					C 17	MTT	.77-	XCC		.77-	
					C 16	MTT	.64	XCC		.64	
					C 15	MTT	.94-	XCC		.94-	
					C 14	MTT	.07-	XCC		.07-	
					C 13	MTT	.49-	XCC		.49-	
					C 20	NTT	1.51	XCC		1.51	
					C 19	NTT	.03-	XCC		.03-	
					C 18	NTT	.74-	XCC		.74-	
					C 17	NTT	.03-	XCC		.03-	
					C 16	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C	STS	6,774.00	XCC	16.94	6,757.06	
					C	UTT	46.56	XCC	.12	46.44	
					C	ZTT	713.92	XCC	1.78	712.14	
					P 20	MPP	6.37	XCC	.02	6.35	
					P 19	MPP	5.48	XCC	.01	5.47	
					P 18	MPP	4.28	XCC	.01	4.27	
					P 17	MPP	1.68	XCC		1.68	
					P 16	MPP	2.36	XCC	.01	2.35	
					P 15	MPP	1.10	XCC		1.10	
					P 14	MPP	.06	XCC		.06	
					P 11	MPP	.04	XCC		.04	
					P 10	MPP	.02	XCC		.02	
					P 20	MTT	63.65			63.65	
					P 19	MTT	39.42			39.42	
					P 18	MTT	14.92			14.92	
					P 17	MTT	3.53			3.53	
					P 16	MTT	3.64			3.64	
					P 15	MTT	1.29			1.29	
					P 14	MTT	.06			.06	
					P 11	MTT	.03			.03	
					P 10	MTT	.01			.01	
					P 18	NTT	.08			.08	
					P 16	NTT	.22			.22	
					P 15	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT	.06			.06	
					P 11	NTT	.01			.01	
					P 10	NTT	.02			.02	



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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBL ACR ACR	P 08	NTT	.28			.28	
		P 07	NTT	2.33			2.33	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.05	XCC		.05	
		P 95	NTT	.02	XCC		.02	
		P 92	NTT	.23	XCC		.23	
								2.91
TOTAL AGENCY TRANSFERS				2.91		.00		2.91

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBL ACR ACR	P 08	NTT	.30			.30	
		P 07	NTT	2.45			2.45	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.05	XCC		.05	
		P 95	NTT	.03	XCC		.03	
		P 92	NTT	.28	XCC		.28	
								3.11
TOTAL AGENCY TRANSFERS				3.11		.00		3.11

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBL ACR ACR	P 08	NTT	.15			.15	
		P 07	NTT	1.28			1.28	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.03	XCC		.03	
		P 95	NTT	.02	XCC		.02	
		P 92	NTT	.13	XCC		.13	
								1.61
TOTAL AGENCY TRANSFERS				1.61		.00		1.61

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OBL ACR ACR	C 20	MTT	241.23	XCC	.60	240.63	
			C 19	MTT	34.58	XCC	.09	34.49	
			C 18	MTT	.22	XCC		.22	
			C 17	MTT	.80-	XCC		.80-	
			C 16	MTT	.66	XCC		.66	
			C 15	MTT	1.00-	XCC		1.00-	
			C 14	MTT	.08-	XCC		.08-	
			C 13	MTT	.55-	XCC		.55-	
			C 20	NTT	1.50	XCC		1.50	
			C 19	NTT	.04-	XCC		.04-	
			C 18	NTT	.77-	XCC		.77-	
			C 17	NTT	.02-	XCC		.02-	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	6,696.31	XCC	16.74	6,679.57	
			C	UTT	46.02	XCC	.12	45.90	
			C	ZTT	705.74	XCC	1.76	703.98	
			P 20	MPP	6.36	XCC	.02	6.34	
			P 19	MPP	5.55	XCC	.01	5.54	
			P 18	MPP	4.41	XCC	.01	4.40	
			P 17	MPP	1.74	XCC		1.74	
			P 16	MPP	2.50	XCC	.01	2.49	
			P 15	MPP	1.17	XCC		1.17	
			P 14	MPP	.06	XCC		.06	
			P 11	MPP	.04	XCC		.04	
			P 10	MPP	.02	XCC		.02	
			P 20	MTT	63.64			63.64	
			P 19	MTT	39.98			39.98	
			P 18	MTT	15.36			15.36	
			P 17	MTT	3.68			3.68	
			P 16	MTT	3.83			3.83	
			P 15	MTT	1.37			1.37	
			P 14	MTT	.07			.07	
			P 11	MTT	.03			.03	
			P 10	MTT	.02			.02	
			P 19	NTT	1.10			1.10	
			P 18	NTT	.08			.08	
			P 16	NTT	.23			.23	
			P 15	NTT	.01			.01	
			P 13	NTT				.00	
			P 12	NTT	.07			.07	
			P 11	NTT	.01			.01	
			P 10	NTT	.02			.02	
			P 08	NTT	.07			.07	
			P 07	NTT	.55			.55	
			P 01	NTT		XCC		.00	



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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 92	NTT	.07	XCC		.07	
		P 20	NTT	1.79			1.79	
		P	SPS	72.49	XCC	.18	72.31	
		P	STS	222.45	XCC	.55	221.90	
		P	UTT	.99	XCC		.99	
		P	ZTT	5.29	XCC	.01	5.28	
								8,157.96
TOTAL AGENCY TRANSFERS				8,178.06		20.10		8,157.96

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCV	ACR	ACR	P 92	NTT	.11			.11	.11
TOTAL AGENCY TRANSFERS							<u>.11</u>		<u>.00</u>	<u>.11</u>	<u>.11</u>

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2000-03A	OCZ	ACR	ACR	C	STA	4,526.38			4,526.38	4,526.38
TOTAL AGENCY TRANSFERS							4,526.38		.00		4,526.38

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2000-03B	ODA	ACR	ACR	C	STA	4,590.40			4,590.40	4,590.40
TOTAL AGENCY TRANSFERS							4,590.40		.00		4,590.40

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #32M	OBE	ACR	ACR	C	STA	356.30			356.30	356.30
TOTAL AGENCY TRANSFERS							356.30		.00		356.30

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #42M	OBI	ACR	ACR	C	STA	247.65			247.65	247.65
TOTAL AGENCY TRANSFERS							247.65		.00		247.65

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #45M	OBW	ACR	ACR	C	STA				.00	.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #46M	OBY	ACR	ACR	C	STA	692.30			692.30	692.30
TOTAL AGENCY TRANSFERS							692.30		.00		692.30



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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA 2 FACIL	OFC	ACR	ACR	C	STA	6,261.60			6,261.60	6,261.60
ST02	CITY OF CHINO CFD 2003-3 IA 2 SVCS	OFC	ACR	ACR	C	STA	757.60			757.60	757.60
TOTAL AGENCY TRANSFERS							7,019.20		.00		7,019.20

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-2	OCY	ACR	ACR	C	STA	1,152.65			1,152.65	1,152.65
ST02	CITY OF CHINO CFD 2005-2 SERVICES	OCY	ACR	ACR	C	STA	155.65			155.65	155.65
TOTAL AGENCY TRANSFERS							1,308.30		.00		1,308.30

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2004-01	ODC	ACR	ACR	C	STA	29,653.25			29,653.25	29,653.25
TOTAL AGENCY TRANSFERS							29,653.25		.00		29,653.25

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

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

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #49M	OCL	ACR	ACR	C	STA	375.15			375.15	375.15
TOTAL AGENCY TRANSFERS							375.15		.00		375.15

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #50M	OCM	ACR	ACR	C	STA	185.15			185.15	185.15
TOTAL AGENCY TRANSFERS							185.15		.00		185.15

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

92345

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CITY OF HESPERIA CFD 2005-1	ODG	ACR	ACR	C	STA	21,399.74			21,399.74	21,399.74	
							<u>21,399.74</u>		<u>.00</u>		<u>21,399.74</u>	
TOTAL AGENCY TRANSFERS												

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2006-01	ODI	ACR	ACR	C	STA	966.24			966.24	966.24
TOTAL AGENCY TRANSFERS							966.24		.00		966.24



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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2006-02	ODO	ACR	ACR	C	STA	2,015.97			2,015.97	2,015.97
TOTAL AGENCY TRANSFERS							2,015.97		.00		2,015.97

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #57M	ODW	ACR	ACR	C	STA	880.30			880.30	880.30
TOTAL AGENCY TRANSFERS							880.30		.00		880.30

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 FACILITIES	OEM	ACR	ACR	C	STA	7,057.36			7,057.36	7,057.36
ST02	CITY OF CHINO CFD 2005-1 SERVICES	OEM	ACR	ACR	C	STA	5,410.35			5,410.35	5,410.35
TOTAL AGENCY TRANSFERS							12,467.71		.00		12,467.71

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2006-2	OFG	ACR	ACR	C	STA	2,319.68			2,319.68	2,319.68
TOTAL AGENCY TRANSFERS							2,319.68		.00		2,319.68

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #63M	OEQ	ACR	ACR	C	STA	575.30			575.30	575.30
TOTAL AGENCY TRANSFERS							575.30		.00		575.30

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA 5 SVCS	OFI	ACR	ACR	C	STA	939.90			939.90	939.90
TOTAL AGENCY TRANSFERS							939.90		.00		939.90

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

91764-4105

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #9 EDENGLN	ODU	ACR	ACR	C	STA	5,126.46			5,126.46	5,126.46
TOTAL AGENCY TRANSFERS							5,126.46		.00		5,126.46

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AGENCY: DQ39 CITY OF ONTARIO CFD #10  
ADDRESS: 303 EAST B STREET  
ONTARIO, CA  
ATTN: FINANCE DEPARTMENT

91764-4105

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF ONTARIO CFD #10	OFQ	ACR	ACR	C	STA	355.22			355.22	355.22
TOTAL AGENCY TRANSFERS							355.22		.00		355.22



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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #67M	OGZ	ATX	ATX	C	STA	285.15			285.15	285.15
TOTAL AGENCY TRANSFERS							285.15		.00		285.15

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2006-1 SERVICES	OMA	ACR	ACR	C	STA	171.65			171.65	171.65
ST02	CITY OF CHINO CFD 2006-1 FACILITIES	OMA	ACR	ACR	C	STA	827.77			827.77	827.77
TOTAL AGENCY TRANSFERS							999.42		.00		999.42

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2006-3 SERVICES	OMG	ACR	ACR	C	STA	209.65-			209.65-	209.65-
ST02	CITY OF CHINO CFD 2006-3 FACILITIES	OMG	ACR	ACR	C	STA	1,011.96-			1,011.96-	1,011.96-
TOTAL AGENCY TRANSFERS							1,221.61-		.00		1,221.61-

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AGENCY: DQ46 CITY OF ADELANTO CFD 2006-2  
ADDRESS: P.O. BOX 10  
ADELANTO, CA 92301

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST04	CITY OF ADELANTO CFD 2006-2 IA 2	OMC	ACR	ACR	C	STA	1,370.13			1,370.13	1,370.13
TOTAL AGENCY TRANSFERS							1,370.13		.00		1,370.13

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST03	TOWN OF YUCCA VLLY CFD 11-1 IA3	OHD	ATX	ATX	C	STA	7,705.70			7,705.70	7,705.70
TOTAL AGENCY TRANSFERS							7,705.70		.00		7,705.70

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AGENCY: DQ48 CITY OF FONTANA CFD #68M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #68M		OHN	ATX	ATX	C	STA			.00	.00
							<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS											

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 IA 2 FACIL	OVE	ATX	ATX	C	STA	1,101.80			1,101.80	1,101.80
ST02	CITY OF CHINO CFD 2005-1 IA 2 SVCS	OVE	ATX	ATX	C	STA	2,995.55			2,995.55	2,995.55
TOTAL AGENCY TRANSFERS							4,097.35		.00		4,097.35

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #69M	OVD	ATX	ATX	C	STA	742.95			742.95	742.95
TOTAL AGENCY TRANSFERS							742.95		.00		742.95



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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CITY OF FONTANA CFD #70		OVC	ATX	ATX	C	STA			2,294.44	2,294.44	
							<u>2,294.44</u>		<u>.00</u>		<u>2,294.44</u>	
TOTAL AGENCY TRANSFERS												

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA 6 FAC	OVI	ATX	ATX	C	STA	4,535.30			4,535.30	4,535.30
ST02	CITY OF CHINO CFD 2003-3 IA 6 SVC	OVI	ATX	ATX	C	STA	532.30			532.30	532.30
TOTAL AGENCY TRANSFERS							5,067.60		.00		5,067.60

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AGENCY: DQ53 CITY OF ONTARIO CFD #20  
ADDRESS: 303 EAST B STREET  
ONTARIO, CA  
ATTN: FINANCE DEPARTMENT

91764-4105

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF ONTARIO CFD #20	OVJ	ATX	ATX	C	STA	15,457.39			15,457.39	15,457.39
TOTAL AGENCY TRANSFERS							15,457.39		.00		15,457.39

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AGENCY: DQ54 CITY OF ONTARIO CFD #21  
ADDRESS: 303 EAST B STREET  
ONTARIO, CA  
ATTN: FINANCE DEPARTMENT

91764-4105

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CITY OF ONTARIO CFD #21	OVK	ATX	ATX	C	STA	665.40			665.40	665.40	
							<u>665.40</u>		<u>.00</u>		<u>665.40</u>	
TOTAL AGENCY TRANSFERS												665.40

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02	CITY OF CHINO CFD 2005-1 IA 3 SVCS	OVM	ATX	ATX	C	STA		2,841.05			2,841.05	2,841.05
TOTAL AGENCY TRANSFERS								2,841.05		.00		2,841.05

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 IA 4 FACIL	OVN	ATX	ATX	C	STA	4,743.70				4,743.70	4,743.70
ST02	CITY OF CHINO CFD 2005-1 IA 4 SVCS	OVN	ATX	ATX	C	STA	4,211.70				4,211.70	4,211.70
TOTAL AGENCY TRANSFERS							8,955.40			.00		8,955.40

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #71	OVO	ATX	ATX	C	STA	1,433.22			1,433.22	1,433.22
TOTAL AGENCY TRANSFERS							1,433.22		.00		1,433.22

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #73M	OVQ	ATX	ATX	C	STA	280.15			280.15	280.15
TOTAL AGENCY TRANSFERS							280.15		.00		280.15



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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CITY OF FONTANA CFD #74M	OVR	ATX	ATX	C	STA	1,379.15			1,379.15	1,379.15	
TOTAL AGENCY TRANSFERS							1,379.15		.00		1,379.15	1,379.15

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AGENCY: DQ65 CITY OF ONTARIO CFD #23  
ADDRESS: 303 EAST B STREET  
ONTARIO, CA  
ATTN: FINANCE DEPARTMENT

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	ONTARIO CFD #23 PARK PLACE SVCS	OVV	ATX	ATX	C	STA	14,046.97			14,046.97		
					P	SPA	307.98			307.98		
					P	STA	1,687.50			1,687.50		
											16,042.45	
TOTAL AGENCY TRANSFERS							16,042.45		.00		16,042.45	

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #24 PARK PLACE FACIL	OVW	ATX	ATX	C	STA	9,906.26			9,906.26	9,906.26
TOTAL AGENCY TRANSFERS							<u>9,906.26</u>		<u>.00</u>		<u>9,906.26</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 212  
DATE: 01/06/2022

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #27 NEW HAVEN SERVICES	OVX	ATX	ATX	C	STA	14,983.19			14,983.19	14,983.19
TOTAL AGENCY TRANSFERS							14,983.19		.00		14,983.19

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 01/06/2022

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF MONTCLAIR CFD 2011-2	OVZ	ATX	ATX	C	STA	169.25			169.25	169.25
TOTAL AGENCY TRANSFERS							169.25		.00		169.25

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 01/06/2022

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CFD 2015-1 VILA BORBA	OWA	ATX	ATX	C	STA	3,117.69			3,117.69	3,117.69
TOTAL AGENCY TRANSFERS							3,117.69		.00		3,117.69

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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DATE: 01/06/2022

AGENCY: DQ71 CITY OF FONTANA CFD #78M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335-3528  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #78M	OWB	ATX	ATX	C	STA	850.75			850.75	850.75
TOTAL AGENCY TRANSFERS							850.75		.00		850.75

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 01/06/2022

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

92335-3528

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #80	OWD	ATX	ATX	C	STA	4,130.71			4,130.71	4,130.71
TOTAL AGENCY TRANSFERS							4,130.71		.00		4,130.71



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

91764-4196

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #28 NEW HAVEN FACILITIE	OWE	ATX	ATX	C	STA	6,878.83			6,878.83	6,878.83
TOTAL AGENCY TRANSFERS							6,878.83		.00		6,878.83

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA 7 FAC	OWG	ATX	ATX	C	STA	30,197.55			30,197.55	30,197.55
ST02	CITY OF CHINO CFD 2003-3 IA 7 SVC	OWG	ATX	ATX	C	STA	3,653.05			3,653.05	3,653.05
TOTAL AGENCY TRANSFERS							33,850.60		.00		33,850.60

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

92346-3113

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	HIGHLAND CFD 2007-1 LEVY	OWF	ATX	ATX	C	STA	538.26			538.26	538.26	
							<u>538.26</u>		<u>.00</u>		<u>538.26</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 220  
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AGENCY: DQ77 CITY OF ONTARIO CFD #34  
ADDRESS: 303 EAST B ST.  
ONTARIO, CA  
ATTN: CRUZITA TORRES

91764-4105

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #34 COUNTRYSIDE	341	120	9197	C	STA	3,467.06			3,467.06	3,467.06
TOTAL AGENCY TRANSFERS							3,467.06		.00		3,467.06

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ79 CITY OF ONTARIO CFD #37  
ADDRESS: 303 EAST B ST.  
ONTARIO, CA  
ATTN: CRUZITA TORRES

91764-4105

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #37 TURNER NE	341	120	9199	C	STA	3,121.54			3,121.54	3,121.54
TOTAL AGENCY TRANSFERS							3,121.54		.00		3,121.54

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: DQ80 CITY OF ONTARIO CFD #25  
ADDRESS: 303 EAST B ST.  
ONTARIO, CA  
ATTN: CRUZITA TORRES

91764-4105

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #25 PARK PLACE	341	120	9195	C	STA	2,332.00			2,332.00	2,332.00
TOTAL AGENCY TRANSFERS							2,332.00		.00		2,332.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ81 CITY OF ONTARIO CFD #30  
ADDRESS: 303 EAST B ST.  
ONTARIO, CA  
ATTN: CRUZITA TORRES

91764-4105

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #30 NEW HAVEN	341	120	9196	C	STA	8,565.50			8,565.50	8,565.50
TOTAL AGENCY TRANSFERS							8,565.50		.00		8,565.50

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

91764-4105

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #19 COUNTRYSIDE	341	120	9194	C	STA	2,341.17			2,341.17	2,341.17
TOTAL AGENCY TRANSFERS							2,341.17		.00		2,341.17



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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2016-2 FACILITIES	341	120	9188	C	STA	6,755.86			6,755.86	
					P	SPA	671.50			671.50	
					P	STA	3,534.19			3,534.19	10,961.55
ST02	CITY OF CHINO CFD 2016-2 SERVICES	341	120	9188	C	STA	1,580.75			1,580.75	
					P	SPA	157.39			157.39	
					P	STA	828.30			828.30	2,566.44
TOTAL AGENCY TRANSFERS							13,527.99		.00		13,527.99

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ85 CITY OF FONTANA  
ADDRESS: 8353 SIERRA AVE.  
FONTANA, CA  
ATTN: JEFF MORIARTY

92335

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD 81	341	120	9190	C	STA				.00	.00
TOTAL AGENCY TRANSFERS							<u>.00</u>		<u>.00</u>		<u>.00</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ86 CITY OF FONTANA  
ADDRESS: 8353 SIERRA AVE.  
FONTANA, CA  
ATTN: JEFF MORIARTY

92335

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD 82M	341	120	9191	C	STA				.00	.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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

92335

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD 83M	341	120	9192	C	STA	322.65			322.65	322.65
TOTAL AGENCY TRANSFERS							322.65		.00		322.65

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: DQ89 CITY OF RIALTO  
ADDRESS: 150 SOUTH PALM AVENUE  
RIALTO, CA

92376

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

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

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ91 CITY OF ONTARIO CFD #26  
 ADDRESS: 303 EAST B ST.  
 ONTARIO, CA  
 ATTN: CRUZITA TORRES

91764-4105

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	ONTARIO CFD #26 PARK PLACE PH III	341	120	9200	C	STA	3,274.00			3,274.00		
					P	SPA	250.51			250.51		
					P	STA	1,431.50			1,431.50		
											4,956.01	
TOTAL AGENCY TRANSFERS							4,956.01		.00			4,956.01

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: DQ92 CITY OF ONTARIO CFD  
 ADDRESS: 303 EAST B ST.  
 ONTARIO, CA  
 ATTN: ANNIE WU

91764-4105

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #38 PARK/TURNER NE FACI	341	120	9201	C	STA	5,138.50			5,138.50	5,138.50
ST02	CFD 33 ARCHIBA/SCHAEFE FA	341	120	9201	C	STA	5,092.00			5,092.00	5,092.00
ST03	CFD 39 NEW HAVEN FAC AREA C	341	120	9201	C	STA	1,548.64			1,548.64	1,548.64
ST04	CFD 40 EMERALD PARK FACILITY	341	120	9201	C	STA	4,332.50			4,332.50	4,332.50
ST05	CFD 41 CANVAS PARK FACILITY	341	120	9201	C	STA	1,245.50			1,245.50	1,245.50
ST06	CFD 43 PARK PLACE PH IV	341	120	9201	C	STA	8,492.00			8,492.00	8,492.00
ST07	CFD 46 AVENUE 176 FACILITY	341	120	9201	C	STA	3,147.50			3,147.50	3,147.50
ST08	CFD 53 TEVELDE FACILITIES	341	120	9201	C	STA	16,424.50			16,424.50	16,424.50
TOTAL AGENCY TRANSFERS							45,421.14		.00		45,421.14

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: DQ93 CITY OF ONTARIO CFD  
 ADDRESS: 303 EAST B ST.  
 ONTARIO, CA  
 ATTN: CRUZITA TORRES

91764-4105

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02	ONTARIO CFD 32 ARCHIBA/SCHAEFE SVC	341	120	9202	C	STA	3,121.56			3,121.56	3,121.56
ST05	ONTARIO CFD 43 PARK PLACE PH IV	341	120	9202	P	SPA	339.43			339.43	2,125.93
					P	STA	1,786.50			1,786.50	
ST06	ONTARIO CFD 44 ESPERANZA SERVICES	341	120	9202	C	STA	2,341.17			2,341.17	2,341.17
ST07	ONTARIO CFD 45 NORTHPRK/CNTRYSIDE A	341	120	9202	C	STA	5,795.50			5,795.50	5,795.50
ST08	ONTARIO CFD 45 NORTHPRK/CNTRYSIDE B	341	120	9202	C	STA	3,121.54			3,121.54	3,121.54
ST14	CFD 46 AVENUE 176 FACILITIES	341	120	9202	P	SPA	324.52-			324.52-	2,032.52-
					P	STA	1,708.00-			1,708.00-	
ST15	CFD 48 TEVELDE SERVICES	341	120	9202	C	STA	7,803.88			7,803.88	7,803.88
ST16	CFD 49 AVENUE 176 SERVICES	341	120	9202	C	STA	1,560.78			1,560.78	557.02
					P	SPA	160.26-			160.26-	
					P	STA	843.50-			843.50-	
ST19	CFD 54 ESPERANZA FACILITIES	341	120	9202	C	STA	3,228.50			3,228.50	3,228.50
TOTAL AGENCY TRANSFERS							26,062.58		.00		26,062.58



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

92335-3528

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #86	341	120	9208	C	STA	3,968.50			3,968.50	3,968.50
TOTAL AGENCY TRANSFERS							3,968.50		.00		3,968.50

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	2016-1 IMPROVEMENT AREA 1	341	120	9206	C	STA	4,234.34			4,234.34	4,234.34
ST02	CFD 2016-1 IMP AREA 2 HARVEST	341	120	9206	C	STA	4,432.81			4,432.81	4,432.81
TOTAL AGENCY TRANSFERS							8,667.15		.00		8,667.15

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF UPLAND CFD 2016-2	341	120	9207	C	STA	837.94			837.94	837.94
TOTAL AGENCY TRANSFERS							837.94		.00		837.94

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AGENCY: DQ98 CITY OF UPLAND CFD 2017-1  
ADDRESS: 460 N. EUCLID AVENUE  
UPLAND, CA 91786

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF UPLAND CFD 2017-1	341	120	9209	C	STA	83.19			83.19	83.19
TOTAL AGENCY TRANSFERS							83.19		.00		83.19

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ99 CITY OF UPLAND CFD 2015-1  
ADDRESS: 460 N. EUCLID AVENUE  
UPLAND, CA 91785

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF UPLAND CFD 2015-1	341	120	9209	C	STA	3,734.63			3,734.63	3,734.63
TOTAL AGENCY TRANSFERS							3,734.63		.00		3,734.63

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AGENCY: EQ01 RANCHO CUCAMONGA CFD 2018-01  
ADDRESS: 10500 CIVIC CENTER DRIVE  
RANCHO CUCAMONGA, CA 91730

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2018-01	341	120	9210	C	STA	1,075.64			1,075.64	1,075.64
TOTAL AGENCY TRANSFERS							1,075.64		.00		1,075.64

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AGENCY: EQ02 CITY OF FONTANA  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA CA

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

92335-3528

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #85	OAM ACR ACR	C STA	8,014.75		8,014.75	8,014.75
ST02 CITY OF FONTANA CFD #88	OAM ACR ACR	C STA	1,646.15		1,646.15	1,646.15
ST03 CITY OF FONTANA CFD #89	OAM ACR ACR	C STA	6,437.95		6,437.95	6,437.95
ST04 CITY OF FONTANA CFD #90	OAM ACR ACR	C STA	11,428.20		11,428.20	11,428.20
ST08 CITY OF FONTANA CFD #94M	OAM ACR ACR	C STA	1,050.90		1,050.90	1,050.90
ST09 CITY OF FONTANA CFD #95	OAM ACR ACR	C STA	7,175.60		7,175.60	7,175.60
ST11 CITY OF FONTANA CFD #87	OAM ACR ACR	C STA	5,184.75		5,184.75	5,184.75
TOTAL AGENCY TRANSFERS			40,938.30	.00		40,938.30

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AGENCY: EQ03 CITY OF CHINO  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA

91710

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2016-1 SERVICES	OAG	ACR	ACR	C	STA	217.65			217.65	217.65
ST02	CITY OF CHINO CFD 2016-1 FACILITIES	OAG	ACR	ACR	C	STA	1,393.90			1,393.90	1,393.90
ST03	CITY OF CHINO CFD 2019-1 FAC	OAG	ACR	ACR	C	STA	8,239.85			8,239.85	8,239.85
ST04	CITY OF CHINO CFD 2003-3 IA8 FAC	OAG	ACR	ACR	C	STA	1,550.15			1,550.15	1,550.15
ST05	CITY OF CHINO CFD 2003-3 IA8 SVC	OAG	ACR	ACR	C	STA	199.65			199.65	199.65
TOTAL AGENCY TRANSFERS							11,601.20		.00	11,601.20	11,601.20



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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 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01	ORIGINAL-DEBT SERVICE	ODD RSA 02D1	C	STS		XCC		.00		
				SPS		XCC		.00		
				SPS		XCC		.00		
				SPS		XCC		.00		
				SPS		XCC		.00		
				STS		XCC		.00		
				STS		XCC		.00		
				STS		XCC		.00		
				STS		XCC		.00		
				STS		XCC		.00		
RD02	AMEND #1-DEBT SERVICE	ODD RSA 02D2	C	STS		XCC		.00	.00	
			C	ZTT		XCC		.00		
			P 20	MPP		XCC		.00		
			P 19	MPP		XCC		.00		
			P 18	MPP		XCC		.00		
			P 17	MPP		XCC		.00		
			P 20	MTT		XCC		.00		
			P 19	MTT		XCC		.00		
			P 18	MTT		XCC		.00		
			P 17	MTT		XCC		.00		
			P	SPS		XCC		.00		
			P	SPS		XCC		.00		
			P	SPS		XCC		.00		
			P	SPS		XCC		.00		
			P	STS		XCC		.00		
			P	STS		XCC		.00		
			P	STS		XCC		.00		
			P	STS		XCC		.00		
			P	STS		XCC		.00		
			P	ZTT		XCC		.00		
			P	ZTT		XCC		.00		
RG01	ORIGINAL-GENERAL TAX LEVY	ODD RSA 02G1	C	STS	13,889.28	XCC	34.72	13,854.56		.00
				SPS	843.98	XCC	2.11	841.87		
				SPS	1,610.75	XCC	4.03	1,606.72		
				SPS	1,380.30	XCC	3.45	1,376.85		
				SPS	1,309.31	XCC	3.27	1,306.04		
				STS	4,441.96	XCC	11.10	4,430.86		
				STS	4,353.29	XCC	10.88	4,342.41		
				STS	2,509.64	XCC	6.27	2,503.37		
				STS	1,793.55	XCC	4.48	1,789.07		
				RG02	AMEND # 1- GENERAL TAX LEVY	ODD RSA 02G2	C	STS	162,592.73	
			C	ZTT	918.99	XCC	2.30	916.69		
			P 20	MPP	8.99	XCC	.02	8.97		

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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 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	MPP	135.11	XCC	.34	134.77	
		P 18	MPP	296.14	XCC	.74	295.40	
		P 17	MPP	65.02	XCC	.16	64.86	
		P 20	MTT	89.93	XCC	.22	89.71	
		P 19	MTT	763.22	XCC	1.91	761.31	
		P 18	MTT	969.98	XCC	2.42	967.56	
		P 17	MTT	191.25	XCC	.48	190.77	
		P	SPS	259.38	XCC	.65	258.73	
		P	SPS	395.84	XCC	.99	394.85	
		P	SPS	514.28	XCC	1.29	512.99	
		P	SPS	628.49	XCC	1.57	626.92	
		P	SPS	2,780.07	XCC	6.95	2,773.12	
		P	STS	1,365.55	XCC	3.41	1,362.14	
		P	STS	719.65	XCC	1.80	717.85	
		P	STS	704.49	XCC	1.76	702.73	
		P	STS	690.60	XCC	1.73	688.87	
		P	STS	2,550.45	XCC	6.38	2,544.07	
		P	ZTT	322.17	XCC	.81	321.36	
		P	ZTT	101.81	XCC	.25	101.56	
								176,621.48
TOTAL AGENCY TRANSFERS				209,196.20		522.97		208,673.23

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AGENCY: RR03 ADELANTO RDA PROJECT 3  
 ADDRESS: P.O. BOX 10  
 ADELANTO, CA  
 ATTN: GEORGE HARRIS

92301

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 PROJECT 3 - DEBT SERVICE	ODE RSA 03D1	C	STS		XCC		.00	
		C	ZTT		XCC		.00	
RG01 PROJECT 3 - GENERAL TAX LEVY	ODE RSA 03G1	C	STS	5,843.76	XCC	14.61	5,829.15	.00
		C	ZTT	30.53	XCC	.08	30.45	
TOTAL AGENCY TRANSFERS				5,874.29		14.69		5,859.60

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OCQ RSA 04D1	C 20	MTT		XCC		.00	
		C 16	NTT		XCC		.00	
		C	STS		XCC		.00	
		C	UTT		XCC		.00	
		C	ZTT		XCC		.00	
		P 20	MPP		XCC		.00	
		P 19	MPP		XCC		.00	
		P 18	MPP		XCC		.00	
		P 19	MTT				.00	
		P 18	MTT				.00	
		P 20	MTT				.00	
		P 20	NTT				.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	ZTT		XCC		.00	
		P	ZTT		XCC		.00	
		P	ZTT		XCC		.00	
								.00
RG01 GENERAL TAX LEVY	OCQ RSA 04G1	C 20	MTT	1,280.74	XCC	3.20	1,277.54	
		C 16	NTT	922.61-	XCC	2.31-	920.30-	
		C	STS	76,052.90	XCC	190.13	75,862.77	
		C	UTT	330.50	XCC	.83	329.67	
		C	ZTT	3,478.07	XCC	8.70	3,469.37	
		P 18	MPP	44.26	XCC	.11	44.15	
		P 20	MPP	22.39-	XCC	.06-	22.33-	
		P 19	MPP	653.87	XCC	1.63	652.24	
		P 18	MTT	184.81			184.81	
		P 20	MTT	223.90-			223.90-	
		P 19	MTT	3,783.11			3,783.11	
		P 20	NTT	70.24			70.24	
		P	SPS	447.54	XCC	1.12	446.42	
		P	SPS	153.48	XCC	.38	153.10	
		P	STS	2,355.48	XCC	5.89	2,349.59	
		P	STS	414.78	XCC	1.04	413.74	
		P	ZTT	66.68	XCC	.17	66.51	
		P	ZTT	87.97	XCC	.22	87.75	
		P	ZTT	79.25	XCC	.20	79.05	
								88,103.53
TOTAL AGENCY TRANSFERS				88,314.78		211.25		88,103.53

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODF	RSA	06D1	C 20	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 18	MPP		XCC		.00	
					P 17	MPP		XCC		.00	
					P 16	MPP		XCC		.00	
					P 16	MTT		XCC		.00	
					P 18	MTT		XCC		.00	
					P 17	MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
RD02	AMEND 1-DEBT SERVICE	ODF	RSA	06D2	C	STS		XCC		.00	.00
					C	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
RD03	AMEND 2-DEBT SERVICE	ODF	RSA	06D3	C	STS		XCC		.00	.00
					C	ZTT		XCC		.00	
RG01	GENERAL TAX LEVY	ODF	RSA	06G1	C 20	MTT	58.25	XCC	.15	58.10	
					C	STS	48,988.29	XCC	122.47	48,865.82	
					C	UTT	10.33	XCC	.03	10.30	
					C	ZTT	348.46	XCC	.87	347.59	
					P 16	MPP	167.84	XCC	.42	167.42	
					P 18	MPP	57.83	XCC	.14	57.69	
					P 17	MPP	27.46	XCC	.07	27.39	
					P 16	MTT	235.98	XCC	.59	235.39	
					P 18	MTT	156.29	XCC	.39	155.90	
					P 17	MTT	74.23	XCC	.19	74.04	
					P	SPS	284.25	XCC	.71	283.54	
					P	SPS	412.68	XCC	1.03	411.65	
					P	SPS	573.06	XCC	1.43	571.63	
					P	SPS	737.73	XCC	1.84	735.89	
					P	SPS	591.32	XCC	1.48	589.84	
					P	STS	1,570.45	XCC	3.93	1,566.52	

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	1,115.47	XCC	2.79	1,112.68	
					P	STS	1,041.86	XCC	2.60	1,039.26	
					P	STS	1,010.45	XCC	2.53	1,007.92	
					P	STS	649.77	XCC	1.62	648.15	
RG02	AMEND 1-GENERAL TAX LEVY	ODF	RSA	06G2	C	STS	82,477.22	XCC	206.19	82,271.03	57,966.72
					C	ZTT	582.97	XCC	1.46	581.51	
					P	ZTT	125.89	XCC	.31	125.58	
					P	ZTT	62.15	XCC	.16	61.99	
					P	ZTT	50.26	XCC	.13	50.13	
RG03	AMEND 2-GENERAL TAX LEVY	ODF	RSA	06G3	C	STS	3,230.36	XCC	8.08	3,222.28	83,090.24
					C	ZTT	96.17	XCC	.24	95.93	
											3,318.21
TOTAL AGENCY TRANSFERS							144,737.02		361.85		144,375.17

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	QV	RSA	07D1	C	STS		XCC		.00	
											.00
RD02	AMEND #1 - DEBT SERVICE	QV	RSA	07D2	C	STS		XCC		.00	
					C	ZTT		XCC		.00	
					P 17	MPP		XCC		.00	
					P 17	MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
RG01	GENERAL TAX LEVY	QV	RSA	07G1	C	STS	116,318.06	XCC	290.80	116,027.26	.00
											116,027.26
RG02	GENERAL TAX LEVY	QV	RSA	07G2	C	STS	3,467.41	XCC	8.67	3,458.74	
					C	ZTT	536.60	XCC	1.34	535.26	
					P 17	MPP	94.00	XCC	.24	93.76	
					P 17	MTT	170.91	XCC	.43	170.48	
					P	SPS	102.29	XCC	.26	102.03	
					P	SPS	357.17	XCC	.89	356.28	
					P	SPS	505.39	XCC	1.26	504.13	
					P	SPS	353.76	XCC	.88	352.88	
					P	SPS	428.79	XCC	1.07	427.72	
					P	SPS	501.61	XCC	1.25	500.36	
					P	STS	538.36	XCC	1.35	537.01	
					P	STS	965.39	XCC	2.41	962.98	
					P	STS	918.86	XCC	2.30	916.56	
					P	STS	484.58	XCC	1.21	483.37	
					P	STS	471.20	XCC	1.18	470.02	
					P	STS	460.21	XCC	1.15	459.06	
											10,330.64
TOTAL AGENCY TRANSFERS							126,674.59		316.69		126,357.90

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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 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODH RSA 09D1	C	STS		XCC		.00	
			C	ZTT		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
RG01	GENERAL TAX LEVY	ODH RSA 09G1	C	STS	143,712.37	XCC	359.28	143,353.09	.00
			C	ZTT	1,488.15	XCC	3.72	1,484.43	
			P	SPS	1,252.82	XCC	3.13	1,249.69	
			P	SPS	1,362.27	XCC	3.41	1,358.86	
			P	STS	3,681.77	XCC	9.20	3,672.57	
			P	STS	6,925.93	XCC	17.31	6,908.62	
			P	ZTT	190.08	XCC	.48	189.60	
			P	ZTT	346.54	XCC	.87	345.67	
									158,562.53
TOTAL AGENCY TRANSFERS					158,959.93		397.40		158,562.53



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR10 BIG BEAR LAKE RDA MOONRIDGE  
ADDRESS: P.O. BOX 10000  
BIG BEAR LAKE, CA 92315  
ATTN: FINANCE DIVISION

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODJ	RSA	10D1	C	STS		XCC		.00	.00
RG01	GENERAL TAX LEVY	ODJ	RSA	10G1	C	STS	22,006.63	XCC	55.02	21,951.61	21,951.61
TOTAL AGENCY TRANSFERS							22,006.63		55.02		21,951.61

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 01/06/2022

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DISASTER RECOV PROJ DEBT SERVICE	OTI RSA 11D1	C 20	MTT		XCC		.00	
			C	STS	607.18	XCC	1.52	605.66	
			P 20	MPP		XCC		.00	
			P 20	MTT				.00	
			P	SPS	5.37			5.37	
			P	SPS	1.38			1.38	
			P	SPS	1.23			1.23	
			P	SPS	.25			.25	
			P	STS	.35	XCC		.35	
			P	STS	3.72	XCC	.01	3.71	
			P	STS	2.24	XCC	.01	2.23	
			P	STS	30.12	XCC	.08	30.04	
									650.22
RG01	DISASTER RECOV PROJ GTL	OTI RSA 11G1	C 20	MTT	685.10	XCC	1.71	683.39	
			C	STS	13,919.79	XCC	34.80	13,884.99	
			P 20	MPP	116.08	XCC	.29	115.79	
			P 20	MTT	1,160.69	XCC	2.90	1,157.79	
			P	SPS	45.16			45.16	
			P	SPS	11.58			11.58	
			P	SPS	14.12			14.12	
			P	SPS	2.91			2.91	
			P	STS	253.11	XCC	.63	252.48	
			P	STS	31.29	XCC	.08	31.21	
			P	STS	25.69	XCC	.06	25.63	
			P	STS	3.98	XCC	.01	3.97	
									16,229.02
TOTAL AGENCY TRANSFERS					16,921.34		42.10		16,879.24

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR15 CHINO RDA CENTRAL PROJECT  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA  
 ATTN: FINANCE DEPT.

91710-0667

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODL	RSA	15D1	C	STS	27.38	XCC	.07	27.31	
					C	ZTT	.19	XCC		.19	
											27.50
RD02	82 ANNEX - DEBT SERVICE	ODL	RSA	15D2	C	STS	27.56	XCC	.07	27.49	
					C	UTT	1.15	XCC		1.15	
											28.64
RG01	ORIGINAL-GENERAL TAX LEVY	ODL	RSA	15G1	C	STS	7,822.81	XCC	19.56	7,803.25	
					C	ZTT	52.88	XCC	.13	52.75	
											7,856.00
RG02	82 ANNEX - GENERAL TAX LEVY	ODL	RSA	15G2	C	STS	7,875.79	XCC	19.69	7,856.10	
					C	UTT	329.11	XCC	.82	328.29	
											8,184.39
TOTAL AGENCY TRANSFERS							16,136.87		40.34		16,096.53

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR18 CHINO RDA PROJECT 2  
 ADDRESS: 13220 CENTRAL AVE.  
 CHINO, CA  
 ATTN: FINANCE DEPT.

91710-0667

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL - DEBT SERVICE	ODM	RSA	18D1	C 18	MTT	119.53	XCC	.30	119.23	
					C	STS	733.50	XCC	1.83	731.67	
					C	ZTT	4,015.13	XCC	10.04	4,005.09	4,855.99
RD03	EUCALYPTUS INDUST AREA-DEBT SVC	ODM	RSA	18D3	C	STS	226.98	XCC	.57	226.41	266.98
					C	UTT	40.67	XCC	.10	40.57	564.80
RD06	REGIONAL MALL-DEBT SERVICE	ODM	RSA	18D6	C	STS	566.22	XCC	1.42	564.80	76.29
RD07	MAJ INDUSTRIAL-DEBT SERVICE	ODM	RSA	18D7	C	STS	76.48	XCC	.19	76.29	30.74-
RD08	POWER CENTER-DEBT SERVICE	ODM	RSA	18D8	C	STS	30.82-	XCC	.08-	30.74-	30.74-
RG01	ORIGINAL - GENERAL TAX LEVY	ODM	RSA	18G1	C 18	MTT	34,150.40	XCC	85.38	34,065.02	
					C	STS	209,572.58	XCC	523.93	209,048.65	
					C	ZTT	1,147,180.33	XCC	2,867.95	1,144,312.38	1,387,426.05
RG03	EUCALYPTUS INDUST-GENERAL TAX LEVY	ODM	RSA	18G3	C	STS	64,850.93	XCC	162.13	64,688.80	76,279.56
					C	UTT	11,619.81	XCC	29.05	11,590.76	161,373.48
RG06	REGIONAL MALL-GEN TAX LEVY	ODM	RSA	18G6	C	STS	161,777.92	XCC	404.44	161,373.48	21,796.70
RG07	MAJESTIC INDUSTRIAL-GEN TAX LEVY	ODM	RSA	18G7	C	STS	21,851.33	XCC	54.63	21,796.70	8,782.59-
RG08	POWER CENTER-GEN TAX LEVY	ODM	RSA	18G8	C	STS	8,804.60-	XCC	22.01-	8,782.59-	8,782.59-
TOTAL AGENCY TRANSFERS							1,647,946.39		4,119.87	1,643,826.52	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR19 COLTON RDA RANCHO/MILL  
 ADDRESS: P.O. BOX 1367  
 COLTON, CA  
 ATTN: FINANCE DIRECTOR

92324

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OQR RSA 19D1	C 19	MTT	447.87-	XCC	1.12-	446.75-	
		C 20	MTT	5,525.06-	XCC	13.81-	5,511.25-	
		C	STS	3,093.18	XCC	7.73	3,085.45	
								2,872.55-
RG01 GENERAL TAX LEVY	OQR RSA 19G1	C 19	MTT	3,142.91-	XCC	7.86-	3,135.05-	
		C 20	MTT	38,772.35-	XCC	96.93-	38,675.42-	
		C	STS	23,793.67	XCC	59.48	23,734.19	
								18,076.28-
TOTAL AGENCY TRANSFERS				21,001.34-		52.51-		20,948.83-

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR20 COLTON RDA SANTA ANA RIVER  
 ADDRESS: P.O. BOX 1367  
 COLTON, CA 92324  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01 DEBT SERVICE	ODT RSA 20D1	C	STS	1,036.19	XCC	2.59	1,033.60	1,288.64	
			P	SPS	69.05	XCC	.17		68.88
			P	STS	186.63	XCC	.47		186.16
RG01 GENERAL TAX LEVY	ODT RSA 20G1	C	STS	7,970.71	XCC	19.93	7,950.78	9,740.59	
			P	SPS	484.59	XCC	1.21		483.38
			P	STS	1,309.70	XCC	3.27		1,306.43
TOTAL AGENCY TRANSFERS				11,056.87		27.64		11,029.23	

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AGENCY: RR21 COLTON RDA PROJECT 1  
ADDRESS: P.O. BOX 1367  
COLTON, CA  
ATTN: FINANCE DIRECTOR

92324

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODN	RSA	21D1	C	STS	107.65	XCC	.27	107.38	107.38
RG01	GENERAL TAX LEVY	ODN	RSA	21G1	C	STS	828.10	XCC	2.07	826.03	826.03
TOTAL AGENCY TRANSFERS							935.75		2.34		933.41

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR22 COLTON RDA PROJECT 2  
ADDRESS: P.O. BOX 1367  
COLTON, CA  
ATTN: FINANCE DIRECTOR

92324

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODP	RSA	22D1	C	STS	454.70	XCC	1.14	453.56	453.56
RG01	GENERAL TAX LEVY	ODP	RSA	22G1	C	STS	3,497.73	XCC	8.74	3,488.99	3,488.99
TOTAL AGENCY TRANSFERS							3,952.43		9.88		3,942.55



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR24 COLTON RDA PROJECT 4  
 ADDRESS: P.O. BOX 1367  
 COLTON, CA  
 ATTN: FINANCE DIRECTOR

92324

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	ODR RSA 24D1	C	STS	22,410.08	XCC	56.03	22,354.05	22,395.81
			ZTT	41.86	XCC	.10	41.76	
RD02 AMEND #2-DEBT SERVICE	ODR RSA 24D2	C	STS	177.75	XCC	.44	177.31	177.31
RG01 ORIGINAL-GENERAL TAX LEVY	ODR RSA 24G1	C	STS	172,385.24	XCC	430.96	171,954.28	172,275.45
			ZTT	321.97	XCC	.80	321.17	
RG02 AMEND #2-GENERAL TAX LEVY	ODR RSA 24G2	C	STS	1,367.34	XCC	3.42	1,363.92	1,363.92
TOTAL AGENCY TRANSFERS				196,704.24		491.75		196,212.49

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

92324

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODV RSA 25D1	C 20	MTT	625.86-	XCC	1.56-	624.30-	406.66
			C	STS	1,468.00	XCC	3.67	1,464.33	
			C	UTT	434.46-	XCC	1.09-	433.37-	
RD02	AMEND #1-DEBT SERVICE	ODV RSA 25D2	C 20	MTT	10.30	XCC	.03	10.27	1,609.92
			C	STS	1,321.43	XCC	3.30	1,318.13	
			P 20	MPP	19.16	XCC	.05	19.11	
			P 19	MPP	6.50	XCC	.02	6.48	
			P 20	MTT	191.59	XCC	.48	191.11	
			P 19	MTT	64.98	XCC	.16	64.82	
RG01	GENERAL TAX LEVY	ODV RSA 25G1	C 20	MTT	4,392.05-	XCC	10.98-	4,381.07-	3,841.79
			C	STS	11,292.32	XCC	28.23	11,264.09	
			C	UTT	3,048.85-	XCC	7.62-	3,041.23-	
RG02	AMEND #1-GENERAL TAX LEVY	ODV RSA 25G2	C 20	MTT	72.26	XCC	.18	72.08	12,187.09
			C	STS	10,164.87	XCC	25.41	10,139.46	
			P 20	MPP	134.44	XCC	.34	134.10	
			P 19	MPP	45.60	XCC	.11	45.49	
			P 20	MTT	1,344.46	XCC	3.36	1,341.10	
			P 19	MTT	456.00	XCC	1.14	454.86	
TOTAL AGENCY TRANSFERS					18,090.69		45.23		18,045.46

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR26 COLTON RDA MT VERNON CORRIDOR  
 ADDRESS: P.O. BOX 1367  
 COLTON, CA 92324  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL				
RD01	DEBT SERVICE	ODX RSA 26D1	C 19	NTT	309.79	XCC	.77	309.02	3,060.58				
			C 18	NTT	26.56	XCC	.07	26.49					
			C	STS	1,897.56	XCC	4.74	1,892.82					
			C	UTT	104.26	XCC	.26	104.00					
			P 20	MPP	13.55	XCC	.03	13.52					
			P 19	MPP	72.28	XCC	.18	72.10					
			P 20	MTT	135.45	XCC	.34	135.11					
			P 19	MTT	436.32	XCC	1.09	435.23					
			P	SPS	11.57	XCC	.03	11.54					
			P	STS	60.90	XCC	.15	60.75					
			RG01	GENERAL TAX LEVY	ODX RSA 26G1	C 19	NTT	2,173.94		XCC	5.43	2,168.51	22,742.69
						C 18	NTT	174.19		XCC	.44	173.75	
						C	STS	14,596.64		XCC	36.49	14,560.15	
			C	UTT	731.66	XCC	1.83	729.83					
			P 20	MPP	95.05	XCC	.24	94.81					
			P 19	MPP	507.26	XCC	1.27	505.99					
			P 20	MTT	950.50	XCC	2.38	948.12					
			P 19	MTT	3,061.92	XCC	7.65	3,054.27					
			P	SPS	81.19	XCC	.20	80.99					
			P	STS	427.34	XCC	1.07	426.27					
TOTAL AGENCY TRANSFERS					25,867.93		64.66		25,803.27				

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 AMEND #2-DEBT SERVICE	ODZ RSA 27D1	C	STS	5,568.45	XCC	13.92	5,554.53	5,642.58
			ZTT	64.41	XCC	.16	64.25	
			ZTT	23.86	XCC	.06	23.80	
RG01 AMEND #2-GENERAL TAX LEVY	ODZ RSA 27G1	C	STS	46,753.30	XCC	116.88	46,636.42	47,297.64
			ZTT	495.45	XCC	1.24	494.21	
			ZTT	167.43	XCC	.42	167.01	
TOTAL AGENCY TRANSFERS				53,072.90		132.68		52,940.22

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

92335-3528

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	ODZ RSA 28D1	C	STS	9.15	XCC	.02	9.13	9.13
RD04 AMEND #3-DEBT SERVICE	ODZ RSA 28D4	C	STS	206.82	XCC	.52	206.30	206.30
RG01 ORIGINAL-GENERAL TAX LEVY	ODZ RSA 28G1	C	STS	2,614.86	XCC	6.54	2,608.32	2,608.32
RG04 AMEND #3-GENERAL TAX LEVY	ODZ RSA 28G4	C	STS	59,092.15	XCC	147.73	58,944.42	58,944.42
TOTAL AGENCY TRANSFERS				61,922.98		154.81		61,768.17

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEB RSA 29D1	C 20	MTT	2.46	XCC	.01	2.45	
		C	STS	4,769.23	XCC	11.92	4,757.31	
		P 20	MPP	.47	XCC		.47	
		P 18	MPP	.45	XCC		.45	
		P 17	MPP	.66	XCC		.66	
		P 16	MPP	.06	XCC		.06	
		P 20	MTT	4.66	XCC	.01	4.65	
		P 18	MTT	1.18	XCC		1.18	
		P 17	MTT	1.20	XCC		1.20	
		P 16	MTT	.11	XCC		.11	
		P	SPS	30.12	XCC	.08	30.04	
		P	SPS	4.68	XCC	.01	4.67	
		P	SPS	6.82	XCC	.02	6.80	
		P	SPS	8.00	XCC	.02	7.98	
		P	STS	158.55	XCC	.40	158.15	
		P	STS	12.65	XCC	.03	12.62	
		P	STS	12.39	XCC	.03	12.36	
		P	STS	10.96	XCC	.03	10.93	
								5,012.09
RG01 GENERAL TAX LEVY	OEB RSA 29G1	C 20	MTT	702.95	XCC	1.76	701.19	
		C	STS	89,673.61	XCC	224.18	89,449.43	
		P 20	MPP	133.15	XCC	.33	132.82	
		P 18	MPP	129.33	XCC	.32	129.01	
		P 17	MPP	188.27	XCC	.47	187.80	
		P 16	MPP	17.81	XCC	.04	17.77	
		P 20	MTT	1,331.55	XCC	3.33	1,328.22	
		P 18	MTT	335.90	XCC	.84	335.06	
		P 17	MTT	342.31	XCC	.86	341.45	
		P 16	MTT	32.35	XCC	.08	32.27	
		P	SPS	1,365.23	XCC	3.41	1,361.82	
		P	SPS	1,337.03	XCC	3.34	1,333.69	
		P	SPS	1,947.60	XCC	4.87	1,942.73	
		P	SPS	2,285.55	XCC	5.71	2,279.84	
		P	STS	7,185.39	XCC	17.96	7,167.43	
		P	STS	3,613.63	XCC	9.03	3,604.60	
		P	STS	3,541.07	XCC	8.85	3,532.22	
		P	STS	3,130.88	XCC	7.83	3,123.05	
								117,000.40
TOTAL AGENCY TRANSFERS				122,318.26		305.77		122,012.49

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR30 FONTANA RDA NORTH  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA

92335-3528

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OED RSA 30D1	C 20	MTT	2,647.17	XCC	6.62	2,640.55	
		C 19	MTT	.36	XCC		.36	
		C 18	NTT	124.84-	XCC	.31-	124.53-	
		C 15	NTT	2.11-	XCC	.01-	2.10-	
		C	STS	24,197.30	XCC	60.49	24,136.81	
		C	UTT	192.12-	XCC	.48-	191.64-	
		C	ZTT	1.28	XCC		1.28	
		P 20	MPP	136.31	XCC	.34	135.97	
		P 19	MPP	25.54	XCC	.06	25.48	
		P 20	MTT	1,363.15	XCC	3.41	1,359.74	
		P 19	MTT	202.71	XCC	.51	202.20	
		P	SPS	2.80	XCC	.01	2.79	
		P	STS	14.75	XCC	.04	14.71	
		P	ZTT	171.51	XCC	.43	171.08	
RG01 GENERAL TAX LEVY	OED RSA 30G1	C 20	MTT	71,689.71	XCC	179.22	71,510.49	
		C 19	MTT	101.96	XCC	.25	101.71	
		C 18	NTT	35,669.28-	XCC	89.17-	35,580.11-	
		C 15	NTT	601.77-	XCC	1.50-	600.27-	
		C	STS	578,370.19	XCC	1,445.93	576,924.26	
		C	UTT	67,300.56-	XCC	168.25-	67,132.31-	
		C	ZTT	364.36	XCC	.91	363.45	
		P 20	MPP	1,739.82	XCC	4.35	1,735.47	
		P 19	MPP	275.44	XCC	.69	274.75	
		P 20	MTT	17,398.40	XCC	43.50	17,354.90	
		P 19	MTT	2,199.93	XCC	5.50	2,194.43	
		P	SPS	800.69	XCC	2.00	798.69	
		P	STS	4,214.15	XCC	10.54	4,203.61	
		P	ZTT	49,001.55	XCC	122.50	48,879.05	
TOTAL AGENCY TRANSFERS				651,028.40		1,627.58		649,400.82

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR31 FONTANA RDA S W INDUSTRIAL PARK  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92335-3528

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OEF	RSA	31D1	C	STS	182.08	XCC	.46	181.62	181.62
RD02	ANNEXES 1-3 DEBT SERVICE	OEF	RSA	31D2	C 20	MTT STS	227.44 774.27	XCC XCC	.57 1.94	226.87 772.33	999.20
RD03	AMEND #2 DEBT SERVICE	OEF	RSA	31D3	P	SPS STS	4.55 23.94	XCC XCC	.01 .06	4.54 23.88	28.42
RD04	AMEND #3 DEBT SERVICE	OEF	RSA	31D4	C	STS UTT	1,676.39 113.47-	XCC XCC	4.19 .28-	1,672.20 113.19-	1,559.01
RD05	AMEND #4 DEBT SERVICE	OEF	RSA	31D5	C	STS	152.55	XCC	.38	152.17	152.17
RD07	AMEND #9 DEBT SERVICE	OEF	RSA	31D7	C 17	NTT STS C C C	8.69- 48.68 17.15- .22	XCC XCC XCC XCC	.02- .12 .04- .	8.67- 48.56 17.11- .22	23.00
RG01	ORIGINAL-GENERAL TAX LEVY	OEF	RSA	31G1	C	STS	52,021.64	XCC	130.05	51,891.59	51,891.59
RG02	ANNEXES 1-3 GENERAL TAX LEVY	OEF	RSA	31G2	C 20	MTT STS	64,982.47 221,219.04	XCC XCC	162.46 553.05	64,820.01 220,665.99	285,486.00
RG03	AMEND #2 GENERAL TAX LEVY	OEF	RSA	31G3	P	SPS STS	1,299.52 6,839.59	XCC XCC	3.25 17.10	1,296.27 6,822.49	8,118.76
RG04	AMEND #3 GENERAL TAX LEVY	OEF	RSA	31G4	C	STS UTT	478,966.19 32,422.16-	XCC XCC	1,197.42 81.06-	477,768.77 32,341.10-	445,427.67
RG05	AMEND #4 GENERAL TAX LEVY	OEF	RSA	31G5	C	STS	43,584.46	XCC	108.96	43,475.50	43,475.50
RG07	AMEND #9 GENERAL TAX LEVY	OEF	RSA	31G7	C 17	NTT STS C C C	2,483.53- 13,909.79 4,898.65- 62.18	XCC XCC XCC XCC	6.21- 34.77 12.25- .16	2,477.32- 13,875.02 4,886.40- 62.02	6,573.32
TOTAL AGENCY TRANSFERS							846,031.35		2,115.09		843,916.26



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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEC RSA 32D1	C	STS	71,962.65	XCC	179.91	71,782.74	
		C	UTT	1,193.88-	XCC	2.98-	1,190.90-	
		C	ZTT	112.76	XCC	.28	112.48	
		P 20	MPP	6.75	XCC	.02	6.73	
		P 19	MPP	.18	XCC		.18	
		P 20	MTT	67.54	XCC	.17	67.37	
		P 19	MTT	.88	XCC		.88	
								70,779.48
RG01 GENERAL TAX LEVY	OEC RSA 32G1	C	STS	633,240.92	XCC	1,583.10	631,657.82	
		C	UTT	7,975.59-	XCC	19.94-	7,955.65-	
		C	ZTT	946.73	XCC	2.37	944.36	
		P 19	MPP	51.72	XCC	.13	51.59	
		P 20	MPP	65.37	XCC	.16	65.21	
		P 19	MTT	252.28	XCC	.63	251.65	
		P 20	MTT	653.50	XCC	1.63	651.87	
								625,666.85
TOTAL AGENCY TRANSFERS				698,191.81		1,745.48		696,446.33

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR33 HESPERIA RDA AREA 1  
 ADDRESS: 9700 SEVENTH ST  
 HESPERIA, CA 92345  
 C/O CITY OF HESPERIA, MGMT. SVCS.

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OQM RSA 33D1	C 20	MTT		XCC		.00	
		C 20	NTT		XCC		.00	
		C	STS		XCC		.00	
		C	UTT		XCC		.00	
		C	ZTT		XCC		.00	
		P 20	MPP		XCC		.00	
		P 19	MPP		XCC		.00	
		P 18	MPP		XCC		.00	
		P 17	MPP		XCC		.00	
		P 16	MPP		XCC		.00	
		P 19	MTT		XCC		.00	
		P 18	MTT		XCC		.00	
		P 17	MTT		XCC		.00	
		P 16	MTT		XCC		.00	
		P 20	MTT		XCC		.00	
		P 13	NTT		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	.00
RD02 AMMENDMENT 1-DEBT SERVICE	OQM RSA 33D2	C 20	MTT		XCC		.00	
		C	STS		XCC		.00	
		P 20	MPP		XCC		.00	
		P 20	MTT		XCC		.00	
		P 20	MTT		XCC		.00	.00
RG01 GENERAL TAX LEVY	OQM RSA 33G1	C 20	MTT	557.45	XCC	1.39	556.06	
		C 20	NTT	596.03	XCC	1.49	594.54	
		C	STS	424,057.12	XCC	1,060.14	422,996.98	
		C	UTT	521.62	XCC	1.30	520.32	
		C	ZTT	2,023.35	XCC	5.06	2,018.29	
		P 20	MPP	800.85	XCC	2.00	798.85	
		P 19	MPP	572.21	XCC	1.43	570.78	
		P 18	MPP	762.05	XCC	1.91	760.14	
		P 17	MPP	1,423.15	XCC	3.56	1,419.59	
		P 16	MPP	63.34	XCC	.16	63.18	
		P 19	MTT	3,476.05	XCC	8.69	3,467.36	
		P 18	MTT	2,261.77	XCC	5.65	2,256.12	
		P 17	MTT	3,310.70	XCC	8.28	3,302.42	
		P 16	MTT	121.80	XCC	.30	121.50	
		P 20	MTT	8,008.28	XCC	20.02	7,988.26	
		P 13	NTT	226.80	XCC	.57	226.23	
		P	SPS	298.35	XCC	.75	297.60	
		P	SPS	520.95	XCC	1.30	519.65	



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

92313-5295

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OEH	RSA	34D1	C	STS	21,987.08	XCC	54.97	21,932.11	
											21,932.11
RD02	REVISED-DEBT SERVICE	OEH	RSA	34D2	C	20 MTT	35.51	XCC	.09	35.42	
					C	STS	42,693.02	XCC	106.73	42,586.29	
					C	UTT	18.07	XCC	.05	18.02	
					C	ZTT	137.22	XCC	.34	136.88	
					P	19 MPP	81.07	XCC	.20	80.87	
					P	18 MPP	.12	XCC		.12	
					P	18 MTT	1.22	XCC		1.22	
					P	19 MTT	607.69	XCC	1.52	606.17	
					P	18 NTT	73.48	XCC	.18	73.30	
					P	SPS	41.86	XCC	.10	41.76	
					P	SPS	79.43	XCC	.20	79.23	
					P	SPS	122.90	XCC	.31	122.59	
					P	SPS	157.95	XCC	.39	157.56	
					P	STS	220.31	XCC	.55	219.76	
					P	STS	214.68	XCC	.54	214.14	
					P	STS	223.46	XCC	.56	222.90	
					P	STS	216.36	XCC	.54	215.82	
											44,812.05
RG01	ORIGINAL GENERAL TAX LEVY	OEH	RSA	34G1	C	STS	169,131.38	XCC	422.83	168,708.55	
											168,708.55
RG02	REVISED GENERAL TAX LEVY	OEH	RSA	34G2	C	20 MTT	249.20	XCC	.62	248.58	
					C	STS	328,407.87	XCC	821.02	327,586.85	
					C	UTT	126.80	XCC	.32	126.48	
					C	ZTT	1,055.51	XCC	2.64	1,052.87	
					P	19 MPP	568.93	XCC	1.42	567.51	
					P	18 MPP	.80	XCC		.80	
					P	19 MTT	4,264.52	XCC	10.66	4,253.86	
					P	18 MTT	7.98	XCC	.02	7.96	
					P	18 NTT	481.85	XCC	1.20	480.65	
					P	SPS	1,035.71	XCC	2.59	1,033.12	
					P	SPS	557.41	XCC	1.39	556.02	
					P	SPS	805.92	XCC	2.01	803.91	
					P	SPS	293.76	XCC	.73	293.03	
					P	STS	1,465.31	XCC	3.66	1,461.65	
					P	STS	1,418.77	XCC	3.55	1,415.22	
					P	STS	1,546.05	XCC	3.87	1,542.18	
					P	STS	1,506.54	XCC	3.77	1,502.77	
											342,933.46
TOTAL AGENCY TRANSFERS							579,835.74		1,449.57		578,386.17

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OQJ RSA 35D1	C	STS		XCC		.00	
		P 17	MPP		XCC		.00	
		P 17	MTT		XCC		.00	
		P	SPS				.00	
		P	STS		XCC		.00	
								.00
RG01 GENERAL TAX LEVY	OQJ RSA 35G1	C	STS	28,228.20	XCC	70.57	28,157.63	
		P 17	MPP	226.23	XCC	.57	225.66	
		P 17	MTT	435.07	XCC	1.09	433.98	
		P	SPS	4.54			4.54	
		P	STS	23.94	XCC	.06	23.88	
								28,845.69
TOTAL AGENCY TRANSFERS				28,917.98		72.29		28,845.69

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR36 HIGHLAND RDA  
 ADDRESS: 27215 E. BASELINE  
 HIGHLAND, CA

92346

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL			
RD01	DEBT SERVICE	OEI RSA 36D1	C	STS	27,781.56	XCC	69.45	27,712.11				
			C	UTT	910.85	XCC	2.28	908.57				
			C	ZTT	171.26	XCC	.43	170.83				
			P 19	MPP	12.80	XCC	.03	12.77				
			P 18	MPP	72.19	XCC	.18	72.01				
			P 20	MPP	6.32	XCC	.02	6.30				
			P 18	MTT	212.34	XCC	.53	211.81				
			P 20	MTT	63.18	XCC	.16	63.02				
			P 19	MTT	128.01	XCC	.32	127.69				
			P	SPS	15.78	XCC	.04	15.74				
			P	STS	83.04	XCC	.21	82.83				
			29,383.68									
			RD02	AMEND 1-DEBT SERVICE	OEI RSA 36D2	C 20	MTT	147.45		XCC	.37	147.08
C	STS	3,755.29				XCC	9.39	3,745.90				
C	UTT	29.67				XCC	.07	29.60				
C	ZTT	41.50				XCC	.10	41.40				
P 20	MPP	24.32				XCC	.06	24.26				
P 19	MPP	53.58				XCC	.13	53.45				
P 20	MTT	243.20				XCC	.61	242.59				
P 19	MTT	311.19				XCC	.78	310.41				
P	SPS	128.00				XCC	.32	127.68				
P	SPS	244.07				XCC	.61	243.46				
P	STS	673.69				XCC	1.68	672.01				
P	STS	659.66				XCC	1.65	658.01				
6,295.85												
RG01	GENERAL TAX LEVY	OEI RSA 36G1	C	STS	213,704.42	XCC	534.26	213,170.16				
			C	UTT	6,391.97	XCC	15.98	6,375.99				
			C	ZTT	1,317.39	XCC	3.29	1,314.10				
			P 18	MPP	473.41	XCC	1.18	472.23				
			P 20	MPP	44.34	XCC	.11	44.23				
			P 19	MPP	89.83	XCC	.22	89.61				
			P 20	MTT	443.39	XCC	1.11	442.28				
			P 19	MTT	898.33	XCC	2.25	896.08				
			P 18	MTT	1,392.36	XCC	3.48	1,388.88				
			P	SPS	110.71	XCC	.28	110.43				
			P	STS	582.74	XCC	1.46	581.28				
			224,885.27									
			RG02	AMENDMENT 1-GTL	OEI RSA 36G2	C 20	MTT	1,034.75		XCC	2.59	1,032.16
C	STS	28,886.88				XCC	72.22	28,814.66				
C	UTT	208.22				XCC	.52	207.70				
C	ZTT	319.19				XCC	.80	318.39				
P 20	MPP	170.66				XCC	.43	170.23				
P 19	MPP	375.96				XCC	.94	375.02				
P 19	MTT	2,183.74				XCC	5.46	2,178.28				
P 20	MTT	1,706.65				XCC	4.27	1,702.38				
P	SPS	898.26				XCC	2.25	896.01				

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

92346

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	1,712.80	XCC	4.28	1,708.52	
		P	STS	4,727.67	XCC	11.82	4,715.85	
		P	STS	4,629.20	XCC	11.57	4,617.63	
								46,736.83
TOTAL AGENCY TRANSFERS				308,071.82		770.19		307,301.63

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEL RSA 38D1	C 20	MTT	715.96	XCC	1.79	714.17	6,182.90
			STS	5,480.00	XCC	13.70	5,466.30	
			ZTT	2.44	XCC	.01	2.43	
RG01 GENERAL TAX LEVY	OEL RSA 38G1	C 20	MTT	5,024.27	XCC	12.56	5,011.71	47,078.92
			STS	42,153.90	XCC	105.38	42,048.52	
			ZTT	18.74	XCC	.05	18.69	
TOTAL AGENCY TRANSFERS				53,395.31		133.49		53,261.82



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR39 LOMA LINDA RDA ORIGINAL  
 ADDRESS: 25541 BARTON RD  
 LOMA LINDA, CA

92354

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL -DEBT SERVICE	OEJ RSA 39D1	C 18	MTT	209.75-	XCC	.52-	209.23-	14,797.21
			STS	15,182.73	XCC	37.96	15,144.77	
			UTT	426.34-	XCC	1.07-	425.27-	
			ZTT	167.68	XCC	.42	167.26	
			SPS	19.16	XCC	.05	19.11	
			STS	100.82	XCC	.25	100.57	
RG01 GENERAL TAX LEVY	OEJ RSA 39G1	C 18	MTT	1,375.41-	XCC	3.44-	1,371.97-	114,268.37
			STS	116,790.22	XCC	291.98	116,498.24	
			UTT	2,991.84-	XCC	7.48-	2,984.36-	
			ZTT	1,289.87	XCC	3.22	1,286.65	
			SPS	134.42	XCC	.34	134.08	
			STS	707.50	XCC	1.77	705.73	
TOTAL AGENCY TRANSFERS				129,389.06		323.48		129,065.58

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: RR42 MONTCLAIR RDA AREA 2  
ADDRESS: 5111 BENITO STREET  
MONTCLAIR, CA

91763

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEP	RSA	42D1	C	STS	8.94	XCC	.02	8.92	8.92
RG01	GENERAL TAX LEVY	OEP	RSA	42G1	C	STS	2,555.01	XCC	6.39	2,548.62	2,548.62
TOTAL AGENCY TRANSFERS							2,563.95		6.41		2,557.54

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR43 MONTCLAIR RDA AREA 3  
ADDRESS: 5111 BENITO STREET  
MONTCLAIR, CA

91763

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OER	RSA	43D1	C	STS	101.34	XCC	.25	101.09	101.09
RG01	GENERAL TAX LEVY	OER	RSA	43G1	C	STS	28,952.17	XCC	72.38	28,879.79	28,879.79
TOTAL AGENCY TRANSFERS							29,053.51		72.63		28,980.88

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

91763

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OET	RSA	44D1	C	STS	228.47	XCC	.57	227.90	227.90
RG01	GENERAL TAX LEVY	OET	RSA	44G1	C	STS	65,277.21	XCC	163.19	65,114.02	65,114.02
TOTAL AGENCY TRANSFERS							65,505.68		163.76		65,341.92

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

91763

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEV RSA 45D1	C 20	MTT	3.43	XCC	.01	3.42	
		C	STS	188.02	XCC	.47	187.55	
		C	ZTT	.87	XCC		.87	
		P 20	MPP	.15	XCC		.15	
		P 20	MTT	1.03	XCC		1.03	
								193.02
RG01 GENERAL TAX LEVY	OEV RSA 45G1	C 20	MTT	979.13	XCC	2.45	976.68	
		C	STS	53,716.47	XCC	134.29	53,582.18	
		C	ZTT	249.81	XCC	.62	249.19	
		P 20	MPP	42.69	XCC	.11	42.58	
		P 20	MTT	294.54	XCC	.74	293.80	
								55,144.43
TOTAL AGENCY TRANSFERS				55,476.14		138.69		55,337.45

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE CITY AREA	OEWSA	46D1	C	STS		43.43	XCC	.11	43.32	43.32
RD02	DEBT SERVICE COUNTY AREA	OEWSA	46D2	C	STS		148.72	XCC	.37	148.35	148.55
				C	ZTT		.20	XCC		.20	
RG01	GENERAL TAX LEVY CITY AREA	OEWSA	46G1	C	STS		12,409.39	XCC	31.02	12,378.37	12,378.37
RG02	GENERAL TAX LEVY COUNTY AREA	OEWSA	46G2	C	STS		42,491.58	XCC	106.23	42,385.35	42,443.64
				C	ZTT		58.44	XCC	.15	58.29	
TOTAL AGENCY TRANSFERS							55,151.76		137.88		55,013.88

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

92363

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01	DEBT SERVICE	OEX	RSA	48D1	C	STS		XCC		.00		
					P	20 MPP		XCC		.00		
					P	17 MPP		XCC		.00		
					P	20 MTT		XCC		.00		
					P	17 MTT		XCC		.00		
					P	SPS		XCC		.00		
					P	SPS		XCC		.00		
					P	STS		XCC		.00		
					P	STS		XCC		.00		
RG01	GENERAL TAX LEVY	OEX	RSA	48G1	C	STS	25,859.04	XCC	64.65	25,794.39	.00	
					P	17 MPP	84.08	XCC	.21	83.87		
					P	20 MPP	67.63	XCC	.17	67.46		
					P	17 MTT	227.23	XCC	.57	226.66		
					P	20 MTT	676.31	XCC	1.69	674.62		
					P	SPS	103.50	XCC	.26	103.24		
					P	SPS	9.07	XCC	.02	9.05		
					P	STS	47.76	XCC	.12	47.64		
					P	STS	188.19	XCC	.47	187.72		
							27,262.81			27,194.65		
TOTAL AGENCY TRANSFERS								68.16			27,194.65	

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AGENCY: RR51 ONTARIO RDA PROJECT 1  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OEZ	RSA	51D1	C	STS	421.41	XCC	1.05	420.36	420.36
RD02	AMEND #1-DEBT SERVICE	OEZ	RSA	51D2	C	UTT	77.81-	XCC	.19-	77.62-	77.62-
RD03	AMEND #2-DEBT SERVICE	OEZ	RSA	51D3	C	STS	53.83	XCC	.13	53.70	53.70
					C	UTT	3.85	XCC	.01	3.84	3.84
RD05	AMEND #4-DEBT SERVICE	OEZ	RSA	51D5	C	STS	375.38	XCC	.94	374.44	374.44
					C	UTT	10.44-	XCC	.03-	10.41-	10.41-
RG01	ORIGINAL-GENERAL TAX LEVY	OEZ	RSA	51G1	C	STS	120,402.65	XCC	301.01	120,101.64	120,101.64
RG02	AMEND #1-GENERAL TAX LEVY	OEZ	RSA	51G2	C	UTT	22,230.72-	XCC	55.58-	22,175.14-	22,175.14-
RG03	AMEND #2-GENERAL TAX LEVY	OEZ	RSA	51G3	C	STS	15,380.26	XCC	38.45	15,341.81	15,341.81
					C	UTT	1,100.00	XCC	2.75	1,097.25	1,097.25
RG05	AMEND #4-GENERAL TAX LEVY	OEZ	RSA	51G5	C	STS	107,250.96	XCC	268.13	106,982.83	106,982.83
					C	UTT	2,981.86-	XCC	7.45-	2,974.41-	2,974.41-
TOTAL AGENCY TRANSFERS							219,687.51		549.22		219,138.29



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AGENCY: RR52 ONTARIO RDA PROJECT 2  
ADDRESS: 303 EAST "B" STREET  
ONTARIO, CA 91764  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL - DEBT SERVICE	OFB RSA 52D1	C	STS	87.97	XCC	.22	87.75	87.75
RD02 AMEND #1 - DEBT SERVICE	OFB RSA 52D2	C	STS	627.48	XCC	1.57	625.91	625.91
RG01 GENERAL TAX LEVY	OFB RSA 52G1	C	STS	25,136.84	XCC	62.84	25,074.00	25,074.00
RG02 GENERAL TAX LEVY	OFB RSA 52G2	C	STS	179,280.61	XCC	448.20	178,832.41	178,832.41
TOTAL AGENCY TRANSFERS				205,132.90		512.83		204,620.07

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR54 ONTARIO RDA CENTER CITY  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OFD RSA 54D1	C	STS	249.57	XCC	.62	248.95	249.30
			ZTT	.35	XCC		.35	
RD02 AMEND #1-DEBT SERVICE	OFD RSA 54D2	C	STS	9.07	XCC	.02	9.05	9.41
			ZTT	.36	XCC		.36	
RG01 ORIGINAL-GENERAL TAX LEVY	OFD RSA 54G1	C	STS	71,304.71	XCC	178.26	71,126.45	71,225.20
			ZTT	99.00	XCC		98.75	
RG02 AMEND #1 GENERAL TAX LEVY	OFD RSA 54G2	C	STS	2,591.36	XCC	6.48	2,584.88	2,686.13
			ZTT	101.50	XCC		101.25	
TOTAL AGENCY TRANSFERS				74,355.92		185.88		74,170.04

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR55 ONTARIO RDA CIMARRON  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OFF	RSA	55D1	C	STS	40.08	XCC	.10	39.98	
					P	SPS	.86	XCC		.86	
					P	STS	4.52	XCC	.01	4.51	45.35
RD02	AMEND #2-DEBT SERVICE	OFF	RSA	55D2	C	STS	5.31	XCC	.01	5.30	5.30
RD03	AMEND #7-DEBT SERVICE	OFF	RSA	55D3	C	STS	67.30	XCC	.17	67.13	
					C	ZTT	10.27	XCC	.03	10.24	77.37
RG01	ORIGINAL-GENERAL TAX LEVY	OFF	RSA	55G1	C	STS	11,451.99	XCC	28.63	11,423.36	
					P	SPS	245.39	XCC	.61	244.78	
					P	STS	1,291.62	XCC	3.23	1,288.39	12,956.53
RG02	AMEND #2 GENERAL TAX LEVY	OFF	RSA	55G2	C	STS	1,516.28	XCC	3.79	1,512.49	1,512.49
RG03	AMEND #7 GENERAL TAX LEVY	OFF	RSA	55G3	C	STS	19,228.53	XCC	48.07	19,180.46	
					C	ZTT	2,932.84	XCC	7.33	2,925.51	22,105.97
TOTAL AGENCY TRANSFERS							36,794.99		91.98		36,703.01

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OSK RSA 56D1	C	STS	164.75	XCC	.41	164.34	229.90
		P 19	MPP	5.96	XCC	.01	5.95	
		P 19	MTT	59.61			59.61	
RG01 ORIGINAL-GENERAL TAX LEVY	OSK RSA 56G1	C	STS	47,070.41	XCC	117.68	46,952.73	65,682.84
		P 19	MPP	1,703.13	XCC	4.26	1,698.87	
		P 19	MTT	17,031.24			17,031.24	
TOTAL AGENCY TRANSFERS				66,035.10		122.36	65,912.74	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR58 RANCHO CUCAMONGA RDA  
 ADDRESS: P.O. BOX 807  
 RANCHO CUCAMONGA, CA  
 ATTN: KATHY JAMES

91729

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFH RSA 58D1	C 20	MTT	150.01	XCC	.38	149.63	
			C	STS	7,219.91	XCC	18.05	7,201.86	
			C	UTT	1.14	XCC		1.14	
			C	ZTT	.65	XCC		.65	
			P 20	MPP	.89	XCC		.89	
			P 19	MPP	3.69	XCC	.01	3.68	
			P 19	MTT	19.39	XCC	.05	19.34	
			P 20	MTT	15.95	XCC	.04	15.91	
			P 97	NTT	.60	XCC		.60	
			P	SPS	4.00	XCC	.01	3.99	
			P	SPS	3.62	XCC	.01	3.61	
			P	STS	21.07	XCC	.05	21.02	
			P	STS	9.78	XCC	.02	9.76	
			P	UTT	1.29	XCC		1.29	
									7,433.37
RG01	GENERAL TAX LEVY	OFH RSA 58G1	C 20	MTT	42,860.18	XCC	107.15	42,753.03	
			C	STS	2,062,830.70	XCC	5,157.08	2,057,673.62	
			C	UTT	326.71	XCC	.82	325.89	
			C	ZTT	185.25	XCC	.46	184.79	
			P 20	MPP	253.35	XCC	.63	252.72	
			P 19	MPP	1,052.63	XCC	2.63	1,050.00	
			P 19	MTT	5,540.19	XCC	13.85	5,526.34	
			P 20	MTT	4,555.78	XCC	11.39	4,544.39	
			P 97	NTT	8.89	XCC	.02	8.87	
			P	SPS	1,143.58	XCC	2.86	1,140.72	
			P	SPS	1,033.57	XCC	2.58	1,030.99	
			P	STS	2,793.44	XCC	6.98	2,786.46	
			P	STS	6,018.83	XCC	15.05	6,003.78	
			P	UTT	299.21	XCC	.75	298.46	
									2,123,580.06
TOTAL AGENCY TRANSFERS					2,136,354.30		5,340.87		2,131,013.43

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	NORTH-DEBT SERVICE	OIQ	RSA	61D1	C	STS	3,693.42	XCC	9.23	3,684.19	3,684.19
RG01	NORTH-GENERAL TAX LEVY	OIQ	RSA	61G1	C	STS	28,410.93	XCC	71.03	28,339.90	28,339.90
TOTAL AGENCY TRANSFERS							32,104.35		80.26		32,024.09

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OFJ RSA 62D1	C	STS	22,799.80	XCC	57.00	22,742.80	22,790.60
			UT	47.92	XCC	.12	47.80	
RG01 ORIGINAL-GENERAL TAX LEVY	OFJ RSA 62G1	C	STS	175,383.10	XCC	438.46	174,944.64	175,280.08
			UT	336.28	XCC	.84	335.44	
TOTAL AGENCY TRANSFERS				198,567.10		496.42		198,070.68

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

91785-0460

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGP	RSA	63D1	C	STS	118.95	XCC	.30	118.65	132.59
						UTT	2.14	XCC	.01	2.13	
						P 20 MPP	.61	XCC		.61	
						P 19 MPP	.47	XCC		.47	
						P 20 MTT	6.08			6.08	
						P 19 MTT	4.65			4.65	
RG01	GENERAL TAX LEVY	OGP	RSA	63G1	C	STS	33,987.58	XCC	84.97	33,902.61	37,885.92
						UTT	611.79	XCC	1.53	610.26	
						P 20 MPP	173.73	XCC	.43	173.30	
						P 19 MPP	132.97	XCC	.33	132.64	
						P 20 MTT	1,737.23			1,737.23	
						P 19 MTT	1,329.88			1,329.88	
TOTAL AGENCY TRANSFERS							38,106.08		87.57		38,018.51



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR64 RIALTO RDA MERGED PROJECT  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA 92376  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFO RSA 64D1	C 20	MTT	235.34	XCC	.59	234.75	
			C	STS	26,401.87	XCC	66.00	26,335.87	
			C	UTT	223.33-	XCC	.56-	222.77-	
			P 20	MPP	36.02	XCC	.09	35.93	
			P 19	MPP	24.91	XCC	.06	24.85	
			P 19	MTT	249.02	XCC	.62	248.40	
			P 20	MTT	360.18	XCC	.90	359.28	
			P 19	NTT	12.53	XCC	.03	12.50	
			P	SPS	31.26			31.26	
			P	STS	164.55	XCC	.41	164.14	
									27,224.21
RG01	GENERAL TAX LEVY	OFO RSA 64G1	C 20	MTT	1,651.55	XCC	4.13	1,647.42	
			C	STS	203,091.28	XCC	507.73	202,583.55	
			C	UTT	104,210.18-	XCC	260.53-	103,949.65-	
			P 20	MPP	252.75	XCC	.63	252.12	
			P 19	MPP	174.75	XCC	.44	174.31	
			P 19	MTT	1,747.56	XCC	4.37	1,743.19	
			P 20	MTT	2,527.57	XCC	6.32	2,521.25	
			P 19	NTT	87.89	XCC	.22	87.67	
			P	SPS	219.38			219.38	
			P	STS	1,154.72	XCC	2.89	1,151.83	
									106,431.07
TOTAL AGENCY TRANSFERS					133,989.62		334.34		133,655.28

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR65 RIALTO RDA INDUSTRIAL PARK  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA 92376  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFL RSA 65D1	C	STS	19,390.77	XCC	48.48	19,342.29	18,897.58
			UT	445.82-	XCC	1.11-	444.71-	
RG01 GENERAL TAX LEVY	OFL RSA 65G1	C	STS	149,159.76	XCC	372.90	148,786.86	21,727.09
			UT	127,378.22-	XCC	318.45-	127,059.77-	
TOTAL AGENCY TRANSFERS				40,726.49		101.82		40,624.67

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR66 RIALTO RDA GATEWAY  
ADDRESS: 150 S PALM AVE  
RIALTO, CA  
ATTN: CITY TREASURER

92376

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OFN	RSA	66D1	C	STS	2,660.13	XCC	6.65	2,653.48	2,653.48
RG01	ORIGINAL-GENERAL TAX LEVY	OFN	RSA	66G1	C	STS	20,462.49	XCC	51.16	20,411.33	20,411.33
TOTAL AGENCY TRANSFERS							23,122.62		57.81		23,064.81

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AGENCY: RR67 RIALTO RDA AGUA MANSA  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA  
 ATTN: CITY TREASURER

92376

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFM RSA 67D1	C	STS	3,235.95	XCC	8.09	3,227.86	638.31
			UTI	2,596.04-	XCC	6.49-	2,589.55-	
RG01 GENERAL TAX LEVY	OFM RSA 67G1	C	STS	24,891.96	XCC	62.23	24,829.73	6,657.47
			UTT	18,217.80-	XCC	45.54-	18,172.26-	
TOTAL AGENCY TRANSFERS				7,314.07		18.29		7,295.78

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OQA RSA 68D1	C	STS	766.95	XCC	1.92	765.03	
		C	ZTT	127.96	XCC	.32	127.64	
		P	ZTT	3.55	XCC	.01	3.54	
		P	ZTT	.86	XCC		.86	
		P	ZTT	5.69	XCC	.01	5.68	
								902.75
RG01 GENERAL TAX LEVY	OQA RSA 68G1	C	STS	5,899.58	XCC	14.75	5,884.83	
		C	ZTT	984.34	XCC	2.46	981.88	
		P	ZTT	34.99	XCC	.09	34.90	
		P	ZTT	24.90	XCC	.06	24.84	
		P	ZTT	5.64	XCC	.01	5.63	
								6,932.08
TOTAL AGENCY TRANSFERS				7,854.46		19.63		7,834.83

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFS RSA 70D1	C	STS	857.15	XCC	2.14	855.01	
			P 20	MPP	20.40	XCC	.05	20.35	
			P 20	MTT	203.97	XCC	.51	203.46	
			P	SPS	24.58	XCC	.06	24.52	
			P	SPS	45.47	XCC	.11	45.36	
			P	STS	122.89	XCC	.31	122.58	
			P	STS	129.35	XCC	.32	129.03	
									1,400.31
RG01	GENERAL TAX LEVY	OFS RSA 70G1	C	STS	6,593.43	XCC	16.48	6,576.95	
			P 20	MPP	143.14	XCC	.36	142.78	
			P 20	MTT	1,431.39	XCC	3.58	1,427.81	
			P	SPS	319.10	XCC	.80	318.30	
			P	SPS	172.46	XCC	.43	172.03	
			P	STS	907.70	XCC	2.27	905.43	
			P	STS	862.41	XCC	2.16	860.25	
									10,403.55
TOTAL AGENCY TRANSFERS					11,833.44		29.58		11,803.86

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFP RSA 71D1	C 19	MTT	640.54	XCC	1.60	638.94	2,056.40
		C 18	MTT	287.90	XCC	.72	287.18	
		C	STS	338.43	XCC	.85	337.58	
		C	ZTT	794.69	XCC	1.99	792.70	
RG01 GENERAL TAX LEVY	OFP RSA 71G1	C 19	MTT	4,495.00	XCC	11.24	4,483.76	15,061.43
		C 18	MTT	1,887.90	XCC	4.72	1,883.18	
		C	STS	2,603.27	XCC	6.51	2,596.76	
		C	ZTT	6,113.01	XCC	15.28	6,097.73	
TOTAL AGENCY TRANSFERS				17,160.74		42.91		17,117.83

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFR RSA 72D1	C 20	MTT	15.63	XCC	.04	15.59	
		C	STS	490.46	XCC	1.23	489.23	
		P 20	MPP	2.73	XCC	.01	2.72	
		P 20	MTT	27.33	XCC	.07	27.26	
								534.80
RG01 GENERAL TAX LEVY	OFR RSA 72G1	C 20	MTT	109.70	XCC	.27	109.43	
		C	STS	3,772.78	XCC	9.43	3,763.35	
		P 20	MPP	19.19	XCC	.05	19.14	
		P 20	MTT	191.77	XCC	.48	191.29	
								4,083.21
TOTAL AGENCY TRANSFERS				4,629.59		11.58		4,618.01



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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFV	RSA	74D1	C	STS	1,699.13	XCC	4.25	1,694.88	1,694.88
RG01	GENERAL TAX LEVY	OFV	RSA	74G1	C	STS	13,070.24	XCC	32.68	13,037.56	13,037.56
TOTAL AGENCY TRANSFERS							14,769.37		36.93		14,732.44

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFX RSA 75D1	C	STS	13,394.45	XCC	33.49	13,360.96	
			C	UTT	31.57	XCC	.08	31.49	
			P 19	MPP	1.24-	XCC		1.24-	
			P 19	MTT	6.52-	XCC	.02-	6.50-	
			P 92	NTT	3.30	XCC	.01	3.29	
			P	SPS	3.03-	XCC	.01-	3.02-	
			P	STS	15.93-	XCC	.04-	15.89-	
									13,369.09
RG01	GENERAL TAX LEVY	OFX RSA 75G1	C	STS	103,034.28	XCC	257.59	102,776.69	
			C	UTT	221.51	XCC	.55	220.96	
			P 19	MPP	8.69-	XCC	.02-	8.67-	
			P 19	MTT	45.75-	XCC	.11-	45.64-	
			P 92	NTT	30.62	XCC	.08	30.54	
			P	SPS	21.23-	XCC	.05-	21.18-	
			P	STS	111.78-	XCC	.28-	111.50-	
									102,841.20
TOTAL AGENCY TRANSFERS					116,501.56		291.27		116,210.29

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGA RSA 76D1	C 20	MTT	8.54-	XCC	.02-	8.52-	
			C	STS	21,906.94	XCC	54.77	21,852.17	
			C	UTT	126.57	XCC	.32	126.25	
			P 20	MPP	3.56	XCC	.01	3.55	
			P 19	MPP	39.82	XCC	.10	39.72	
			P 18	MPP	46.53	XCC	.12	46.41	
			P 20	MTT	35.61	XCC	.09	35.52	
			P 19	MTT	212.46	XCC	.53	211.93	
			P 18	MTT	125.75	XCC	.31	125.44	
			P 00	NTT	9.96-	XCC	.02-	9.94-	
			P	SPS	1,467.58	XCC	3.67	1,463.91	
			P	SPS	2,698.59	XCC	6.75	2,691.84	
			P	SPS	4,132.04	XCC	10.33	4,121.71	
			P	STS	7,885.57	XCC	19.71	7,865.86	
			P	STS	7,354.07	XCC	18.39	7,335.68	
			P	STS	7,584.00	XCC	18.96	7,565.04	
									53,466.57
RG01	GENERAL TAX LEVY	OGA RSA 76G1	C 20	MTT	59.90-	XCC	.15-	59.75-	
			C	STS	168,514.90	XCC	421.29	168,093.61	
			C	UTT	888.23	XCC	2.22	886.01	
			P 20	MPP	24.99	XCC	.06	24.93	
			P 19	MPP	279.42	XCC	.70	278.72	
			P 18	MPP	305.10	XCC	.76	304.34	
			P 20	MTT	249.88	XCC	.62	249.26	
			P 19	MTT	1,490.89	XCC	3.73	1,487.16	
			P 18	MTT	824.60	XCC	2.06	822.54	
			P 00	NTT	93.04-	XCC	.23-	92.81-	
			P	SPS	10,298.76	XCC	25.75	10,273.01	
			P	SPS	18,937.45	XCC	47.34	18,890.11	
			P	SPS	27,095.33	XCC	67.74	27,027.59	
			P	STS	55,337.32	XCC	138.34	55,198.98	
			P	STS	51,607.50	XCC	129.02	51,478.48	
			P	STS	49,731.15	XCC	124.33	49,606.82	
									384,469.00
TOTAL AGENCY TRANSFERS					439,033.17		1,097.60		437,935.57

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGC RSA 77D1	C	STS	18,135.01	XCC	45.34	18,089.67	16,938.08
		C	UTT	1,245.22-	XCC	3.11-	1,242.11-	
		P	UTT	90.75	XCC	.23	90.52	
RG01 GENERAL TAX LEVY	OGC RSA 77G1	C	STS	139,500.16	XCC	348.75	139,151.41	130,983.44
		C	UTT	8,738.44-	XCC	21.85-	8,716.59-	
		P	UTT	550.00	XCC	1.38	548.62	
TOTAL AGENCY TRANSFERS				148,292.26		370.74		147,921.52

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AGENCY: RR78 SAN BDNO RDA NORTHWEST  
 ADDRESS: 201 NORTH "E" STREET,3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGE RSA 78D1	C	STS	1,401.11	XCC	3.50	1,397.61	
			C	ZTT	44.38	XCC	.11	44.27	
			P 19	MPP	.91-	XCC		.91-	
			P 18	MPP	40.88	XCC	.10	40.78	
			P 18	MTT	120.25	XCC	.30	119.95	
			P	SPS	19.10	XCC	.05	19.05	
			P	SPS	25.18	XCC	.06	25.12	
			P	STS	100.52	XCC	.25	100.27	
			P	STS	68.03	XCC	.17	67.86	
									1,814.00
RG01	GENERAL TAX LEVY	OGE RSA 78G1	C	STS	10,777.78	XCC	26.94	10,750.84	
			C	ZTT	341.36	XCC	.85	340.51	
			P 19	MPP	6.35-	XCC	.02-	6.33-	
			P 18	MPP	268.09	XCC	.67	267.42	
			P 18	MTT	788.49	XCC	1.97	786.52	
			P	SPS	134.00	XCC	.34	133.66	
			P	SPS	176.64	XCC	.44	176.20	
			P	STS	705.35	XCC	1.76	703.59	
			P	STS	477.43	XCC	1.19	476.24	
									13,628.65
TOTAL AGENCY TRANSFERS					15,481.33		38.68		15,442.65

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGI RSA 80D1	C	STS	3,762.48	XCC	9.41	3,753.07	3,772.55
		P 20	MPP	1.78	XCC		1.78	
		P 20	MTT	17.74	XCC	.04	17.70	
RG01 GENERAL TAX LEVY	OGI RSA 80G1	C	STS	28,942.17	XCC	72.36	28,869.81	29,006.43
		P 20	MPP	12.46	XCC	.03	12.43	
		P 20	MTT	124.50	XCC	.31	124.19	
TOTAL AGENCY TRANSFERS				32,861.13		82.15		32,778.98

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AGENCY: RR81 SAN BDNO RDA UPTOWN  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGK RSA 81D1	C	STS	8,035.76	XCC	20.09	8,015.67	
			P 20	MPP	6.83	XCC	.02	6.81	
			P 19	MPP	84.65	XCC	.21	84.44	
			P 18	MPP	37.44	XCC	.09	37.35	
			P 20	MTT	68.25	XCC	.17	68.08	
			P 19	MTT	458.33	XCC	1.15	457.18	
			P 18	MTT	197.05	XCC	.49	196.56	
			P 18	NTT	12.57	XCC	.03	12.54	
			P	SPS	85.24	XCC	.21	85.03	
			P	SPS	21.90	XCC	.05	21.85	
			P	SPS	33.32	XCC	.08	33.24	
			P	SPS	42.00	XCC	.11	41.89	
			P	STS	57.53	XCC	.14	57.39	
			P	STS	59.19	XCC	.15	59.04	
			P	STS	60.59	XCC	.15	60.44	
			P	STS	448.65	XCC	1.12	447.53	
									9,685.04
RG01	GENERAL TAX LEVY	OGK RSA 81G1	C	STS	61,813.52	XCC	154.53	61,658.99	
			P 18	MPP	245.49	XCC	.61	244.88	
			P 20	MPP	47.90	XCC	.12	47.78	
			P 19	MPP	594.06	XCC	1.49	592.57	
			P 20	MTT	478.97	XCC	1.20	477.77	
			P 19	MTT	3,216.42	XCC	8.04	3,208.38	
			P 18	MTT	1,292.12	XCC	3.23	1,288.89	
			P 18	NTT	82.40	XCC	.21	82.19	
			P	SPS	598.20	XCC	1.50	596.70	
			P	SPS	153.68	XCC	.38	153.30	
			P	SPS	218.51	XCC	.55	217.96	
			P	SPS	275.39	XCC	.69	274.70	
			P	STS	3,148.42	XCC	7.87	3,140.55	
			P	STS	415.37	XCC	1.04	414.33	
			P	STS	397.29	XCC	.99	396.30	
			P	STS	377.25	XCC	.94	376.31	
									73,171.60
TOTAL AGENCY TRANSFERS					83,064.29		207.65		82,856.64

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OCP RSA 82D1	C 20	MTT	60.17	XCC	.15	60.02	14,417.97
			STS	14,389.89	XCC	35.97	14,353.92	
			SPS	.69	XCC		.69	
			STS	3.35	XCC	.01	3.34	
RG01 GENERAL TAX LEVY	OCP RSA 82G1	C 20	MTT	422.27	XCC	1.06	421.21	110,864.21
			STS	110,691.47	XCC	276.73	110,414.74	
			SPS	4.82	XCC	.01	4.81	
			STS	23.51	XCC	.06	23.45	
TOTAL AGENCY TRANSFERS				125,596.17		313.99		125,282.18



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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OQQ RSA 84D1	C	STS		XCC		.00	
		C	UTT		XCC		.00	
		C	ZTT		XCC		.00	
		P 20	MPP		XCC		.00	
		P 19	MPP		XCC		.00	
		P 20	MTT		XCC		.00	
		P 19	MTT		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
RG01 GENERAL TAX LEVY	OQQ RSA 84G1	C	STS	34,288.44	XCC	85.72	34,202.72	.00
		C	UTT	253.29	XCC	.63	252.66	
		C	ZTT	412.72	XCC	1.03	411.69	
		P 20	MPP	146.26	XCC	.37	145.89	
		P 19	MPP	55.63	XCC	.14	55.49	
		P 20	MTT	1,462.61	XCC	3.66	1,458.95	
		P 19	MTT	556.31	XCC	1.39	554.92	
		P	SPS	290.70	XCC	.73	289.97	
		P	SPS	108.42	XCC	.27	108.15	
		P	SPS	14.94	XCC	.04	14.90	
		P	SPS	45.44	XCC	.11	45.33	
		P	STS	1,530.05	XCC	3.83	1,526.22	
		P	STS	293.03	XCC	.73	292.30	
		P	STS	27.13	XCC	.07	27.06	
		P	STS	65.05	XCC	.16	64.89	
		P	STS	2.68	XCC	.01	2.67	
		P	STS	2.67	XCC	.01	2.66	
		P	STS	2.55	XCC	.01	2.54	
		P	STS	2.45	XCC	.01	2.44	
		P	STS	2.43	XCC	.01	2.42	
		P	STS	4.17	XCC	.01	4.16	
							39,468.03	
TOTAL AGENCY TRANSFERS				39,566.97		98.94	39,468.03	

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AGENCY: RR85 UPLAND RDA SEVENTH/MOUNTAIN  
ADDRESS: P.O. BOX 460  
UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGQ	RSA	85D1	C	STS	69.59	XCC	.17	69.42	69.42
RG01	GENERAL TAX LEVY	OGQ	RSA	85G1	C	STS	19,881.49	XCC	49.70	19,831.79	19,831.79
TOTAL AGENCY TRANSFERS							19,951.08		49.87		19,901.21

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

91785-0460

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGM	RSA	86D1	C	STS	131.49	XCC	.33	131.16	131.16
RG01	GENERAL TAX LEVY	OGM	RSA	86G1	C	STS	37,571.94	XCC	93.93	37,478.01	37,478.01
TOTAL AGENCY TRANSFERS							37,703.43		94.26		37,609.17

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

91785-0460

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGS RSA 88D1	C	STS	392.07	XCC	.98	391.09	411.17
		C	UTT	20.13	XCC	.05	20.08	
RG01 GENERAL TAX LEVY	OGS RSA 88G1	C	STS	112,020.85	XCC	280.05	111,740.80	117,477.50
		C	UTT	5,751.08	XCC	14.38	5,736.70	
TOTAL AGENCY TRANSFERS				118,184.13		295.46		117,888.67

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

91785-0460

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGT	RSA	89D1	C	STS	10.98	XCC	.03	10.95	10.95
RG01	GENERAL TAX LEVY	OGT	RSA	89G1	C	STS	3,136.13	XCC	7.84	3,128.29	3,128.29
TOTAL AGENCY TRANSFERS							3,147.11		7.87		3,139.24

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

91785-0460

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGX	RSA	90D1	C	STS	74.43	XCC	.19	74.24	74.24
RG01	GENERAL TAX LEVY	OGX	RSA	90G1	C	STS	21,266.71	XCC	53.17	21,213.54	21,213.54
TOTAL AGENCY TRANSFERS							21,341.14		53.36		21,287.78

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

92399

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OGW RSA 91D1	C	STS	4,004.89	XCC	10.01	3,994.88	5,899.00
			UT	54.94	XCC	.14	54.80	
			SPS	147.59	XCC	.37	147.22	
			SPS	177.49	XCC	.44	177.05	
			STS	479.70	XCC	1.20	478.50	
			STS	1,049.17	XCC	2.62	1,046.55	
			STS					
RG01 ORIGINAL-GENERAL TAX LEVY	OGW RSA 91G1	C	STS	30,806.81	XCC	77.02	30,729.79	44,092.03
			UT	385.54	XCC	.96	384.58	
			SPS	1,035.72	XCC	2.59	1,033.13	
			SPS	1,245.54	XCC	3.11	1,242.43	
			STS	7,362.60	XCC	18.41	7,344.19	
			STS	3,366.33	XCC	8.42	3,357.91	
			STS					
TOTAL AGENCY TRANSFERS				50,116.32		125.29	49,991.03	

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AGENCY: RR92 VICTORVILLE RDA BEAR VALLEY ROAD  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OGU RSA 92D1	C 17	MTT		XCC		.00	
		C 18	MTT		XCC		.00	
		C 20	NTT		XCC		.00	
		C	STS		XCC		.00	
		P 20	MTT		XCC		.00	
								.00
RD02 HOOK BLVD, I-15 AMEND-DEBT SERVICE	OGU RSA 92D2	C	STS		XCC		.00	
		C	UTT		XCC		.00	
								.00
RG01 ORIGINAL-GENERAL TAX LEVY	OGU RSA 92G1	C 17	MTT	14,901.36-	XCC	37.25-	14,864.11-	
		C 18	MTT	43,383.80-	XCC	108.46-	43,275.34-	
		C 20	NTT	325.26	XCC	.81	324.45	
		C	STS	143,747.05	XCC	359.37	143,387.68	
		P 20	MTT	561.00	XCC	1.40	559.60	
								86,132.28
RG02 HOOK BLVD, I-15 AMEND - GEN LEVY	OGU RSA 92G2	C	STS	15,090.13	XCC	37.73	15,052.40	
		C	UTT	4,082.26-	XCC	10.21-	4,072.05-	
								10,980.35
TOTAL AGENCY TRANSFERS				97,356.02		243.39		97,112.63



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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGR RSA 93D1	C	STS		XCC		.00	
			P 17	MPP		XCC		.00	
			P 16	MPP		XCC		.00	
			P 17	MTT		XCC		.00	
			P 16	MTT		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
RG01	GENERAL TAX LEVY	OGR RSA 93G1	C	STS	25,560.21	XCC	63.90	25,496.31	.00
			P 17	MPP	110.00	XCC	.28	109.72	
			P 16	MPP	104.47	XCC	.26	104.21	
			P 17	MTT	200.00	XCC	.50	199.50	
			P 16	MTT	189.95	XCC	.47	189.48	
			P	SPS	789.06	XCC	1.97	787.09	
			P	SPS	1,097.87	XCC	2.74	1,095.13	
			P	SPS	994.24	XCC	2.49	991.75	
			P	SPS	1,141.24	XCC	2.85	1,138.39	
			P	SPS	1,041.05	XCC	2.60	1,038.45	
			P	STS	4,152.94	XCC	10.38	4,142.56	
			P	STS	2,967.24	XCC	7.42	2,959.82	
			P	STS	1,807.70	XCC	4.52	1,803.18	
			P	STS	1,563.34	XCC	3.91	1,559.43	
			P	STS	1,144.01	XCC	2.86	1,141.15	
									42,756.17
TOTAL AGENCY TRANSFERS					42,863.32		107.15		42,756.17

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR94 YUCCA VALLEY RDA  
 ADDRESS: 57090 29 PALMS HWY  
 YUCCA VALLEY, CA

92284

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL		
RD01 YUCCA VALLEY- DEBT SERVICE	OQK RSA 94D1	C	20 MTT		XCC		.00			
		C	STS		XCC		.00			
		C	UTT		XCC		.00			
		C	ZTT		XCC		.00			
		P	20 MPP		XCC		.00			
		P	19 MPP		XCC		.00			
		P	20 MTT		XCC		.00			
		P	19 MTT		XCC		.00			
		P	SPS		XCC		.00			
		P	SPS		XCC		.00			
		P	SPS		XCC		.00			
		P	SPS		XCC		.00			
		P	SPS		XCC		.00			
		P	STS		XCC		.00			
		P	STS		XCC		.00			
		P	STS		XCC		.00			
		P	STS		XCC		.00			
		P	STS		XCC		.00			
		RG01 YUCCA VALLEY-GTL	OQK RSA 94G1	C	20 MTT	283.34	XCC	.71	282.63	.00
				C	STS	122,643.28	XCC	306.61	122,336.67	
		C	UTT	1,460.43	XCC	3.65	1,456.78			
		C	ZTT	92.63	XCC	.23	92.40			
		P	20 MPP	30.98	XCC	.08	30.90			
		P	19 MPP	14.42	XCC	.04	14.38			
		P	20 MTT	309.87	XCC	.77	309.10			
		P	19 MTT	144.10	XCC	.36	143.74			
		P	SPS	289.16	XCC	.72	288.44			
		P	SPS	540.25	XCC	1.35	538.90			
		P	SPS	762.98	XCC	1.91	761.07			
		P	SPS	959.03	XCC	2.40	956.63			
		P	SPS	224.59	XCC	.56	224.03			
		P	STS	1,521.94	XCC	3.80	1,518.14			
		P	STS	1,460.09	XCC	3.65	1,456.44			
		P	STS	1,387.21	XCC	3.47	1,383.74			
		P	STS	1,313.73	XCC	3.28	1,310.45			
		P	STS	246.78	XCC	.62	246.16			
		P	STS	.64	XCC		.64			
		P	STS	.57	XCC		.57			
								133,351.81		
TOTAL AGENCY TRANSFERS				133,686.02		334.21		133,351.81		

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AGENCY: RR95 UPLAND RDA MAGNOLIA AREA  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGN RSA 95D1	C 20	MTT	3.02	XCC	.01	3.01	229.15
			STS	179.17	XCC	.45	178.72	
			SPS	7.59			7.59	
			STS	39.93	XCC	.10	39.83	
RG01 GENERAL TAX LEVY	OGN RSA 95G1	C 20	MTT	864.15	XCC	2.16	861.99	65,471.82
			STS	51,191.09	XCC	127.98	51,063.11	
			SPS	2,167.48			2,167.48	
			STS	11,407.76	XCC	28.52	11,379.24	
TOTAL AGENCY TRANSFERS				65,860.19		159.22	65,700.97	

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL		
RD01	ORIGINAL -DEBT SERVICE	OGV RSA 97D1	C 20	MTT		XCC		.00			
			C 17	MTT		XCC		.00			
			C 16	MTT		XCC		.00			
			C 20	NTT		XCC		.00			
			C	STS		XCC		.00			
			C	UTT		XCC		.00			
			C	ZTT		XCC		.00			
			P 20	MPP		XCC		.00			
			P 19	MPP		XCC		.00			
			P 18	MPP		XCC		.00			
			P 16	MPP		XCC		.00			
			P 20	MTT		XCC		.00			
			P 19	MTT		XCC		.00			
			P 18	MTT		XCC		.00			
			P 16	MTT		XCC		.00			
			P 01	NTT		XCC		.00			
			P	SPS		XCC		.00			
			P	SPS		XCC		.00			
			P	SPS		XCC		.00			
			P	SPS		XCC		.00			
			P	STS		XCC		.00			
			P	STS		XCC		.00			
			P	STS		XCC		.00			
											.00
			RD02	AMEND #4 DEBT SERVICE	OGV RSA 97D2	C	STS		XCC		.00
C	ZTT					XCC		.00			
P	SPS					XCC		.00			
P	SPS					XCC		.00			
P	SPS					XCC		.00			
P	STS					XCC		.00			
P	STS					XCC		.00			
P	STS					XCC		.00			
								.00			
RD03	AMEND #8 DEBT SERVICE	OGV RSA 97D3	C 20	MTT	90.19	XCC	.23	89.96			
			C	STS		XCC		.00			
			C	UTT		XCC		.00			
			P 20	MPP	124.12	XCC	.31	123.81			
			P 19	MPP	50.62	XCC	.13	50.49			
			P 18	MPP	132.96	XCC	.33	132.63			
			P 17	MPP		XCC		.00			
			P 15	MPP	628.54	XCC	1.57	626.97			
			P 14	MPP	160.73	XCC	.40	160.33			
			P 20	MTT	1,241.15			1,241.15			
			P 19	MTT	506.12			506.12			
			P 18	MTT	699.74			699.74			

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 AGENCY APPORTIONMENT REPORT

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 DATE: 01/06/2022

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT				.00	
		P 15	MTT	714.24			714.24	
		P 14	MTT	182.65			182.65	
		P	SPS				.00	
		P	SPS				.00	
		P	SPS				.00	
		P	SPS				.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
RG01 GENERAL TAX LEVY	OGV RSA 97G1	C 16	MTT	537.68-	XCC	1.34-	536.34-	4,528.09
		C 20	MTT	819.20	XCC	2.05	817.15	
		C 17	MTT	11.27	XCC	.03	11.24	
		C 20	NTT	720.00	XCC	1.80	718.20	
		C	STS	759,779.24	XCC	1,899.45	757,879.79	
		C	UTT	4,637.92-	XCC	11.59-	4,626.33-	
		C	ZTT	6,246.48	XCC	15.62	6,230.86	
		P 20	MPP	830.44	XCC	2.08	828.36	
		P 19	MPP	646.30	XCC	1.62	644.68	
		P 18	MPP	34.82	XCC	.09	34.73	
		P 16	MPP	610.69	XCC	1.53	609.16	
		P 20	MTT	8,265.97	XCC	20.66	8,245.31	
		P 19	MTT	3,856.69	XCC	9.64	3,847.05	
		P 18	MTT	217.73	XCC	.54	217.19	
		P 16	MTT	872.42	XCC	2.18	870.24	
		P 01	NTT	62.57	XCC	.16	62.41	
		P	SPS	1,441.24	XCC	3.60	1,437.64	
		P	SPS	1,159.85	XCC	2.90	1,156.95	
		P	SPS	766.05	XCC	1.92	764.13	
		P	SPS	413.11	XCC	1.03	412.08	
		P	STS	7,585.82	XCC	18.96	7,566.86	
		P	STS	3,134.78	XCC	7.84	3,126.94	
		P	STS	1,392.82	XCC	3.48	1,389.34	
		P	STS	565.92	XCC	1.41	564.51	
RG02 GENERAL TAX LEVY AM 4	OGV RSA 97G2	C	STS	26,265.67	XCC	65.66	26,200.01	792,272.15
		C	ZTT	27,059.18	XCC	67.65	26,991.53	
		P	SPS	70.27	XCC	.18	70.09	
		P	SPS	38.83	XCC	.10	38.73	
		P	SPS	26.66	XCC	.07	26.59	
		P	STS	96.25	XCC	.24	96.01	
		P	STS	104.92	XCC	.26	104.66	
		P	STS	48.48	XCC	.12	48.36	
RG03 GENERAL TAX LEVY AM 8	OGV RSA 97G3	C 20	MTT	4,560.68	XCC	11.40	4,549.28	53,575.98

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 318  
 DATE: 01/06/2022

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STS	112,721.63	XCC	281.80	112,439.83	
		C	UTT	309.37-	XCC	.77-	308.60-	
		P 17	MPP	180.54	XCC	.45	180.09	
		P 20	MPP	680.07	XCC	1.70	678.37	
		P 19	MPP	859.28	XCC	2.15	857.13	
		P 17	MTT	347.16			347.16	
		P 20	MTT	6,800.46			6,800.46	
		P 19	MTT	5,419.16			5,419.16	
		P	SPS	80.86			80.86	
		P	SPS	75.77			75.77	
		P	SPS	75.23			75.23	
		P	SPS	45.11			45.11	
		P	STS	399.20	XCC	1.00	398.20	
		P	STS	204.77	XCC	.51	204.26	
		P	STS	136.78	XCC	.34	136.44	
		P	STS	61.86	XCC	.15	61.71	
								132,040.46
TOTAL AGENCY TRANSFERS				984,838.32		2,421.64		982,416.68

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

PAGE: 319  
 DATE: 01/06/2022

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

92408

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	SAN BDNO AREA - DEBT SERVICE	OFY RSA 98D1	C	MTT	91.91	XCC	.23	91.68	
			C	STS	35,829.01	XCC	89.57	35,739.44	
			C	UTT	11.54	XCC	.03	11.51	
			C	ZTT	987.76	XCC	2.47	985.29	
			P	MPP	81.79	XCC	.20	81.59	
			P	MPP	95.99	XCC	.24	95.75	
			P	MPP	67.35	XCC	.17	67.18	
			P	MPP	55.81	XCC	.14	55.67	
			P	MPP	83.16	XCC	.21	82.95	
			P	MTT	817.92	XCC	2.04	815.88	
			P	MTT	763.83	XCC	1.91	761.92	
			P	MTT	241.78	XCC	.60	241.18	
			P	MTT	150.83	XCC	.38	150.45	
			P	MTT	113.92	XCC	.28	113.64	
			P	SPS	75.43	XCC	.19	75.24	
			P	SPS	56.19	XCC	.14	56.05	
			P	SPS	134.36	XCC	.34	134.02	
			P	SPS	64.49	XCC	.16	64.33	
			P	SPS	82.28	XCC	.21	82.07	
			P	SPS	124.23	XCC	.31	123.92	
			P	STS	244.29	XCC	.61	243.68	
			P	STS	88.34	XCC	.22	88.12	
			P	STS	90.42	XCC	.23	90.19	
			P	STS	113.98	XCC	.28	113.70	
			P	STS	401.61	XCC	1.00	400.61	
			P	STS	151.86	XCC	.38	151.48	
			P	ZTT	27.35	XCC	.07	27.28	
			P	ZTT	78.13	XCC	.20	77.93	
									41,022.75
RD02	COLTON AREA-DEBT SERVICE	OFY RSA 98D2	C	STS	788.27	XCC	1.97	786.30	
			P	SPS	8.67	XCC	.02	8.65	
			P	STS	45.61	XCC	.11	45.50	
									840.45
RD03	LOMA LINDA AREA-DEBT SERVICE	OFY RSA 98D3	C	STS	7,354.05	XCC	18.39	7,335.66	
									7,335.66
RD04	UNINCORPORATED AREA-DEBT SVC	OFY RSA 98D4	C	STS	3,375.79	XCC	8.44	3,367.35	
			C	UTT	210.88	XCC	.53	210.35	
			P	MPP	114.73	XCC	.29	114.44	
			P	MPP	105.55	XCC	.26	105.29	
			P	MPP	2.01	XCC	.01	2.00	
			P	MTT	285.26	XCC	.71	284.55	
			P	MTT	20.11	XCC	.05	20.06	
			P	MTT	606.08	XCC	1.52	604.56	
			P	SPS	136.17	XCC	.34	135.83	
			P	SPS	117.67	XCC	.29	117.38	
			P	SPS	45.61	XCC	.11	45.50	

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

92408

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	27.89	XCC	.07	27.82	
					P	STS	716.71	XCC	1.79	714.92	
					P	STS	318.02	XCC	.80	317.22	
					P	STS	82.93	XCC	.21	82.72	
					P	STS	38.21	XCC	.10	38.11	
RD05	SAN BDNO ANNEX-DEBT SERVICE			OFY RSA 98D5	C	STS	2,765.79	XCC	6.91	2,758.88	6,188.10
					C	UTT	22.14	XCC	.06	22.08	
					P 20	MPP	6.97	XCC	.02	6.95	
					P 19	MPP	12.77	XCC	.03	12.74	
					P 15	MPP	49.16	XCC	.12	49.04	
					P 14	MPP	3.94	XCC	.01	3.93	
					P 20	MTT	69.65	XCC	.17	69.48	
					P 19	MTT	67.21	XCC	.17	67.04	
					P 15	MTT	89.38	XCC	.22	89.16	
					P 14	MTT	7.16	XCC	.02	7.14	
					P	SPS	16.67	XCC	.04	16.63	
					P	SPS	42.17	XCC	.11	42.06	
					P	SPS	53.72	XCC	.13	53.59	
					P	SPS	69.26	XCC	.17	69.09	
					P	SPS	6.37	XCC	.02	6.35	
					P	STS	87.75	XCC	.22	87.53	
					P	STS	76.67	XCC	.19	76.48	
					P	STS	73.59	XCC	.18	73.41	
					P	STS	76.11	XCC	.19	75.92	
					P	STS	5.85	XCC	.01	5.84	
RG01	SAN BDNO AREA-GTL			OFY RSA 98G1	C 20	MTT	645.00	XCC	1.61	643.39	3,593.34
					C	STS	275,607.50	XCC	689.02	274,918.48	
					C	UTT	81.02	XCC	.20	80.82	
					C	ZTT	7,598.13	XCC	19.00	7,579.13	
					P 20	MPP	573.99	XCC	1.43	572.56	
					P 19	MPP	673.57	XCC	1.68	671.89	
					P 18	MPP	441.63	XCC	1.10	440.53	
					P 17	MPP	365.93	XCC	.91	365.02	
					P 16	MPP	511.77	XCC	1.28	510.49	
					P 20	MTT	5,739.81	XCC	14.35	5,725.46	
					P 19	MTT	5,360.20	XCC	13.40	5,346.80	
					P 18	MTT	1,585.40	XCC	3.96	1,581.44	
					P 17	MTT	989.06	XCC	2.47	986.59	
					P 16	MTT	701.03	XCC	1.75	699.28	
					P	SPS	529.35	XCC	1.32	528.03	
					P	SPS	394.30	XCC	.99	393.31	
					P	SPS	881.05	XCC	2.20	878.85	
					P	SPS	422.86	XCC	1.06	421.80	
					P	SPS	506.33	XCC	1.27	505.06	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 1601 E. 3RD ST.  
 SAN BERNARDINO, CA

92408

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	764.52	XCC	1.91	762.61	
					P	STS	1,601.92	XCC	4.00	1,597.92	
					P	STS	579.26	XCC	1.45	577.81	
					P	STS	556.41	XCC	1.39	555.02	
					P	STS	701.38	XCC	1.75	699.63	
					P	STS	2,818.34	XCC	7.05	2,811.29	
					P	STS	1,065.69	XCC	2.66	1,063.03	
					P	ZTT	191.91	XCC	.48	191.43	
					P	ZTT	512.30	XCC	1.28	511.02	
RG02	COLTON AREA-GTL	OFY	RSA	98G2	C	STS	6,063.57	XCC	15.16	6,048.41	311,618.69
					P	SPS	60.81	XCC	.15	60.66	
					P	STS	320.08	XCC	.80	319.28	
RG03	LOMA LINDA AREA-GTL	OFY	RSA	98G3	C	STS	56,569.59	XCC	141.42	56,428.17	6,428.35
RG04	UNINCORPORATED AREA-GTL	OFY	RSA	98G4	C	STS	25,967.59	XCC	64.92	25,902.67	56,428.17
					C	UTT	1,479.89	XCC	3.70	1,476.19	
					P 19	MPP	805.08	XCC	2.01	803.07	
					P 18	MPP	692.11	XCC	1.73	690.38	
					P 20	MPP	14.13	XCC	.04	14.09	
					P 18	MTT	1,870.59	XCC	4.68	1,865.91	
					P 20	MTT	141.10	XCC	.35	140.75	
					P 19	MTT	4,253.15	XCC	10.63	4,242.52	
					P	SPS	955.62	XCC	2.39	953.23	
					P	SPS	825.73	XCC	2.06	823.67	
					P	SPS	299.11	XCC	.75	298.36	
					P	SPS	182.91	XCC	.46	182.45	
					P	STS	5,029.55	XCC	12.57	5,016.98	
					P	STS	2,231.74	XCC	5.58	2,226.16	
					P	STS	543.83	XCC	1.36	542.47	
					P	STS	250.56	XCC	.63	249.93	
RG05	SAN BDNO ANNEX-GTL	OFY	RSA	98G5	C	STS	21,275.27	XCC	53.19	21,222.08	45,428.83
					C	UTT	155.38	XCC	.39	154.99	
					P 20	MPP	48.88	XCC	.12	48.76	
					P 19	MPP	89.61	XCC	.22	89.39	
					P 15	MPP	302.50	XCC	.76	301.74	
					P 14	MPP	24.24	XCC	.06	24.18	
					P 20	MTT	488.80	XCC	1.22	487.58	
					P 19	MTT	471.61	XCC	1.18	470.43	
					P 15	MTT	550.00	XCC	1.38	548.62	
					P 14	MTT	44.07	XCC	.11	43.96	
					P	SPS	117.01	XCC	.29	116.72	
					P	SPS	276.50	XCC	.69	275.81	
					P	SPS	352.28	XCC	.88	351.40	

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

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 DATE: 01/06/2022

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

92408

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	426.23	XCC	1.07	425.16	
		P	SPS	39.22	XCC	.10	39.12	
		P	STS	615.80	XCC	1.54	614.26	
		P	STS	502.74	XCC	1.26	501.48	
		P	STS	482.57	XCC	1.21	481.36	
		P	STS	468.39	XCC	1.17	467.22	
		P	STS	35.98	XCC	.09	35.89	
								26,700.15
TOTAL AGENCY TRANSFERS				506,851.59		1,267.10		505,584.49

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

PAGE: 323  
 DATE: 01/06/2022

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 SAN SEVAINE - DEBT SERVICE	OTH RSA 99D1	C	STS	126.16	XCC	.32	125.84	
		C	UTT	1.22-	XCC		1.22-	124.62
RD02 DEBT SERVICE AMEND #1	OTH RSA 99D2	C 20	MTT	12.58	XCC	.03	12.55	
		C	STS	129.22	XCC	.32	128.90	
		C	ZTT	.20	XCC		.20	
		P	SPS	.26			.26	
		P	STS	1.38	XCC		1.38	143.29
RG01 SAN SEVAINE -GTL	OTH RSA 99G1	C	STS	36,045.25	XCC	90.11	35,955.14	
		C	UTT	348.82-	XCC	.87-	347.95-	35,607.19
RG02 GTL AMEND #1	OTH RSA 99G2	C 20	MTT	3,594.38	XCC	8.99	3,585.39	
		C	STS	36,920.45	XCC	92.30	36,828.15	
		C	ZTT	58.15	XCC	.15	58.00	
		P	SPS	74.99			74.99	
		P	STS	394.69	XCC	.99	393.70	40,940.23
TOTAL AGENCY TRANSFERS				77,007.67		192.34		76,815.33

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

PAGE: 324  
 DATE: 01/06/2022

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD03	COPPER MTN COMMUNITY COLLEGE BOND	KEO	K75	K75	C	21	MPP		3.18	3.18	
						21	MTT	580.50	580.50		
						21	NPP	2.38	2.38		
						21	NTT	24.43	24.43		
							SPS	648.76	648.76		
							STS	16,735.23	16,735.23		
							UPT	101.13	101.13		
							UTT	901.40	901.40		
							ZPT	3.37	3.37		
							ZTT	179.30	179.30		
						20	MPP	44.30	44.30		
						19	MPP	6.35	6.35		
						15	MPP	3.58	3.58		
						20	MTT	440.02	440.02		
						19	MTT	24.10	24.10		
						15	MTT	4.08	4.08		
						20	NPP	.47	.47		
						10	NPP	2.08	2.08		
						19	NPP	.27	.27		
						18	NPP	.52	.52		
						18	NTT	1.00	1.00		
						10	NTT	1.06	1.06		
						20	NTT	4.68	4.68		
						19	NTT	.79	.79		
							SPS	424.11	424.11		
							UPT	19.65	19.65		
							UTT	35.73	35.73		
							ZPT	8.59	8.59		
							ZTT	29.25	29.25		
											20,230.31
DD04	CHAFFEY COMMUNITY COLLEGE BOND	KEP	K76	K76	C	21	MPP	927.93	927.93		
						21	MTT	24,948.09	24,948.09		
						21	NPP	1.10	1.10		
						21	NTT	4,680.92	4,680.92		
							SPS	6,035.72	6,035.72		
							STS	264,676.79	264,676.79		
							STU	367.69	367.69		
							UPT	74.30	74.30		
							UTT	6,028.03	6,028.03		
							ZPT	48.84	48.84		
							ZTT	23,878.82	23,878.82		
						20	MPP	228.26	228.26		
						19	MPP	62.07	62.07		
						18	MPP	35.57	35.57		
						17	MPP	6.38	6.38		
16	MPP	18.91	18.91								

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 325  
 DATE: 01/06/2022

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MPP	7.69			7.69	
		P 20	MTT	2,075.36			2,075.36	
		P 19	MTT	327.28			327.28	
		P 18	MTT	98.46			98.46	
		P 17	MTT	12.09			12.09	
		P 16	MTT	25.34			25.34	
		P 15	MTT	8.47			8.47	
		P 20	NPP	.64			.64	
		P 20	NTT	4.03			4.03	
		P	SPS	960.71			960.71	
		P	UPT	16.75			16.75	
		P	UTT	7.59			7.59	
		P	ZPT	148.91			148.91	
		P	ZTT	592.19			592.19	
								336,304.93
DD05	SAN BERNARDINO COMMUNITY COLL BOND	KEM K73	K73					
		C 21	MPP	143.10			143.10	
		C 21	MTT	67,367.22			67,367.22	
		C 21	NPP	9.97			9.97	
		C 21	NTT	1,005.94			1,005.94	
		C	SPS	12,172.30			12,172.30	
		C	STS	503,222.44			503,222.44	
		C	UPT	415.07			415.07	
		C	UTT	675.89			675.89	
		C	ZPT	226.66			226.66	
		C	ZTT	11,211.04			11,211.04	
		P 20	MPP	1,007.46			1,007.46	
		P 19	MPP	189.88			189.88	
		P 18	MPP	380.41			380.41	
		P 17	MPP	131.36			131.36	
		P 16	MPP	115.06			115.06	
		P 15	MPP	34.40			34.40	
		P 20	MTT	9,102.36			9,102.36	
		P 19	MTT	915.46			915.46	
		P 18	MTT	1,096.12			1,096.12	
		P 17	MTT	251.27			251.27	
		P 16	MTT	160.06			160.06	
		P 15	MTT	40.13			40.13	
		P 20	NPP	34.33			34.33	
		P 19	NPP	19.34			19.34	
		P 18	NPP	11.95			11.95	
		P 17	NPP	16.22			16.22	
		P 15	NPP	.72			.72	
		P 13	NPP	9.05			9.05	
		P 18	NTT	22.96			22.96	
		P 17	NTT	19.43			19.43	
		P 15	NTT	.68			.68	

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

PAGE: 326  
 DATE: 01/06/2022

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	5.82			5.82	
		P 20	NTT	288.73			288.73	
		P 19	NTT	58.86			58.86	
		P	SPS	7,332.78			7,332.78	
		P	UPT	72.87			72.87	
		P	UTT	31.65			31.65	
		P	ZPT	112.10			112.10	
		P	ZTT	394.31			394.31	
								618,305.40
DD06 VICTOR VALLEY COMM COLL BOND	KEU K78 K78	C 21	MPP	17.50			17.50	
		C 21	MTT	82,032.57			82,032.57	
		C 21	NPP	4.03			4.03	
		C 21	NTT	842.11			842.11	
		C	SPS	2,584.79			2,584.79	
		C	STS	103,098.39			103,098.39	
		C	UPT	21.37			21.37	
		C	UTT	126.82-			126.82-	
		C	ZPT	86.69			86.69	
		C	ZTT	1,146.04			1,146.04	
		P 20	MPP	94.48			94.48	
		P 19	MPP	82.20			82.20	
		P 18	MPP	59.49			59.49	
		P 17	MPP	32.84			32.84	
		P 16	MPP	25.72			25.72	
		P 15	MPP	26.07			26.07	
		P 20	MTT	957.37			957.37	
		P 19	MTT	468.88			468.88	
		P 18	MTT	166.32			166.32	
		P 17	MTT	62.70			62.70	
		P 16	MTT	36.75			36.75	
		P 15	MTT	29.30			29.30	
		P 20	NPP	3.31			3.31	
		P 13	NPP	8.49			8.49	
		P 13	NTT	5.98			5.98	
		P 20	NTT	31.77			31.77	
		P	SPS	1,478.76			1,478.76	
		P	UPT	20.11			20.11	
		P	UTT	12.05			12.05	
		P	ZPT	14.82			14.82	
		P	ZTT	40.44			40.44	
								193,364.52
TOTAL AGENCY TRANSFERS				1,168,205.16		.00		1,168,205.16

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	BAKER UNIFIED SCHOOL BOND	KEV K88 K88	P 19	MPP	.05			.05	
			P 19	MTT	.28			.28	
									.33
DA06	MORONGO UNIFIED SCHOOL BOND	JJK S35 001	P 92	NTT	.49			.49	
									.49
DD01	APPLE VALLEY UNIFIED SCHOOL BOND	KAJ K07 K07	C 21	MPP	5.42			5.42	
			C 21	MTT	107.93			107.93	
			C 21	NPP	.08			.08	
			C 21	NTT	52.13-			52.13-	
			C	SPS	888.63			888.63	
			C	STS	37,995.31			37,995.31	
			C	UPT	6.01			6.01	
			C	UTT	123.16-			123.16-	
			C	ZPT	9.33			9.33	
			C	ZTT	252.98			252.98	
			P 20	MPP	16.51			16.51	
			P 19	MPP	25.19			25.19	
			P 18	MPP	15.84			15.84	
			P 17	MPP	11.22			11.22	
			P 15	MPP	15.22			15.22	
			P 20	MTT	170.12			170.12	
			P 19	MTT	146.00			146.00	
			P 18	MTT	43.02			43.02	
			P 17	MTT	21.58			21.58	
			P 15	MTT	16.73			16.73	
			P 20	NPP	.40			.40	
			P 12	NPP	11.54			11.54	
			P 12	NTT	6.71			6.71	
			P 20	NTT	6.02			6.02	
			P	SPS	414.38			414.38	
			P	ZPT	13.67			13.67	
			P	ZTT	35.27			35.27	
									40,059.82
DD02	BEAR VALLEY UNIFIED SCHOOL BOND	KAN K10 K10	C 21	MPP	7.35			7.35	
			C 21	MTT	187.29			187.29	
			C 21	NPP	1.30			1.30	
			C 21	NTT	11.31			11.31	
			C	SPS	222.33			222.33	
			C	STS	5,669.31			5,669.31	
			C	UPT	34.31			34.31	
			C	UTT	306.57			306.57	
			C	ZPT	4.84			4.84	
			C	ZTT	102.91			102.91	
			P 20	MPP	37.58			37.58	
			P 19	MPP	7.58			7.58	
			P 18	MPP	6.10			6.10	

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

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AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MPP	50.34			50.34	
		P 20	MTT	375.93			375.93	
		P 16	MTT	68.97			68.97	
		P 19	MTT	32.71			32.71	
		P 18	MTT	17.94			17.94	
		P 20	NPP	3.97			3.97	
		P 13	NPP	7.49			7.49	
		P 20	NTT	28.29			28.29	
		P 13	NTT	4.81			4.81	
		P	SPS	320.80			320.80	
		P	UPT	5.11			5.11	
		P	UTT	1.60			1.60	
		P	ZPT	14.87			14.87	
		P	ZTT	66.63			66.63	
								7,598.24
DD03 BARSTOW UNIFIED SCHOOL BOND	KAL K09 K09	C 21	MPP	7.08			7.08	
		C 21	MTT	70.82			70.82	
		C	SPS	960.47			960.47	
		C	STS	32,541.14			32,541.14	
		C	UPT	3.68			3.68	
		C	UTT	481.49-			481.49-	
		C	ZPT	4.70			4.70	
		C	ZTT	108.83			108.83	
		P 20	MPP	2.78			2.78	
		P 19	MPP	9.66			9.66	
		P 18	MPP	12.74			12.74	
		P 17	MPP	3.42			3.42	
		P 16	MPP	6.07			6.07	
		P 12	MPP	5.03			5.03	
		P 18	MTT	32.89			32.89	
		P 17	MTT	6.23			6.23	
		P 16	MTT	8.32			8.32	
		P 12	MTT	3.79			3.79	
		P 20	MTT	23.22			23.22	
		P 19	MTT	53.19			53.19	
		P 20	NPP	2.03			2.03	
		P 20	NTT	21.02			21.02	
		P	SPS	730.05			730.05	
		P	ZPT	35.58			35.58	
		P	ZTT	38.78			38.78	
								34,210.03
DD05 FONTANA UNIFIED SCHOOL BOND	KBF K22 K22	C 21	MPP	284.29			284.29	
		C 21	MTT	11,580.32			11,580.32	
		C 21	NPP	.00			.00	
		C 21	NTT	346.23-			346.23-	
		C	SPS	2,811.53			2,811.53	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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 AGENCY APPORTIONMENT REPORT

PAGE: 329  
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AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STS	116,903.34			116,903.34	
		C	UPT	24.99			24.99	
		C	UTT	17,319.97-			17,319.97-	
		C	ZPT	12.70			12.70	
		C	ZTT	1,588.69			1,588.69	
		P 20	MPP	200.45			200.45	
		P 19	MPP	7.52			7.52	
		P 18	MPP	61.06			61.06	
		P 17	MPP	78.17			78.17	
		P 16	MPP	161.49			161.49	
		P 15	MPP	78.09			78.09	
		P 20	MTT	1,976.09			1,976.09	
		P 19	MTT	40.87			40.87	
		P 18	MTT	123.80			123.80	
		P 17	MTT	147.95			147.95	
		P 16	MTT	221.23			221.23	
		P 15	MTT	85.82			85.82	
		P 97	NPP	4.23			4.23	
		P 97	NTT	.95			.95	
		P	SPS	1,897.30			1,897.30	
		P	ZPT	170.33			170.33	
		P	ZTT	88.12			88.12	
								120,883.13
DD06 NEEDLES UNIFIED SCHOOL BOND	KBX K33 K33	C 21	MPP	8.05			8.05	
		C 21	MTT	80.45			80.45	
		C	SPS	1,850.27			1,850.27	
		C	STS	25,847.87			25,847.87	
		C	UPT	14.83			14.83	
		C	UTT	612.00			612.00	
		C	ZPT	176.08			176.08	
		C	ZTT	7,645.41			7,645.41	
		P 20	MPP	781.66			781.66	
		P 18	MPP	21.24			21.24	
		P 18	MTT	57.42			57.42	
		P 20	MTT	7,816.96			7,816.96	
		P	SPS	95.14			95.14	
		P	ZPT	345.68			345.68	
		P	ZTT	937.18			937.18	
								46,290.24
DD07 REDLANDS UNIF BND-1993	KCF K38 K38	C 21	MPP	8.84			8.84	
		C 21	MTT	15.80			15.80	
		C	SPS	3,983.59			3,983.59	
		C	STS	151,012.97			151,012.97	
		C	UPT	70.21			70.21	
		C	UTT	2,606.78			2,606.78	
		C	ZPT	15.17			15.17	

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

PAGE: 330  
 DATE: 01/06/2022

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZTT	443.18			443.18	
		P 20	MPP	152.17			152.17	
		P 19	MPP	3.17			3.17	
		P 18	MPP	72.91			72.91	
		P 16	MPP	6.08			6.08	
		P 15	MPP	48.40			48.40	
		P 15	MTT	56.47			56.47	
		P 18	MTT	209.28			209.28	
		P 16	MTT	8.70			8.70	
		P 20	MTT	1,393.29			1,393.29	
		P 19	MTT	40.72-			40.72-	
		P 19	NPP	1.31			1.31	
		P 19	NTT	3.26			3.26	
		P	SPS	538.80			538.80	
		P	ZPT	6.39			6.39	
		P	ZTT	17.28			17.28	
								160,633.33
DD08	SAN BERNARDINO UNIFIED SCHOOL BOND	KCT	K44 K44					
		C 21	MPP	63.33			63.33	
		C 21	MTT	1,451.19			1,451.19	
		C 21	NPP	.00			.00	
		C 21	NTT	49.78-			49.78-	
		C	SPS	4,363.86			4,363.86	
		C	STS	185,182.98			185,182.98	
		C	UPT	200.06			200.06	
		C	UTT	2,565.17			2,565.17	
		C	ZPT	30.76			30.76	
		C	ZTT	2,655.05			2,655.05	
		P 20	MPP	469.64			469.64	
		P 19	MPP	198.51			198.51	
		P 18	MPP	543.75			543.75	
		P 17	MPP	70.39			70.39	
		P 16	MPP	124.86			124.86	
		P 20	MTT	3,755.17			3,755.17	
		P 19	MTT	1,085.00			1,085.00	
		P 18	MTT	1,531.55			1,531.55	
		P 17	MTT	131.35			131.35	
		P 16	MTT	176.00			176.00	
		P 20	NPP	8.94			8.94	
		P 19	NPP	29.86			29.86	
		P 18	NPP	4.82			4.82	
		P 01	NPP	11.56-			11.56-	
		P 01	NTT	3.12-			3.12-	
		P 19	NTT	87.84			87.84	
		P 18	NTT	9.27			9.27	
		P 20	NTT	56.28			56.28	
		P	SPS	8,186.23			8,186.23	

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	UPT	2.17			2.17	
					P	UTT	21.70			21.70	
					P	ZPT	27.70			27.70	
					P	ZTT	91.95			91.95	
DD09	TRONA UNIFIED SCHOOL BOND	KCZ	K50	K50	C	SPS	1.02			1.02	213,060.92
					C	STS	25.83			25.83	
					P	SPS	.12			.12	
DD10	RIALTO UNIFIED SCHOOL BOND	KCL	K40	K40	C	21 MPP	35.36			35.36	26.97
					C	21 MTT	78.07-			78.07-	
					C	21 NPP	4.47			4.47	
					C	21 NTT	38.87			38.87	
					C	SPS	1,305.22			1,305.22	
					C	STS	62,975.55			62,975.55	
					C	UPT	19.90			19.90	
					C	UTT	8,690.54-			8,690.54-	
					C	ZPT	58.62			58.62	
					C	ZTT	5,474.30			5,474.30	
					P	20 MPP	213.53			213.53	
					P	19 MPP	11.38			11.38	
					P	18 MPP	82.29			82.29	
					P	17 MPP	162.36			162.36	
					P	20 MTT	1,974.98			1,974.98	
					P	19 MTT	59.88			59.88	
					P	18 MTT	261.21			261.21	
					P	17 MTT	312.25			312.25	
					P	20 NPP	5.26			5.26	
					P	20 NTT	52.62			52.62	
					P	SPS	937.03			937.03	
					P	UPT	5.52			5.52	
					P	UTT	4.56			4.56	
					P	ZPT	40.90			40.90	
					P	ZTT	47.18			47.18	
DD11	UPLAND UNIFIED SCHOOL BOND	KDG	K53	K53	C	21 MPP	11.32			11.32	65,314.63
					C	21 MTT	113.15			113.15	
					C	SPS	2,494.87			2,494.87	
					C	STS	71,418.25			71,418.25	
					C	UPT	59.97			59.97	
					C	UTT	22.03			22.03	
					C	ZPT	21.67			21.67	
					C	ZTT	439.07			439.07	
					P	19 MPP	12.92			12.92	
					P	20 MPP	76.21			76.21	
					P	20 MTT	698.73			698.73	

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	MTT	68.04			68.04	
		P	SPS	556.09			556.09	
DD12 COLTON UNIFIED SCHOOL BOND	KAX K18 K18	C 21	MPP	6.36			6.36	75,992.32
		C 21	MTT	4,141.40-			4,141.40-	
		C 21	NPP	1.78			1.78	
		C 21	NTT	255.80			255.80	
		C	SPS	2,287.44			2,287.44	
		C	STS	224,742.70			224,742.70	
		C	UPT	53.32			53.32	
		C	UTT	2,390.74-			2,390.74-	
		C	ZPT	54.19			54.19	
		C	ZTT	6,571.26			6,571.26	
		P 17	MPP	102.86			102.86	
		P 20	MPP	212.61			212.61	
		P 18	MPP	86.17			86.17	
		P 17	MTT	197.82			197.82	
		P 20	MTT	1,911.88			1,911.88	
		P 18	MTT	247.02			247.02	
		P 15	NPP	2.09			2.09	
		P 20	NPP	1.96			1.96	
		P 18	NPP	27.96			27.96	
		P 15	NTT	1.97			1.97	
		P 20	NTT	8.93			8.93	
		P 18	NTT	53.77			53.77	
		P	SPS	1,054.89			1,054.89	
		P	UPT	86.65			86.65	
		P	UTT	37.84			37.84	
		P	ZPT	86.36			86.36	
		P	ZTT	259.56			259.56	
DD13 CHINO UNIFIED SCHOOL BOND	KAU K16 K16	C 21	MPP	53.95			53.95	231,821.05
		C 21	MTT	4,322.25			4,322.25	
		C 21	NPP	.00			.00	
		C 21	NTT	66.43			66.43	
		C	SPS	7,779.93			7,779.93	
		C	STS	268,299.57			268,299.57	
		C	UPT	175.79			175.79	
		C	UTT	985.97			985.97	
		C	ZPT	68.73			68.73	
		C	ZTT	101,571.06			101,571.06	
		P 20	MPP	272.57			272.57	
		P 19	MPP	79.88			79.88	
		P 18	MPP	135.27			135.27	
		P 20	MTT	2,436.10			2,436.10	
		P 19	MTT	420.44			420.44	

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 18	MTT	384.88			384.88	
					P 20	NPP	5.22			5.22	
					P 20	NTT	32.62			32.62	
					P	SPS	882.14			882.14	
					P	ZPT	12.18			12.18	
					P	ZTT	58.10			58.10	
											388,043.08
DD14	MORONGO UNIFIED SCHOOL BOND	KBO	K28	K28	C 21	MPP	5.56			5.56	
					C 21	MTT	76.21			76.21	
					C 21	NPP	4.14			4.14	
					C 21	NTT	42.63			42.63	
					C	SPS	1,162.48			1,162.48	
					C	STS	30,024.45			30,024.45	
					C	UPT	176.43			176.43	
					C	UTT	1,582.56			1,582.56	
					C	ZPT	6.08			6.08	
					C	ZTT	315.25			315.25	
					P 20	MPP	78.08			78.08	
					P 19	MPP	9.47			9.47	
					P 15	MPP	8.29			8.29	
					P 20	MTT	775.12			775.12	
					P 19	MTT	37.33			37.33	
					P 15	MTT	9.42			9.42	
					P 10	NPP	3.26			3.26	
					P 19	NPP	.43			.43	
					P 18	NPP	1.03			1.03	
					P 20	NPP	.82			.82	
					P 18	NTT	1.97			1.97	
					P 10	NTT	1.66			1.66	
					P 20	NTT	8.16			8.16	
					P 19	NTT	1.23			1.23	
					P	SPS	756.09			756.09	
					P	UPT	39.86			39.86	
					P	UTT	72.49			72.49	
					P	ZPT	13.10			13.10	
					P	ZTT	47.48			47.48	
											35,261.08
DD15	RIM OF THE WORLD UNIF SCHOOL BOND	KCO	K42	K42	C 21	MPP	7.19			7.19	
					C 21	MTT	94.20			94.20	
					C 21	NPP	.39			.39	
					C 21	NTT	3.92			3.92	
					C	SPS	468.71			468.71	
					C	STS	13,749.97			13,749.97	
					C	UPT	5.50			5.50	
					C	UTT	69.96			69.96	
					C	ZPT	21.41			21.41	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	ZTT	398.61			398.61	
					P 17	MPP	.83			.83	
					P 19	MPP	7.92			7.92	
					P 18	MPP	3.58			3.58	
					P 20	MPP	16.67			16.67	
					P 18	MTT	10.52			10.52	
					P 17	MTT	1.61			1.61	
					P 20	MTT	166.21			166.21	
					P 19	MTT	39.78			39.78	
					P 20	NPP	3.54			3.54	
					P 20	NTT	35.39			35.39	
					P	SPS	178.99			178.99	
DD16	SNOWLINE JT-PHELAN COMP BLO			XXX	C 21	MPP				.00	15,284.90
					C 21	MTT				.00	
					C	SPS				.00	
					C	STS				.00	
					C	UPT				.00	
					C	UTT				.00	
					C	ZPT				.00	
					C	ZTT				.00	
					P 20	MPP				.00	
					P 19	MPP				.00	
					P 16	MPP				.00	
					P 20	MTT				.00	
					P 19	MTT				.00	
					P 16	MTT				.00	
					P 20	NPP				.00	
					P 20	NTT				.00	
					P	SPS				.00	
					P	STS				.00	
					P	ZPT				.00	
					P	ZTT				.00	
DD17	SNOWLINE JT-WRIGHTWOOD COMP BLO			XXX	C 21	MPP				.00	.00
					C 21	MTT				.00	
					C	SPS				.00	
					C	STS				.00	
					C	UPT				.00	
					C	UTT				.00	
					P 20	MPP				.00	
					P 20	MTT				.00	
					P	SPS				.00	
					P	STS				.00	
					P	UPT				.00	
					P	UTT				.00	

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AGENCY: SB02 UNIFIED BONDS  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							.00
TOTAL AGENCY TRANSFERS			1,434,480.56		.00	1,434,480.56	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SB03 HIGH SCHOOL BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL		
DD02 CHAFFEY HIGH SCHOOL BOND	KDY K64 K64	C 21	MPP	2,390.69			2,390.69			
		C 21	MTT	25,674.68			25,674.68			
		C 21	NPP	3.49			3.49			
		C 21	NTT	1,440.19-			1,440.19-			
		C	SPS	5,975.72			5,975.72			
		C	STS	310,409.37			310,409.37			
		C	STU	1,166.00			1,166.00			
		C	UPT	112.50			112.50			
		C	UTT	3,416.89-			3,416.89-			
		C	ZPT	50.95			50.95			
		C	ZTT	5,135.97			5,135.97			
		P 20	MPP	234.72			234.72			
		P 16	MPP	7.81			7.81			
		P 19	MPP	49.91			49.91			
		P 18	MPP	18.47			18.47			
		P 18	MTT	54.31			54.31			
		P 16	MTT	8.58			8.58			
		P 20	MTT	2,263.24			2,263.24			
		P 19	MTT	262.71			262.71			
		P	SPS	945.25			945.25			
		P	UPT	14.52			14.52			
		P	UTT	6.99			6.99			
		P	ZPT	353.11			353.11			
		P	ZTT	1,776.34			1,776.34			
									352,058.25	
		DD04 VICTOR VALLEY UNION HS BOND	KET K72 K72	C 21	MPP	13.69			13.69	
				C 21	MTT	5,489.45-			5,489.45-	
C 21	NPP			5.87			5.87			
C 21	NTT			55.25			55.25			
C	SPS			1,895.24			1,895.24			
C	STS			85,861.89			85,861.89			
C	UPT			29.92			29.92			
C	UTT			786.21-			786.21-			
C	ZPT			179.48			179.48			
C	ZTT			1,981.15			1,981.15			
P 20	MPP			103.91			103.91			
P 19	MPP			139.00			139.00			
P 18	MPP			99.38			99.38			
P 17	MPP			36.90			36.90			
P 16	MPP			60.21			60.21			
P 15	MPP			57.36			57.36			
P 20	MTT			1,061.57			1,061.57			
P 19	MTT			801.93			801.93			
P 18	MTT			285.61			285.61			
P 17	MTT	68.78			68.78					
P 16	MTT	86.02			86.02					



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AGENCY: SB03 HIGH SCHOOL BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	65.19			65.19	
		P 01	NPP	4.48			4.48	
		P 20	NPP	1.92			1.92	
		P 20	NTT	12.71			12.71	
		P 01	NTT	1.25			1.25	
		P	SPS	4,209.24			4,209.24	
		P	ZPT	5.53			5.53	
		P	ZTT	22.16			22.16	
								90,869.98
TOTAL AGENCY TRANSFERS				442,928.23		.00		442,928.23

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA04	CENTRAL ELEMENTARY BOND	KAR	K14	K14	P 96	NTT	.30			.30	
					P 97	NTT				.00	
											.30
DD01	ALTA LOMA ELEMENTARY BOND	KAB	K02	K02	C 21	MPP	5.26			5.26	
					C 21	MTT	193.30			193.30	
					C 21	NPP				.00	
					C 21	NTT	19.80			19.80	
					C	SPS	1,817.28			1,817.28	
					C	STS	55,854.27			55,854.27	
					C	UPT	6.64			6.64	
					C	UTT	87.82			87.82	
					C	ZPT	7.48			7.48	
					C	ZTT	231.92			231.92	
					P 20	MPP	36.14			36.14	
					P 20	MTT	361.26			361.26	
					P	SPS	854.26			854.26	
					P	ZPT	7.15			7.15	
					P	ZTT	9.81			9.81	
											59,492.39
DD04	CENTRAL ELEMENTARY BOND	KAR	K14	K14	C 21	MPP	8.79			8.79	
					C 21	MTT	145.61			145.61	
					C	SPS	682.11			682.11	
					C	STS	29,313.50			29,313.50	
					C	UPT	7.75			7.75	
					C	UTT	59.63			59.63	
					C	ZPT	10.31			10.31	
					C	ZTT	275.50			275.50	
					P 20	MPP	9.43			9.43	
					P 20	MTT	94.33			94.33	
					P 98	NPP	6.34			6.34	
					P 98	NTT	1.49			1.49	
					P	SPS	242.69			242.69	
					P	UPT	4.42			4.42	
					P	UTT	3.18			3.18	
											30,865.08
DD06	HELENDALE ELEMENTARY BOND	KBH	K23	K23	C 21	MPP				.00	
					C 21	MTT	9.02			9.02	
					C	SPS	243.73			243.73	
					C	STS	5,942.79			5,942.79	
					C	UPT				.00	
					C	UTT	25.18			25.18	
					P 18	MPP	12.51			12.51	
					P 19	MPP	10.95			10.95	
					P 19	MTT	67.16			67.16	
					P 18	MTT	33.81			33.81	
					P	SPS	660.16			660.16	

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AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD09 MT VIEW ELEMENTARY BOND	KBV K32 K32	C 21	MPP	5.61			5.61	7,005.31
		C 21	MTT	171.45			171.45	
		C 21	NPP	1.82			1.82	
		C 21	NTT	18.16			18.16	
		C	SPS	253.89			253.89	
		C	STS	39,195.08			39,195.08	
		C	UPT	23.55			23.55	
		C	UTT	181.91			181.91	
		C	ZPT	.00			.00	
		C	ZTT	1,092.34			1,092.34	
		P 20	MPP	25.33			25.33	
		P 20	MTT	216.49			216.49	
		P	SPS	17.39			17.39	
		P	ZPT	2.89			2.89	
		P	ZTT	7.81			7.81	
DD10 ONTARIO-MONTCLAIR ELEM BOND	KBZ K34 K34	C 21	MPP	13.78			13.78	41,213.72
		C 21	MTT	232.94			232.94	
		C 21	NPP	.00			.00	
		C 21	NTT	31.96-			31.96-	
		C	SPS	1,440.26			1,440.26	
		C	STS	73,818.71			73,818.71	
		C	UPT	11.50			11.50	
		C	UTT	834.69-			834.69-	
		C	ZPT	15.20			15.20	
		C	ZTT	1,547.31			1,547.31	
		P 16	MPP	5.11			5.11	
		P 20	MPP	68.32			68.32	
		P 19	MPP	12.60			12.60	
		P 16	MTT	5.62			5.62	
		P 20	MTT	592.14			592.14	
		P 19	MTT	66.33			66.33	
		P	SPS	138.11			138.11	
		P	ZPT	17.71			17.71	
		P	ZTT	29.50			29.50	
DD15 VICTOR ELEMENTARY BOND	KEW K54 K54	C 21	MPP	10.73			10.73	77,148.49
		C 21	MTT	7,124.06-			7,124.06-	
		C 21	NPP	2.29			2.29	
		C 21	NTT	19.87			19.87	
		C	SPS	1,100.56			1,100.56	
		C	STS	50,096.43			50,096.43	
		C	UPT	23.16			23.16	
		C	UTT	625.79-			625.79-	
		C	ZPT	5.52			5.52	

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AGENCY: SB04 ELEMENTARY BONDS  
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZTT	209.49			209.49	
		P 20	MPP	63.95			63.95	
		P 19	MPP	36.57			36.57	
		P 18	MPP	36.75			36.75	
		P 17	MPP	25.51			25.51	
		P 16	MPP	70.96			70.96	
		P 20	MTT	673.86			673.86	
		P 19	MTT	209.96			209.96	
		P 18	MTT	103.26			103.26	
		P 17	MTT	46.39			46.39	
		P 16	MTT	101.37			101.37	
		P 01	NPP	3.97			3.97	
		P 20	NPP	2.31			2.31	
		P 20	NTT	15.94			15.94	
		P 01	NTT	1.11			1.11	
		P	SPS	2,319.32			2,319.32	
								47,429.43
DD19	ORO GRANDE ELEMENTARY BOND	KCA	K46 K46					
		C	SPS				.00	
		C	STS				.00	
		C	ZPT				.00	
		C	ZTT				.00	
		P 20	MPP				.00	
		P 20	MTT				.00	
		P	SPS	1.33-			1.33-	
								1.33-
DD20	ADELANTO ELEMENTARY BOND	CAA	K01 K01					
		C 21	MPP	12.07			12.07	
		C 21	MTT	212.40			212.40	
		C 21	NPP	8.67			8.67	
		C 21	NTT	83.96			83.96	
		C	SPS	1,123.47			1,123.47	
		C	STS	59,172.64			59,172.64	
		C	UPT	26.87			26.87	
		C	UTT	213.01-			213.01-	
		C	ZPT	299.15			299.15	
		C	ZTT	3,065.67			3,065.67	
		P 20	MPP	86.98			86.98	
		P 19	MPP	72.60			72.60	
		P 18	MPP	58.00			58.00	
		P 17	MPP	15.71			15.71	
		P 15	MPP	63.11			63.11	
		P 20	MTT	866.79			866.79	
		P 19	MTT	415.58			415.58	
		P 15	MTT	71.71			71.71	
		P 18	MTT	170.63			170.63	
		P 17	MTT	30.23			30.23	
		P 20	NPP	.29			.29	

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AGENCY: SB04 ELEMENTARY BONDS  
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	1.30			1.30	
		P	SPS	954.60			954.60	
		P	ZPT	9.02			9.02	
		P	ZTT	39.20			39.20	
DD21 ETIWANDA-CUCAMONGA ANX (BLO)	XXX	C	SPS				.00	66,647.64
		C	STS				.00	
		C	UPT				.00	
		C	UTT				.00	
DD22 MT VIEW ELEMENTARY BOND	KBV K32 K32	C 21	MPP				.00	.00
		C 21	MTT				.00	
		C 21	NPP				.00	
		C 21	NTT				.00	
		C	SPS	289.66			289.66	
		C	STS	7,936.52			7,936.52	
		C	UPT				.00	
		C	UTT				.00	
		P 20	MPP				.00	
		P 20	MTT				.00	
		P	SPS				.00	
		P	STS				.00	
DD23 ETIWANDA ELEMENTARY BOND	KBE K21 K21	C 21	MPP	1.29			1.29	8,226.18
		C 21	MTT	68.27			68.27	
		C 21	NPP				.00	
		C 21	NTT	1,020.14-			1,020.14-	
		C	SPS	1,069.27			1,069.27	
		C	STS	45,012.84			45,012.84	
		C	UPT	13.11			13.11	
		C	UTT	197.37-			197.37-	
		P 20	MPP	16.71			16.71	
		P 19	MPP	3.57			3.57	
		P 19	MTT	18.82			18.82	
		P 20	MTT	224.09			224.09	
		P	SPS	32.65			32.65	
		P	ZPT	263.49			263.49	
		P	ZTT	1,386.74			1,386.74	
TOTAL AGENCY TRANSFERS				384,920.55		.00		384,920.55

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AGENCY: SC10 BARSTOW COMMUNITY COLLEGE  
 ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JPZ S70 001	C 20	MTT	1,044.94			1,044.94	
		C 19	MTT	151.16			151.16	
		C 18	MTT	.98			.98	
		C 17	MTT	3.44-			3.44-	
		C 16	MTT	2.85			2.85	
		C 15	MTT	5.50-			5.50-	
		C 14	MTT	.49-			.49-	
		C 13	MTT	3.26-			3.26-	
		C 20	NTT	6.51			6.51	
		C 19	NTT	.15-			.15-	
		C 18	NTT	3.28-			3.28-	
		C 17	NTT	.12-			.12-	
		C 16	NTT	.00			.00	
		C 15	NTT	.00			.00	
		C	STS	30,313.24			30,313.24	
		C	UTT	208.34			208.34	
		C	ZTT	3,194.76			3,194.76	
		P 20	MPP	27.56			27.56	
		P 19	MPP	24.26			24.26	
		P 18	MPP	18.85			18.85	
		P 17	MPP	7.47			7.47	
		P 16	MPP	10.62			10.62	
		P 15	MPP	6.46			6.46	
		P 14	MPP	.38			.38	
		P 11	MPP	.16			.16	
		P 10	MPP	.06			.06	
		P 20	MTT	275.67			275.67	
		P 19	MTT	174.76			174.76	
		P 18	MTT	65.65			65.65	
		P 17	MTT	15.77			15.77	
		P 16	MTT	16.31			16.31	
		P 15	MTT	7.59			7.59	
		P 14	MTT	.41			.41	
		P 11	MTT	.12			.12	
		P 10	MTT	.05			.05	
		P 20	NTT	7.75			7.75	
		P 19	NTT	4.81			4.81	
		P 18	NTT	.35			.35	
		P 16	NTT	1.00			1.00	
		P 15	NTT	.04			.04	
		P 13	NTT	.00			.00	
		P 12	NTT	.31			.31	
		P 11	NTT	.05			.05	
		P 10	NTT	.06			.06	
		P 08	NTT	.19			.19	
		P 07	NTT	1.30			1.30	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SC10 BARSTOW COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT	.05			.05	
		P 95	NTT	.03			.03	
		P 92	NTT	.22			.22	
		P	UTT	4.29			4.29	
		P	ZTT	22.89			22.89	
								35,602.03
TOTAL AGENCY TRANSFERS				35,602.03		.00		35,602.03

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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 DATE: 01/06/2022

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

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 20	MTT	14,234.23			14,234.23	
			C 19	MTT	1,955.05			1,955.05	
			C 18	MTT	12.30			12.30	
			C 17	MTT	40.96-			40.96-	
			C 16	MTT	32.62			32.62	
			C 15	MTT	47.22-			47.22-	
			C 14	MTT	3.65-			3.65-	
			C 13	MTT	23.92-			23.92-	
			C 20	NTT	88.65			88.65	
			C 19	NTT	1.92-			1.92-	
			C 18	NTT	41.51-			41.51-	
			C 17	NTT	1.34-			1.34-	
			C 16	NTT				.00	
			C 15	NTT				.00	
			C	STS	412,165.48			412,165.48	
			C	UTT	2,832.74			2,832.74	
			C	ZTT	43,438.74			43,438.74	
			P 20	MPP	375.48			375.48	
			P 19	MPP	313.83			313.83	
			P 18	MPP	238.85			238.85	
			P 17	MPP	89.13			89.13	
			P 16	MPP	121.95			121.95	
			P 15	MPP	55.40			55.40	
			P 14	MPP	2.82			2.82	
			P 11	MPP	1.82			1.82	
			P 10	MPP	.78			.78	
			P 20	MTT	3,755.19			3,755.19	
			P 19	MTT	2,260.21			2,260.21	
			P 18	MTT	831.92			831.92	
			P 17	MTT	188.13			188.13	
			P 16	MTT	187.30			187.30	
			P 15	MTT	65.08			65.08	
			P 14	MTT	3.10			3.10	
			P 11	MTT	1.37			1.37	
			P 10	MTT	.59			.59	
			P 20	NTT	105.59			105.59	
			P 19	NTT	62.18			62.18	
			P 18	NTT	4.45			4.45	
			P 16	NTT	11.48			11.48	
			P 15	NTT	.35			.35	
			P 13	NTT				.00	
			P 12	NTT	2.84			2.84	
			P 11	NTT	.49			.49	
			P 10	NTT	.71			.71	
			P 08	NTT	2.50			2.50	
			P 07	NTT	16.73			16.73	



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AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT	.34			.34	
		P 95	NTT	.17			.17	
		P 92	NTT	1.59			1.59	
		P	UTT	58.14			58.14	
		P	ZTT	311.95			311.95	
								483,671.75
TOTAL AGENCY TRANSFERS				483,671.75		.00		483,671.75

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

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 20	MTT	835.30			835.30	
			C 19	MTT	115.09			115.09	
			C 18	MTT	.72			.72	
			C 17	MTT	2.45-			2.45-	
			C 16	MTT	2.00			2.00	
			C 15	MTT	2.97-			2.97-	
			C 14	MTT	.24-			.24-	
			C 13	MTT	1.58-			1.58-	
			C 20	NTT	5.20			5.20	
			C 19	NTT	.11-			.11-	
			C 18	NTT	2.43-			2.43-	
			C 17	NTT	.08-			.08-	
			C 16	NTT	.00			.00	
			C 15	NTT	.00			.00	
			C	STS	24,750.66			24,750.66	
			C	UTT	170.11			170.11	
			C	ZTT	2,608.51			2,608.51	
			P 20	MPP	22.03			22.03	
			P 19	MPP	18.48			18.48	
			P 18	MPP	13.93			13.93	
			P 17	MPP	5.34			5.34	
			P 16	MPP	7.48			7.48	
			P 15	MPP	3.48			3.48	
			P 14	MPP	.18			.18	
			P 11	MPP	.13			.13	
			P 10	MPP	.06			.06	
			P 20	MTT	220.37			220.37	
			P 19	MTT	133.05			133.05	
			P 18	MTT	48.53			48.53	
			P 17	MTT	11.27			11.27	
			P 16	MTT	11.49			11.49	
			P 15	MTT	4.09			4.09	
			P 14	MTT	.20			.20	
			P 11	MTT	.10			.10	
			P 10	MTT	.04			.04	
			P 20	NTT	6.20			6.20	
			P 19	NTT	3.66			3.66	
			P 18	NTT	.26			.26	
			P 16	NTT	.71			.71	
			P 15	NTT	.02			.02	
			P 13	NTT	.00			.00	
			P 12	NTT	.19			.19	
			P 11	NTT	.03			.03	
			P 10	NTT	.05			.05	
			P 08	NTT	.18			.18	
			P 07	NTT	1.22			1.22	

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AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT				.00	
		P 00	NTT				.00	
		P	UTT	3.44			3.44	
		P	ZTT	18.32			18.32	
								29,012.26
TOTAL AGENCY TRANSFERS				29,012.26		.00		29,012.26

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

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 20	MTT	10,790.15			10,790.15	
			C 19	MTT	1,494.66			1,494.66	
			C 18	MTT	9.43			9.43	
			C 17	MTT	32.15-			32.15-	
			C 16	MTT	25.77			25.77	
			C 15	MTT	37.26-			37.26-	
			C 14	MTT	2.89-			2.89-	
			C 13	MTT	19.20-			19.20-	
			C 20	NTT	67.21			67.21	
			C 19	NTT	1.47-			1.47-	
			C 18	NTT	31.84-			31.84-	
			C 17	NTT	1.06-			1.06-	
			C 16	NTT				.00	
			C 15	NTT				.00	
			C	STS	311,600.77			311,600.77	
			C	UTT	2,141.58			2,141.58	
			C	ZTT	32,840.07			32,840.07	
			P 20	MPP	284.63			284.63	
			P 19	MPP	239.93			239.93	
			P 18	MPP	183.18			183.18	
			P 17	MPP	69.97			69.97	
			P 16	MPP	96.34			96.34	
			P 15	MPP	43.72			43.72	
			P 14	MPP	2.24			2.24	
			P 11	MPP	1.46			1.46	
			P 10	MPP	.64			.64	
			P 20	MTT	2,846.59			2,846.59	
			P 19	MTT	1,727.97			1,727.97	
			P 18	MTT	638.02			638.02	
			P 17	MTT	147.67			147.67	
			P 16	MTT	147.96			147.96	
			P 15	MTT	51.36			51.36	
			P 14	MTT	2.46			2.46	
			P 11	MTT	1.10			1.10	
			P 10	MTT	.48			.48	
			P 20	NTT	80.04			80.04	
			P 19	NTT	47.55			47.55	
			P 18	NTT	3.42			3.42	
			P 16	NTT	9.07			9.07	
			P 15	NTT	.27			.27	
			P 13	NTT				.00	
			P 12	NTT	2.31			2.31	
			P 11	NTT	.40			.40	
			P 10	NTT	.59			.59	
			P 08	NTT	2.17			2.17	
			P 07	NTT	14.75			14.75	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT	.35			.35	
		P 95	NTT	.19			.19	
		P 92	NTT	1.60			1.60	
		P	UTT	44.10			44.10	
		P	ZTT	236.49			236.49	
								365,772.79
TOTAL AGENCY TRANSFERS				365,772.79		.00		365,772.79

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

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 20	MTT	5,689.81			5,689.81	
		C 19	MTT	796.05			796.05	
		C 18	MTT	5.10			5.10	
		C 17	MTT	17.64-			17.64-	
		C 16	MTT	14.40			14.40	
		C 15	MTT	21.03-			21.03-	
		C 14	MTT	1.64-			1.64-	
		C 13	MTT	10.96-			10.96-	
		C 20	NTT	35.44			35.44	
		C 19	NTT	.79-			.79-	
		C 18	NTT	17.21-			17.21-	
		C 17	NTT	.58-			.58-	
		C 16	NTT				.00	
		C 15	NTT				.00	
		C	STS	161,688.96			161,688.96	
		C	UTT	1,111.26			1,111.26	
		C	ZTT	17,040.64			17,040.64	
		P 20	MPP	150.09			150.09	
		P 19	MPP	127.78			127.78	
		P 18	MPP	99.02			99.02	
		P 17	MPP	38.39			38.39	
		P 16	MPP	53.84			53.84	
		P 15	MPP	24.67			24.67	
		P 14	MPP	1.27			1.27	
		P 11	MPP	.87			.87	
		P 10	MPP	.38			.38	
		P 20	MTT	1,501.05			1,501.05	
		P 19	MTT	920.30			920.30	
		P 18	MTT	344.87			344.87	
		P 17	MTT	81.03			81.03	
		P 16	MTT	82.68			82.68	
		P 15	MTT	28.98			28.98	
		P 14	MTT	1.39			1.39	
		P 11	MTT	.65			.65	
		P 10	MTT	.29			.29	
		P 20	NTT	42.21			42.21	
		P 19	NTT	25.32			25.32	
		P 18	NTT	1.85			1.85	
		P 16	NTT	5.07			5.07	
		P 15	NTT	.16			.16	
		P 13	NTT				.00	
		P 12	NTT	1.33			1.33	
		P 11	NTT	.23			.23	
		P 10	NTT	.35			.35	
		P 08	NTT	1.38			1.38	
		P 07	NTT	9.98			9.98	

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AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT	.21			.21	
		P 95	NTT	.11			.11	
		P 92	NTT	1.03			1.03	
		P	UTT	23.23			23.23	
		P	ZTT	124.69			124.69	
								190,006.51
TOTAL AGENCY TRANSFERS				190,006.51		.00		190,006.51

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

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AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JAA S01 001	C	STS	48,585.24			48,585.24	
			C	UTT	333.92			333.92	
			C	ZTT	5,120.47			5,120.47	
			P	UTT	7.07			7.07	
			P	ZTT	37.85			37.85	
									54,084.55
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAA S01 001	C 20	MTT	4,425.22			4,425.22	
			C 19	MTT	631.35			631.35	
			C 18	MTT	3.89			3.89	
			C 17	MTT	16.10-			16.10-	
			C 16	MTT	13.30			13.30	
			C 15	MTT	19.31-			19.31-	
			C 14	MTT	1.38-			1.38-	
			C 13	MTT	6.24-			6.24-	
			C 20	NTT	27.56			27.56	
			C 19	NTT	.62-			.62-	
			C 18	NTT	13.11-			13.11-	
			C 17	NTT	.53-			.53-	
			C 16	NTT	.00			.00	
			C 15	NTT	.00			.00	
			P 20	MPP	116.73			116.73	
			P 19	MPP	101.35			101.35	
			P 18	MPP	75.44			75.44	
			P 17	MPP	35.03			35.03	
			P 16	MPP	49.72			49.72	
			P 15	MPP	22.67			22.67	
			P 14	MPP	1.07			1.07	
			P 11	MPP	.44			.44	
			P 10	MPP	.18			.18	
			P 20	MTT	1,167.44			1,167.44	
			P 19	MTT	729.90			729.90	
			P 18	MTT	262.76			262.76	
			P 17	MTT	73.94			73.94	
			P 16	MTT	76.36			76.36	
			P 15	MTT	26.63			26.63	
			P 14	MTT	1.18			1.18	
			P 11	MTT	.33			.33	
			P 10	MTT	.13			.13	
			P 16	NTT	4.68			4.68	
			P 15	NTT	.14			.14	
			P 13	NTT	.00			.00	
			P 12	NTT	.71			.71	
			P 11	NTT	.12			.12	
			P 10	NTT	.16			.16	
			P 08	NTT	.59			.59	
			P 07	NTT	4.11			4.11	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT	.06			.06	
		P 95	NTT	.03			.03	
		P 92	NTT	.26			.26	
		P 20	NTT	32.83			32.83	
		P 19	NTT	20.08			20.08	
		P 18	NTT	1.40			1.40	
								7,850.50
TOTAL AGENCY TRANSFERS				61,935.05		.00		61,935.05

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JAI S02 001	C	STS	120,532.38			120,532.38	
			C	UTT	828.40			828.40	
			C	ZTT	12,703.09			12,703.09	
			P	UTT	17.38			17.38	
			P	ZTT	93.33			93.33	
									134,174.58
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAI S02 001	C 20	MTT	3,043.16			3,043.16	
			C 19	MTT	415.25			415.25	
			C 18	MTT	2.66			2.66	
			C 17	MTT	8.85-			8.85-	
			C 16	MTT	6.99			6.99	
			C 15	MTT	10.35-			10.35-	
			C 14	MTT	.81-			.81-	
			C 13	MTT	4.27-			4.27-	
			C 20	NTT	18.95			18.95	
			C 19	NTT	.41-			.41-	
			C 18	NTT	8.99-			8.99-	
			C 17	NTT	.29-			.29-	
			C 16	NTT	.00			.00	
			C 15	NTT	.00			.00	
			P 20	MPP	80.27			80.27	
			P 19	MPP	66.66			66.66	
			P 18	MPP	51.69			51.69	
			P 17	MPP	19.26			19.26	
			P 16	MPP	26.15			26.15	
			P 15	MPP	12.14			12.14	
			P 14	MPP	.62			.62	
			P 11	MPP	.32			.32	
			P 10	MPP	.15			.15	
			P 20	MTT	802.83			802.83	
			P 19	MTT	480.06			480.06	
			P 18	MTT	180.06			180.06	
			P 17	MTT	40.66			40.66	
			P 16	MTT	40.17			40.17	
			P 15	MTT	14.26			14.26	
			P 14	MTT	.69			.69	
			P 11	MTT	.25			.25	
			P 10	MTT	.11			.11	
			P 16	NTT	2.46			2.46	
			P 15	NTT	.08			.08	
			P 13	NTT	.00			.00	
			P 12	NTT	.51			.51	
			P 11	NTT	.09			.09	
			P 10	NTT	.14			.14	
			P 08	NTT	.48			.48	
			P 07	NTT	3.45			3.45	

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

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AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT	.14			.14	
		P 95	NTT	.07			.07	
		P 92	NTT	.73			.73	
		P 20	NTT	22.57			22.57	
		P 19	NTT	13.20			13.20	
		P 18	NTT	.97			.97	
								5,314.28
TOTAL AGENCY TRANSFERS				139,488.86		.00		139,488.86

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 PROPERTY TAX DIVISION  
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AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JDT S09 001	C	STS	43,982.31			43,982.31	
			C	UTT	302.28			302.28	
			C	ZTT	4,635.36			4,635.36	
			P	UTT	6.31			6.31	
			P	ZTT	33.74			33.74	
									48,960.00
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDT S09 001	C 20	MTT	2,276.49			2,276.49	
			C 19	MTT	315.90			315.90	
			C 18	MTT	2.04			2.04	
			C 17	MTT	6.99-			6.99-	
			C 16	MTT	5.60			5.60	
			C 15	MTT	8.16-			8.16-	
			C 14	MTT	.64-			.64-	
			C 13	MTT	3.24-			3.24-	
			C 20	NTT	14.18			14.18	
			C 19	NTT	.31-			.31-	
			C 18	NTT	6.88-			6.88-	
			C 17	NTT	.23-			.23-	
			C 16	NTT	.00			.00	
			C 15	NTT	.00			.00	
			P 20	MPP	60.05			60.05	
			P 19	MPP	50.71			50.71	
			P 18	MPP	39.58			39.58	
			P 17	MPP	15.19			15.19	
			P 16	MPP	20.93			20.93	
			P 15	MPP	9.58			9.58	
			P 14	MPP	.49			.49	
			P 11	MPP	.25			.25	
			P 10	MPP	.10			.10	
			P 20	MTT	600.57			600.57	
			P 19	MTT	365.21			365.21	
			P 18	MTT	137.85			137.85	
			P 17	MTT	32.06			32.06	
			P 16	MTT	32.15			32.15	
			P 15	MTT	11.25			11.25	
			P 14	MTT	.54			.54	
			P 11	MTT	.18			.18	
			P 10	MTT	.08			.08	
			P 18	NTT	.74			.74	
			P 16	NTT	1.97			1.97	
			P 15	NTT	.06			.06	
			P 13	NTT	.00			.00	
			P 12	NTT	.39			.39	
			P 11	NTT	.06			.06	
			P 10	NTT	.09			.09	
			P 08	NTT	.34			.34	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT	2.45			2.45	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT	.09			.09	
		P 95	NTT	.05			.05	
		P 92	NTT	.42			.42	
		P 20	NTT	16.89			16.89	
		P 19	NTT	10.05			10.05	
								3,998.13
TOTAL AGENCY TRANSFERS				52,958.13		.00		52,958.13

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AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01 FEES	JGL S15 001	C	UWT	5,520.83			5,520.83	
								5,520.83
GA01 GENERAL TAX LEVY	JGL S15 001	C	STS	126,465.09			126,465.09	
		C	UTT	869.17			869.17	
		C	ZTT	13,328.35			13,328.35	
		P	UTT	17.32			17.32	
		P	ZTT	92.96			92.96	
								140,772.89
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JGL S15 001	P 11	MPP	.14			.14	
		P 10	MPP	.06			.06	
		P 11	MTT	.10			.10	
		P 10	MTT	.05			.05	
		P 08	NTT	.20			.20	
		P 07	NTT	1.35			1.35	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT	.05			.05	
		P 95	NTT	.02			.02	
		P 92	NTT	.21			.21	
		P 12	NTT	.21			.21	
		P 11	NTT	.04			.04	
		P 10	NTT	.06			.06	
								2.49
TOTAL AGENCY TRANSFERS				146,296.21		.00		146,296.21

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JGZ S18 001	C	STS	114,866.86			114,866.86	
			C	UTT	789.46			789.46	
			C	ZTT	12,105.99			12,105.99	
			P	UTT	16.65			16.65	
			P	ZTT	89.29			89.29	
								127,868.25	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGZ S18 001	C	20	MTT	7,126.17		7,126.17	
			C	19	MTT	981.99		981.99	
			C	18	MTT	6.32		6.32	
			C	17	MTT	20.90-		20.90-	
			C	16	MTT	16.51		16.51	
			C	15	MTT	23.58-		23.58-	
			C	14	MTT	1.82-		1.82-	
			C	13	MTT	8.95-		8.95-	
			C	20	NTT	44.38		44.38	
			C	19	NTT	.96-		.96-	
			C	18	NTT	21.33-		21.33-	
			C	17	NTT	.68-		.68-	
			C	16	NTT	.00		.00	
			C	15	NTT	.00		.00	
			P	20	MPP	187.98		187.98	
			P	19	MPP	157.63		157.63	
			P	18	MPP	122.75		122.75	
			P	17	MPP	45.50		45.50	
			P	16	MPP	61.71		61.71	
			P	15	MPP	27.66		27.66	
			P	14	MPP	1.42		1.42	
			P	11	MPP	.65		.65	
			P	10	MPP	.28		.28	
			P	20	MTT	1,879.98		1,879.98	
			P	19	MTT	1,135.27		1,135.27	
			P	18	MTT	427.55		427.55	
			P	17	MTT	96.02		96.02	
			P	16	MTT	94.77		94.77	
			P	15	MTT	32.49		32.49	
			P	14	MTT	1.55		1.55	
			P	11	MTT	.50		.50	
P	10	MTT	.20		.20				
P	16	NTT	5.81		5.81				
P	15	NTT	.17		.17				
P	13	NTT	.00		.00				
P	12	NTT	1.04		1.04				
P	11	NTT	.18		.18				
P	10	NTT	.25		.25				
P	08	NTT	.87		.87				
P	07	NTT	5.94		5.94				

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AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT	.09			.09	
		P 95	NTT	.05			.05	
		P 92	NTT	.33			.33	
		P 20	NTT	52.86			52.86	
		P 19	NTT	31.24			31.24	
		P 18	NTT	2.29			2.29	
								12,472.18
TOTAL AGENCY TRANSFERS				140,340.43		.00		140,340.43



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JIA S24 001	C	STS	13,415.94			13,415.94	
			C	UTT	92.21			92.21	
			C	ZTT	1,413.93			1,413.93	
			P	UTT	1.95			1.95	
			P	ZTT	10.47			10.47	
									14,934.50
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIA S24 001	C 20	MTT	3,156.70			3,156.70	
			C 19	MTT	366.24			366.24	
			C 18	MTT	1.52			1.52	
			C 17	MTT	4.58-			4.58-	
			C 16	MTT	2.90			2.90	
			C 15	MTT	3.43-			3.43-	
			C 14	MTT	.20-			.20-	
			C 13	MTT	.49-			.49-	
			C 20	NTT	19.66			19.66	
			C 19	NTT	.36-			.36-	
			C 18	NTT	5.13-			5.13-	
			C 17	NTT	.15-			.15-	
			C 16	NTT	.00			.00	
			C 15	NTT	.00			.00	
			P 20	MPP	83.27			83.27	
			P 19	MPP	58.79			58.79	
			P 18	MPP	29.47			29.47	
			P 17	MPP	9.96			9.96	
			P 16	MPP	10.85			10.85	
			P 15	MPP	4.03			4.03	
			P 14	MPP	.15			.15	
			P 11	MPP	.04			.04	
			P 10	MPP	.01			.01	
			P 20	MTT	832.79			832.79	
			P 19	MTT	423.41			423.41	
			P 18	MTT	102.64			102.64	
			P 17	MTT	21.02			21.02	
			P 16	MTT	16.66			16.66	
			P 15	MTT	4.74			4.74	
			P 14	MTT	.17			.17	
			P 11	MTT	.02			.02	
			P 10	MTT	.01			.01	
			P 16	NTT	1.02			1.02	
			P 15	NTT	.02			.02	
			P 13	NTT	.00			.00	
			P 12	NTT	.06			.06	
			P 11	NTT	.01			.01	
			P 10	NTT	.01			.01	
			P 08	NTT	.04			.04	
			P 07	NTT	.32			.32	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT	.01			.01	
		P 95	NTT				.00	
		P 92	NTT	.05			.05	
		P 20	NTT	23.42			23.42	
		P 19	NTT	11.65			11.65	
		P 18	NTT	.55			.55	
								5,167.87
TOTAL AGENCY TRANSFERS				20,102.37		.00		20,102.37

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JJZ	S36	001	C	STS	1,150.11			1,150.11	
					C	UTT	7.90			7.90	
					C	ZTT	121.21			121.21	
					P	UTT	.18			.18	
					P	ZTT	.91			.91	
											1,280.31
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJZ	S36	001	C	20 MTT	53.21			53.21	
					C	19 MTT	6.40			6.40	
					C	18 MTT	.04			.04	
					C	17 MTT	3.80-			3.80-	
					C	16 MTT	.16			.16	
					C	15 MTT	.23-			.23-	
					C	14 MTT	.02-			.02-	
					C	13 MTT	1.89-			1.89-	
					C	20 NTT	.34			.34	
					C	19 NTT	.01-			.01-	
					C	18 NTT	.15-			.15-	
					C	17 NTT	.13-			.13-	
					C	16 NTT	.00			.00	
					C	15 NTT	.00			.00	
					P	20 MPP	1.40			1.40	
					P	19 MPP	1.03			1.03	
					P	18 MPP	.89			.89	
					P	17 MPP	8.27			8.27	
					P	16 MPP	.59			.59	
					P	15 MPP	.26			.26	
					P	14 MPP	.02			.02	
					P	11 MPP	.00			.00	
					P	10 MPP	.01			.01	
					P	20 MTT	14.03			14.03	
					P	19 MTT	7.39			7.39	
					P	18 MTT	3.08			3.08	
					P	17 MTT	17.47			17.47	
					P	16 MTT	.91			.91	
					P	15 MTT	.31			.31	
					P	14 MTT	.01			.01	
					P	11 MTT	.01			.01	
					P	10 MTT	.01			.01	
					P	16 NTT	.06			.06	
					P	15 NTT	.01			.01	
					P	13 NTT	.00			.00	
					P	12 NTT	.01			.01	
					P	11 NTT	.00			.00	
					P	10 NTT	.01			.01	
					P	08 NTT	.01			.01	
					P	07 NTT	.04			.04	

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AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT	.05			.05	
		P 95	NTT	.03			.03	
		P 92	NTT	.01			.01	
		P 20	NTT	.40			.40	
		P 19	NTT	.20			.20	
		P 18	NTT	.01			.01	
								110.45
TOTAL AGENCY TRANSFERS				1,390.76		.00		1,390.76

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 01/06/2022

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JKD S38 001	C	STS	142,501.07			142,501.07	
			C	UTT	979.39			979.39	
			C	ZTT	15,018.40			15,018.40	
			P	UTT	18.49			18.49	
			P	ZTT	99.30			99.30	
									158,616.65
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKD S38 001	C 20	MTT	1,289.03			1,289.03	
			C 19	MTT	175.90			175.90	
			C 18	MTT	1.14			1.14	
			C 17	MTT	.15-			.15-	
			C 16	MTT	3.08			3.08	
			C 15	MTT	4.57-			4.57-	
			C 14	MTT	.36-			.36-	
			C 13	MTT	.09-			.09-	
			C 20	NTT	8.02			8.02	
			C 19	NTT	.17-			.17-	
			C 18	NTT	3.85-			3.85-	
			C 17	NTT	.00			.00	
			C 16	NTT	.00			.00	
			C 15	NTT	.00			.00	
			P 20	MPP	34.01			34.01	
			P 19	MPP	28.23			28.23	
			P 18	MPP	22.12			22.12	
			P 17	MPP	.33			.33	
			P 16	MPP	11.54			11.54	
			P 15	MPP	5.36			5.36	
			P 14	MPP	.28			.28	
			P 11	MPP	.15			.15	
			P 10	MPP	.06			.06	
			P 20	MTT	340.07			340.07	
			P 19	MTT	203.36			203.36	
			P 18	MTT	77.06			77.06	
			P 17	MTT	.70			.70	
			P 16	MTT	17.72			17.72	
			P 15	MTT	6.30			6.30	
			P 14	MTT	.31			.31	
			P 11	MTT	.11			.11	
			P 10	MTT	.04			.04	
			P 16	NTT	1.08			1.08	
			P 15	NTT	.03			.03	
			P 13	NTT	.00			.00	
			P 12	NTT	.22			.22	
			P 11	NTT	.04			.04	
			P 10	NTT	.05			.05	
			P 08	NTT	.21			.21	
			P 07	NTT	1.59			1.59	

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT				.00	
		P 95	NTT				.00	
		P 92	NTT	.23			.23	
		P 20	NTT	9.56			9.56	
		P 19	NTT	5.59			5.59	
		P 18	NTT	.41			.41	
								2,234.74
TOTAL AGENCY TRANSFERS				160,851.39		.00		160,851.39

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JKR S45 001	C	STS	252,326.42			252,326.42	
			C	UTT	1,734.20			1,734.20	
			C	ZTT	26,593.06			26,593.06	
			P	UTT	36.15			36.15	
			P	ZTT	193.78			193.78	
									280,883.61
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKR S45 001	C 20	MTT	10,370.41			10,370.41	
			C 19	MTT	1,453.36			1,453.36	
			C 18	MTT	9.62			9.62	
			C 17	MTT	32.67-			32.67-	
			C 16	MTT	26.71			26.71	
			C 15	MTT	39.27-			39.27-	
			C 14	MTT	3.05-			3.05-	
			C 13	MTT	15.40-			15.40-	
			C 20	NTT	64.59			64.59	
			C 19	NTT	1.43-			1.43-	
			C 18	NTT	32.46-			32.46-	
			C 17	NTT	1.07-			1.07-	
			C 16	NTT	.00			.00	
			C 15	NTT	.00			.00	
			P 20	MPP	273.55			273.55	
			P 19	MPP	233.30			233.30	
			P 18	MPP	186.75			186.75	
			P 17	MPP	71.09			71.09	
			P 16	MPP	99.83			99.83	
			P 15	MPP	46.08			46.08	
			P 14	MPP	2.35			2.35	
			P 11	MPP	1.15			1.15	
			P 10	MPP	.50			.50	
			P 20	MTT	2,735.86			2,735.86	
			P 19	MTT	1,680.21			1,680.21	
			P 18	MTT	650.44			650.44	
			P 17	MTT	150.04			150.04	
			P 16	MTT	153.32			153.32	
			P 15	MTT	54.13			54.13	
			P 14	MTT	2.59			2.59	
			P 11	MTT	.86			.86	
			P 10	MTT	.38			.38	
			P 16	NTT	9.40			9.40	
			P 15	NTT	.29			.29	
			P 13	NTT	.00			.00	
			P 12	NTT	1.81			1.81	
			P 11	NTT	.31			.31	
			P 10	NTT	.46			.46	
			P 08	NTT	1.66			1.66	
			P 07	NTT	12.10			12.10	

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AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT	.42			.42	
		P 95	NTT	.22			.22	
		P 92	NTT	2.03			2.03	
		P 20	NTT	76.93			76.93	
		P 19	NTT	46.23			46.23	
		P 18	NTT	3.49			3.49	
								18,297.12
TOTAL AGENCY TRANSFERS				299,180.73		.00		299,180.73



AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JLO S46 001	C	STS	2,679.41			2,679.41	
			C	UTT	18.41			18.41	
			C	ZTT	282.39			282.39	
			P	UTT	.39			.39	
			P	ZTT	2.08			2.08	
									2,982.68
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLO S46 001	C 20	MTT	2,467.59			2,467.59	
			C 19	MTT	307.70			307.70	
			C 18	MTT	1.80			1.80	
			C 17	MTT	5.82-			5.82-	
			C 16	MTT	4.54			4.54	
			C 15	MTT	6.70-			6.70-	
			C 14	MTT	.51-			.51-	
			C 13	MTT	2.53-			2.53-	
			C 20	NTT	15.37			15.37	
			C 19	NTT	.31-			.31-	
			C 18	NTT	6.05-			6.05-	
			C 17	NTT	.20-			.20-	
			C 16	NTT	.00			.00	
			C 15	NTT	.00			.00	
			P 20	MPP	65.09			65.09	
			P 19	MPP	49.39			49.39	
			P 18	MPP	34.83			34.83	
			P 17	MPP	12.67			12.67	
			P 16	MPP	16.98			16.98	
			P 15	MPP	7.87			7.87	
			P 14	MPP	.40			.40	
			P 11	MPP	.16			.16	
			P 10	MPP	.05			.05	
			P 20	MTT	650.99			650.99	
			P 19	MTT	355.74			355.74	
			P 18	MTT	121.32			121.32	
			P 17	MTT	26.74			26.74	
			P 16	MTT	26.07			26.07	
			P 15	MTT	9.24			9.24	
			P 14	MTT	.44			.44	
			P 11	MTT	.12			.12	
			P 10	MTT	.03			.03	
			P 16	NTT	1.60			1.60	
			P 15	NTT	.05			.05	
			P 13	NTT	.00			.00	
			P 12	NTT	.28			.28	
			P 11	NTT	.04			.04	
			P 10	NTT	.04			.04	
			P 08	NTT	.09			.09	
			P 07	NTT	.33			.33	

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AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT	.01			.01	
		P 95	NTT	.01			.01	
		P 92	NTT	.01			.01	
		P 20	NTT	18.30			18.30	
		P 19	NTT	9.79			9.79	
		P 18	NTT	.65			.65	
								4,184.21
TOTAL AGENCY TRANSFERS				7,166.89		.00		7,166.89

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JNO S57 001	C	STS	101,388.83			101,388.83	
			C	UTT	696.83			696.83	
			C	ZTT	10,685.52			10,685.52	
			P	UTT	14.80			14.80	
			P	ZTT	79.44			79.44	
								112,865.42	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNO S57 001	C 20	MTT	6,424.08			6,424.08	
			C 19	MTT	886.08			886.08	
			C 18	MTT	5.70			5.70	
			C 17	MTT	18.77-			18.77-	
			C 16	MTT	14.42			14.42	
			C 15	MTT	20.68-			20.68-	
			C 14	MTT	1.60-			1.60-	
			C 13	MTT	7.85-			7.85-	
			C 20	NTT	40.01			40.01	
			C 19	NTT	.87-			.87-	
			C 18	NTT	19.25-			19.25-	
			C 17	NTT	.61-			.61-	
			C 16	NTT	.00			.00	
			C 15	NTT	.00			.00	
			P 20	MPP	169.46			169.46	
			P 19	MPP	142.24			142.24	
			P 18	MPP	110.71			110.71	
			P 17	MPP	40.83			40.83	
			P 16	MPP	53.92			53.92	
			P 15	MPP	24.26			24.26	
			P 14	MPP	1.23			1.23	
			P 11	MPP	.58			.58	
			P 10	MPP	.24			.24	
			P 20	MTT	1,694.76			1,694.76	
			P 19	MTT	1,024.38			1,024.38	
			P 18	MTT	385.60			385.60	
			P 17	MTT	86.19			86.19	
			P 16	MTT	82.82			82.82	
			P 15	MTT	28.50			28.50	
			P 14	MTT	1.35			1.35	
P 11	MTT	.44			.44				
P 10	MTT	.19			.19				
P 18	NTT	2.06			2.06				
P 16	NTT	5.08			5.08				
P 15	NTT	.15			.15				
P 13	NTT	.00			.00				
P 12	NTT	.92			.92				
P 11	NTT	.16			.16				
P 10	NTT	.23			.23				
P 08	NTT	.82			.82				

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 PROPERTY TAX DIVISION  
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AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT	5.68			5.68	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT	.14			.14	
		P 95	NTT	.07			.07	
		P 92	NTT	.61			.61	
		P 20	NTT	47.66			47.66	
		P 19	NTT	28.18			28.18	
								11,240.12
TOTAL AGENCY TRANSFERS				124,105.54		.00		124,105.54

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JOS S63 001	C	UWT	5,520.83			5,520.83	
									5,520.83
GA01	GENERAL TAX LEVY	JOS S63 001	C	STS	736,498.80			736,498.80	
			C	UTT	5,061.83			5,061.83	
			C	ZTT	77,620.72			77,620.72	
			P	UTT	103.19			103.19	
			P	ZTT	553.35			553.35	
									819,837.89
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOS S63 001	C	20 MTT	12,018.71			12,018.71	
			C	19 MTT	1,644.91			1,644.91	
			C	18 MTT	10.59			10.59	
			C	17 MTT	35.75-			35.75-	
			C	16 MTT	28.73			28.73	
			C	15 MTT	41.86-			41.86-	
			C	14 MTT	3.30-			3.30-	
			C	13 MTT	16.72-			16.72-	
			C	20 NTT	74.86			74.86	
			C	19 NTT	1.62-			1.62-	
			C	18 NTT	35.74-			35.74-	
			C	17 NTT	1.17-			1.17-	
			C	16 NTT	.00			.00	
			C	15 NTT	.00			.00	
			P	20 MPP	317.03			317.03	
			P	19 MPP	264.05			264.05	
			P	18 MPP	205.61			205.61	
			P	17 MPP	77.80			77.80	
			P	16 MPP	107.42			107.42	
			P	15 MPP	49.12			49.12	
			P	14 MPP	2.55			2.55	
			P	11 MPP	1.25			1.25	
			P	10 MPP	.54			.54	
			P	20 MTT	3,170.71			3,170.71	
			P	19 MTT	1,901.67			1,901.67	
			P	18 MTT	716.16			716.16	
			P	17 MTT	164.20			164.20	
			P	16 MTT	164.97			164.97	
			P	15 MTT	57.69			57.69	
			P	14 MTT	2.81			2.81	
			P	11 MTT	.94			.94	
			P	10 MTT	.40			.40	
			P	16 NTT	10.11			10.11	
			P	15 NTT	.31			.31	
			P	13 NTT	.00			.00	
			P	12 NTT	1.95			1.95	
			P	11 NTT	.34			.34	
			P	10 NTT	.49			.49	

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AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	1.69			1.69	
		P 07	NTT	11.83			11.83	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT	.28			.28	
		P 95	NTT	.14			.14	
		P 92	NTT	1.27			1.27	
		P 20	NTT	89.16			89.16	
		P 19	NTT	52.32			52.32	
		P 18	NTT	3.84			3.84	
								21,020.29
TOTAL AGENCY TRANSFERS				846,379.01		.00		846,379.01

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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 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JPI S68 001	C	STS	147,800.14			147,800.14	
			C	UTT	1,015.80			1,015.80	
			C	ZTT	15,576.88			15,576.88	
			P	UTT	21.51			21.51	
			P	ZTT	115.52			115.52	
									164,529.85
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JPI S68 001	C 20	MTT	6,350.76			6,350.76	
			C 19	MTT	841.51			841.51	
			C 18	MTT	5.90			5.90	
			C 17	MTT	22.12-			22.12-	
			C 16	MTT	17.40			17.40	
			C 15	MTT	25.59-			25.59-	
			C 14	MTT	2.08-			2.08-	
			C 13	MTT	10.24-			10.24-	
			C 20	NTT	39.55			39.55	
			C 19	NTT	.82-			.82-	
			C 18	NTT	19.90-			19.90-	
			C 17	NTT	.73-			.73-	
			C 16	NTT	.00			.00	
			C 15	NTT	.00			.00	
			P 20	MPP	167.53			167.53	
			P 19	MPP	135.08			135.08	
			P 18	MPP	114.52			114.52	
			P 17	MPP	48.14			48.14	
			P 16	MPP	65.04			65.04	
			P 15	MPP	30.02			30.02	
			P 14	MPP	1.61			1.61	
			P 11	MPP	.69			.69	
			P 10	MPP	.29			.29	
			P 20	MTT	1,675.42			1,675.42	
			P 19	MTT	972.86			972.86	
			P 18	MTT	398.87			398.87	
			P 17	MTT	101.61			101.61	
			P 16	MTT	99.90			99.90	
			P 15	MTT	35.28			35.28	
			P 14	MTT	1.76			1.76	
			P 11	MTT	.52			.52	
			P 10	MTT	.22			.22	
			P 20	NTT	47.11			47.11	
			P 19	NTT	26.77			26.77	
			P 18	NTT	2.13			2.13	
			P 16	NTT	6.12			6.12	
			P 15	NTT	.18			.18	
			P 13	NTT	.00			.00	
			P 12	NTT	1.23			1.23	
			P 11	NTT	.18			.18	

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AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.26			.26	
		P 08	NTT	.90			.90	
		P 07	NTT	5.91			5.91	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT	.13			.13	
		P 95	NTT	.07			.07	
		P 92	NTT	.45			.45	
								11,114.44
TOTAL AGENCY TRANSFERS				175,644.29		.00		175,644.29



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AGENCY: SR01 STATE SCHOOL BUILDING  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA14 CENTRAL ELEM	JDT S09 001	P 97	NTT				.00	
		P 96	NTT	.33			.33	
								.33
TOTAL AGENCY TRANSFERS				.33		.00		.33

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SR03 STATE EXCEPTIONAL CHILDREN  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA16 CHAFFEY HIGH	JOS S63 001	P 97 NTT P 96 NTT				.00 .00	.00
TOTAL AGENCY TRANSFERS			.00		.00		.00

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AGENCY: SR04 STATE COMBINED PAYMENTS  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA54 SAN BERNARDINO UNIF	JRK S76 053	P 95	NTT	.01			.01	
		P 92	NTT				.00	.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA26 FONTANA UNIFIED	JHK S22 001	P 96 NTT	.03			.03	.03
TOTAL AGENCY TRANSFERS			<u>.03</u>		<u>.00</u>	<u>.03</u>	<u>.03</u>

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AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JBE S03 001	C	STS	224,825.79			224,825.79	
			C	UTT	1,545.19			1,545.19	
			C	ZTT	23,694.73			23,694.73	
			P	UTT	32.08			32.08	
			P	ZTT	172.07			172.07	
									250,269.86
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JBE S03 001	C 20	MTT	7,419.44			7,419.44	
			C 19	MTT	1,009.27			1,009.27	
			C 18	MTT	6.35			6.35	
			C 17	MTT	21.15-			21.15-	
			C 16	MTT	16.68			16.68	
			C 15	MTT	24.39-			24.39-	
			C 14	MTT	1.91-			1.91-	
			C 13	MTT	9.75-			9.75-	
			C 20	NTT	46.21			46.21	
			C 19	NTT	1.00-			1.00-	
			C 18	NTT	21.43-			21.43-	
			C 17	NTT	.70-			.70-	
			C 16	NTT	.00			.00	
			C 15	NTT	.00			.00	
			P 20	MPP	195.71			195.71	
			P 19	MPP	162.01			162.01	
			P 18	MPP	123.28			123.28	
			P 17	MPP	46.01			46.01	
			P 16	MPP	62.36			62.36	
			P 15	MPP	28.62			28.62	
			P 14	MPP	1.48			1.48	
			P 11	MPP	.74			.74	
			P 10	MPP	.33			.33	
			P 20	MTT	1,957.35			1,957.35	
			P 19	MTT	1,166.81			1,166.81	
			P 18	MTT	429.38			429.38	
			P 17	MTT	97.11			97.11	
			P 16	MTT	95.77			95.77	
			P 15	MTT	33.61			33.61	
			P 14	MTT	1.63			1.63	
			P 11	MTT	.56			.56	
			P 10	MTT	.25			.25	
			P 16	NTT	5.87			5.87	
			P 15	NTT	.18			.18	
			P 13	NTT	.00			.00	
			P 12	NTT	1.15			1.15	
			P 11	NTT	.20			.20	
			P 10	NTT	.30			.30	
			P 08	NTT	1.10			1.10	
			P 07	NTT	7.62			7.62	

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AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT	.21			.21	
		P 95	NTT	.11			.11	
		P 92	NTT	1.07			1.07	
		P 20	NTT	55.04			55.04	
		P 19	NTT	32.10			32.10	
		P 18	NTT	2.30			2.30	
								12,927.88
TOTAL AGENCY TRANSFERS				263,197.74		.00		263,197.74

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AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JSQ S78 001	C	STS	21,307.27			21,307.27	
		C	UTT	146.45			146.45	
		C	ZTT	2,245.60			2,245.60	
		P	UTT	2.83			2.83	
		P	ZTT	15.01			15.01	
							23,717.16	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JSQ S78 001	P 11	MPP	.01			.01	
		P 10	MPP				.00	
		P 11	MTT	.01			.01	
		P 10	MTT				.00	
		P 08	NTT	.01			.01	
		P 07	NTT	.10			.10	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT	.01			.01	
		P 95	NTT				.00	
		P 92	NTT	.02			.02	
		P 12	NTT	.02			.02	
		P 11	NTT				.00	
		P 10	NTT	.01			.01	
							.19	
TOTAL AGENCY TRANSFERS				23,717.35		.00	23,717.35	

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JDI	S08	001	C	STS	51,510.83			51,510.83	
					C	UTT	354.02			354.02	
					C	ZTT	5,428.81			5,428.81	
					P	UTT	7.51			7.51	
					P	ZTT	40.31			40.31	
											57,341.48
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDI	S08	001	C	20 MTT	3,262.31			3,262.31	
					C	19 MTT	433.68			433.68	
					C	18 MTT	2.68			2.68	
					C	17 MTT	8.88-			8.88-	
					C	16 MTT	6.97			6.97	
					C	15 MTT	9.92-			9.92-	
					C	14 MTT	.77-			.77-	
					C	13 MTT	3.93-			3.93-	
					C	20 NTT	20.32			20.32	
					C	19 NTT	.42-			.42-	
					C	18 NTT	9.04-			9.04-	
					C	17 NTT	.29-			.29-	
					C	16 NTT	.00			.00	
					C	15 NTT	.00			.00	
					P	20 MPP	86.05			86.05	
					P	19 MPP	69.62			69.62	
					P	18 MPP	52.00			52.00	
					P	17 MPP	19.35			19.35	
					P	16 MPP	26.05			26.05	
					P	15 MPP	11.64			11.64	
					P	14 MPP	.59			.59	
					P	11 MPP	.31			.31	
					P	10 MPP	.14			.14	
					P	20 MTT	860.64			860.64	
					P	19 MTT	501.37			501.37	
					P	18 MTT	181.12			181.12	
					P	17 MTT	40.82			40.82	
					P	16 MTT	40.01			40.01	
					P	15 MTT	13.68			13.68	
					P	14 MTT	.65			.65	
					P	11 MTT	.23			.23	
					P	10 MTT	.11			.11	
					P	18 NTT	.97			.97	
					P	16 NTT	2.45			2.45	
					P	15 NTT	.08			.08	
					P	13 NTT	.00			.00	
					P	12 NTT	.47			.47	
					P	11 NTT	.09			.09	
					P	10 NTT	.13			.13	
					P	08 NTT	.47			.47	



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AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT	3.36			3.36	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT	.12			.12	
		P 95	NTT	.07			.07	
		P 92	NTT	.67			.67	
		P 20	NTT	24.20			24.20	
		P 19	NTT	13.79			13.79	
								5,643.96
TOTAL AGENCY TRANSFERS				62,985.44		.00		62,985.44

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEEES	JCR S06 001	C	UWT	344.42			344.42	
									344.42
GA01	GENERAL TAX LEVY	JCR S06 001	C	STS	158,275.64			158,275.64	
			C	UTT	1,087.80			1,087.80	
			C	ZTT	16,680.91			16,680.91	
			P	UTT	22.40			22.40	
			P	ZTT	120.21			120.21	
									176,186.96
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JCR S06 001	C	20 MTT	1,194.80			1,194.80	
			C	19 MTT	166.64			166.64	
			C	18 MTT	1.09			1.09	
			C	17 MTT	3.64-			3.64-	
			C	16 MTT	2.82			2.82	
			C	15 MTT	4.32-			4.32-	
			C	14 MTT	.34-			.34-	
			C	13 MTT	1.80-			1.80-	
			C	20 NTT	7.44			7.44	
			C	19 NTT	.17-			.17-	
			C	18 NTT	3.68-			3.68-	
			C	17 NTT	.12-			.12-	
			C	16 NTT	.00			.00	
			C	15 NTT	.00			.00	
			P	20 MPP	31.52			31.52	
			P	19 MPP	26.75			26.75	
			P	18 MPP	21.19			21.19	
			P	17 MPP	7.91			7.91	
			P	16 MPP	10.53			10.53	
			P	15 MPP	5.07			5.07	
			P	14 MPP	.27			.27	
			P	11 MPP	.15			.15	
			P	10 MPP	.07			.07	
			P	20 MTT	315.21			315.21	
			P	19 MTT	192.64			192.64	
			P	18 MTT	73.79			73.79	
			P	17 MTT	16.71			16.71	
			P	16 MTT	16.18			16.18	
			P	15 MTT	5.95			5.95	
			P	14 MTT	.29			.29	
			P	11 MTT	.10			.10	
			P	10 MTT	.04			.04	
			P	18 NTT	.40			.40	
			P	16 NTT	1.00			1.00	
			P	15 NTT	.03			.03	
			P	13 NTT	.00			.00	
			P	12 NTT	.21			.21	
			P	11 NTT	.04			.04	

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AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT  
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.05			.05	
		P 08	NTT	.21			.21	
		P 07	NTT	1.51			1.51	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT	.07			.07	
		P 95	NTT	.03			.03	
		P 92	NTT	.28			.28	
		P 20	NTT	8.86			8.86	
		P 19	NTT	5.30			5.30	
								2,101.08
TOTAL AGENCY TRANSFERS				178,632.46		.00		178,632.46

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JEI S10 001	C	UWT	2,297.12			2,297.12	
									2,297.12
GA01	GENERAL TAX LEVY	JEI S10 001	C	STS	947,899.59			947,899.59	
			C	UTT	6,514.75			6,514.75	
			C	ZTT	99,900.56			99,900.56	
			P	UTT	134.12			134.12	
			P	ZTT	719.27			719.27	
									1,055,168.29
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JEI S10 001	C	20 MTT	14,303.53			14,303.53	
			C	19 MTT	1,954.19			1,954.19	
			C	18 MTT	12.52			12.52	
			C	17 MTT	43.52-			43.52-	
			C	16 MTT	35.57			35.57	
			C	15 MTT	52.28-			52.28-	
			C	14 MTT	4.12-			4.12-	
			C	13 MTT	21.19-			21.19-	
			C	20 NTT	89.09			89.09	
			C	19 NTT	1.92-			1.92-	
			C	18 NTT	42.27-			42.27-	
			C	17 NTT	1.43-			1.43-	
			C	16 NTT	.00			.00	
			C	15 NTT	.00			.00	
			P	20 MPP	377.31			377.31	
			P	19 MPP	313.69			313.69	
			P	18 MPP	243.15			243.15	
			P	17 MPP	94.70			94.70	
			P	16 MPP	133.01			133.01	
			P	15 MPP	61.34			61.34	
			P	14 MPP	3.18			3.18	
			P	11 MPP	1.63			1.63	
			P	10 MPP	.70			.70	
			P	20 MTT	3,773.47			3,773.47	
			P	19 MTT	2,259.22			2,259.22	
			P	18 MTT	846.92			846.92	
			P	17 MTT	199.87			199.87	
			P	16 MTT	204.27			204.27	
			P	15 MTT	72.06			72.06	
			P	14 MTT	3.50			3.50	
			P	11 MTT	1.23			1.23	
			P	10 MTT	.53			.53	
			P	16 NTT	12.52			12.52	
			P	15 NTT	.38			.38	
			P	13 NTT	.00			.00	
			P	12 NTT	2.52			2.52	
			P	11 NTT	.44			.44	
			P	10 NTT	.65			.65	

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AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST  
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	2.32			2.32	
		P 07	NTT	16.36			16.36	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT	.51			.51	
		P 95	NTT	.27			.27	
		P 92	NTT	2.29			2.29	
		P 20	NTT	106.11			106.11	
		P 19	NTT	62.16			62.16	
		P 18	NTT	4.53			4.53	
								25,029.01
TOTAL AGENCY TRANSFERS				1,082,494.42		.00		1,082,494.42

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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	STS	198,162.21			198,162.21	
			C	UTT	1,361.94			1,361.94	
			C	ZTT	20,884.61			20,884.61	
			P	UTT	26.20			26.20	
			P	ZTT	140.48			140.48	
								220,575.44	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JFC S13 001	C 20	MTT	11,004.66			11,004.66	
			C 19	MTT	1,540.30			1,540.30	
			C 18	MTT	10.07			10.07	
			C 17	MTT	33.92-			33.92-	
			C 16	MTT	27.11			27.11	
			C 15	MTT	39.73-			39.73-	
			C 14	MTT	3.07-			3.07-	
			C 13	MTT	15.31-			15.31-	
			C 20	NTT	68.54			68.54	
			C 19	NTT	1.52-			1.52-	
			C 18	NTT	33.97-			33.97-	
			C 17	NTT	1.11-			1.11-	
			C 16	NTT	.00			.00	
			C 15	NTT	.00			.00	
			P 20	MPP	290.28			290.28	
			P 19	MPP	247.25			247.25	
			P 18	MPP	195.46			195.46	
			P 17	MPP	73.81			73.81	
			P 16	MPP	101.32			101.32	
			P 15	MPP	46.61			46.61	
			P 14	MPP	2.38			2.38	
			P 11	MPP	1.16			1.16	
			P 10	MPP	.51			.51	
			P 20	MTT	2,903.19			2,903.19	
			P 19	MTT	1,780.73			1,780.73	
			P 18	MTT	680.77			680.77	
			P 17	MTT	155.78			155.78	
			P 16	MTT	155.61			155.61	
			P 15	MTT	54.76			54.76	
			P 14	MTT	2.61			2.61	
P 11	MTT	.87			.87				
P 10	MTT	.39			.39				
P 16	NTT	9.54			9.54				
P 15	NTT	.29			.29				
P 13	NTT	.00			.00				
P 12	NTT	1.81			1.81				
P 11	NTT	.31			.31				
P 10	NTT	.46			.46				
P 08	NTT	1.65			1.65				
P 07	NTT	11.62			11.62				

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AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST  
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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
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT	.33			.33	
		P 95	NTT	.17			.17	
		P 92	NTT	1.54			1.54	
		P 20	NTT	81.63			81.63	
		P 19	NTT	48.99			48.99	
		P 18	NTT	3.65			3.65	
								19,377.53
TOTAL AGENCY TRANSFERS				239,952.97		.00		239,952.97

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AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JHK S22 001	C	STS	231,127.86			231,127.86	
			C	UTT	1,588.50			1,588.50	
			C	ZTT	24,358.92			24,358.92	
			P	UTT	32.82			32.82	
			P	ZTT	176.09			176.09	
									257,284.19
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JHK S22 001	C 20	MTT	18,254.93			18,254.93	
			C 19	MTT	2,547.43			2,547.43	
			C 18	MTT	16.79			16.79	
			C 17	MTT	57.08-			57.08-	
			C 16	MTT	46.54			46.54	
			C 15	MTT	68.40-			68.40-	
			C 14	MTT	5.35-			5.35-	
			C 13	MTT	27.15-			27.15-	
			C 15	NTT	.00			.00	
			C 16	NTT	.00			.00	
			C 17	NTT	1.87-			1.87-	
			C 18	NTT	56.66-			56.66-	
			C 19	NTT	2.50-			2.50-	
			C 20	NTT	113.70			113.70	
			P 20	MPP	481.54			481.54	
			P 19	MPP	408.93			408.93	
			P 18	MPP	325.91			325.91	
			P 17	MPP	124.22			124.22	
			P 16	MPP	174.01			174.01	
			P 15	MPP	80.26			80.26	
			P 14	MPP	4.14			4.14	
			P 11	MPP	2.03			2.03	
			P 10	MPP	.87			.87	
			P 20	MTT	4,815.91			4,815.91	
			P 19	MTT	2,945.06			2,945.06	
			P 18	MTT	1,135.16			1,135.16	
			P 17	MTT	262.20			262.20	
			P 16	MTT	267.25			267.25	
			P 15	MTT	94.28			94.28	
			P 14	MTT	4.55			4.55	
			P 11	MTT	1.53			1.53	
			P 10	MTT	.65			.65	
			P 92	NTT	2.58			2.58	
			P 95	NTT	.29			.29	
			P 96	NTT	.55			.55	
			P 97	NTT	.00			.00	
			P 00	NTT	.00			.00	
			P 01	NTT	.00			.00	
			P 07	NTT	19.90			19.90	
			P 08	NTT	2.85			2.85	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.80			.80	
		P 11	NTT	.55			.55	
		P 12	NTT	3.21			3.21	
		P 13	NTT	.00			.00	
		P 15	NTT	.50			.50	
		P 16	NTT	16.38			16.38	
		P 18	NTT	6.08			6.08	
		P 19	NTT	81.03			81.03	
		P 20	NTT	135.42			135.42	
								32,159.02
TOTAL AGENCY TRANSFERS				289,443.21		.00		289,443.21

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JIJ S28 001	C	UWT	61.38			61.38	
GA01	GENERAL TAX LEVY	JIJ S28 001	C	STS	111,857.03			111,857.03	61.38
			C	UTT	768.78			768.78	
			C	ZTT	11,788.78			11,788.78	
			P	UTT	16.35			16.35	
			P	ZTT	87.66			87.66	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIJ S28 001	C	20 MTT	12,265.47			12,265.47	124,518.60
			C	19 MTT	1,655.89			1,655.89	
			C	18 MTT	10.52			10.52	
			C	17 MTT	35.09-			35.09-	
			C	16 MTT	28.01			28.01	
			C	15 MTT	40.54-			40.54-	
			C	14 MTT	3.11-			3.11-	
			C	13 MTT	15.61-			15.61-	
			C	20 NTT	76.39			76.39	
			C	19 NTT	1.63-			1.63-	
			C	18 NTT	35.52-			35.52-	
			C	17 NTT	1.15-			1.15-	
			C	16 NTT	.00			.00	
			C	15 NTT	.00			.00	
			P	20 MPP	323.54			323.54	
			P	19 MPP	265.81			265.81	
			P	18 MPP	204.36			204.36	
			P	17 MPP	76.35			76.35	
			P	16 MPP	104.71			104.71	
			P	15 MPP	47.56			47.56	
			P	14 MPP	2.40			2.40	
			P	11 MPP	1.15			1.15	
			P	10 MPP	.48			.48	
			P	20 MTT	3,235.81			3,235.81	
			P	19 MTT	1,914.35			1,914.35	
			P	18 MTT	711.80			711.80	
			P	17 MTT	161.15			161.15	
			P	16 MTT	160.81			160.81	
			P	15 MTT	55.87			55.87	
			P	14 MTT	2.64			2.64	
			P	11 MTT	.87			.87	
			P	10 MTT	.36			.36	
			P	16 NTT	9.85			9.85	
			P	15 NTT	.30			.30	
			P	13 NTT	.00			.00	
			P	12 NTT	1.83			1.83	
			P	11 NTT	.31			.31	
			P	10 NTT	.44			.44	

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AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	1.51			1.51	
		P 07	NTT	10.36			10.36	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT	.26			.26	
		P 95	NTT	.13			.13	
		P 92	NTT	1.28			1.28	
		P 20	NTT	90.99			90.99	
		P 19	NTT	52.67			52.67	
		P 18	NTT	3.81			3.81	
								21,347.39
TOTAL AGENCY TRANSFERS				145,927.37		.00		145,927.37

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JJC S32 001	C	STS	36,195.07			36,195.07	
			C	UTT	248.76			248.76	
			C	ZTT	3,814.65			3,814.65	
			P	UTT	5.09			5.09	
			P	ZTT	27.39			27.39	
								40,290.96	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJC S32 001	C	20	MTT	5,037.75		5,037.75	
			C	19	MTT	395.43		395.43	
			C	18	MTT	1.58		1.58	
			C	17	MTT	4.02-		4.02-	
			C	16	MTT	2.88		2.88	
			C	15	MTT	5.26-		5.26-	
			C	14	MTT	.39-		.39-	
			C	13	MTT	1.87-		1.87-	
			C	20	NTT	31.38		31.38	
			C	19	NTT	.39-		.39-	
			C	18	NTT	5.31-		5.31-	
			C	17	NTT	.14-		.14-	
			C	16	NTT	.00		.00	
			C	15	NTT	.00		.00	
			P	20	MPP	132.89		132.89	
			P	19	MPP	63.47		63.47	
			P	18	MPP	30.58		30.58	
			P	17	MPP	8.74		8.74	
			P	16	MPP	10.79		10.79	
			P	15	MPP	6.17		6.17	
			P	14	MPP	.30		.30	
			P	11	MPP	.13		.13	
			P	10	MPP	.05		.05	
			P	20	MTT	1,329.03		1,329.03	
			P	19	MTT	457.15		457.15	
			P	18	MTT	106.49		106.49	
			P	17	MTT	18.44		18.44	
			P	16	MTT	16.56		16.56	
			P	15	MTT	7.25		7.25	
			P	14	MTT	.33		.33	
			P	11	MTT	.10		.10	
P	10	MTT	.04		.04				
P	18	NTT	.57		.57				
P	16	NTT	1.02		1.02				
P	15	NTT	.04		.04				
P	13	NTT	.00		.00				
P	12	NTT	.21		.21				
P	11	NTT	.03		.03				
P	10	NTT	.05		.05				
P	08	NTT	.12		.12				

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AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT	.52			.52	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT	.02			.02	
		P 95	NTT	.02			.02	
		P 92	NTT	.09			.09	
		P 20	NTT	37.37			37.37	
		P 19	NTT	12.58			12.58	
								7,692.79
TOTAL AGENCY TRANSFERS				47,983.75		.00		47,983.75

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JJK S35 001	C	UWT	125.19			125.19	
									125.19
GA01	GENERAL TAX LEVY	JJK S35 001	C	STS	120,284.08			120,284.08	
			C	UTT	826.69			826.69	
			C	ZTT	12,676.92			12,676.92	
			P	UTT	16.59			16.59	
			P	ZTT	88.96			88.96	
									133,893.24
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJK S35 001	C	20 MTT	4,195.12			4,195.12	
			C	19 MTT	572.39			572.39	
			C	18 MTT	3.70			3.70	
			C	17 MTT	12.23-			12.23-	
			C	16 MTT	11.88			11.88	
			C	15 MTT	16.28-			16.28-	
			C	14 MTT	1.18-			1.18-	
			C	13 MTT	5.91-			5.91-	
			C	20 NTT	26.12			26.12	
			C	19 NTT	.56-			.56-	
			C	18 NTT	12.49-			12.49-	
			C	17 NTT	.40-			.40-	
			C	16 NTT	.00			.00	
			C	15 NTT	.00			.00	
			P	20 MPP	110.66			110.66	
			P	19 MPP	91.88			91.88	
			P	18 MPP	71.82			71.82	
			P	17 MPP	26.63			26.63	
			P	16 MPP	44.38			44.38	
			P	15 MPP	19.11			19.11	
			P	14 MPP	.92			.92	
			P	11 MPP	.47			.47	
			P	10 MPP	.20			.20	
			P	20 MTT	1,106.73			1,106.73	
			P	19 MTT	661.74			661.74	
			P	18 MTT	250.17			250.17	
			P	17 MTT	56.20			56.20	
			P	16 MTT	68.18			68.18	
			P	15 MTT	22.45			22.45	
			P	14 MTT	1.01			1.01	
			P	11 MTT	.35			.35	
			P	10 MTT	.15			.15	
			P	16 NTT	4.18			4.18	
			P	15 NTT	.12			.12	
			P	13 NTT	.00			.00	
			P	12 NTT	.71			.71	
			P	11 NTT	.13			.13	
			P	10 NTT	.18			.18	

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AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	.64			.64	
		P 07	NTT	4.51			4.51	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT	.18			.18	
		P 95	NTT	.09			.09	
		P 92	NTT	.93			.93	
		P 20	NTT	31.12			31.12	
		P 19	NTT	18.20			18.20	
		P 18	NTT	1.34			1.34	
								7,355.54
TOTAL AGENCY TRANSFERS				141,373.97		.00		141,373.97

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JKM S41 001	C	STS	21,484.05			21,484.05	
			C	UTT	147.66			147.66	
			C	ZTT	2,264.24			2,264.24	
			P	UTT	3.09			3.09	
			P	ZTT	16.53			16.53	
									23,915.57
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKM S41 001	C 20	MTT	561.96			561.96	
			C 19	MTT	75.12			75.12	
			C 18	MTT	.47			.47	
			C 17	MTT	1.61-			1.61-	
			C 16	MTT	1.26			1.26	
			C 15	MTT	1.78-			1.78-	
			C 14	MTT	.11-			.11-	
			C 13	MTT	.61-			.61-	
			C 20	NTT	3.50			3.50	
			C 19	NTT	.08-			.08-	
			C 18	NTT	1.62-			1.62-	
			C 17	NTT	.05-			.05-	
			C 16	NTT	.00			.00	
			C 15	NTT	.00			.00	
			P 20	MPP	14.82			14.82	
			P 19	MPP	12.06			12.06	
			P 18	MPP	9.30			9.30	
			P 17	MPP	3.49			3.49	
			P 16	MPP	4.73			4.73	
			P 15	MPP	2.09			2.09	
			P 14	MPP	.09			.09	
			P 11	MPP	.05			.05	
			P 10	MPP	.03			.03	
			P 20	MTT	148.25			148.25	
			P 19	MTT	86.85			86.85	
			P 18	MTT	32.40			32.40	
			P 17	MTT	7.38			7.38	
			P 16	MTT	7.25			7.25	
			P 15	MTT	2.45			2.45	
			P 14	MTT	.09			.09	
			P 11	MTT	.04			.04	
			P 10	MTT	.02			.02	
			P 18	NTT	.17			.17	
			P 16	NTT	.44			.44	
			P 15	NTT	.01			.01	
			P 13	NTT	.00			.00	
			P 12	NTT	.08			.08	
			P 11	NTT	.01			.01	
			P 10	NTT	.02			.02	
			P 08	NTT	.08			.08	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT	.54			.54	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT	.03			.03	
		P 95	NTT	.02			.02	
		P 92	NTT	.15			.15	
		P 20	NTT	4.17			4.17	
		P 19	NTT	2.39			2.39	
								975.95
TOTAL AGENCY TRANSFERS				24,891.52		.00		24,891.52

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEEES	JLV	S49	001	C	UWT	901.94			901.94	
											901.94
GA01	GENERAL TAX LEVY	JLV	S49	001	C	STS	459,486.11			459,486.11	
					C	UTT	3,157.97			3,157.97	
					C	ZTT	48,425.93			48,425.93	
					P	UTT	65.55			65.55	
					P	ZTT	351.65			351.65	
											511,487.21
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLV	S49	001	C	20 MTT	10,552.58			10,552.58	
					C	19 MTT	1,445.08			1,445.08	
					C	18 MTT	9.41			9.41	
					C	17 MTT	31.28-			31.28-	
					C	16 MTT	24.89			24.89	
					C	15 MTT	36.10-			36.10-	
					C	14 MTT	2.81-			2.81-	
					C	13 MTT	14.31-			14.31-	
					C	20 NTT	65.73			65.73	
					C	19 NTT	1.42-			1.42-	
					C	18 NTT	31.75-			31.75-	
					C	17 NTT	1.03-			1.03-	
					C	16 NTT	.00			.00	
					C	15 NTT	.00			.00	
					P	20 MPP	278.36			278.36	
					P	19 MPP	231.97			231.97	
					P	18 MPP	182.67			182.67	
					P	17 MPP	68.08			68.08	
					P	16 MPP	93.05			93.05	
					P	15 MPP	42.36			42.36	
					P	14 MPP	2.17			2.17	
					P	11 MPP	1.08			1.08	
					P	10 MPP	.46			.46	
					P	20 MTT	2,783.92			2,783.92	
					P	19 MTT	1,670.64			1,670.64	
					P	18 MTT	636.22			636.22	
					P	17 MTT	143.69			143.69	
					P	16 MTT	142.92			142.92	
					P	15 MTT	49.76			49.76	
					P	14 MTT	2.39			2.39	
					P	11 MTT	.81			.81	
					P	10 MTT	.35			.35	
					P	16 NTT	8.76			8.76	
					P	15 NTT	.27			.27	
					P	13 NTT	.00			.00	
					P	12 NTT	1.68			1.68	
					P	11 NTT	.29			.29	
					P	10 NTT	.42			.42	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	1.47			1.47	
		P 07	NTT	10.29			10.29	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT	.31			.31	
		P 95	NTT	.17			.17	
		P 92	NTT	1.57			1.57	
		P 20	NTT	78.28			78.28	
		P 19	NTT	45.96			45.96	
		P 18	NTT	3.41			3.41	
								18,462.77
TOTAL AGENCY TRANSFERS				530,851.92		.00		530,851.92

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JQS S74 001	C	STS	226,505.46			226,505.46	
			C	UTT	1,556.73			1,556.73	
			C	ZTT	23,871.75			23,871.75	
			P	UTT	31.96			31.96	
			P	ZTT	171.33			171.33	
									252,137.23
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JQS S74 001	C 20	MTT	12,612.97			12,612.97	
			C 19	MTT	1,758.06			1,758.06	
			C 18	MTT	11.44			11.44	
			C 17	MTT	38.54-			38.54-	
			C 16	MTT	30.85			30.85	
			C 15	MTT	45.36-			45.36-	
			C 14	MTT	3.54-			3.54-	
			C 13	MTT	18.00-			18.00-	
			C 20	NTT	78.56			78.56	
			C 19	NTT	1.73-			1.73-	
			C 18	NTT	38.61-			38.61-	
			C 17	NTT	1.26-			1.26-	
			C 16	NTT	.00			.00	
			C 15	NTT	.00			.00	
			P 20	MPP	332.71			332.71	
			P 19	MPP	282.21			282.21	
			P 18	MPP	222.12			222.12	
			P 17	MPP	83.87			83.87	
			P 16	MPP	115.32			115.32	
			P 15	MPP	53.22			53.22	
			P 14	MPP	2.73			2.73	
			P 11	MPP	1.34			1.34	
			P 10	MPP	.57			.57	
			P 20	MTT	3,327.48			3,327.48	
			P 19	MTT	2,032.48			2,032.48	
			P 18	MTT	773.67			773.67	
			P 17	MTT	177.01			177.01	
			P 16	MTT	177.11			177.11	
			P 15	MTT	62.52			62.52	
			P 14	MTT	3.00			3.00	
			P 11	MTT	1.01			1.01	
			P 10	MTT	.43			.43	
			P 16	NTT	10.86			10.86	
			P 15	NTT	.33			.33	
			P 13	NTT	.00			.00	
			P 12	NTT	2.12			2.12	
			P 11	NTT	.37			.37	
			P 10	NTT	.53			.53	
			P 08	NTT	1.98			1.98	
			P 07	NTT	14.19			14.19	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT	.42			.42	
		P 95	NTT	.22			.22	
		P 92	NTT	1.89			1.89	
		P 20	NTT	93.57			93.57	
		P 19	NTT	55.92			55.92	
		P 18	NTT	4.14			4.14	
								22,180.18
TOTAL AGENCY TRANSFERS				274,317.41		.00		274,317.41

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

PAGE: 406  
 DATE: 01/06/2022

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JME S51 001	C	STS	193,252.55			193,252.55	
			C	UTT	1,328.19			1,328.19	
			C	ZTT	20,367.18			20,367.18	
			P	UTT	27.40			27.40	
			P	ZTT	147.09			147.09	
215,122.41									
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JME S51 001	C	20	MTT	1,583.73		1,583.73	
			C	19	MTT	222.82		222.82	
			C	18	MTT	1.51		1.51	
			C	17	MTT	5.16-		5.16-	
			C	16	MTT	4.23		4.23	
			C	15	MTT	6.42-		6.42-	
			C	14	MTT	.51-		.51-	
			C	13	MTT	2.72-		2.72-	
			C	20	NTT	9.86		9.86	
			C	19	NTT	.22-		.22-	
			C	18	NTT	5.08-		5.08-	
			C	17	NTT	.17-		.17-	
			C	16	NTT	.00		.00	
			C	15	NTT	.00		.00	
			P	20	MPP	41.78		41.78	
			P	19	MPP	35.77		35.77	
			P	18	MPP	29.25		29.25	
			P	17	MPP	11.23		11.23	
			P	16	MPP	15.81		15.81	
			P	15	MPP	7.53		7.53	
			P	14	MPP	.40		.40	
			P	11	MPP	.22		.22	
			P	10	MPP	.10		.10	
			P	20	MTT	417.81		417.81	
			P	19	MTT	257.60		257.60	
			P	18	MTT	101.86		101.86	
			P	17	MTT	23.70		23.70	
			P	16	MTT	24.27		24.27	
			P	15	MTT	8.85		8.85	
			P	14	MTT	.44		.44	
P	11	MTT	.17		.17				
P	10	MTT	.07		.07				
P	16	NTT	1.49		1.49				
P	15	NTT	.05		.05				
P	13	NTT	.00		.00				
P	12	NTT	.34		.34				
P	11	NTT	.06		.06				
P	10	NTT	.09		.09				
P	08	NTT	.36		.36				
P	07	NTT	2.61		2.61				

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

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DATE: 01/06/2022

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT	.11			.11	
		P 95	NTT	.05			.05	
		P 92	NTT	.52			.52	
		P 20	NTT	11.75			11.75	
		P 19	NTT	7.09			7.09	
		P 18	NTT	.55			.55	
								2,803.80
TOTAL AGENCY TRANSFERS				217,926.21		.00		217,926.21

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JRK S76 001	C	STS	407,625.20			407,625.20	
			C	UTT	2,801.54			2,801.54	
			C	ZTT	42,960.23			42,960.23	
			P	UTT	58.78			58.78	
			P	ZTT	315.17			315.17	
								453,760.92	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JRK S76 001	C 20	MTT	26,497.50			26,497.50	
			C 19	MTT	3,623.66			3,623.66	
			C 18	MTT	23.37			23.37	
			C 17	MTT	78.23-			78.23-	
			C 16	MTT	63.28			63.28	
			C 15	MTT	90.39-			90.39-	
			C 14	MTT	7.10-			7.10-	
			C 13	MTT	36.14-			36.14-	
			C 15	NTT	.00			.00	
			C 16	NTT	.00			.00	
			C 17	NTT	2.57-			2.57-	
			C 18	NTT	78.87-			78.87-	
			C 19	NTT	3.56-			3.56-	
			C 20	NTT	165.03			165.03	
			P 20	MPP	698.96			698.96	
			P 19	MPP	581.68			581.68	
			P 18	MPP	453.73			453.73	
			P 17	MPP	170.23			170.23	
			P 16	MPP	236.60			236.60	
			P 15	MPP	106.05			106.05	
			P 14	MPP	5.49			5.49	
			P 11	MPP	2.68			2.68	
			P 10	MPP	1.14			1.14	
			P 20	MTT	6,990.42			6,990.42	
			P 19	MTT	4,189.27			4,189.27	
			P 18	MTT	1,580.37			1,580.37	
			P 17	MTT	359.30			359.30	
			P 16	MTT	363.38			363.38	
			P 15	MTT	124.58			124.58	
			P 14	MTT	6.03			6.03	
			P 11	MTT	2.01			2.01	
P 10	MTT	.86			.86				
P 92	NTT	3.83			3.83				
P 95	NTT	.41			.41				
P 96	NTT	.79			.79				
P 97	NTT	.00			.00				
P 00	NTT	.00			.00				
P 01	NTT	.00			.00				
P 07	NTT	27.09			27.09				
P 08	NTT	3.79			3.79				



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AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	1.04			1.04	
		P 11	NTT	.72			.72	
		P 12	NTT	4.24			4.24	
		P 13	NTT				.00	
		P 15	NTT	.66			.66	
		P 16	NTT	22.27			22.27	
		P 18	NTT	8.46			8.46	
		P 19	NTT	115.26			115.26	
		P 20	NTT	196.56			196.56	
								46,333.88
TOTAL AGENCY TRANSFERS				500,094.80		.00		500,094.80

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

PAGE: 410  
 DATE: 01/06/2022

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JMN S52 001	C	UWT	347.49			347.49	
									347.49
GA01	GENERAL TAX LEVY	JMN S52 001	C	STS	8,257.99			8,257.99	
			C	UTT	56.76			56.76	
			C	ZTT	870.32			870.32	
			P	UTT	1.16			1.16	
			P	ZTT	6.24			6.24	
									9,192.47
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMN S52 001	C	20 MTT	1,071.73			1,071.73	
			C	19 MTT	145.70			145.70	
			C	18 MTT	.92			.92	
			C	17 MTT	3.04-			3.04-	
			C	16 MTT	2.61			2.61	
			C	15 MTT	3.92-			3.92-	
			C	14 MTT	.31-			.31-	
			C	13 MTT	1.58-			1.58-	
			C	20 NTT	6.68			6.68	
			C	19 NTT	.15-			.15-	
			C	18 NTT	3.10-			3.10-	
			C	17 NTT	.10-			.10-	
			C	16 NTT	.00			.00	
			C	15 NTT	.00			.00	
			P	20 MPP	28.27			28.27	
			P	19 MPP	23.39			23.39	
			P	18 MPP	17.85			17.85	
			P	17 MPP	6.62			6.62	
			P	16 MPP	9.73			9.73	
			P	15 MPP	4.61			4.61	
			P	14 MPP	.24			.24	
			P	11 MPP	.12			.12	
			P	10 MPP	.05			.05	
			P	20 MTT	282.74			282.74	
			P	19 MTT	168.44			168.44	
			P	18 MTT	62.15			62.15	
			P	17 MTT	13.97			13.97	
			P	16 MTT	14.94			14.94	
			P	15 MTT	5.41			5.41	
			P	14 MTT	.26			.26	
			P	11 MTT	.09			.09	
			P	10 MTT	.04			.04	
			P	16 NTT	.92			.92	
			P	15 NTT	.03			.03	
			P	13 NTT	.00			.00	
			P	12 NTT	.19			.19	
			P	11 NTT	.03			.03	
			P	10 NTT	.05			.05	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	.17			.17	
		P 07	NTT	1.21			1.21	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT	.05			.05	
		P 95	NTT	.03			.03	
		P 92	NTT	.25			.25	
		P 20	NTT	7.95			7.95	
		P 19	NTT	4.63			4.63	
		P 18	NTT	.33			.33	
								1,870.20
TOTAL AGENCY TRANSFERS				11,410.16		.00		11,410.16

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

PAGE: 412  
 DATE: 01/06/2022

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JMW S54 001	C	STS	113,804.08			113,804.08	
			C	UTT	782.15			782.15	
			C	ZTT	11,993.99			11,993.99	
			P	UTT	16.01			16.01	
			P	ZTT	85.82			85.82	
								126,682.05	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMW S54 001	C	20	MTT	3,773.29		3,773.29	
			C	19	MTT	515.51		515.51	
			C	18	MTT	3.32		3.32	
			C	17	MTT	11.33-		11.33-	
			C	16	MTT	9.13		9.13	
			C	15	MTT	13.23-		13.23-	
			C	14	MTT	1.06-		1.06-	
			C	13	MTT	5.49-		5.49-	
			C	20	NTT	23.50		23.50	
			C	19	NTT	.50-		.50-	
			C	18	NTT	11.21-		11.21-	
			C	17	NTT	.37-		.37-	
			C	16	NTT	.00		.00	
			C	15	NTT	.00		.00	
			P	20	MPP	99.54		99.54	
			P	19	MPP	82.75		82.75	
			P	18	MPP	64.47		64.47	
			P	17	MPP	24.65		24.65	
			P	16	MPP	34.14		34.14	
			P	15	MPP	15.52		15.52	
			P	14	MPP	.81		.81	
			P	11	MPP	.43		.43	
			P	10	MPP	.19		.19	
			P	20	MTT	995.45		995.45	
			P	19	MTT	595.98		595.98	
			P	18	MTT	224.57		224.57	
			P	17	MTT	52.04		52.04	
			P	16	MTT	52.43		52.43	
			P	15	MTT	18.24		18.24	
			P	14	MTT	.90		.90	
			P	11	MTT	.32		.32	
			P	10	MTT	.14		.14	
			P	16	NTT	3.21		3.21	
			P	15	NTT	.10		.10	
			P	13	NTT	.00		.00	
P	12	NTT	.65		.65				
P	11	NTT	.12		.12				
P	10	NTT	.17		.17				
P	08	NTT	.62		.62				
P	07	NTT	4.24		4.24				

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT	.12			.12	
		P 95	NTT	.06			.06	
		P 92	NTT	.45			.45	
		P 20	NTT	27.99			27.99	
		P 19	NTT	16.40			16.40	
		P 18	NTT	1.20			1.20	
								6,599.46
TOTAL AGENCY TRANSFERS				133,281.51		.00		133,281.51

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JNK S55 001	C	STS	4,138.34			4,138.34	
			C	UTT	28.44			28.44	
			C	ZTT	436.14			436.14	
			P	UTT	.63			.63	
			P	ZTT	3.34			3.34	
								4,606.89	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNK S55 001	C 20	MTT	146.84			146.84	
			C 19	MTT	540.29			540.29	
			C 18	MTT	.99			.99	
			C 17	MTT	2.59-			2.59-	
			C 16	MTT	.30			.30	
			C 15	MTT	.42-			.42-	
			C 14	MTT	.03-			.03-	
			C 13	MTT	.18-			.18-	
			C 15	NTT	.00			.00	
			C 16	NTT	.00			.00	
			C 17	NTT	.09-			.09-	
			C 18	NTT	3.35-			3.35-	
			C 19	NTT	.54-			.54-	
			C 20	NTT	.91			.91	
			P 20	MPP	3.87			3.87	
			P 19	MPP	86.73			86.73	
			P 18	MPP	19.27			19.27	
			P 17	MPP	5.64			5.64	
			P 16	MPP	1.11			1.11	
			P 15	MPP	.49			.49	
			P 14	MPP	.03			.03	
			P 11	MPP	.02			.02	
			P 10	MPP	.01			.01	
			P 20	MTT	38.74			38.74	
			P 19	MTT	624.62			624.62	
			P 18	MTT	67.11			67.11	
			P 17	MTT	11.89			11.89	
			P 16	MTT	1.71			1.71	
			P 15	MTT	.57			.57	
			P 14	MTT	.03			.03	
			P 11	MTT	.01			.01	
			P 10	MTT	.01			.01	
P 92	NTT	.06			.06				
P 95	NTT	.00			.00				
P 96	NTT	.01			.01				
P 97	NTT	.00			.00				
P 00	NTT	.00			.00				
P 01	NTT	.00			.00				
P 07	NTT	.16			.16				
P 08	NTT	.03			.03				

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

PAGE: 415  
DATE: 01/06/2022

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.01			.01	
		P 11	NTT				.00	
		P 12	NTT	.02			.02	
		P 13	NTT				.00	
		P 15	NTT				.00	
		P 16	NTT	.11			.11	
		P 18	NTT	.36			.36	
		P 19	NTT	17.18			17.18	
		P 20	NTT	1.09			1.09	
								1,563.02
TOTAL AGENCY TRANSFERS				6,169.91		.00		6,169.91

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

PAGE: 416  
 DATE: 01/06/2022

AGENCY: SU62 UPLAND UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JNW	S59	001	C	UWT	789.03			789.03	
					P	UWT	84.72			84.72	
											873.75
GA01	GENERAL TAX LEVY	JNW	S59	001	C	STS	317,666.51			317,666.51	
					C	UTT	2,183.27			2,183.27	
					C	ZTT	33,479.35			33,479.35	
					P	UTT	45.76			45.76	
					P	ZTT	245.58			245.58	
											353,620.47
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNW	S59	001	C	20 MTT	5,388.70			5,388.70	
					C	19 MTT	745.87			745.87	
					C	18 MTT	4.91			4.91	
					C	17 MTT	16.52-			16.52-	
					C	16 MTT	13.38			13.38	
					C	15 MTT	20.00-			20.00-	
					C	14 MTT	1.59-			1.59-	
					C	13 MTT	8.05-			8.05-	
					C	20 NTT	33.57			33.57	
					C	19 NTT	.73-			.73-	
					C	18 NTT	16.56-			16.56-	
					C	17 NTT	.54-			.54-	
					C	16 NTT	.00			.00	
					C	15 NTT	.00			.00	
					P	20 MPP	142.14			142.14	
					P	19 MPP	119.73			119.73	
					P	18 MPP	95.25			95.25	
					P	17 MPP	35.95			35.95	
					P	16 MPP	50.03			50.03	
					P	15 MPP	23.47			23.47	
					P	14 MPP	1.23			1.23	
					P	11 MPP	.61			.61	
					P	10 MPP	.31			.31	
					P	20 MTT	1,421.61			1,421.61	
					P	19 MTT	862.30			862.30	
					P	18 MTT	331.77			331.77	
					P	17 MTT	75.88			75.88	
					P	16 MTT	76.84			76.84	
					P	15 MTT	27.57			27.57	
					P	14 MTT	1.35			1.35	
					P	11 MTT	.46			.46	
					P	10 MTT	.23			.23	
					P	16 NTT	4.71			4.71	
					P	15 NTT	.15			.15	
					P	13 NTT	.00			.00	
					P	12 NTT	.96			.96	
					P	11 NTT	.17			.17	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 417  
 DATE: 01/06/2022

AGENCY: SU62 UPLAND UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.28			.28	
		P 08	NTT	.98			.98	
		P 07	NTT	6.61			6.61	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT	.20			.20	
		P 95	NTT	.11			.11	
		P 92	NTT	1.05			1.05	
		P 20	NTT	39.98			39.98	
		P 19	NTT	23.73			23.73	
		P 18	NTT	1.78			1.78	
								9,469.88
TOTAL AGENCY TRANSFERS				363,964.10		.00		363,964.10

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

PAGE: 418  
 DATE: 01/06/2022

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JOF S60 001	C	STS	149,166.73			149,166.73	
			C	UTT	1,025.20			1,025.20	
			C	ZTT	15,720.91			15,720.91	
			P	UTT	21.47			21.47	
			P	ZTT	114.97			114.97	
									166,049.28
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOF S60 001	C 20	MTT	4,965.45			4,965.45	
			C 19	MTT	688.63			688.63	
			C 18	MTT	4.42			4.42	
			C 17	MTT	14.58-			14.58-	
			C 16	MTT	11.52			11.52	
			C 15	MTT	16.58-			16.58-	
			C 14	MTT	1.28-			1.28-	
			C 13	MTT	6.57-			6.57-	
			C 20	NTT	30.92			30.92	
			C 19	NTT	.68-			.68-	
			C 18	NTT	14.92-			14.92-	
			C 17	NTT	.48-			.48-	
			C 16	NTT	.00			.00	
			C 15	NTT	.00			.00	
			P 20	MPP	130.99			130.99	
			P 19	MPP	110.54			110.54	
			P 18	MPP	85.83			85.83	
			P 17	MPP	31.71			31.71	
			P 16	MPP	43.07			43.07	
			P 15	MPP	19.45			19.45	
			P 14	MPP	.99			.99	
			P 11	MPP	.50			.50	
			P 10	MPP	.21			.21	
			P 20	MTT	1,309.96			1,309.96	
			P 19	MTT	796.11			796.11	
			P 18	MTT	298.93			298.93	
			P 17	MTT	66.94			66.94	
			P 16	MTT	66.14			66.14	
			P 15	MTT	22.85			22.85	
			P 14	MTT	1.09			1.09	
			P 11	MTT	.38			.38	
			P 10	MTT	.16			.16	
			P 19	NTT	21.90			21.90	
			P 18	NTT	1.60			1.60	
			P 16	NTT	4.05			4.05	
			P 15	NTT	.12			.12	
			P 13	NTT	.00			.00	
			P 12	NTT	.78			.78	
			P 11	NTT	.13			.13	
			P 10	NTT	.19			.19	

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

PAGE: 419  
 DATE: 01/06/2022

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	.69			.69	
		P 07	NTT	4.81			4.81	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT	.15			.15	
		P 95	NTT	.08			.08	
		P 92	NTT	.66			.66	
		P 20	NTT	36.83			36.83	
								8,703.69
TOTAL AGENCY TRANSFERS				174,752.97		.00		174,752.97

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

PAGE: 420  
DATE: 01/06/2022

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

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	P 92 NTT	.09			.09	.09	
TOTAL AGENCY TRANSFERS							<u>.09</u>		<u>.00</u>		<u>.09</u>	<u>.09</u>

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

PAGE: 421  
DATE: 01/06/2022

AGENCY: TC80 COPPER MOUNTAIN COMMUNITY COLLEGE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	HJZ S79 001	P 95	NTT	.01			.01	
		P 92	NTT	.14			.14	
		P 97	NTT	.00			.00	
		P 96	NTT	.03			.03	
								.18
TOTAL AGENCY TRANSFERS				.18		.00		.18

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

PAGE: 422  
 DATE: 01/06/2022

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	DEBT SERVICE	OHW	ACR	ACR	C	SPS	14.26			14.26	
					C	STS	260.52			260.52	
					P	SPS	20.61			20.61	
					P	STS	41.36			41.36	
											336.75
GA01	GENERAL TAX LEVY	OHW	ACR	ACR	C 20	MTT	53.20			53.20	
					C 19	MTT	4.59			4.59	
					C 18	MTT	.03			.03	
					C 17	MTT	.10-			.10-	
					C 16	MTT	.09			.09	
					C 15	MTT	.07-			.07-	
					C 14	MTT	.01-			.01-	
					C 13	MTT	.04-			.04-	
					C 20	NTT	.33			.33	
					C 19	NTT	.00			.00	
					C 18	NTT	.08-			.08-	
					C 17	NTT	.00			.00	
					C 16	NTT	.00			.00	
					C 15	NTT	.00			.00	
					C	STS	1,440.62			1,440.62	
					C	UTT	9.90			9.90	
					C	ZTT	151.83			151.83	
					P 20	MPP	1.40			1.40	
					P 19	MPP	.74			.74	
					P 18	MPP	.49			.49	
					P 17	MPP	.22			.22	
					P 16	MPP	.32			.32	
					P 15	MPP	.09			.09	
					P 14	MPP	.01			.01	
					P 11	MPP	.00			.00	
					P 10	MPP	.00			.00	
					P 20	MTT	14.03			14.03	
					P 19	MTT	5.31			5.31	
					P 18	MTT	1.72			1.72	
					P 17	MTT	.46			.46	
					P 16	MTT	.50			.50	
					P 15	MTT	.10			.10	
					P 14	MTT	.01			.01	
					P 11	MTT	.00			.00	
					P 10	MTT	.00			.00	
					P 20	NTT	.40			.40	
					P 19	NTT	.15			.15	
					P 18	NTT	.01			.01	
					P 16	NTT	.03			.03	
					P 15	NTT	.00			.00	
					P 13	NTT	.00			.00	

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

PAGE: 423  
 DATE: 01/06/2022

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.01			.01	
		P 11	NTT				.00	
		P 10	NTT	.01			.01	
		P 08	NTT	.01			.01	
		P 07	NTT	.03			.03	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT	.01			.01	
		P 95	NTT	.01			.01	
		P 92	NTT	.04			.04	
		P	SPS	15.99			15.99	
		P	STS	49.05			49.05	
		P	UTT	.21			.21	
		P	ZTT	1.17			1.17	
								1,752.82
TOTAL AGENCY TRANSFERS				2,089.57		.00		2,089.57

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

PAGE: 424  
 DATE: 01/06/2022

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL						
DD01	PALO VERDE CC SFID 2004-1	OHZ	ACR	ACR	C	21 MPP	.08			.08							
						21 MTT	.82		.82								
						C	SPS	20.34		20.34							
						C	STS	269.93		269.93							
						C	UPT	.15		.15							
						C	UTT	6.21		6.21							
						C	ZPT	1.93		1.93							
						C	ZTT	83.98		83.98							
						P	20 MPP	154.67		154.67							
						P	18 MPP	4.96		4.96							
						P	20 MTT	1,546.81		1,546.81							
						P	18 MTT	13.40		13.40							
						P	SPS	11.45		11.45							
						P	STS	24.61		24.61							
						P	ZPT	60.01		60.01							
						P	ZTT	138.68		138.68							
												2,338.03					
						GA01	GENERAL TAX LEVY	OHZ	ACR	ACR	C	20 MTT	128.15			128.15	
												19 MTT	17.35		17.35		
												18 MTT	.11		.11		
17 MTT	.39-		.39-														
16 MTT	.32		.32														
15 MTT	.50-		.50-														
14 MTT	.04-		.04-														
13 MTT	.28-		.28-														
20 NTT	.80		.80														
19 NTT	.02-		.02-														
18 NTT	.39-		.39-														
17 NTT	.01-		.01-														
16 NTT	.00		.00														
15 NTT	.00		.00														
C	STS	3,654.28		3,654.28													
C	UTT	25.12		25.12													
C	ZTT	385.13		385.13													
P	20 MPP	3.38		3.38													
P	19 MPP	2.79		2.79													
P	18 MPP	2.24		2.24													
P	17 MPP	.86		.86													
P	16 MPP	1.23		1.23													
P	15 MPP	.58		.58													
P	14 MPP	.03		.03													
P	11 MPP	.02		.02													
P	10 MPP	.01		.01													
P	20 MTT	33.81		33.81													
P	19 MTT	20.05		20.05													
P	18 MTT	7.81		7.81													



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

PAGE: 425  
 DATE: 01/06/2022

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	1.81			1.81	
		P 16	MTT	1.88			1.88	
		P 15	MTT	.68			.68	
		P 14	MTT	.03			.03	
		P 11	MTT	.02			.02	
		P 10	MTT	.01			.01	
		P 19	NTT	.55			.55	
		P 18	NTT	.04			.04	
		P 16	NTT	.12			.12	
		P 15	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.03			.03	
		P 11	NTT	.01			.01	
		P 10	NTT	.01			.01	
		P 08	NTT	.03			.03	
		P 07	NTT	.20			.20	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 20	NTT	.95			.95	
		P	SPS	38.51			38.51	
		P	STS	118.16			118.16	
		P	UTT	.53			.53	
		P	ZTT	2.80			2.80	
								4,448.81
TOTAL AGENCY TRANSFERS				6,786.84		.00		6,786.84

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

PAGE: 426  
 DATE: 01/06/2022

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY		OHY	ACR	ACR	C 20	MTT			.85	
						C 19	MTT			.05	
						C 18	MTT			.00	
						C 17	MTT			.00	
						C 16	MTT			.00	
						C 15	MTT			.00	
						C 14	MTT			.00	
						C 13	MTT			.00	
						C 20	NTT		.01	.01	
						C 19	NTT			.00	
						C 18	NTT			.00	
						C 17	NTT			.00	
						C 16	NTT			.00	
						C 15	NTT			.00	
						C	STS		23.33	23.33	
						C	UTT		.16	.16	
						C	ZTT		2.46	2.46	
						P 20	MPP		.02	.02	
						P 19	MPP			.00	
						P 18	MPP		.01	.01	
						P 17	MPP			.00	
						P 16	MPP			.00	
						P 15	MPP			.00	
						P 14	MPP			.00	
						P 11	MPP			.00	
						P 10	MPP			.00	
						P 20	MTT		.22	.22	
						P 19	MTT		.07	.07	
						P 18	MTT		.02	.02	
						P 17	MTT		.01	.01	
						P 16	MTT		.01	.01	
						P 15	MTT		.01	.01	
						P 14	MTT			.00	
						P 11	MTT			.00	
						P 10	MTT			.00	
						P 20	NTT			.00	
						P 19	NTT			.00	
						P 18	NTT			.00	
						P 16	NTT			.00	
						P 15	NTT			.00	
						P 13	NTT			.00	
						P 12	NTT			.00	
						P 11	NTT			.00	
						P 10	NTT			.00	
						P 08	NTT			.00	
						P 07	NTT			.00	

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

PAGE: 427  
 DATE: 01/06/2022

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	.24			.24	
		P	STS	.79			.79	
		P	UTT				.00	
		P	ZTT	.03			.03	
								28.29
TOTAL AGENCY TRANSFERS				28.29		.00		28.29

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 TIME: 22:29:22

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

PAGE: 428  
 DATE: 01/06/2022

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OHY ACR ACR	C	STS	138.22			138.22	
		C	UTT	.95			.95	
		C	ZTT	14.57			14.57	
		P	SPS	1.51			1.51	
		P	STS	4.61			4.61	
		P	UTT	.00			.00	
		P	ZTT	.10			.10	
								159.96
TOTAL AGENCY TRANSFERS				159.96		.00		159.96

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

PAGE: 429  
 DATE: 01/06/2022

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01 BEAUMONT UNIFIED SCHOOL BOND	OII ACR ACR	C	SPS				.00	
			STS		12.99		12.99	
GA01 GENERAL TAX LEVY	OII ACR ACR	C	STS	185.45			185.45	12.99
			UTT	1.27			1.27	
			ZTT	19.54			19.54	
			SPS	2.22			2.22	
			STS	6.78			6.78	
			UTT	.03			.03	
			ZTT	.16			.16	
TOTAL AGENCY TRANSFERS				228.44		.00	228.44	

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

PAGE: 430  
 DATE: 01/06/2022

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01 MUROC UNIFIED SCHOOL BOND	OHQ ACR ACR	C	SPS	26.50			26.50	
			STS	1,281.47			1,281.47	
			SPS	10.07			10.07	
			STS	45.57			45.57	
							1,363.61	
GA01 GENERAL TAX LEVY	OHQ ACR ACR	C	STS	3,487.73			3,487.73	
			UTT	23.97			23.97	
			ZTT	367.58			367.58	
			SPS	42.92			42.92	
			STS	131.74			131.74	
			UTT	.57			.57	
			ZTT	3.15			3.15	
							4,057.66	
TOTAL AGENCY TRANSFERS				5,421.27		.00		5,421.27

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

PAGE: 431  
 DATE: 01/06/2022

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01 DEBT SERVICE	OHO ACR ACR	C	SPS	11.07			11.07	277.08
			STS	131.26			131.26	
			SPS	51.49			51.49	
			STS	83.26			83.26	
GA01 GENERAL TAX LEVY	OHO ACR ACR	C	STS	632.69			632.69	732.28
			UTT	4.35			4.35	
			ZTT	66.68			66.68	
			SPS	6.88			6.88	
			STS	21.08			21.08	
			UTT	.12			.12	
			ZTT	.48			.48	
TOTAL AGENCY TRANSFERS				1,009.36		.00	1,009.36	

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

PAGE: 432  
 DATE: 01/06/2022

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

92329-4049

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	MPP 897 380	P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 92	NTT	.01	XCC		.01	
		P 08	NTT	.01			.01	
		P 07	NTT	.05			.05	
								.07
TOTAL AGENCY TRANSFERS				.07		.00		.07



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

PAGE: 433  
 DATE: 01/06/2022

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OAB	ACR	ACR	P 10	MPP	.01	XCC		.01		
					P 10	MTT				.00		
					P 10	NTT				.00		
					P 08	NTT	.02			.02		
					P 07	NTT	.13			.13		
					P 01	NTT		XCC		.00		
					P 00	NTT		XCC		.00		
					P 97	NTT		XCC		.00		
					P 96	NTT		XCC		.00		
					P 95	NTT		XCC		.00		
					P 92	NTT	.01	XCC		.01		
							.17		.00	.17	.17	
TOTAL AGENCY TRANSFERS							.17		.00		.17	.17

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

PAGE: 434  
 DATE: 01/06/2022

AGENCY: UD06 CSA 18 - CEDARPINES  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

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 20	MTT	49.27	XCC	.12	49.15	
			C 19	MTT	6.85	XCC	.02	6.83	
			C 18	MTT	.05	XCC		.05	
			C 17	MTT	.15-	XCC		.15-	
			C 16	MTT	.13	XCC		.13	
			C 15	MTT	.18-	XCC		.18-	
			C 14	MTT	.02-	XCC		.02-	
			C 13	MTT	.10-	XCC		.10-	
			C 20	NTT	.30	XCC		.30	
			C 19	NTT	.01-	XCC		.01-	
			C 18	NTT	.15-	XCC		.15-	
			C 17	NTT	.01-	XCC		.01-	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	1,430.41	XCC	3.58	1,426.83	
			C	UTT	9.83	XCC	.02	9.81	
			C	ZTT	150.75	XCC	.38	150.37	
			P 20	MPP	1.30	XCC		1.30	
			P 19	MPP	1.10	XCC		1.10	
			P 18	MPP	.86	XCC		.86	
			P 17	MPP	.33	XCC		.33	
			P 16	MPP	.46	XCC		.46	
			P 15	MPP	.21	XCC		.21	
			P 14	MPP	.01	XCC		.01	
			P 11	MPP	.01	XCC		.01	
			P 10	MPP		XCC		.00	
			P 20	MTT	13.00			13.00	
			P 19	MTT	7.92			7.92	
			P 18	MTT	2.98			2.98	
			P 17	MTT	.69			.69	
			P 16	MTT	.70			.70	
			P 15	MTT	.24			.24	
			P 14	MTT	.01			.01	
			P 11	MTT				.00	
			P 10	MTT				.00	
			P 20	NTT	.37			.37	
			P 19	NTT	.22			.22	
			P 18	NTT	.02			.02	
			P 16	NTT	.04			.04	
			P 15	NTT				.00	
			P 13	NTT				.00	
			P 12	NTT	.02			.02	
			P 11	NTT				.00	
			P 10	NTT				.00	
			P 08	NTT	.01			.01	
			P 07	NTT	.08			.08	

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

PAGE: 435  
 DATE: 01/06/2022

AGENCY: UD06 CSA 18 - CEDARPINES  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 92	NTT	.01	XCC		.01	
		P	UTT	.20	XCC		.20	
		P	ZTT	1.09	XCC		1.09	
SR01 ROAD MAINTENANCE	SFY 190 190	C	STA	3,646.75			3,646.75	1,674.74
		P	SPA	98.92			98.92	
		P	STA	630.05			630.05	
								4,375.72
TOTAL AGENCY TRANSFERS				6,054.58		4.12		6,050.46

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 436  
 DATE: 01/06/2022

AGENCY: UD08 CSA 20 - JOSHUA TREE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SGD 200 200	C 20	MTT	263.68	XCC	.66	263.02	
			C 19	MTT	35.95	XCC	.09	35.86	
			C 18	MTT	.21	XCC		.21	
			C 17	MTT	.71-	XCC		.71-	
			C 16	MTT	.53	XCC		.53	
			C 15	MTT	.74-	XCC		.74-	
			C 14	MTT	.05-	XCC		.05-	
			C 13	MTT	.35-	XCC		.35-	
			C 20	NTT	1.65	XCC		1.65	
			C 19	NTT	.03-	XCC		.03-	
			C 18	NTT	.71-	XCC		.71-	
			C 17	NTT	.02-	XCC		.02-	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	8,315.63	XCC	20.79	8,294.84	
			C	UTT	57.15	XCC	.14	57.01	
			C	ZTT	876.40	XCC	2.19	874.21	
			P 20	MPP	6.96	XCC	.02	6.94	
			P 19	MPP	5.78	XCC	.01	5.77	
			P 18	MPP	4.09	XCC	.01	4.08	
			P 17	MPP	1.53	XCC		1.53	
			P 16	MPP	1.99	XCC		1.99	
			P 15	MPP	.88	XCC		.88	
			P 14	MPP	.04	XCC		.04	
			P 11	MPP	.03	XCC		.03	
			P 10	MPP	.01	XCC		.01	
			P 20	MTT	69.56			69.56	
			P 19	MTT	41.56			41.56	
			P 18	MTT	14.27			14.27	
			P 17	MTT	3.23			3.23	
			P 16	MTT	3.06			3.06	
			P 15	MTT	1.03			1.03	
			P 14	MTT	.05			.05	
			P 11	MTT	.03			.03	
			P 10	MTT	.01			.01	
			P 20	NTT	1.95			1.95	
			P 19	NTT	1.14			1.14	
			P 18	NTT	.07			.07	
			P 16	NTT	.19			.19	
			P 15	NTT	.01			.01	
			P 13	NTT				.00	
			P 12	NTT	.04			.04	
			P 11	NTT	.01			.01	
			P 10	NTT	.02			.02	
			P 08	NTT	.11			.11	
			P 07	NTT	.69			.69	

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

PAGE: 437  
 DATE: 01/06/2022

AGENCY: UD08 CSA 20 - JOSHUA TREE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P	UTT	1.07	XCC		1.07	
		P	ZTT	5.78	XCC	.01	5.77	
SP01 PARK MAINTENANCE	SGD 200 200	C	STA	3,387.30			3,387.30	9,689.88
		P	SPA	104.54			104.54	
		P	STA	316.00			316.00	
								3,807.84
TOTAL AGENCY TRANSFERS				13,521.64		23.92		13,497.72

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

PAGE: 438  
 DATE: 01/06/2022

AGENCY: UD11 CSA 29 - LUCERNE VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

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 20	MTT	204.33	XCC	.51	203.82	
		C 19	MTT	28.73	XCC	.07	28.66	
		C 18	MTT	.18	XCC		.18	
		C 17	MTT	.63-	XCC		.63-	
		C 16	MTT	.51	XCC		.51	
		C 15	MTT	.74-	XCC		.74-	
		C 14	MTT	.06-	XCC		.06-	
		C 13	MTT	.41-	XCC		.41-	
		C 20	NTT	1.27	XCC		1.27	
		C 19	NTT	.03-	XCC		.03-	
		C 18	NTT	.61-	XCC		.61-	
		C 17	NTT	.02-	XCC		.02-	
		C 16	NTT		XCC		.00	
		C 15	NTT		XCC		.00	
		C	STS	5,894.94	XCC	14.74	5,880.20	
		C	UTT	40.52	XCC	.10	40.42	
		C	ZTT	621.27	XCC	1.55	619.72	
		P 20	MPP	5.39	XCC	.01	5.38	
		P 19	MPP	4.61	XCC	.01	4.60	
		P 18	MPP	3.51	XCC	.01	3.50	
		P 17	MPP	1.38	XCC		1.38	
		P 16	MPP	1.90	XCC		1.90	
		P 15	MPP	.86	XCC		.86	
		P 14	MPP	.05	XCC		.05	
		P 11	MPP	.03	XCC		.03	
		P 10	MPP	.02	XCC		.02	
		P 20	MTT	53.91			53.91	
		P 19	MTT	33.21			33.21	
		P 18	MTT	12.21			12.21	
		P 17	MTT	2.92			2.92	
		P 16	MTT	2.91			2.91	
		P 15	MTT	1.02			1.02	
		P 14	MTT	.05			.05	
		P 11	MTT	.02			.02	
		P 10	MTT	.02			.02	
		P 20	NTT	1.52			1.52	
		P 19	NTT	.92			.92	
		P 18	NTT	.07			.07	
		P 16	NTT	.18			.18	
		P 15	NTT	.01			.01	
		P 13	NTT				.00	
		P 12	NTT	.05			.05	
		P 11	NTT	.01			.01	
		P 10	NTT	.01			.01	
		P 08	NTT	.15			.15	
		P 07	NTT	.99			.99	

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

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AGENCY: UD11 CSA 29 - LUCERNE VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.03	XCC		.03	
		P 95	NTT	.01	XCC		.01	
		P 92	NTT	.05	XCC		.05	
		P	UTT	.84	XCC		.84	
		P	ZTT	4.47	XCC		4.47	
								6,905.58
TOTAL AGENCY TRANSFERS				6,922.58		17.00		6,905.58

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

PAGE: 440  
 DATE: 01/06/2022

AGENCY: UD12 CSA 30 RED MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SGJ	250	250	C 20	MTT	1.29	XCC		1.29	
					C 19	MTT	.19	XCC		.19	
					C 18	MTT		XCC		.00	
					C 17	MTT	.01-	XCC		.01-	
					C 16	MTT		XCC		.00	
					C 15	MTT	.01-	XCC		.01-	
					C 14	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 20	NTT	.01	XCC		.01	
					C 19	NTT		XCC		.00	
					C 18	NTT	.01-	XCC		.01-	
					C 17	NTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C	STS	35.08	XCC	.09	34.99	
					C	UTT	.24	XCC		.24	
					C	ZTT	3.70	XCC	.01	3.69	
					P 20	MPP	.03	XCC		.03	
					P 19	MPP	.03	XCC		.03	
					P 18	MPP	.02	XCC		.02	
					P 17	MPP	.01	XCC		.01	
					P 16	MPP	.01	XCC		.01	
					P 15	MPP	.01	XCC		.01	
					P 14	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 20	MTT	.34			.34	
					P 19	MTT	.21			.21	
					P 18	MTT	.08			.08	
					P 17	MTT	.02			.02	
					P 16	MTT	.02			.02	
					P 15	MTT	.01			.01	
					P 14	MTT				.00	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 20	NTT	.01			.01	
					P 19	NTT				.00	
					P 18	NTT				.00	
					P 16	NTT				.00	
					P 15	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT				.00	
					P 11	NTT				.00	
					P 10	NTT				.00	
					P 08	NTT				.00	
					P 07	NTT	.01			.01	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD12 CSA 30 RED MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P	UTT	.01	XCC		.01	
		P	ZTT	.03	XCC		.03	
								41.23
TOTAL AGENCY TRANSFERS				41.33		.10		41.23

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AGENCY: UD15 CSA 38 GENERAL - FIRE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY N. DESERT FIRE	FNZ 590 1000	P 08	NTT	1.02			1.02	
		P 07	NTT	6.83			6.83	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT	.24			.24	
		P 95	NTT	.13			.13	
		P 92	NTT	.18			.18	
								8.40
TOTAL AGENCY TRANSFERS				8.40		.00		8.40

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD16 CSA 38 ZONE D - VICTORVILLE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	P 00	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT				.00	
		P 95	NTT				.00	
		P 92	NTT				.00	
		P 08	NTT	.01			.01	
		P 07	NTT	.12			.12	
		P 01	NTT				.00	
								.13
TOTAL AGENCY TRANSFERS				.13		.00		.13

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FPD 106 100	P 92 NTT	.02	XCC	.02	.02
TOTAL AGENCY TRANSFERS			<u>.02</u>		<u>.00</u>	<u>.02</u>

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AGENCY: UD19 CSA 38 ZONE H - COLTON  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FVZ 580 1000	P 08	NTT	.01			.01	
		P 07	NTT	.07			.07	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT				.00	
		P 95	NTT				.00	
		P 92	NTT				.00	
								.08
TOTAL AGENCY TRANSFERS				.08		.00		.08

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD20 CSA 38 ZONE J - BIG RIVER  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FSZ 610 1000	P 08	NTT	.02			.02	
		P 07	NTT	.11			.11	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT	.01			.01	
		P 95	NTT				.00	
		P 92	NTT				.00	
								.14
TOTAL AGENCY TRANSFERS				.14		.00		.14

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	P 08	NTT	.01			.01	
		P 07	NTT	.09			.09	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
								.11
TOTAL AGENCY TRANSFERS				.11		.00		.11

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AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

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 20	MTT	118.63	XCC	.30	118.33	
		C 19	MTT	16.79	XCC	.04	16.75	
		C 18	MTT	.11	XCC		.11	
		C 17	MTT	.39-	XCC		.39-	
		C 16	MTT	.33	XCC		.33	
		C 15	MTT	.49-	XCC		.49-	
		C 14	MTT	.03-	XCC		.03-	
		C 13	MTT	.25-	XCC		.25-	
		C 20	NTT	.74	XCC		.74	
		C 19	NTT	.02-	XCC		.02-	
		C 18	NTT	.36-	XCC		.36-	
		C 17	NTT	.02-	XCC		.02-	
		C 16	NTT		XCC		.00	
		C 15	NTT		XCC		.00	
		C	STS	3,364.54	XCC	8.41	3,356.13	
		C	UTT	23.12	XCC	.06	23.06	
		C	ZTT	354.60	XCC	.89	353.71	
		P 20	MPP	3.13	XCC	.01	3.12	
		P 19	MPP	2.69	XCC	.01	2.68	
		P 18	MPP	2.10	XCC	.01	2.09	
		P 17	MPP	.85	XCC		.85	
		P 16	MPP	1.23	XCC		1.23	
		P 15	MPP	.57	XCC		.57	
		P 14	MPP	.02	XCC		.02	
		P 11	MPP	.02	XCC		.02	
		P 10	MPP	.01	XCC		.01	
		P 20	MTT	31.30			31.30	
		P 19	MTT	19.42			19.42	
		P 18	MTT	7.29			7.29	
		P 17	MTT	1.79			1.79	
		P 16	MTT	1.88			1.88	
		P 15	MTT	.67			.67	
		P 14	MTT	.03			.03	
		P 11	MTT	.02			.02	
		P 10	MTT				.00	
		P 20	NTT	.88			.88	
		P 19	NTT	.54			.54	
		P 18	NTT	.04			.04	
		P 16	NTT	.11			.11	
		P 15	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.03			.03	
		P 11	NTT				.00	
		P 10	NTT	.01			.01	
		P 08	NTT	.03			.03	
		P 07	NTT	.18			.18	



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AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 92	NTT	.03	XCC		.03	
		P	UTT	.45	XCC		.45	
		P	ZTT	2.60	XCC		2.60	
								3,945.49
TOTAL AGENCY TRANSFERS				3,955.22		9.73		3,945.49

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AGENCY: UD27 CSA 42 - ORO GRANDE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SIV 310 310	C 20	MTT	11.25	XCC	.03	11.22	
		C 19	MTT	1.63	XCC		1.63	
		C 18	MTT	.01	XCC		.01	
		C 17	MTT	.04-	XCC		.04-	
		C 16	MTT	.01	XCC		.01	
		C 15	MTT	.05-	XCC		.05-	
		C 14	MTT	.01-	XCC		.01-	
		C 13	MTT	.03-	XCC		.03-	
		C 20	NTT	.07	XCC		.07	
		C 19	NTT		XCC		.00	
		C 18	NTT	.04-	XCC		.04-	
		C 17	NTT		XCC		.00	
		C 16	NTT		XCC		.00	
		C 15	NTT		XCC		.00	
		C	STS	307.87	XCC	.77	307.10	
		C	UTT	2.12	XCC	.01	2.11	
		C	ZTT	32.44	XCC	.08	32.36	
		P 20	MPP	.30	XCC		.30	
		P 19	MPP	.26	XCC		.26	
		P 18	MPP	.21	XCC		.21	
		P 17	MPP	.09	XCC		.09	
		P 16	MPP	.06	XCC		.06	
		P 15	MPP	.06	XCC		.06	
		P 14	MPP	.01	XCC		.01	
		P 11	MPP	.01	XCC		.01	
		P 10	MPP		XCC		.00	
		P 20	MTT	2.97			2.97	
		P 19	MTT	1.88			1.88	
		P 18	MTT	.74			.74	
		P 17	MTT	.18			.18	
		P 16	MTT	.10			.10	
		P 15	MTT	.07			.07	
		P 14	MTT				.00	
		P 11	MTT				.00	
		P 10	MTT				.00	
		P 20	NTT	.08			.08	
		P 19	NTT	.05			.05	
		P 18	NTT				.00	
		P 16	NTT	.01			.01	
		P 15	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.01			.01	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT	.02			.02	

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AGENCY: UD27 CSA 42 - ORO GRANDE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 92	NTT	.01	XCC		.01	
		P	UTT	.06	XCC		.06	
		P	ZTT	.25	XCC		.25	
SW01 WATER STANDBY	EAS 310 310	C	STA	30.30			30.30	361.77
								30.30
TOTAL AGENCY TRANSFERS				392.96		.89		392.07

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SJV 370 370	C 15	MTT	.02-	XCC		.02-	
		C 14	MTT		XCC		.00	
		C 13	MTT	.01-	XCC		.01-	
		C 15	NTT		XCC		.00	
		P 15	MPP	.02			.02	
		P 14	MPP				.00	
		P 11	MPP				.00	
		P 10	MPP				.00	
		P 15	MTT	.03			.03	
		P 14	MTT				.00	
		P 11	MTT				.00	
		P 10	MTT				.00	
		P 15	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT	.01			.01	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT				.00	
		P 95	NTT				.00	
		P 92	NTT				.00	
								.03
TOTAL AGENCY TRANSFERS				.03		.00		.03

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AGENCY: UD37 CSA 53 - ZONE B  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FMZ 600 1000	P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.02	XCC		.02	
		P 95	NTT	.01	XCC		.01	
		P 92	NTT	.03	XCC		.03	
		P 08	NTT	.08			.08	
		P 07	NTT	.53			.53	
		P 01	NTT		XCC		.00	
								.67
SS01 SEWER STANDBY - B-1	EBA 365 365	C	STA	50.75			50.75	50.75
TOTAL AGENCY TRANSFERS				51.42		.00		51.42

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AGENCY: UD39 CSA 54 - CREST FOREST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

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 20	MTT	23.11	XCC	.06	23.05	
		C 19	MTT	3.22	XCC	.01	3.21	
		C 18	MTT	.02	XCC		.02	
		C 17	MTT	.07-	XCC		.07-	
		C 16	MTT	.06	XCC		.06	
		C 15	MTT	.05-	XCC		.05-	
		C 14	MTT		XCC		.00	
		C 13	MTT	.03-	XCC		.03-	
		C 20	NTT	.14	XCC		.14	
		C 19	NTT		XCC		.00	
		C 18	NTT	.07-	XCC		.07-	
		C 17	NTT		XCC		.00	
		C 16	NTT		XCC		.00	
		C 15	NTT		XCC		.00	
		C	STS	665.66	XCC	1.66	664.00	
		C	UTT	4.57	XCC	.01	4.56	
		C	ZTT	70.16	XCC	.18	69.98	
		P 20	MPP	.61	XCC		.61	
		P 19	MPP	.52	XCC		.52	
		P 18	MPP	.40	XCC		.40	
		P 17	MPP	.15	XCC		.15	
		P 16	MPP	.21	XCC		.21	
		P 15	MPP	.07	XCC		.07	
		P 14	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 10	MPP		XCC		.00	
		P 20	MTT	6.09			6.09	
		P 19	MTT	3.73			3.73	
		P 18	MTT	1.39			1.39	
		P 17	MTT	.32			.32	
		P 16	MTT	.33			.33	
		P 15	MTT	.08			.08	
		P 14	MTT	.01			.01	
		P 11	MTT				.00	
		P 10	MTT				.00	
		P 20	NTT	.18			.18	
		P 19	NTT	.10			.10	
		P 18	NTT	.01			.01	
		P 16	NTT	.02			.02	
		P 15	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.01			.01	
		P 07	NTT	.03			.03	

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AGENCY: UD39 CSA 54 - CREST FOREST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P	UTT	.12	XCC		.12	
		P	ZTT	.52	XCC		.52	
								779.70
TOTAL AGENCY TRANSFERS				781.62		1.92		779.70

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

92397

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	341 120 9185	C 17	MTT	.17-	XCC		.17-	
		C 16	MTT	.15	XCC		.15	
		C 15	MTT	.22-	XCC		.22-	
		C 14	MTT	.02-	XCC		.02-	
		C 13	MTT	.12-	XCC		.12-	
		C 17	NTT	.01-	XCC		.01-	
		C 16	NTT		XCC		.00	
		C 15	NTT		XCC		.00	
		P 17	MPP	.38			.38	
		P 16	MPP	.54			.54	
		P 15	MPP	.25			.25	
		P 14	MPP	.02			.02	
		P 11	MPP	.01			.01	
		P 10	MPP				.00	
		P 17	MTT	.81			.81	
		P 16	MTT	.82			.82	
		P 15	MTT	.29			.29	
		P 14	MTT	.01			.01	
		P 11	MTT	.01			.01	
		P 10	MTT	.01			.01	
		P 16	NTT	.05			.05	
		P 15	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.02			.02	
		P 11	NTT	.01			.01	
		P 10	NTT				.00	
		P 08	NTT	.18			.18	
		P 07	NTT	1.22			1.22	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT	.02			.02	
		P 95	NTT	.01			.01	
		P 92	NTT	.06			.06	
								4.33
TOTAL AGENCY TRANSFERS				4.33		.00		4.33



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

PAGE: 457  
 DATE: 01/06/2022

AGENCY: UD42 CSA 56 - ZONE F-1 - PINON HILLS  
 ADDRESS: P.O. BOX 294049  
 PHELAN, CA 92329-4049  
 ATTN: LORI LOWRANCE

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	P 08	NTT	.04			.04	
		P 07	NTT	.25			.25	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 92	NTT	.01	XCC		.01	
								.31
TOTAL AGENCY TRANSFERS				.31		.00		.31

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 01/06/2022

AGENCY: UD43 CSA 59 - DEER LODGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKJ 395 395	C 20	MTT	17.58	XCC	.04	17.54	
		C 19	MTT	2.49	XCC	.01	2.48	
		C 18	MTT	.01	XCC		.01	
		C 17	MTT	.06-	XCC		.06-	
		C 16	MTT	.04	XCC		.04	
		C 15	MTT	.06-	XCC		.06-	
		C 14	MTT	.01-	XCC		.01-	
		C 13	MTT	.03-	XCC		.03-	
		C 20	NTT	.11	XCC		.11	
		C 19	NTT		XCC		.00	
		C 18	NTT	.05-	XCC		.05-	
		C 17	NTT		XCC		.00	
		C 16	NTT		XCC		.00	
		C 15	NTT		XCC		.00	
		C	STS	499.29	XCC	1.25	498.04	
		C	UTT	3.43	XCC	.01	3.42	
		C	ZTT	52.62	XCC	.13	52.49	
		P 20	MPP	.46	XCC		.46	
		P 19	MPP	.40	XCC		.40	
		P 18	MPP	.31	XCC		.31	
		P 17	MPP	.12	XCC		.12	
		P 16	MPP	.17	XCC		.17	
		P 15	MPP	.08	XCC		.08	
		P 14	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 10	MPP		XCC		.01	
		P 20	MTT	4.64			4.64	
		P 19	MTT	2.88			2.88	
		P 18	MTT	1.08			1.08	
		P 17	MTT	.25			.25	
		P 16	MTT	.26			.26	
		P 15	MTT	.09			.09	
		P 14	MTT	.01			.01	
		P 11	MTT				.00	
		P 10	MTT				.00	
		P 20	NTT	.13			.13	
		P 19	NTT	.08			.08	
		P 18	NTT	.01			.01	
		P 16	NTT	.02			.02	
		P 15	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.01			.01	
		P 08	NTT				.00	
		P 07	NTT	.02			.02	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD43 CSA 59 - DEER LODGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P	UTT	.06	XCC		.06	
		P	ZTT	.38	XCC		.38	
SR01 ROAD IMPROVEMENTS	SKJ 395 395	C	STA	2,396.32			2,396.32	585.39
		P	SPA	49.65			49.65	
		P	STA	1,574.52			1,574.52	
TOTAL AGENCY TRANSFERS				4,607.32		1.44		4,605.88

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD44 CSA 60 - VICTORVILLE  
 ADDRESS: C/O AIRPORTS DEPARTMENT  
 #0831  
 ATTN: SUZANNE PEKAR

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

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 20	MTT	841.83	XCC	2.10	839.73	
			C 19	MTT	117.76	XCC	.29	117.47	
			C 18	MTT	.76	XCC		.76	
			C 17	MTT	2.61-	XCC	.01-	2.60-	
			C 16	MTT	2.14	XCC	.01	2.13	
			C 15	MTT	3.12-	XCC	.01-	3.11-	
			C 14	MTT	.24-	XCC		.24-	
			C 13	MTT	1.63-	XCC		1.63-	
			C 20	NTT	5.24	XCC	.01	5.23	
			C 19	NTT	.12-	XCC		.12-	
			C 18	NTT	2.55-	XCC	.01-	2.54-	
			C 17	NTT	.08-	XCC		.08-	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	23,854.25	XCC	59.64	23,794.61	
			C	UTT	163.95	XCC	.41	163.54	
			C	ZTT	2,514.03	XCC	6.29	2,507.74	
			P 20	MPP	22.21	XCC	.06	22.15	
			P 19	MPP	18.90	XCC	.05	18.85	
			P 18	MPP	14.65	XCC	.04	14.61	
			P 17	MPP	5.69	XCC	.01	5.68	
			P 16	MPP	7.99	XCC	.02	7.97	
			P 15	MPP	3.66	XCC	.01	3.65	
			P 14	MPP	.19	XCC		.19	
			P 11	MPP	.13	XCC		.13	
			P 10	MPP	.05	XCC		.05	
			P 20	MTT	222.09			222.09	
			P 19	MTT	136.14			136.14	
			P 18	MTT	51.05			51.05	
			P 17	MTT	12.01			12.01	
			P 16	MTT	12.27			12.27	
			P 15	MTT	4.30			4.30	
			P 14	MTT	.20			.20	
			P 11	MTT	.10			.10	
			P 10	MTT	.04			.04	
			P 20	NTT	6.24			6.24	
			P 19	NTT	3.75			3.75	
			P 18	NTT	.27			.27	
			P 16	NTT	.75			.75	
			P 15	NTT	.02			.02	
			P 13	NTT				.00	
			P 12	NTT	.20			.20	
			P 11	NTT	.03			.03	
			P 10	NTT	.05			.05	
			P 08	NTT	.21			.21	
			P 07	NTT	1.49			1.49	

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

PAGE: 461  
 DATE: 01/06/2022

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.03	XCC		.03	
		P 95	NTT	.02	XCC		.02	
		P 92	NTT	.16	XCC		.16	
		P	UTT	3.44	XCC		3.44	
		P	ZTT	18.44	XCC	.04	18.40	
								27,967.43
TOTAL AGENCY TRANSFERS				28,036.38		68.95		27,967.43

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 462  
 DATE: 01/06/2022

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

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SKM	415	415	C 20	MTT	38.60	XCC	.10	38.50	
					C 19	MTT	5.42	XCC	.01	5.41	
					C 18	MTT	.03	XCC		.03	
					C 17	MTT	.12-	XCC		.12-	
					C 16	MTT	.10	XCC		.10	
					C 15	MTT	.15-	XCC		.15-	
					C 14	MTT	.01-	XCC		.01-	
					C 13	MTT	.08-	XCC		.08-	
					C 20	NTT	.24	XCC		.24	
					C 19	NTT	.01-	XCC		.01-	
					C 18	NTT	.12-	XCC		.12-	
					C 17	NTT	.01-	XCC		.01-	
					C 16	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C	STS	1,078.20	XCC	2.70	1,075.50	
					C	UTT	7.41	XCC	.02	7.39	
					C	ZTT	113.64	XCC	.28	113.36	
					P 20	MPP	1.01	XCC		1.01	
					P 19	MPP	.87	XCC		.87	
					P 18	MPP	.69	XCC		.69	
					P 17	MPP	.26	XCC		.26	
					P 16	MPP	.37	XCC		.37	
					P 15	MPP	.17	XCC		.17	
					P 14	MPP	.01	XCC		.01	
					P 11	MPP	.01	XCC		.01	
					P 10	MPP		XCC		.00	
					P 20	MTT	10.18			10.18	
					P 19	MTT	6.27			6.27	
					P 18	MTT	2.39			2.39	
					P 17	MTT	.54			.54	
					P 16	MTT	.57			.57	
					P 15	MTT	.20			.20	
					P 14	MTT	.01			.01	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 20	NTT	.29			.29	
					P 19	NTT	.17			.17	
					P 18	NTT	.01			.01	
					P 16	NTT	.03			.03	
					P 15	NTT	.01			.01	
					P 13	NTT				.00	
					P 12	NTT	.01			.01	
					P 11	NTT				.00	
					P 10	NTT				.00	
					P 08	NTT	.01			.01	
					P 07	NTT	.05			.05	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 92	NTT	.02	XCC		.02	
		P	UTT	.16	XCC		.16	
		P	ZTT	.85	XCC		.85	
								1,265.19
TOTAL AGENCY TRANSFERS				1,268.30		3.11		1,265.19

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 01/06/2022

AGENCY: UD47 CSA 64 - SPRING VLY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	ECB 420 420	C 20	MTT	196.54	XCC	.49	196.05	
		C 19	MTT	27.50	XCC	.07	27.43	
		C 18	MTT	.18	XCC		.18	
		C 17	MTT	.60-	XCC		.60-	
		C 16	MTT	.48	XCC		.48	
		C 15	MTT	.71-	XCC		.71-	
		C 14	MTT	.06-	XCC		.06-	
		C 13	MTT	.36-	XCC		.36-	
		C 20	NTT	1.23	XCC		1.23	
		C 19	NTT	.02-	XCC		.02-	
		C 18	NTT	.59-	XCC		.59-	
		C 17	NTT	.02-	XCC		.02-	
		C 16	NTT		XCC		.00	
		C 15	NTT		XCC		.00	
		C	STS	5,596.13	XCC	13.99	5,582.14	
		C	UTT	38.46	XCC	.10	38.36	
		C	ZTT	589.78	XCC	1.47	588.31	
		P 20	MPP	5.19	XCC	.01	5.18	
		P 19	MPP	4.42	XCC	.01	4.41	
		P 18	MPP	3.41	XCC	.01	3.40	
		P 17	MPP	1.31	XCC		1.31	
		P 16	MPP	1.82	XCC		1.82	
		P 15	MPP	.83	XCC		.83	
		P 14	MPP	.04	XCC		.04	
		P 11	MPP	.03	XCC		.03	
		P 10	MPP	.02	XCC		.02	
		P 20	MTT	51.85			51.85	
		P 19	MTT	31.78			31.78	
		P 18	MTT	11.89			11.89	
		P 17	MTT	2.78			2.78	
		P 16	MTT	2.80			2.80	
		P 15	MTT	.98			.98	
		P 14	MTT	.05			.05	
		P 11	MTT	.02			.02	
		P 10	MTT	.01			.01	
		P 19	NTT	.87			.87	
		P 18	NTT	.06			.06	
		P 16	NTT	.17			.17	
		P 15	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.04			.04	
		P 11	NTT	.01			.01	
		P 10	NTT	.01			.01	
		P 08	NTT	.04			.04	
		P 07	NTT	.33			.33	
		P 01	NTT		XCC		.00	



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

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 DATE: 01/06/2022

AGENCY: UD47 CSA 64 - SPRING VLY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT	.01	XCC		.01	
		P 92	NTT	.03	XCC		.03	
		P 20	NTT	1.45			1.45	
		P	UTT	.82	XCC		.82	
		P	ZTT	4.31	XCC		4.31	
SS01 SEWER STANDBY	EBM 420 420	C	STA	498.75			498.75	6,559.18
SW01 WATER STANDBY	ECB 420 420	C	STA	769.80			769.80	498.75
TOTAL AGENCY TRANSFERS				7,843.88		16.15		7,827.73

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

PAGE: 466  
 DATE: 01/06/2022

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

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 20	MTT	21.06	XCC	.05	21.01	
		C 19	MTT	2.93	XCC	.01	2.92	
		C 18	MTT	.02	XCC		.02	
		C 17	MTT	.07-	XCC		.07-	
		C 16	MTT	.06	XCC		.06	
		C 15	MTT	.07-	XCC		.07-	
		C 14	MTT		XCC		.00	
		C 13	MTT	.04-	XCC		.04-	
		C 20	NTT	.13	XCC		.13	
		C 19	NTT		XCC		.00	
		C 18	NTT	.06-	XCC		.06-	
		C 17	NTT		XCC		.00	
		C 16	NTT		XCC		.00	
		C 15	NTT		XCC		.00	
		C	STS	614.96	XCC	1.54	613.42	
		C	UTT	4.23	XCC	.01	4.22	
		C	ZTT	64.81	XCC	.16	64.65	
		P 20	MPP	.55	XCC		.55	
		P 19	MPP	.47	XCC		.47	
		P 18	MPP	.36	XCC		.36	
		P 17	MPP	.14	XCC		.14	
		P 16	MPP	.19	XCC		.19	
		P 15	MPP	.09	XCC		.09	
		P 14	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 10	MPP		XCC		.00	
		P 20	MTT	5.56			5.56	
		P 19	MTT	3.39			3.39	
		P 18	MTT	1.25			1.25	
		P 17	MTT	.29			.29	
		P 16	MTT	.30			.30	
		P 15	MTT	.10			.10	
		P 14	MTT				.00	
		P 11	MTT				.00	
		P 10	MTT				.00	
		P 20	NTT	.16			.16	
		P 19	NTT	.10			.10	
		P 18	NTT	.01			.01	
		P 16	NTT	.02			.02	
		P 15	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.01			.01	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.01			.01	
		P 07	NTT	.03			.03	

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

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AGENCY: UD48 CSA 68 - VALLEY OF THE MOON  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 92	NTT	.01	XCC		.01	
		P	UTT	.07	XCC		.07	
		P	ZTT	.46	XCC		.46	
								719.76
TOTAL AGENCY TRANSFERS				721.53		1.77		719.76

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD49 CSA 69 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

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 20	MTT	13.98	XCC	.03	13.95	
		C 19	MTT	1.94	XCC		1.94	
		C 18	MTT	.01	XCC		.01	
		C 17	MTT	.04-	XCC		.04-	
		C 16	MTT	.03	XCC		.03	
		C 15	MTT	.05-	XCC		.05-	
		C 14	MTT	.01-	XCC		.01-	
		C 13	MTT	.03-	XCC		.03-	
		C 20	NTT	.09	XCC		.09	
		C 19	NTT	.01-	XCC		.01-	
		C 18	NTT	.05-	XCC		.05-	
		C 17	NTT		XCC		.00	
		C 16	NTT		XCC		.00	
		C 15	NTT		XCC		.00	
		C	STS	401.55	XCC	1.00	400.55	
		C	UTT	2.76	XCC	.01	2.75	
		C	ZTT	42.32	XCC	.11	42.21	
		P 20	MPP	.37	XCC		.37	
		P 19	MPP	.31	XCC		.31	
		P 18	MPP	.24	XCC		.24	
		P 17	MPP	.09	XCC		.09	
		P 16	MPP	.13	XCC		.13	
		P 15	MPP	.06	XCC		.06	
		P 14	MPP	.01	XCC		.01	
		P 11	MPP		XCC		.00	
		P 10	MPP		XCC		.00	
		P 20	MTT	3.68			3.68	
		P 19	MTT	2.24			2.24	
		P 18	MTT	.84			.84	
		P 17	MTT	.19			.19	
		P 16	MTT	.19			.19	
		P 15	MTT	.07			.07	
		P 14	MTT	.01			.01	
		P 11	MTT	.01			.01	
		P 10	MTT				.00	
		P 20	NTT	.10			.10	
		P 19	NTT	.06			.06	
		P 18	NTT	.01			.01	
		P 16	NTT	.01			.01	
		P 15	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT	.02			.02	

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AGENCY: UD49 CSA 69 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P	UTT	.04	XCC		.04	
		P	ZTT	.29	XCC		.29	
SR01 ROAD IMPROVEMENTS	SKS 445 445	C	STA	451.35			451.35	470.31
		P	SPA	18.56			18.56	
		P	STA	50.15			50.15	
TOTAL AGENCY TRANSFERS				991.52		1.15		990.37

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AGENCY: UD50 CSA 70  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

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 20	MTT	26.50	XCC	.07	26.43	
		C 19	MTT	3.67	XCC	.01	3.66	
		C 18	MTT	.02	XCC		.02	
		C 17	MTT	.07-	XCC		.07-	
		C 16	MTT	.06	XCC		.06	
		C 15	MTT	.08-	XCC		.08-	
		C 14	MTT		XCC		.00	
		C 13	MTT	.06-	XCC		.06-	
		C 20	NTT	.16	XCC		.16	
		C 19	NTT		XCC		.00	
		C 18	NTT	.07-	XCC		.07-	
		C 17	NTT		XCC		.00	
		C 16	NTT		XCC		.00	
		C 15	NTT		XCC		.00	
		C	STS	757.42	XCC	1.89	755.53	
		C	UTT	5.20	XCC	.01	5.19	
		C	ZTT	79.83	XCC	.20	79.63	
		P 20	MPP	.70	XCC		.70	
		P 19	MPP	.59	XCC		.59	
		P 18	MPP	.42	XCC		.42	
		P 17	MPP	.16	XCC		.16	
		P 16	MPP	.22	XCC		.22	
		P 15	MPP	.09	XCC		.09	
		P 14	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 10	MPP	.22	XCC		.22	
		P 20	MTT	7.00			7.00	
		P 19	MTT	4.25			4.25	
		P 18	MTT	1.46			1.46	
		P 17	MTT	.34			.34	
		P 16	MTT	.33			.33	
		P 15	MTT	.11			.11	
		P 14	MTT				.00	
		P 11	MTT				.00	
		P 10	MTT	.17			.17	
		P 20	NTT	.20			.20	
		P 19	NTT	.11			.11	
		P 18	NTT				.00	
		P 16	NTT	.02			.02	
		P 15	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.01			.01	
		P 11	NTT				.00	
		P 10	NTT	.20			.20	
		P 08	NTT	.74			.74	
		P 07	NTT	4.98			4.98	

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AGENCY: UD50 CSA 70  
 ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.12	XCC		.12	
		P 95	NTT	.06	XCC		.06	
		P 92	NTT		XCC		.00	
		P	UTT	.12	XCC		.12	
		P	ZTT	.62	XCC		.62	
								893.64
TOTAL AGENCY TRANSFERS				895.82		2.18		893.64

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AGENCY: UD51 CSA 70 ZONE A - WEST END  
 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	AAA CEN ENF	P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 92	NTT	.02	XCC		.02	
								.03
TOTAL AGENCY TRANSFERS				.03		.00		.03



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AGENCY: UD52 CSA 70 ZONE B - HELENDALE  
 ADDRESS: P.O. BOX 359  
 HELENDALE, CA 92342

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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	OTF ACR ACR	P 07	NTT	.09			.09	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT				.00	
		P 95	NTT				.00	
		P 92	NTT	.01			.01	
								.10
TOTAL AGENCY TRANSFERS				.10		.00		.10

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AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SLA 130 130	C 20	MTT	234.20	XCC	.59	233.61	
		C 19	MTT	32.85	XCC	.08	32.77	
		C 18	MTT	.21	XCC		.21	
		C 17	MTT	.74-	XCC		.74-	
		C 16	MTT	.60	XCC		.60	
		C 15	MTT	.89-	XCC		.89-	
		C 14	MTT	.07-	XCC		.07-	
		C 13	MTT	.48-	XCC		.48-	
		C 20	NTT	1.46	XCC		1.46	
		C 19	NTT	.03-	XCC		.03-	
		C 18	NTT	.71-	XCC		.71-	
		C 17	NTT	.03-	XCC		.03-	
		C 16	NTT		XCC		.00	
		C 15	NTT		XCC		.00	
		C	STS	6,722.14	XCC	16.81	6,705.33	
		C	UTT	46.20	XCC	.12	46.08	
		C	ZTT	708.46	XCC	1.77	706.69	
		P 20	MPP	6.18	XCC	.02	6.16	
		P 19	MPP	5.27	XCC	.01	5.26	
		P 18	MPP	4.12	XCC	.01	4.11	
		P 17	MPP	1.60	XCC		1.60	
		P 16	MPP	2.25	XCC	.01	2.24	
		P 15	MPP	1.04	XCC		1.04	
		P 14	MPP	.06	XCC		.06	
		P 11	MPP	.04	XCC		.04	
		P 10	MPP	.01	XCC		.01	
		P 20	MTT	61.78			61.78	
		P 19	MTT	37.98			37.98	
		P 18	MTT	14.33			14.33	
		P 17	MTT	3.37			3.37	
		P 16	MTT	3.46			3.46	
		P 15	MTT	1.22			1.22	
		P 14	MTT	.06			.06	
		P 11	MTT	.03			.03	
		P 10	MTT	.01			.01	
		P 20	NTT	1.74			1.74	
		P 19	NTT	1.05			1.05	
		P 18	NTT	.08			.08	
		P 16	NTT	.22			.22	
		P 15	NTT	.01			.01	
		P 13	NTT				.00	
		P 12	NTT	.06			.06	
		P 11	NTT	.01			.01	
		P 10	NTT	.02			.02	
		P 08	NTT	.05			.05	
		P 07	NTT	.33			.33	

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AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD  
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\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT	.01	XCC		.01	
		P 92	NTT	.04	XCC		.04	
		P	UTT	.96	XCC		.96	
		P	ZTT	5.11	XCC	.01	5.10	
								7,876.25
TOTAL AGENCY TRANSFERS				7,895.68		19.43		7,876.25

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AGENCY: UD56 CSA 70 ZONE F - MORONGO  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

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 20	MTT	5.86	XCC	.01	5.85	
			C 19	MTT	.82	XCC		.82	
			C 18	MTT	.01	XCC		.01	
			C 17	MTT	.02-	XCC		.02-	
			C 16	MTT	.01	XCC		.01	
			C 15	MTT	.02-	XCC		.02-	
			C 14	MTT		XCC		.00	
			C 13	MTT	.01-	XCC		.01-	
			C 20	NTT	.04	XCC		.04	
			C 19	NTT		XCC		.00	
			C 18	NTT	.02-	XCC		.02-	
			C 17	NTT		XCC		.00	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	168.68	XCC	.42	168.26	
			C	UTT	1.16	XCC		1.16	
			C	ZTT	17.77	XCC	.04	17.73	
			P 20	MPP	.15	XCC		.15	
			P 19	MPP	.13	XCC		.13	
			P 18	MPP	.10	XCC		.10	
			P 17	MPP	.04	XCC		.04	
			P 16	MPP	.05	XCC		.05	
			P 15	MPP	.03	XCC		.03	
			P 14	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 20	MTT	1.55			1.55	
			P 19	MTT	.94			.94	
			P 18	MTT	.34			.34	
			P 17	MTT	.08			.08	
			P 16	MTT	.08			.08	
			P 15	MTT	.03			.03	
			P 14	MTT				.00	
			P 11	MTT				.00	
			P 10	MTT				.00	
			P 18	NTT				.00	
			P 16	NTT				.00	
			P 15	NTT				.00	
			P 13	NTT				.00	
			P 12	NTT				.00	
			P 11	NTT				.00	
			P 10	NTT				.00	
			P 08	NTT				.00	
			P 07	NTT	.01			.01	
			P 01	NTT		XCC		.00	
			P 00	NTT		XCC		.00	

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AGENCY: UD56 CSA 70 ZONE F - MORONGO  
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\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 20	NTT	.04			.04	
		P 19	NTT	.03			.03	
		P	UTT	.04	XCC		.04	
		P	ZTT	.13	XCC		.13	
SW01 WATER STANDBY	EBY 135 135	C	STA	180.60			180.60	197.58
								180.60
TOTAL AGENCY TRANSFERS				378.65		.47		378.18

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AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SLG 155 155	C 20	MTT	7.82	XCC	.02	7.80	
			C 19	MTT	1.06	XCC		1.06	
			C 18	MTT	.01	XCC		.01	
			C 17	MTT	.02-	XCC		.02-	
			C 16	MTT	.02	XCC		.02	
			C 15	MTT	.02-	XCC		.02-	
			C 14	MTT	.01-	XCC		.01-	
			C 13	MTT	.01-	XCC		.01-	
			C 20	NTT	.04	XCC		.04	
			C 19	NTT		XCC		.00	
			C 18	NTT	.02-	XCC		.02-	
			C 17	NTT		XCC		.00	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	224.01	XCC	.56	223.45	
			C	UTT	1.54	XCC		1.54	
			C	ZTT	23.61	XCC	.06	23.55	
			P 20	MPP	.21	XCC		.21	
			P 19	MPP	.17	XCC		.17	
			P 18	MPP	.12	XCC		.12	
			P 17	MPP	.05	XCC		.05	
			P 16	MPP	.07	XCC		.07	
			P 15	MPP	.03	XCC		.03	
			P 14	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 20	MTT	2.06			2.06	
			P 19	MTT	1.23			1.23	
			P 18	MTT	.45			.45	
			P 17	MTT	.11			.11	
			P 16	MTT	.11			.11	
			P 15	MTT	.04			.04	
			P 14	MTT	.01			.01	
			P 11	MTT				.00	
			P 10	MTT				.00	
			P 20	NTT	.06			.06	
			P 19	NTT	.03			.03	
			P 18	NTT				.00	
			P 16	NTT	.01			.01	
			P 15	NTT				.00	
			P 13	NTT				.00	
			P 12	NTT				.00	
			P 11	NTT				.00	
			P 10	NTT				.00	
			P 08	NTT				.00	
			P 07	NTT	.01			.01	

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AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD  
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\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P	UTT	.03	XCC		.03	
		P	ZTT	.16	XCC		.16	
								262.35
SR01 CSA 70 G ROAD MAINTENANCE	SLG 155 155	C	STA	3,940.65			3,940.65	
		P	SPA	71.31			71.31	
		P	STA	1,807.82			1,807.82	
								5,819.78
TOTAL AGENCY TRANSFERS				6,082.77		.64		6,082.13

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 PROPERTY TAX DIVISION  
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AGENCY: UD59 CSA 70 ZONE J  
 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	ECA 165 165	C 20	MTT	.28	XCC		.28	
			C 19	MTT	.04	XCC		.04	
			C 18	MTT		XCC		.00	
			C 17	MTT		XCC		.00	
			C 16	MTT		XCC		.00	
			C 15	MTT		XCC		.00	
			C 14	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 20	NTT	.01	XCC		.01	
			C 19	NTT		XCC		.00	
			C 18	NTT		XCC		.00	
			C 17	NTT		XCC		.00	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	8.10	XCC	.02	8.08	
			C	UTT	.06	XCC		.06	
			C	ZTT	.85	XCC		.85	
			P 20	MPP	.01	XCC		.01	
			P 19	MPP	.01	XCC		.01	
			P 18	MPP	.01	XCC		.01	
			P 17	MPP		XCC		.00	
			P 16	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 20	MTT	.07			.07	
			P 19	MTT	.05			.05	
			P 18	MTT	.02			.02	
			P 17	MTT				.00	
			P 16	MTT				.00	
			P 15	MTT				.00	
			P 14	MTT				.00	
			P 11	MTT				.00	
			P 10	MTT				.00	
			P 18	NTT				.00	
			P 16	NTT				.00	
			P 15	NTT				.00	
			P 13	NTT				.00	
			P 12	NTT				.00	
			P 11	NTT				.00	
			P 10	NTT				.00	
			P 08	NTT				.00	
			P 07	NTT				.00	
			P 01	NTT		XCC		.00	
			P 00	NTT		XCC		.00	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD59 CSA 70 ZONE J  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 20	NTT				.00	
		P 19	NTT				.00	
		P	UTT		XCC		.00	
		P	ZTT		XCC		.00	
SW01 WATER STANDBY	ECA 165 165	C	STA	1,425.10			1,425.10	9.49
		P	SPA	81.42			81.42	
		P	STA	95.45			95.45	
TOTAL AGENCY TRANSFERS				1,611.48		.02		1,611.46

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AGENCY: UD60 CSA 70 ZONE L - PINON HILLS  
 ADDRESS: P.O. BOX 294049  
 PHELAN, CA

92329-4049

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	EEP	170	7803	P 15	MPP	.55	XCC		.55	
					P 16	MPP	6.76	XCC	.02	6.74	
					P 15	MTT	.79			.79	
					P 16	MTT	9.66			9.66	
					P 07	NTT	4.27			4.27	
											22.01
GA01	GENERAL TAX LEVY	MPP	897	170	P 08	NTT	.11			.11	
					P 07	NTT	.71			.71	
					P 01	NTT				.00	
					P 00	NTT				.00	
					P 97	NTT				.00	
					P 96	NTT	.01			.01	
					P 95	NTT				.00	
					P 92	NTT	.05			.05	
											.88
TOTAL AGENCY TRANSFERS							22.91		.02		22.89

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AGENCY: UD62 WONDER VALLEY  
 ADDRESS: C/O SPECIAL DISTRICTS  
 0450

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FSZ 610 1000	P 01	NTT				.00	
		P 00	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT				.00	
		P 95	NTT	.01			.01	
		P 92	NTT	.01			.01	
		P 08	NTT	.02			.02	
		P 07	NTT	.12			.12	
								.16
SP01 PARK MAINTENANCE	SYR 205 205	C	STA	818.85			818.85	
		P	SPA	16.38			16.38	
		P	STA	86.11			86.11	
								921.34
SR01 ROAD IMPROVEMENTS	SLP 180 180	C	STA	1,216.35			1,216.35	
		P	SPA	24.31			24.31	
		P	STA	127.88			127.88	
								1,368.54
TOTAL AGENCY TRANSFERS				2,290.04		.00		2,290.04

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS  
 ADDRESS: C/O SPECIAL DISTRICTS  
 #0450

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SMA	225	225	C 20	MTT	4.45	XCC	.01	4.44	
					C 19	MTT	.61	XCC		.61	
					C 18	MTT		XCC		.00	
					C 17	MTT	.01-	XCC		.01-	
					C 16	MTT	.01	XCC		.01	
					C 15	MTT	.02-	XCC		.02-	
					C 14	MTT		XCC		.00	
					C 13	MTT	.01-	XCC		.01-	
					C 20	NTT	.02	XCC		.02	
					C 19	NTT	.01-	XCC		.01-	
					C 18	NTT	.02-	XCC		.02-	
					C 17	NTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C	STS	130.89	XCC	.33	130.56	
					C	UTT	.90	XCC		.90	
					C	ZTT	13.80	XCC	.03	13.77	
					P 20	MPP	.12	XCC		.12	
					P 19	MPP	.10	XCC		.10	
					P 18	MPP	.07	XCC		.07	
					P 17	MPP	.03	XCC		.03	
					P 16	MPP	.04	XCC		.04	
					P 15	MPP	.02	XCC		.02	
					P 14	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 20	MTT	1.18			1.18	
					P 19	MTT	.70			.70	
					P 18	MTT	.26			.26	
					P 17	MTT	.06			.06	
					P 16	MTT	.06			.06	
					P 15	MTT	.02			.02	
					P 14	MTT				.00	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 20	NTT	.04			.04	
					P 19	NTT	.02			.02	
					P 18	NTT	.01			.01	
					P 16	NTT				.00	
					P 15	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT				.00	
					P 11	NTT				.00	
					P 10	NTT				.00	
					P 08	NTT				.00	
					P 07	NTT	.01			.01	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS  
 ADDRESS: C/O SPECIAL DISTRICTS  
 #0450

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P	UTT	.01	XCC		.01	
		P	ZTT	.12	XCC		.12	
SR01 ROAD MAINTENANCE	SMA 225 225	C	STA	2,328.60			2,328.60	153.11
		P	SPA	57.56			57.56	
		P	STA	302.91			302.91	
TOTAL AGENCY TRANSFERS				2,842.55		.37		2,842.18

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SMD	230	230	C 20	MTT	27.28	XCC	.07	27.21	
					C 19	MTT	3.73	XCC	.01	3.72	
					C 18	MTT	.02	XCC		.02	
					C 17	MTT	.08-	XCC		.08-	
					C 16	MTT	.07	XCC		.07	
					C 15	MTT	.09-	XCC		.09-	
					C 14	MTT		XCC		.00	
					C 13	MTT	.05-	XCC		.05-	
					C 20	NTT	.17	XCC		.17	
					C 19	NTT		XCC		.00	
					C 18	NTT	.08-	XCC		.08-	
					C 17	NTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C	STS	801.38	XCC	2.00	799.38	
					C	UTT	5.51	XCC	.01	5.50	
					C	ZTT	84.46	XCC	.21	84.25	
					P 20	MPP	.71	XCC		.71	
					P 19	MPP	.60	XCC		.60	
					P 18	MPP	.45	XCC		.45	
					P 17	MPP	.17	XCC		.17	
					P 16	MPP	.24	XCC		.24	
					P 15	MPP	.10	XCC		.10	
					P 14	MPP	.01	XCC		.01	
					P 11	MPP	.01	XCC		.01	
					P 10	MPP	.01	XCC		.01	
					P 20	MTT	7.19			7.19	
					P 19	MTT	4.31			4.31	
					P 18	MTT	1.56			1.56	
					P 17	MTT	.36			.36	
					P 16	MTT	.37			.37	
					P 15	MTT	.13			.13	
					P 14	MTT				.00	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 20	NTT	.20			.20	
					P 19	NTT	.12			.12	
					P 18	NTT				.00	
					P 16	NTT	.02			.02	
					P 15	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT	.01			.01	
					P 11	NTT	.01			.01	
					P 10	NTT				.00	
					P 08	NTT	.01			.01	
					P 07	NTT	.04			.04	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P	UTT	.09	XCC		.09	
		P	ZTT	.60	XCC		.60	
SR01 ROAD IMPROVEMENTS	SMD 230 230	C	STA	129.15			129.15	937.34
		P	SPA	2.35			2.35	
		P	STA	12.30			12.30	
TOTAL AGENCY TRANSFERS				1,083.44		2.30		1,081.14

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AGENCY: UD70 CSA 70 ZONE R-5 - SUGARLOAF  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SMP 240 240	C	STA	3,446.55			3,446.55	
		P	SPA	48.38			48.38	
		P	STA	206.56			206.56	
								3,701.49
TOTAL AGENCY TRANSFERS				3,701.49		.00		3,701.49



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD71 CSA 70 ZONE P-6 - EL MIRAGE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 PARK DISTRICT	SYP 212 212	C	STA	1,260.15			1,260.15	
		P	SPA	2.67			2.67	
		P	STA	18.60			18.60	
								1,281.42
TOTAL AGENCY TRANSFERS				1,281.42		.00		1,281.42

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AGENCY: UD73 CSA 70 ZONE R-8 - RIVERSIDE TERRACE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SMY 255 255	C	STA	213.36			213.36	213.36
TOTAL AGENCY TRANSFERS				213.36		.00		213.36

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AGENCY: UD74 CSA 70 ZONE R-9 - RIM FOREST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNG 260 260	C	STA	30.15			30.15	30.15
TOTAL AGENCY TRANSFERS				<u>30.15</u>		<u>.00</u>	<u>30.15</u>	<u>30.15</u>

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AGENCY: UD76 CSA 70 ZONE S-3 - LYTLE CREEK  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SS01	SEWER STANDBY	ECP	305	305	C	STA	90.90			90.90	90.90
TOTAL AGENCY TRANSFERS							90.90		.00		90.90

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AGENCY: UD79 CSA 70 ZONE S-7 - LENWOOD  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TS01 CSA 70 S-7 A.D. 2001-01	LFL 315 315	C	STA	1,921.32			1,921.32	
		P	SPA	60.31			60.31	
		P	STA	227.79			227.79	
								2,209.42
TOTAL AGENCY TRANSFERS				2,209.42		.00		2,209.42

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

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 20	MTT	75.20	XCC	.19	75.01	
		C 19	MTT	10.36	XCC	.03	10.33	
		C 18	MTT	.07	XCC		.07	
		C 17	MTT	.22-	XCC		.22-	
		C 16	MTT	.18	XCC		.18	
		C 15	MTT	.27-	XCC		.27-	
		C 14	MTT	.02-	XCC		.02-	
		C 13	MTT	.14-	XCC		.14-	
		C 20	NTT	.47	XCC		.47	
		C 19	NTT	.01-	XCC		.01-	
		C 18	NTT	.21-	XCC		.21-	
		C 17	NTT	.01-	XCC		.01-	
		C 16	NTT		XCC		.00	
		C 15	NTT		XCC		.00	
		C	STS	2,294.62	XCC	5.74	2,288.88	
		C	UTT	15.77	XCC	.04	15.73	
		C	ZTT	241.83	XCC	.60	241.23	
		P 20	MPP	1.99	XCC		1.99	
		P 19	MPP	1.66	XCC		1.66	
		P 18	MPP	1.26	XCC		1.26	
		P 17	MPP	.48	XCC		.48	
		P 16	MPP	.67	XCC		.67	
		P 15	MPP	.32	XCC		.32	
		P 14	MPP	.01	XCC		.01	
		P 11	MPP	.01	XCC		.01	
		P 10	MPP		XCC		.00	
		P 20	MTT	19.84			19.84	
		P 19	MTT	11.99			11.99	
		P 18	MTT	4.39			4.39	
		P 17	MTT	1.02			1.02	
		P 16	MTT	1.03			1.03	
		P 15	MTT	.36			.36	
		P 14	MTT	.02			.02	
		P 11	MTT	.01			.01	
		P 10	MTT	.01			.01	
		P 20	NTT	.56			.56	
		P 19	NTT	.33			.33	
		P 18	NTT	.03			.03	
		P 16	NTT	.07			.07	
		P 15	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.01			.01	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.01			.01	
		P 07	NTT	.12			.12	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 92	NTT	.02	XCC		.02	
		P	UTT	.33	XCC		.33	
		P	ZTT	1.64	XCC		1.64	
								2,679.22
TOTAL AGENCY TRANSFERS				2,685.82		6.60		2,679.22

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 PROPERTY TAX DIVISION  
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AGENCY: UD81 CSA 70 ZONE W - HINKLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SLT 335 335	C 20	MTT	.14-	XCC		.14-	
		C 19	MTT	.01-	XCC		.01-	
		C 18	MTT		XCC		.00	
		C 17	MTT	.03-	XCC		.03-	
		C 16	MTT	.02	XCC		.02	
		C 15	MTT	.03-	XCC		.03-	
		C 14	MTT	.01-	XCC		.01-	
		C 13	MTT		XCC		.00	
		C 20	NTT		XCC		.00	
		C 19	NTT		XCC		.00	
		C 18	NTT	.03-	XCC		.03-	
		C 17	NTT		XCC		.00	
		C 16	NTT		XCC		.00	
		C 15	NTT		XCC		.00	
		C	STS	31.23	XCC	.08	31.15	
		C	UTT	.21	XCC		.21	
		C	ZTT	3.29	XCC	.01	3.28	
		P 20	MPP		XCC		.00	
		P 19	MPP		XCC		.00	
		P 18	MPP	.13	XCC		.13	
		P 17	MPP	.06	XCC		.06	
		P 16	MPP	.08	XCC		.08	
		P 15	MPP	.03	XCC		.03	
		P 14	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 10	MPP		XCC		.00	
		P 20	MTT	.03-			.03-	
		P 19	MTT	.03-			.03-	
		P 18	MTT	.45			.45	
		P 17	MTT	.12			.12	
		P 16	MTT	.12			.12	
		P 15	MTT	.04			.04	
		P 14	MTT				.00	
		P 11	MTT				.00	
		P 10	MTT				.00	
		P 20	NTT				.00	
		P 19	NTT				.00	
		P 18	NTT				.00	
		P 16	NTT	.01			.01	
		P 15	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.01			.01	
		P 08	NTT	.02			.02	
		P 07	NTT	.09			.09	



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AGENCY: UD81 CSA 70 ZONE W - HINKLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P	UTT		XCC		.00	
		P	ZTT		XCC		.00	
								35.51
TOTAL AGENCY TRANSFERS				35.60		.09		35.51

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AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN  
 ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	ECS 345 345	C 15	MTT	.04-	XCC		.04-	
		C 14	MTT		XCC		.00	
		C 13	MTT	.01-	XCC		.01-	
		C 15	NTT		XCC		.00	
		P 15	MPP	.05			.05	
		P 14	MPP				.00	
		P 11	MPP				.00	
		P 10	MPP				.00	
		P 15	MTT	.06			.06	
		P 14	MTT				.00	
		P 11	MTT				.00	
		P 10	MTT				.00	
		P 15	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.01			.01	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT	.02			.02	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT				.00	
		P 95	NTT				.00	
		P 92	NTT				.00	
								.09
TOTAL AGENCY TRANSFERS				.09		.00		.09

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AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER  
 ADDRESS:

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	ECY	350	350	C 20	MTT	10.23	XCC	.03	10.20	
					C 19	MTT	1.38	XCC		1.38	
					C 18	MTT	.01	XCC		.01	
					C 17	MTT	.03-	XCC		.03-	
					C 16	MTT	.02	XCC		.02	
					C 15	MTT	.03-	XCC		.03-	
					C 14	MTT		XCC		.00	
					C 13	MTT	.02-	XCC		.02-	
					C 20	NTT	.06	XCC		.06	
					C 19	NTT		XCC		.00	
					C 18	NTT	.03-	XCC		.03-	
					C 17	NTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C	STS	293.41	XCC	.73	292.68	
					C	UTT	2.02	XCC	.01	2.01	
					C	ZTT	30.93	XCC	.08	30.85	
					P 20	MPP	.26	XCC		.26	
					P 19	MPP	.22	XCC		.22	
					P 18	MPP	.17	XCC		.17	
					P 17	MPP	.06	XCC		.06	
					P 16	MPP	.09	XCC		.09	
					P 15	MPP	.04	XCC		.04	
					P 14	MPP	.01	XCC		.01	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 20	MTT	2.69			2.69	
					P 19	MTT	1.60			1.60	
					P 18	MTT	.59			.59	
					P 17	MTT	.13			.13	
					P 16	MTT	.14			.14	
					P 15	MTT	.04			.04	
					P 14	MTT	.01			.01	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 19	NTT	.04			.04	
					P 18	NTT				.00	
					P 16	NTT				.00	
					P 15	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT				.00	
					P 11	NTT				.00	
					P 10	NTT				.00	
					P 08	NTT				.00	
					P 07	NTT	.01			.01	
					P 01	NTT		XCC		.00	

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AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER  
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 20	NTT	.07			.07	
		P	UTT	.03	XCC		.03	
		P	ZTT	.23	XCC		.23	
SW01 WATER STANDBY	ECY 350 350	C	STA	285.75			285.75	343.53
								285.75
TOTAL AGENCY TRANSFERS				630.13		.85		629.28

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AGENCY: UD85 CSA 70 ZONE W-4 - PIONEERTOWN  
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
SW01 WATER AVAILABILITY	EDD 360 360	C STA	226.05		226.05	226.05
TOTAL AGENCY TRANSFERS			226.05	.00		226.05

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AGENCY: UD88 CSA 70 ZONE HL  
 ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FSZ 610 1000	P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 08	NTT	.02			.02	
		P 07	NTT	.09			.09	
		P 01	NTT		XCC		.00	
SU01 LAKE HAVASU REFUSE CHARGE	EJA 487 487	C	STA	3,420.39			3,420.39	.11
								3,420.39
TOTAL AGENCY TRANSFERS				3,420.50		.00		3,420.50

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AGENCY: UD89 CSA 73 - ARROWBEAR LAKE  
 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	SJV 370 370	C 15	MTT	.01-	XCC		.01-	
		C 14	MTT		XCC		.00	
		C 13	MTT		XCC		.00	
		C 15	NTT		XCC		.00	
		P 15	MPP				.00	
		P 14	MPP				.00	
		P 11	MPP				.00	
		P 10	MPP				.00	
		P 15	MTT	.01			.01	
		P 14	MTT				.00	
		P 11	MTT				.00	
		P 10	MTT				.00	
		P 15	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT	.01			.01	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT				.00	
		P 95	NTT				.00	
		P 92	NTT				.00	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

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AGENCY: UD90 CSA 77 - MARIANA RANCHOS  
 ADDRESS: 9600 MANZANITA STREET  
 APPLE VALLEY, CA

92308-8605

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OKZ ACR ACR	P 01	NTT				.00	
		P 00	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT				.00	
		P 95	NTT				.00	
		P 92	NTT				.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00



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AGENCY: UD91 CSA 79 - GREEN VALLEY LAKE  
 ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FMZ 600 1000	P 00	NTT			XCC	.00	
		P 97	NTT			XCC	.00	
		P 96	NTT		.01	XCC	.01	
		P 95	NTT			XCC	.00	
		P 92	NTT		.01	XCC	.01	
		P 08	NTT		.01		.01	
		P 07	NTT		.12		.12	
		P 01	NTT			XCC	.00	
SS01 SEWER AVAILABILITY	EFP 485 485	C	STA	227.25			227.25	.15
TOTAL AGENCY TRANSFERS				227.40		.00		227.40

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AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY  
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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	EFY 495 495	C 20	MTT	17.76	XCC	.04	17.72	
		C 19	MTT	2.94	XCC	.01	2.93	
		C 18	MTT	.02	XCC		.02	
		C 17	MTT	.06-	XCC		.06-	
		C 16	MTT	.06	XCC		.06	
		C 15	MTT	.08-	XCC		.08-	
		C 14	MTT	.01-	XCC		.01-	
		C 13	MTT	.05-	XCC		.05-	
		C 20	NTT	.12	XCC		.12	
		C 19	NTT		XCC		.00	
		C 18	NTT	.06-	XCC		.06-	
		C 17	NTT		XCC		.00	
		C 16	NTT		XCC		.00	
		C 15	NTT		XCC		.00	
		C	STS	485.22	XCC	1.21	484.01	
		C	UTT	3.33	XCC	.01	3.32	
		C	ZTT	51.13	XCC	.13	51.00	
		P 20	MPP	.47	XCC		.47	
		P 19	MPP	.47	XCC		.47	
		P 18	MPP	.37	XCC		.37	
		P 17	MPP	.14	XCC		.14	
		P 16	MPP	.20	XCC		.20	
		P 15	MPP	.10	XCC		.10	
		P 14	MPP		XCC		.00	
		P 11	MPP	.01	XCC		.01	
		P 10	MPP	.01	XCC		.01	
		P 20	MTT	4.69			4.69	
		P 19	MTT	3.41			3.41	
		P 18	MTT	1.29			1.29	
		P 17	MTT	.30			.30	
		P 16	MTT	.31			.31	
		P 15	MTT	.11			.11	
		P 14	MTT				.00	
		P 11	MTT	.01			.01	
		P 10	MTT				.00	
		P 20	NTT	.13			.13	
		P 19	NTT	.09			.09	
		P 18	NTT	.01			.01	
		P 16	NTT	.02			.02	
		P 15	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.01			.01	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.01			.01	
		P 07	NTT	.03			.03	

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AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY  
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P	UTT	.08	XCC		.08	
		P	ZTT	.38	XCC		.38	
								571.57
TOTAL AGENCY TRANSFERS				572.97		1.40		571.57

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AGENCY: UD94 CSA 82 ZONE SV-1 - ARGUS FIRE  
 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	FNZ 590 1000	P 08	NTT	.01			.01	
		P 07	NTT	.07			.07	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 92	NTT	.01	XCC		.01	
								.09
TOTAL AGENCY TRANSFERS				.09		.00		.09

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AGENCY: UD96 CSA 82 ZONE SV-3 - TRONA  
 ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EFY 495 495	P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	
		P 92	NTT	.01	XCC		.01	
								.02
TOTAL AGENCY TRANSFERS				.02		.00		.02

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AGENCY: UD97 CSA 82 ZONE SV-4 - PIONEER POINT  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EFY 495 495	P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

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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	SQV 575 575	C 20	MTT	336.05	XCC	.84	335.21	
		C 19	MTT	46.28	XCC	.12	46.16	
		C 18	MTT	.30	XCC		.30	
		C 17	MTT	.99-	XCC		.99-	
		C 16	MTT	.79	XCC		.79	
		C 15	MTT	1.15-	XCC		1.15-	
		C 14	MTT	.09-	XCC		.09-	
		C 13	MTT	.59-	XCC		.59-	
		C 20	NTT	2.09	XCC	.01	2.08	
		C 19	NTT	.05-	XCC		.05-	
		C 18	NTT	.99-	XCC		.99-	
		C 17	NTT	.04-	XCC		.04-	
		C 16	NTT		XCC		.00	
		C 15	NTT		XCC		.00	
		C	STS	9,661.22	XCC	24.15	9,637.07	
		C	UTT	66.40	XCC	.17	66.23	
		C	ZTT	1,018.21	XCC	2.55	1,015.66	
		P 20	MPP	8.87	XCC	.02	8.85	
		P 19	MPP	7.43	XCC	.02	7.41	
		P 18	MPP	5.70	XCC	.01	5.69	
		P 17	MPP	2.16	XCC	.01	2.15	
		P 16	MPP	2.96	XCC	.01	2.95	
		P 15	MPP	1.35	XCC		1.35	
		P 14	MPP	.07	XCC		.07	
		P 11	MPP	.04	XCC		.04	
		P 10	MPP	.02	XCC		.02	
		P 20	MTT	88.66			88.66	
		P 19	MTT	53.50			53.50	
		P 18	MTT	19.86			19.86	
		P 17	MTT	4.56			4.56	
		P 16	MTT	4.54			4.54	
		P 15	MTT	1.59			1.59	
		P 14	MTT	.08			.08	
		P 11	MTT	.03			.03	
		P 10	MTT	.01			.01	
		P 19	NTT	1.48			1.48	
		P 18	NTT	.11			.11	
		P 16	NTT	.28			.28	
		P 15	NTT	.01			.01	
		P 13	NTT				.00	
		P 12	NTT	.07			.07	
		P 11	NTT	.01			.01	
		P 10	NTT	.02			.02	
		P 08	NTT	.07			.07	
		P 07	NTT	.48			.48	
		P 01	NTT		XCC		.00	

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AGENCY: UD98 CSA SL-1  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 92	NTT	.06	XCC		.06	
		P 20	NTT	2.50			2.50	
		P	UTT	1.38	XCC		1.38	
		P	ZTT	7.37	XCC	.02	7.35	
								11,314.79
TOTAL AGENCY TRANSFERS				11,342.72		27.93		11,314.79



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AGENCY: UE02 CSA 70 R-12 BALDWIN LAKE  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOA 270 270	C	STA	397.31			397.31	397.31
TOTAL AGENCY TRANSFERS				<u>397.31</u>		<u>.00</u>	<u>397.31</u>	<u>397.31</u>

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AGENCY: UE03 CSA 70 R-13 LK ARHD-NORTH SHORE  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOE 275 275	C STA	200.60		200.60	200.60
TOTAL AGENCY TRANSFERS			200.60	.00		200.60

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AGENCY: UE05 CSA 70 R-15 LANDERS  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOG 280 280	C	STA	1,786.40			1,786.40	
		P	SPA	60.07			60.07	
		P	STA	152.25			152.25	
								1,998.72
TOTAL AGENCY TRANSFERS				1,998.72		.00		1,998.72

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AGENCY: UE06 CSA 70 R-16 RNG SPRGS TRCT 12602  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SOJ 285 285	C STA	300.15			300.15	300.15
TOTAL AGENCY TRANSFERS			300.15		.00		300.15

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AGENCY: UE11 CSA 70 ZONE CG-CEDAR GLEN  
ADDRESS: C/O SPECIAL DISTRICTS  
0450

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CEDAR GLEN WATER LOAN	ELL 563 563	P	SPA	223.87			223.87	
		P	STA	379.35			379.35	603.22
TOTAL AGENCY TRANSFERS				603.22		.00		603.22

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AGENCY: UE21 CSA 70 R-19 (COPPER MOUNTAIN)  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNA 470 470	C	STA	893.20			893.20	
		P	SPA	28.80			28.80	
		P	STA	131.95			131.95	
								1,053.95
TOTAL AGENCY TRANSFERS				1,053.95		.00		1,053.95

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AGENCY: UE22 CSA 70 R-20 (FLAMINGO HEIGHTS)  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNS 410 410	C STA	198.90		198.90	198.90
TOTAL AGENCY TRANSFERS			<u>198.90</u>	<u>.00</u>		<u>198.90</u>

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AGENCY: UE25 CSA 70 R-21 (MOUNTAIN VIEW)  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNM 480 480	C STA	45.15		45.15	45.15
TOTAL AGENCY TRANSFERS			<u>45.15</u>	<u>.00</u>		<u>45.15</u>



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AGENCY: UE26 CSA 70 R-22 (TWIN PEAKS)  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOB 543 543	C STA	150.45		150.45	150.45
TOTAL AGENCY TRANSFERS			150.45	.00		150.45

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AGENCY: UE28 CSA 70 R-26 (YUCCA MESA)  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOD 542 542	C STA	88.25		88.25	88.25
TOTAL AGENCY TRANSFERS			<u>88.25</u>	<u>.00</u>		<u>88.25</u>

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AGENCY: UE33 CSA 70 R-29 YUCCA MESA  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCB 532 532	C STA	151.50		151.50	151.50
TOTAL AGENCY TRANSFERS			151.50	.00		151.50

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AGENCY: UE36 CSA 70 ZONE R-31 LYTTLE CREEK  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCE 534 534	C STA	30.30			30.30	30.30
TOTAL AGENCY TRANSFERS			<u>30.30</u>		<u>.00</u>	<u>30.30</u>	<u>30.30</u>

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AGENCY: UE38 CSA 70 R-33 (FAIRWAY BLVD)  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	RCN 537 537	C STA	250.75			250.75	250.75
TOTAL AGENCY TRANSFERS			250.75		.00		250.75

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AGENCY: UE42 CSA 70 R-36 (PAN HOT SPRINGS)  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCR 541 541	C STA	200.60		200.60	200.60
TOTAL AGENCY TRANSFERS			200.60	.00		200.60

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AGENCY: UE44 CSA 70 IMP. ZONE P-10 MENTONE  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 IMPROVEMENT ZONE P-10	RGT 208 208	C STA	250.15			250.15	250.15
TOTAL AGENCY TRANSFERS			250.15		.00		250.15

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AGENCY: UE45 CSA 70 IMPROVEMENT ZONE TV-5  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 MESA TELEVISION	SLE 331 331	C	STA	3,251.05			3,251.05	
		P	SPA	24.10			24.10	
		P	STA	126.50			126.50	
								3,401.65
TOTAL AGENCY TRANSFERS				3,401.65		.00		3,401.65



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AGENCY: UE47 CSA 70 IMPROVEMENT ZONE TV-4  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 WONDER VALLEY TV	SLF 332 332	C	STA	469.05			469.05	
		P	SPA	8.46			8.46	
		P	STA	44.28			44.28	
								521.79
TOTAL AGENCY TRANSFERS				521.79		.00		521.79

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AGENCY: UE48 CSA 70 R-39 (PHELAN HIGHLND ESTATE)  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCK 527 527	C	STA	405.30			405.30	405.30
TOTAL AGENCY TRANSFERS				405.30		.00		405.30

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AGENCY: UE49 CSA 70 R-40 (BLUE JAY UPPER N. BAY)  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RGW 553 553	C STA	500.30			500.30	500.30
TOTAL AGENCY TRANSFERS			500.30		.00		500.30

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AGENCY: UE52 CSA 70 R-42 (WINDY PASS)  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RHL 559 559	C STA	1,125.45			1,125.45	1,125.45
TOTAL AGENCY TRANSFERS			<u>1,125.45</u>		<u>.00</u>		<u>1,125.45</u>

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AGENCY: UE57 CSA 70 SL-3 MENTONE STREETLIGHTING  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 STREETLIGHTING	SQZ 578 578	C STA	23.72		23.72	23.72
TOTAL AGENCY TRANSFERS			<u>23.72</u>	<u>.00</u>		<u>23.72</u>

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AGENCY: UE58 CSA 70 IMP. ZONE P-12 GRAND AVE EST  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 CSA 70 IMP. ZONE P-12	SLL 132 132	C STA	388.59			388.59	388.59
TOTAL AGENCY TRANSFERS			<u>388.59</u>		<u>.00</u>	<u>388.59</u>	<u>388.59</u>

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AGENCY: UE60 CSA 70 P-13 EL RANCHO VERDE LANDSCP  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 CSA 70 IMP. ZONE P-13	SLU 204 204	C STA	323.38		323.38	323.38
TOTAL AGENCY TRANSFERS			323.38	.00		323.38

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AGENCY: UE62 CSA 70 IMP ZONE P-14 (MENTONE)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 IMPROVEMENT ZONE P-14	RCZ 497 497	C STA	198.14			198.14	198.14
TOTAL AGENCY TRANSFERS			198.14		.00		198.14



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AGENCY: UE64 CSA 70 IMP ZONE GH (GLEN HELEN)  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 IMPROVEMENT ZONE GH STREET LIGHTING	RWX 306 306	C	STA	422.94			422.94	
		P	SPA	10.45			10.45	
		P	STA	55.02			55.02	
								488.41
TOTAL AGENCY TRANSFERS				488.41		.00		488.41

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AGENCY: UE66 CSA 70 SL-5 MUSCOY STREET LIGHTING  
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
SL01 STREETLIGHTING	SMJ 210 210	C	STA	511.06			511.06	511.06
TOTAL AGENCY TRANSFERS				511.06		.00		511.06

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AGENCY: UE69 CSA 70 R-46  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SYX 566 566	C STA	203.09		203.09	203.09
TOTAL AGENCY TRANSFERS			203.09	.00		203.09

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AGENCY: UE70 CSA 70 IMP ZONE DB-2  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 IMP ZONE DB-2 BIG BEAR	RCU 570 570	C STA	157.44		157.44	157.44
TOTAL AGENCY TRANSFERS			157.44	.00		157.44

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AGENCY: UE73 CSA 70 ZONE M ROAD ZONE A  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SLP 180 180	C	STA	2,242.72			2,242.72	
		P	SPA	27.02			27.02	
		P	STA	124.27			124.27	
								2,394.01
TOTAL AGENCY TRANSFERS				2,394.01		.00		2,394.01

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 542  
DATE: 01/06/2022

AGENCY: UE90 CSA 68 ZONE  
ADDRESS: 157 W. FIFTH ST 2ND FLOOR  
SAN BERNARDINO CA 92415-0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01	CSA 68 ZONE A ROAD	SKP	440	440	C	STA	731.57			731.57	731.57
TOTAL AGENCY TRANSFERS							731.57		.00		731.57

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 543  
DATE: 01/06/2022

AGENCY: UE92 ASSESSMENT DISTRICT 2018-1 SNOWDROP  
ADDRESS: 157 W FIFTH ST 2ND FLOOR  
SAN BERNARDINO CA 92415-0450  
ATTN: DONNA SHILEY

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE ASSESSMENT	486	000	7390	C	STA	183.93			183.93	183.93
TT01	ROAD IMPROVEMENTS ASSESSMENT	486	000	7390	C	STA	1,747.58			1,747.58	1,747.58
TOTAL AGENCY TRANSFERS							1,931.51		.00		1,931.51

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

PAGE: 544  
DATE: 01/06/2022

AGENCY: UE93 CSA 70  
ADDRESS: 222 W HOSPITALITY LANE 2ND FL  
SAN BERNARDINO CA 92415-0450

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP04	CSA 70 SL-9 MENTONE	549	000	1770	C	STA	53.95			53.95	53.95
SP05	CSA 70 DB-3 MILL POND	552	000	1421	C	STA	199.94			199.94	199.94
SP07	CSA 70 R49 FAWNSKIN MAINT	569	000	1735	C	STA	720.84			720.84	720.84
SR01	CSA 70 R-49 FAWNSKIN IMP	569	000	1735	C	STA	1,051.59			1,051.59	1,051.59
TOTAL AGENCY TRANSFERS							2,026.32		.00		2,026.32



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 545  
 DATE: 01/06/2022

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WILL REHBAUM

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	VALLEY SERVICE AREA	FVZ 580 1000	C 20	MTT	10,956.20	XCC	27.39	10,928.81	
			C 19	MTT	1,504.59	XCC	3.76	1,500.83	
			C 18	MTT	9.81	XCC	.02	9.79	
			C 17	MTT	24.11-	XCC	.06-	24.05-	
			C 16	MTT	9.86	XCC	.02	9.84	
			C 15	MTT	14.23-	XCC	.04-	14.19-	
			C 14	MTT	1.09-	XCC		1.09-	
			C 13	MTT	7.11-	XCC	.02-	7.09-	
			C 20	NTT	68.24	XCC	.17	68.07	
			C 19	NTT	1.48-	XCC		1.48-	
			C 18	NTT	33.11-	XCC	.08-	33.03-	
			C 17	NTT	.79-	XCC		.79-	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	313,642.09	XCC	784.11	312,857.98	
			C	UTT	2,155.61	XCC	5.39	2,150.22	
			C	ZTT	33,055.22	XCC	82.64	32,972.58	
			C	XDL	970.57			970.57	
			C	XDN	2.38			2.38	
			C	XDS	24,024.08			24,024.08	
			C	XDU	165.11			165.11	
			C	XDZ	2,531.93			2,531.93	
			P 20	MPP	289.00			289.00	
			P 19	MPP	241.52			241.52	
			P 18	MPP	190.48			190.48	
			P 17	MPP	52.45			52.45	
			P 16	MPP	36.89			36.89	
			P 15	MPP	16.69			16.69	
			P 14	MPP	.85			.85	
			P 11	MPP	.55			.55	
			P 10	MPP	.23			.23	
			P 20	MTT	2,890.40			2,890.40	
			P 19	MTT	1,739.44			1,739.44	
			P 18	MTT	663.45			663.45	
			P 17	MTT	110.70			110.70	
			P 16	MTT	56.65			56.65	
			P 15	MTT	19.61			19.61	
			P 14	MTT	.93			.93	
			P 11	MTT	.41			.41	
			P 10	MTT	.18			.18	
			P 20	NTT	81.27			81.27	
			P 19	NTT	47.85			47.85	
			P 18	NTT	3.55			3.55	
			P 16	NTT	3.47			3.47	
			P 15	NTT	.11			.11	
			P 13	NTT				.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WILL REHBAUM

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 12	NTT	.84			.84	
					P 11	NTT	.15			.15	
					P 10	NTT	.21			.21	
					P	UTT	44.75	XCC	.08	44.67	
					P	ZTT	240.12	XCC	.57	239.55	
					P	XDL	521.36			521.36	
					P	XDN	15.24			15.24	
					P	XDS	70.21			70.21	
					P	XDU	1.27			1.27	
					P	XDZ	.59			.59	
					P	XPM	113.03			113.03	
					P	XPZ	2.24			2.24	
					P	XSP	90.37			90.37	
					P	XUP	.85			.85	
											395,657.73
GA02	MOUNTAIN SERVICE AREA		FMZ	600 1000	C 20	MTT	5,691.81	XCC	14.23	5,677.58	
					C 19	MTT	796.13	XCC	1.99	794.14	
					C 18	MTT	5.10	XCC	.01	5.09	
					C 17	MTT	17.57-	XCC	.04-	17.53-	
					C 16	MTT	14.35	XCC	.04	14.31	
					C 15	MTT	15.35-	XCC	.04-	15.31-	
					C 14	MTT	1.23-	XCC		1.23-	
					C 13	MTT	8.38-	XCC	.02-	8.36-	
					C 20	NTT	35.45	XCC	.09	35.36	
					C 19	NTT	.78-	XCC		.78-	
					C 18	NTT	17.22-	XCC	.04-	17.18-	
					C 17	NTT	.57-	XCC		.57-	
					C 16	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C	STS	163,688.63	XCC	409.22	163,279.41	
					C	UTT	1,125.01	XCC	2.81	1,122.20	
					C	ZTT	17,251.39	XCC	43.13	17,208.26	
					P 20	MPP	150.15			150.15	
					P 19	MPP	127.80			127.80	
					P 18	MPP	99.03			99.03	
					P 17	MPP	38.24			38.24	
					P 16	MPP	53.62			53.62	
					P 15	MPP	18.01			18.01	
					P 14	MPP	.94			.94	
					P 11	MPP	.65			.65	
					P 10	MPP	.29			.29	
					P 20	MTT	1,501.58			1,501.58	
					P 19	MTT	920.40			920.40	
					P 18	MTT	344.92			344.92	
					P 17	MTT	80.71			80.71	
					P 16	MTT	82.35			82.35	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 547  
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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 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	21.15			21.15	
		P 14	MTT	1.04			1.04	
		P 11	MTT	.49			.49	
		P 10	MTT	.22			.22	
		P 20	NTT	42.22			42.22	
		P 19	NTT	25.33			25.33	
		P 18	NTT	1.85			1.85	
		P 16	NTT	5.05			5.05	
		P 15	NTT	.11			.11	
		P 13	NTT	.00			.00	
		P 12	NTT	1.02			1.02	
		P 11	NTT	.17			.17	
		P 10	NTT	.26			.26	
		P	UTT	23.28	XCC	.04	23.24	
		P	ZTT	124.73	XCC	.29	124.44	
								191,740.67
GA03	NORTH DESERT SERVICE AREA	FNZ 590 1000	C 20	MTT	4,745.08	XCC	11.86	4,733.22
			C 19	MTT	664.35	XCC	1.66	662.69
			C 18	MTT	2.92	XCC	.01	2.91
			C 17	MTT	10.04	XCC	.03	10.01
			C 16	MTT	8.07	XCC	.02	8.05
			C 15	MTT	11.63	XCC	.03	11.60
			C 14	MTT	.90	XCC		.90
			C 13	MTT	6.00	XCC	.02	5.98
			C 20	NTT	29.55	XCC	.07	29.48
			C 19	NTT	.66	XCC		.66
			C 18	NTT	9.86	XCC	.02	9.84
			C 17	NTT	.33	XCC		.33
			C 16	NTT		XCC		.00
			C 15	NTT		XCC		.00
			C	STS	135,800.72	XCC	339.50	135,461.22
			C	UTT	933.33	XCC	2.33	931.00
			C	ZTT	14,312.24	XCC	35.78	14,276.46
			P 20	MPP	125.16			125.16
			P 19	MPP	106.64			106.64
			P 18	MPP	56.77			56.77
			P 17	MPP	21.86			21.86
			P 16	MPP	30.20			30.20
			P 15	MPP	13.66			13.66
			P 14	MPP	.70			.70
			P 11	MPP	.47			.47
			P 10	MPP	.21			.21
			P 20	MTT	1,251.82			1,251.82
			P 19	MTT	768.05			768.05
			P 18	MTT	197.73			197.73
			P 17	MTT	46.13			46.13

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 548  
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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 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MTT	46.39			46.39	
		P 15	MTT	16.05			16.05	
		P 14	MTT	.76			.76	
		P 11	MTT	.36			.36	
		P 10	MTT	.15			.15	
		P 20	NTT	35.20			35.20	
		P 19	NTT	21.13			21.13	
		P 18	NTT	1.06			1.06	
		P 16	NTT	2.84			2.84	
		P 15	NTT	.08			.08	
		P 13	NTT	.00			.00	
		P 12	NTT	.73			.73	
		P 11	NTT	.13			.13	
		P 10	NTT	.20			.20	
		P	UTT	19.37	XCC	.03	19.34	
		P	ZTT	104.02	XCC	.24	103.78	
								158,933.31
GA04 SOUTH DESERT SERVICE AREA	FSZ 610 1000	C 20	MTT	2,700.45	XCC	6.75	2,693.70	
		C 19	MTT	372.22	XCC	.93	371.29	
		C 18	MTT	2.35	XCC	.01	2.34	
		C 17	MTT	8.04	XCC	.02	8.02	
		C 16	MTT	6.40	XCC	.02	6.38	
		C 15	MTT	9.54	XCC	.02	9.52	
		C 14	MTT	.75	XCC		.75	
		C 13	MTT	5.12	XCC	.01	5.11	
		C 20	NTT	16.82	XCC	.04	16.78	
		C 19	NTT	.36	XCC		.36	
		C 18	NTT	7.94	XCC	.02	7.92	
		C 17	NTT	.27	XCC		.27	
		C 16	NTT		XCC		.00	
		C 15	NTT		XCC		.00	
		C	STS	79,094.93	XCC	197.74	78,897.19	
		C	UTT	543.61	XCC	1.36	542.25	
		C	ZTT	8,335.93	XCC	20.84	8,315.09	
		P 20	MPP	71.24			71.24	
		P 19	MPP	59.75			59.75	
		P 18	MPP	45.65			45.65	
		P 17	MPP	17.48			17.48	
		P 16	MPP	23.91			23.91	
		P 15	MPP	11.19			11.19	
		P 14	MPP	.58			.58	
		P 11	MPP	.41			.41	
		P 10	MPP	.17			.17	
		P 20	MTT	712.41			712.41	
		P 19	MTT	430.31			430.31	
		P 18	MTT	158.98			158.98	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WILL REHBAUM

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	36.91			36.91	
		P 16	MTT	36.72			36.72	
		P 15	MTT	13.15			13.15	
		P 14	MTT	.64			.64	
		P 11	MTT	.30			.30	
		P 10	MTT	.14			.14	
		P 20	NTT	20.04			20.04	
		P 19	NTT	11.84			11.84	
		P 18	NTT	.85			.85	
		P 16	NTT	2.26			2.26	
		P 15	NTT	.07			.07	
		P 13	NTT				.00	
		P 12	NTT	.63			.63	
		P 11	NTT	.11			.11	
		P 10	NTT	.16			.16	
		P	UTT	11.04	XCC		11.04	
		P	ZTT	59.17	XCC	.12	59.05	
								92,539.06
GA05	SBCFPD-ADMIN	FPD 106 100	C 20	MTT	3,852.65	XCC	9.63	3,843.02
			C 19	MTT	537.30	XCC	1.34	535.96
			C 18	MTT	3.38	XCC	.01	3.37
			C 17	MTT	11.11-	XCC	.03-	11.08-
			C 16	MTT	8.45	XCC	.02	8.43
			C 15	MTT	12.42-	XCC	.03-	12.39-
			C 14	MTT	1.00-	XCC		1.00-
			C 13	MTT	6.74-	XCC	.02-	6.72-
			C 20	NTT	23.99	XCC	.06	23.93
			C 19	NTT	.53-	XCC		.53-
			C 18	NTT	11.40-	XCC	.03-	11.37-
			C 17	NTT	.36-	XCC		.36-
			C 16	NTT		XCC		.00
			C 15	NTT		XCC		.00
			C	STS	109,882.21	XCC	274.71	109,607.50
			C	UTT	755.20	XCC	1.89	753.31
			C	ZTT	11,580.66	XCC	28.95	11,551.71
			P 20	MPP	101.62			101.62
			P 19	MPP	86.25			86.25
			P 18	MPP	65.61			65.61
			P 17	MPP	24.18			24.18
			P 16	MPP	31.59			31.59
			P 15	MPP	14.56			14.56
			P 14	MPP	.78			.78
			P 11	MPP	.50			.50
			P 20	MTT	1,016.39			1,016.39
			P 19	MTT	621.18			621.18
			P 18	MTT	228.53			228.53

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WILL REHBAUM

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	MTT	51.02			51.02	
					P 16	MTT	48.52			48.52	
					P 15	MTT	17.10			17.10	
					P 14	MTT	.85			.85	
					P 11	MTT	.38			.38	
					P 20	NTT	28.58			28.58	
					P 19	NTT	17.09			17.09	
					P 18	NTT	1.22			1.22	
					P 16	NTT	2.97			2.97	
					P 15	NTT	.10			.10	
					P 13	NTT	.00			.00	
					P 12	NTT	.79			.79	
					P 11	NTT	.14			.14	
					P	UTT	15.75	XCC	.03	15.72	
					P	ZTT	84.44	XCC	.19	84.25	
SP01	FIRE PROTECTION ZONE FP-1	FNZ	590	FP1	P	SPA	424.12			424.12	128,743.70
					P	STA	771.08			771.08	
SP02	FIRE PROTECTION ZONE FP-2	FNZ	590	FP2	P	SPA	363.78			363.78	1,195.20
					P	STA	426.23			426.23	
SP04	FIRE PROTECTION ZONE FP-4	FSZ	610	FP4	P	SPA	19.60			19.60	790.01
					P	STA	131.27			131.27	
SP05	FIRE PROTECTION ZONE FP-5	SLR	201	FP5	C	STA	34,283.16			34,283.16	150.87
					P	SPA	1,607.06			1,607.06	
					P	STA	7,733.40			7,733.40	
SP06	PARAMEDIC SERV. ZONE PM-1	FMZ	600	PM1	P	SPA	93.42			93.42	43,623.62
					P	STA	252.51			252.51	
SP07	PARAMEDIC SERV. ZONE PM-2	FVZ	580	PM2	P	SPA	17.68			17.68	345.93
					P	STA	28.95			28.95	
SP10	SBCOFIRE FP-5 SP TAX 29 PALMS AREA	FTP	610	FP5T	C	STA	39,928.03			39,928.03	46.63
					P	SPA	2,404.97			2,404.97	
					P	STA	7,174.14			7,174.14	
SP11	SBCOFIRE FP-5 CITY SAN BERNARDINO	FSB	580	FP5S	C	STA	76,049.61			76,049.61	49,507.14
					P	SPA	2,483.47			2,483.47	
					P	STA	6,651.63			6,651.63	
SP12	SBCOFIRE FP-5 SP TAX CITY NEEDLES	FND	610	FP5N	C	STA	6,236.23			6,236.23	85,184.71
					P	SPA	103.07			103.07	
					P	STA	393.30			393.30	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 551  
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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 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP13	SBCOFIRE WEST VALLEY	FUP 580 FP5U	C	STA	37,822.33			37,822.33	6,732.60
			P	SPA	176.61			176.61	
			P	STA	786.60			786.60	
SP14	SBCOFIRE PM-A CREST FOREST AREA	FMZ 600 PM4	C	STA	.02-			.02-	38,785.54
			P	SPA	19.84			19.84	
			P	STA	49.60			49.60	
SP15	SBCOFIRE FP-5 SP TAX VALLEY RGNL ZN	580 001 2434	C	STA	39,280.15			39,280.15	69.42
			P	SPA	620.09			620.09	
			P	STA	2,517.66			2,517.66	
SP16	SBCOFIRE FP-5 SP TAX MTN RGNL SV ZN	600 004 2448	C	STA	88,652.69			88,652.69	42,417.90
			P	SPA	1,832.06			1,832.06	
			P	STA	7,406.94			7,406.94	
SP17	SBCOFIRE FP-5 SP TAX N. DESERT RGNL	590 002 2442	C	STA	282,088.17			282,088.17	97,891.69
			P	SPA	3,573.22			3,573.22	
			P	STA	15,261.87			15,261.87	
SP18	SBCOFIRE FP-5 SP TAX S. DESERT RGNL	610 005 2454	C	STA	136,387.16			136,387.16	300,923.26
			P	SPA	2,906.23			2,906.23	
			P	STA	11,958.36			11,958.36	
									151,251.75
TOTAL AGENCY TRANSFERS					1,788,842.26		2,311.52		1,786,530.74

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

PAGE: 552  
 DATE: 01/06/2022

AGENCY: UF05 CENTRAL VALLEY FIRE DISTRICT  
 ADDRESS: 15380 SAN BERNARDINO AVE  
 FONTANA, CA 92335

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FVZ 580 1000	P 08	NTT	1.56			1.56	
		P 07	NTT	10.63			10.63	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.23	XCC		.23	
		P 95	NTT	.12	XCC		.12	
		P 92	NTT	.45	XCC		.45	
								12.99
TOTAL AGENCY TRANSFERS				12.99		.00		12.99



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

PAGE: 553  
 DATE: 01/06/2022

AGENCY: UF12 FOREST FALLS FIRE DISTRICT  
 ADDRESS: 40847 VALLEY OF THE FALLS DRIVE  
 FOREST FALLS, CA 92339

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FMZ 600 1000	P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 92	NTT	.01	XCC		.01	
		P 08	NTT	.03			.03	
		P 07	NTT	.17			.17	
		P 01	NTT		XCC		.00	
								.21
TOTAL AGENCY TRANSFERS				.21		.00		.21

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 554  
DATE: 01/06/2022

AGENCY: UF17 JOSHUA TREE FIRE DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGD 200 200	P 92 NTT	.01	XCC		.01	.01
TOTAL AGENCY TRANSFERS			<u>.01</u>		<u>.00</u>		<u>.01</u>

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

PAGE: 555  
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AGENCY: UF20 LAKE ARROWHEAD FIRE DISTRICT  
 ADDRESS: P.O. BOX 130  
 LAKE ARROWHEAD, CA 92352

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FMZ 600 1000	P 08	NTT	.70			.70	
		P 07	NTT	4.81			4.81	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.12	XCC		.12	
		P 95	NTT	.06	XCC		.06	
		P 92	NTT	.28	XCC		.28	
								5.97
TOTAL AGENCY TRANSFERS				5.97		.00		5.97

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: UF25 MONTE VISTA FIRE DISTRICT  
ADDRESS: P.O. BOX 2308  
MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAT	ACR	ACR	P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 96	NTT	.01	XCC		.01	
					P 95	NTT	.01	XCC		.01	
					P 92	NTT	.03	XCC		.03	
											.05
TOTAL AGENCY TRANSFERS							.05		.00		.05

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

PAGE: 557  
 DATE: 01/06/2022

AGENCY: UF35 YUCCA VALLEY FIRE DISTRICT  
 ADDRESS: 6942 AIRWAY AVE #A  
 YUCCA VALLEY, CA 92284-3006

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FSZ 610 1000	P 08	NTT	.43			.43	
		P 07	NTT	2.90			2.90	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT	.07			.07	
		P 95	NTT	.04			.04	
		P 92	NTT	.09			.09	
								3.53
TOTAL AGENCY TRANSFERS				3.53		.00		3.53

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

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 DATE: 01/06/2022

AGENCY: UP05 BARSTOW PARK & REC  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA

92311

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAC ACR ACR	P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.02	XCC		.02	
		P 95	NTT		XCC		.00	
		P 92	NTT	.06	XCC		.06	
								.08
TOTAL AGENCY TRANSFERS				.08		.00		.08

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

PAGE: 559  
 DATE: 01/06/2022

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST  
 ADDRESS: P.O. BOX 2832  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

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	20	MTT		895.04	XCC	2.24	892.80
					C	19	MTT		124.28	XCC	.31	123.97
					C	18	MTT		.79	XCC		.79
					C	17	MTT		2.70-	XCC	.01-	2.69-
					C	16	MTT		2.18	XCC	.01	2.17
					C	15	MTT		3.20-	XCC	.01-	3.19-
					C	14	MTT		.25-	XCC		.25-
					C	13	MTT		1.68-	XCC		1.68-
					C	20	NTT		5.58	XCC	.01	5.57
					C	19	NTT		.12-	XCC		.12-
					C	18	NTT		2.67-	XCC	.01-	2.66-
					C	17	NTT		.09-	XCC		.09-
					C	16	NTT			XCC		.00
					C	15	NTT			XCC		.00
					C		STS	25,817.68		XCC	64.54	25,753.14
					C		UTT	177.44		XCC	.44	177.00
					C		ZTT	2,720.96		XCC	6.80	2,714.16
					P	20	MPP	23.61		XCC	.06	23.55
					P	19	MPP	19.95		XCC	.05	19.90
					P	18	MPP	15.36		XCC	.04	15.32
					P	17	MPP	5.88		XCC	.01	5.87
					P	16	MPP	8.17		XCC	.02	8.15
					P	15	MPP	3.76		XCC	.01	3.75
					P	14	MPP	.19		XCC		.19
					P	11	MPP	.13		XCC		.13
					P	10	MPP	.06		XCC		.06
					P	20	MTT	236.12				236.12
					P	19	MTT	143.67				143.67
					P	18	MTT	53.50				53.50
					P	17	MTT	12.42				12.42
					P	16	MTT	12.54				12.54
					P	15	MTT	4.42				4.42
					P	14	MTT	.21				.21
					P	11	MTT	.10				.10
					P	10	MTT	.04				.04
					P	20	NTT	6.64				6.64
					P	19	NTT	3.95				3.95
					P	18	NTT	.29				.29
					P	16	NTT	.77				.77
					P	15	NTT	.02				.02
					P	13	NTT					.00
					P	12	NTT	.21				.21
					P	11	NTT	.03				.03
					P	10	NTT	.05				.05
					P	08	NTT	.18				.18
					P	07	NTT	1.24				1.24

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

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AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST  
 ADDRESS: P.O. BOX 2832  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.02	XCC		.02	
		P 95	NTT	.02	XCC		.02	
		P 92	NTT	.11	XCC		.11	
		P	UTT	3.66	XCC		3.66	
		P	ZTT	19.61	XCC	.04	19.57	
								30,235.62
TOTAL AGENCY TRANSFERS				30,310.17		74.55		30,235.62



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

PAGE: 561  
 DATE: 01/06/2022

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

92316-0450

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SSD	625	625	C 20	MTT	170.27	XCC	.43	169.84	
					C 19	MTT	22.65	XCC	.06	22.59	
					C 18	MTT	.14	XCC		.14	
					C 17	MTT	.46-	XCC		.46-	
					C 16	MTT	.36	XCC		.36	
					C 15	MTT	.52-	XCC		.52-	
					C 14	MTT	.04-	XCC		.04-	
					C 13	MTT	.26-	XCC		.26-	
					C 20	NTT	1.06	XCC		1.06	
					C 19	NTT	.03-	XCC		.03-	
					C 18	NTT	.47-	XCC		.47-	
					C 17	NTT	.02-	XCC		.02-	
					C 16	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C	STS	5,054.43	XCC	12.64	5,041.79	
					C	UTT	34.74	XCC	.09	34.65	
					C	ZTT	532.69	XCC	1.33	531.36	
					P 20	MPP	4.50	XCC	.01	4.49	
					P 19	MPP	3.64	XCC	.01	3.63	
					P 18	MPP	2.68	XCC	.01	2.67	
					P 17	MPP	.99	XCC		.99	
					P 16	MPP	1.33	XCC		1.33	
					P 15	MPP	.61	XCC		.61	
					P 14	MPP	.03	XCC		.03	
					P 11	MPP	.02	XCC		.02	
					P 10	MPP	.01	XCC		.01	
					P 20	MTT	44.92			44.92	
					P 19	MTT	26.18			26.18	
					P 18	MTT	9.34			9.34	
					P 17	MTT	2.09			2.09	
					P 16	MTT	2.05			2.05	
					P 15	MTT	.71			.71	
					P 14	MTT	.04			.04	
					P 11	MTT	.01			.01	
					P 10	MTT	.01			.01	
					P 20	NTT	1.26			1.26	
					P 19	NTT	.72			.72	
					P 18	NTT	.05			.05	
					P 16	NTT	.12			.12	
					P 15	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT	.03			.03	
					P 11	NTT	.01			.01	
					P 10	NTT	.01			.01	
					P 08	NTT	.03			.03	
					P 07	NTT	.21			.21	

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

PAGE: 562  
 DATE: 01/06/2022

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

92316-0450

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 92	NTT	.01	XCC		.01	
		P	UTT	.68	XCC		.68	
		P	ZTT	3.74	XCC		3.74	
								5,906.00
TOTAL AGENCY TRANSFERS				5,920.58		14.58		5,906.00

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

PAGE: 563  
DATE: 01/06/2022

AGENCY: UP18 JOSHUA TREE PARK & REC DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGD 200 200	P 92 NTT	.02	XCC	.02	.02
TOTAL AGENCY TRANSFERS			<u>.02</u>		<u>.00</u>	<u>.02</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 564  
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AGENCY: UP25 TWENTYNINE PALMS PARK & REC DIST  
ADDRESS: 6136 ADOBE ROAD  
TWENTYNINE PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCD ACR ACR	P 92 NTT	.04		.04	.04
TOTAL AGENCY TRANSFERS			<u>.04</u>	<u>.00</u>		<u>.04</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 565  
 DATE: 01/06/2022

AGENCY: UQ12 SBCO CFD 2006-1 LYTLE CREEK TAX A&B  
 ADDRESS: I/O SPECIAL DISTRICTS 0450  
 ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02	SB CO CFD 2006-1 LYTLE CRK SPC TX A	FVZ	580	LC1A	C	STA	1,487.11			1,487.11	
					P	SPA	46.17			46.17	
					P	STA	243.00			243.00	1,776.28
ST03	SB CO CFD 2006-1 LYTLE CRK SPC TX B	CXI	306	306	C	STA	46.92			46.92	
					P	SPA	1.29			1.29	
					P	STA	6.80			6.80	55.01
TOTAL AGENCY TRANSFERS							1,831.29		.00		1,831.29

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 01/06/2022

AGENCY: UQ13 SBCO CFD 2006-1 IA 1A1 LYTL E CREEK  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SBCO CFD 2006-1 IA 1A1 LYTL E CREEK	VIC	105	300	C	STA	4,468.72			4,468.72	4,468.72	
TOTAL AGENCY TRANSFERS							4,468.72		.00		4,468.72	4,468.72

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

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DATE: 01/06/2022

AGENCY: UQ14 SBCO CFD 2006-1 IA 2 TAX LYTLE CRK  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SBCO CFD 2006-1 IA 2 TAX LYTLE CRK	VJZ	105	300	C	STA				.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: UQ15 SBCO CFD 2006-1 IA 3 TAX LYTLE CRK  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SBCO CFD 2006-1 IA 3 TAX LYTLE CRK	VKG	105	300	C	STA	1,654.11			1,654.11	1,654.11
TOTAL AGENCY TRANSFERS							1,654.11		.00		1,654.11



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 569  
DATE: 01/06/2022

AGENCY: UQ17 CFD 2006-1 IMPROVEMENT AREA 5  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CFD 2006-1 IMPROVEMENT AREA 5	VKO 105 300	C STA	2,022.78			2,022.78	2,022.78
TOTAL AGENCY TRANSFERS			2,022.78		.00		2,022.78

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

PAGE: 570  
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AGENCY: UQ19 CFD 2006-1 IMPROVEMENT AREA 6  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CFD 2006-1 IMPROVEMENT AREA 6	105	000	9165	C	STA	1,995.98			1,995.98	1,995.98
TOTAL AGENCY TRANSFERS							1,995.98		.00		1,995.98

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 571  
 DATE: 01/06/2022

AGENCY: US05 CRESTLINE SANITATION DISTRICT  
 ADDRESS: P.O. BOX 3395  
 CRESTLINE, CA 92325-3395

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OTG ACR ACR	C 20	MTT	506.89	XCC	1.27	505.62	
			C 19	MTT	69.11	XCC	.17	68.94	
			C 18	MTT	.44	XCC		.44	
			C 17	MTT	1.48-	XCC		1.48-	
			C 16	MTT	1.21	XCC		1.21	
			C 15	MTT	1.76-	XCC		1.76-	
			C 14	MTT	.14-	XCC		.14-	
			C 13	MTT	.95-	XCC		.95-	
			C 20	NTT	3.16	XCC	.01	3.15	
			C 19	NTT	.06-	XCC		.06-	
			C 18	NTT	1.48-	XCC		1.48-	
			C 17	NTT	.04-	XCC		.04-	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	14,368.26	XCC	35.92	14,332.34	
			C	UTT	98.75	XCC	.25	98.50	
			C	ZTT	1,514.30	XCC	3.79	1,510.51	
			P 20	MPP	13.37	XCC	.03	13.34	
			P 19	MPP	11.09	XCC	.03	11.06	
			P 18	MPP	8.50	XCC	.02	8.48	
			P 17	MPP	3.24	XCC	.01	3.23	
			P 16	MPP	4.52	XCC	.01	4.51	
			P 15	MPP	2.07	XCC	.01	2.06	
			P 14	MPP	.11	XCC		.11	
			P 11	MPP	.08	XCC		.08	
			P 10	MPP	.04	XCC		.04	
			P 20	MTT	133.73			133.73	
			P 19	MTT	79.91			79.91	
			P 18	MTT	29.59			29.59	
			P 17	MTT	6.83			6.83	
			P 16	MTT	6.93			6.93	
			P 15	MTT	2.43			2.43	
			P 14	MTT	.12			.12	
			P 11	MTT	.06			.06	
			P 10	MTT	.02			.02	
			P 19	NTT	2.20			2.20	
			P 18	NTT	.16			.16	
			P 16	NTT	.43			.43	
			P 15	NTT	.02			.02	
			P 13	NTT				.00	
			P 12	NTT	.12			.12	
			P 11	NTT	.02			.02	
			P 10	NTT	.03			.03	
			P 08	NTT	.11			.11	
			P 07	NTT	.75			.75	
			P 01	NTT		XCC		.00	

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

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 DATE: 01/06/2022

AGENCY: US05 CRESTLINE SANITATION DISTRICT  
 ADDRESS: P.O. BOX 3395  
 CRESTLINE, CA 92325-3395

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 00	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 96	NTT	.02	XCC		.02	
					P 95	NTT	.01	XCC		.01	
					P 92	NTT	.09	XCC		.09	
					P 20	NTT	3.76			3.76	
					P	UTT	2.07	XCC		2.07	
					P	ZTT	11.10	XCC	.02	11.08	
SS01	SEWER AVAILABILITY	OTG	ACR	ACR	C	STA	195.70			195.70	16,838.20
					P	SPA	1.97			1.97	
					P	STA	10.30			10.30	
											207.97
SU01	DELINQUENT SEWER SERVICE	OTG	ACR	ACR	C	STA	1,319.56			1,319.56	
					P	SPA	27.84			27.84	
					P	STA	146.54			146.54	
											1,493.94
TOTAL AGENCY TRANSFERS							18,581.65		41.54		18,540.11

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: VB01 BARSTOW CEMETERY DISTRICT  
 ADDRESS: P.O. BOX 1033  
 BARSTOW, CA 92312

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MAD	725	725	C 20	MTT	40.95	XCC	.10	40.85	
					C 19	MTT	6.05	XCC	.02	6.03	
					C 18	MTT	.04	XCC		.04	
					C 17	MTT	.15-	XCC		.15-	
					C 16	MTT	.12	XCC		.12	
					C 15	MTT	.18-	XCC		.18-	
					C 14	MTT	.01-	XCC		.01-	
					C 13	MTT	.09-	XCC		.09-	
					C 20	NTT	.25	XCC		.25	
					C 19	NTT	.01-	XCC		.01-	
					C 18	NTT	.13-	XCC		.13-	
					C 17	NTT	.01-	XCC		.01-	
					C 16	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C	STS	1,140.47	XCC	2.85	1,137.62	
					C	UTT	7.84	XCC	.02	7.82	
					C	ZTT	120.19	XCC	.30	119.89	
					P 20	MPP	1.08	XCC		1.08	
					P 19	MPP	.97	XCC		.97	
					P 18	MPP	.76	XCC		.76	
					P 17	MPP	.31	XCC		.31	
					P 16	MPP	.44	XCC		.44	
					P 15	MPP	.21	XCC		.21	
					P 14	MPP	.01	XCC		.01	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 20	MTT	10.80			10.80	
					P 19	MTT	6.98			6.98	
					P 18	MTT	2.67			2.67	
					P 17	MTT	.66			.66	
					P 16	MTT	.69			.69	
					P 15	MTT	.25			.25	
					P 14	MTT	.01			.01	
					P 11	MTT	.01			.01	
					P 10	MTT	.01			.01	
					P 20	NTT	.30			.30	
					P 19	NTT	.19			.19	
					P 18	NTT	.01			.01	
					P 16	NTT	.04			.04	
					P 15	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT	.01			.01	
					P 11	NTT				.00	
					P 10	NTT				.00	
					P 08	NTT	.01			.01	
					P 07	NTT	.07			.07	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 01/06/2022

AGENCY: VB01 BARSTOW CEMETERY DISTRICT  
 ADDRESS: P.O. BOX 1033  
 BARSTOW, CA 92312

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 92	NTT	.01	XCC		.01	
		P	SPS	12.28	XCC	.02	12.26	
		P	STS	37.76	XCC	.10	37.66	
		P	UTT	.18	XCC		.18	
		P	ZTT	.90	XCC		.90	
								1,389.54
TOTAL AGENCY TRANSFERS				1,392.95		3.41		1,389.54

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 575  
DATE: 01/06/2022

AGENCY: VB02 NEEDLES CEMETERY DISTRICT  
ADDRESS: 817 THIRD STREET  
NEEDLES, CA 92363  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GS01	GENERAL TAX LEVY	OAV	ACR	ACR	P 92	NTT	.01			.01	.01	
TOTAL AGENCY TRANSFERS							.01		.00		.01	.01

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 PROPERTY TAX DIVISION  
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AGENCY: VB03 29 PALMS CEMETERY DISTRICT  
 ADDRESS: 5350 ENCELIA AVE  
 29 PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

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 20	MTT	62.70	XCC	.16	62.54	
			C 19	MTT	8.76	XCC	.02	8.74	
			C 18	MTT	.06	XCC		.06	
			C 17	MTT	.19-	XCC		.19-	
			C 16	MTT	.16	XCC		.16	
			C 15	MTT	.24-	XCC		.24-	
			C 14	MTT	.02-	XCC		.02-	
			C 13	MTT	.14-	XCC		.14-	
			C 20	NTT	.39	XCC		.39	
			C 19	NTT	.01-	XCC		.01-	
			C 18	NTT	.19-	XCC		.19-	
			C 17	NTT	.01-	XCC		.01-	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	1,803.81	XCC	4.51	1,799.30	
			C	UTT	12.39	XCC	.03	12.36	
			C	ZTT	190.11	XCC	.48	189.63	
			P 20	MPP	1.65	XCC		1.65	
			P 19	MPP	1.41	XCC		1.41	
			P 18	MPP	1.09	XCC		1.09	
			P 17	MPP	.43	XCC		.43	
			P 16	MPP	.61	XCC		.61	
			P 15	MPP	.28	XCC		.28	
			P 14	MPP	.01	XCC		.01	
			P 11	MPP	.02	XCC		.02	
			P 10	MPP		XCC		.00	
			P 20	MTT	16.54			16.54	
			P 19	MTT	10.13			10.13	
			P 18	MTT	3.79			3.79	
			P 17	MTT	.90			.90	
			P 16	MTT	.93			.93	
			P 15	MTT	.33			.33	
			P 14	MTT	.01			.01	
			P 11	MTT				.00	
			P 10	MTT				.00	
			P 20	NTT	.47			.47	
			P 19	NTT	.28			.28	
			P 18	NTT	.02			.02	
			P 16	NTT	.06			.06	
			P 15	NTT				.00	
			P 13	NTT				.00	
			P 12	NTT	.02			.02	
			P 11	NTT				.00	
			P 10	NTT	.01			.01	
			P 08	NTT	.02			.02	
			P 07	NTT	.09			.09	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: VB03 29 PALMS CEMETERY DISTRICT  
 ADDRESS: 5350 ENCELIA AVE  
 29 PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 92	NTT	.01	XCC		.01	
		P	SPS	18.86	XCC	.05	18.81	
		P	STS	57.79	XCC	.14	57.65	
		P	UTT	.27	XCC		.27	
		P	ZTT	1.37	XCC		1.37	
								2,189.59
TOTAL AGENCY TRANSFERS				2,194.98		5.39		2,189.59

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AGENCY: VC02 YERMO COMMUNITY SERVICES DISTRICT  
ADDRESS: P.O. BOX 196  
YERMO, CA 92398

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OMP ACR ACR	P 92 NTT	.01	XCC		.01	.01
TOTAL AGENCY TRANSFERS			<u>.01</u>		<u>.00</u>		<u>.01</u>

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AGENCY: VF01 APPLE VALLEY FIRE PROTECTION DIST  
ADDRESS: 22400 HEADQUARTERS DRIVE  
APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OQE ACR ACR	P 92 NTT	.37	XCC		.37	.37
TOTAL AGENCY TRANSFERS			<u>.37</u>		<u>.00</u>	<u>.37</u>	<u>.37</u>

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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 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAC ACR ACR	C	STS	37,808.23	XCC	94.52	37,713.71	
				UTT	259.85	XCC	.65	259.20	
				ZTT	3,984.66	XCC	9.96	3,974.70	
				SPS	401.26	XCC	1.02	400.24	
				STS	1,231.28	XCC	3.09	1,228.19	
				UTT	5.44	XCC		5.44	
				ZTT	29.27	XCC	.06	29.21	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC ACR ACR	C	20 MTT	1,335.43	XCC	3.34	1,332.09	43,610.69
			C	19 MTT	189.18	XCC	.47	188.71	
			C	18 MTT	1.19	XCC		1.19	
			C	17 MTT	4.15-	XCC	.01-	4.14-	
			C	16 MTT	3.48	XCC	.01	3.47	
			C	15 MTT	5.20-	XCC	.01-	5.19-	
			C	14 MTT	.41-	XCC		.41-	
			C	13 MTT	2.87-	XCC	.01-	2.86-	
			C	20 NTT	8.32	XCC	.02	8.30	
			C	19 NTT	.18-	XCC		.18-	
			C	18 NTT	4.04-	XCC	.01-	4.03-	
			C	17 NTT	.13-	XCC		.13-	
			C	16 NTT		XCC		.00	
			C	15 NTT		XCC		.00	
			P	20 MPP	35.23	XCC	.09	35.14	
			P	19 MPP	30.37	XCC	.08	30.29	
			P	18 MPP	23.26	XCC	.06	23.20	
			P	17 MPP	9.03	XCC	.02	9.01	
			P	16 MPP	13.01	XCC	.03	12.98	
			P	15 MPP	6.10	XCC	.02	6.08	
			P	14 MPP	.32	XCC		.32	
			P	11 MPP	.23	XCC		.23	
			P	10 MPP	.11	XCC		.11	
			P	20 MTT	352.31			352.31	
			P	19 MTT	218.72			218.72	
			P	18 MTT	81.02			81.02	
			P	17 MTT	19.06			19.06	
			P	16 MTT	19.99			19.99	
			P	15 MTT	7.16			7.16	
			P	14 MTT	.35			.35	
			P	11 MTT	.18			.18	
			P	10 MTT	.08			.08	
			P	20 NTT	9.90			9.90	
			P	19 NTT	6.02			6.02	
			P	18 NTT	.43			.43	
			P	16 NTT	1.22			1.22	
			P	15 NTT	.04			.04	
			P	13 NTT				.00	

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 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 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.36			.36	
		P 11	NTT	.07			.07	
		P 10	NTT	.09			.09	
		P 08	NTT	.34			.34	
		P 07	NTT	2.26			2.26	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.08	XCC		.08	
		P 95	NTT	.04	XCC		.04	
		P 92	NTT	.18	XCC		.18	
				46,078.17	113.40		2,354.08	2,354.08
TOTAL AGENCY TRANSFERS								45,964.77

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 01/06/2022

AGENCY: VF03 CREST FOREST FIRE PROTECTION DIST  
 ADDRESS: P.O. BOX 130  
 LAKE ARROWHEAD CA 92352

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	FMZ 600 1000	C 15	MTT	6.10-	XCC	.02-	6.08-		
			C 14	MTT	.49-	XCC		.49-		
			C 13	MTT	3.30-	XCC	.01-		3.29-	
			C 15	NTT		XCC			.00	
			P 15	MPP	7.16	XCC	.02		7.14	
			P 14	MPP	.38	XCC			.38	
			P 11	MPP	.26	XCC			.26	
			P 10	MPP	.12	XCC			.12	
			P 15	MTT	8.41				8.41	
			P 14	MTT	.42				.42	
			P 11	MTT	.20				.20	
			P 10	MTT	.09				.09	
			P 92	NTT	.23	XCC			.23	
			P 95	NTT	.04	XCC			.04	
			P 96	NTT	.07	XCC			.07	
			P 97	NTT		XCC			.00	
			P 00	NTT		XCC			.00	
			P 01	NTT		XCC			.00	
			P 07	NTT	2.56				2.56	
			P 08	NTT	.38				.38	
			P 10	NTT	.11				.11	
			P 11	NTT	.07				.07	
			P 12	NTT	.40				.40	
P 13	NTT					.00				
P 15	NTT	.04				.04				
								11.06		
SP01	PARAMEDIC SERVICES ZN PM-A	FMZ 600 PM4	P	SPA	93.26			93.26		
			P	STA	223.83			223.83		
									317.09	
TOTAL AGENCY TRANSFERS					328.14		.01-		328.15	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VF07 CHINO VALLEY INDEPENDENT FIRE DIST  
ADDRESS: 14011 CITY CENTER DRIVE  
CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI	ACR	ACR	P 92	NTT	.83	XCC		.83	.83
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	P 92	NTT	.12	XCC		.12	.12
GA03	GENERAL TAX LEVY CHINO AREA	OQI	ACR	ACR	P 92	NTT	.11	XCC		.11	.11
TOTAL AGENCY TRANSFERS							1.06		.00		1.06

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AGENCY: VM01 BIG BEAR LAKE PEST ABATEMENT  
ADDRESS: P.O. BOX 2832  
BIG BEAR LAKE, CA 92315  
C/O BIG BEAR VALLEY PARK & REC DIST

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SSA	620	620	P 92	NTT	.01	XCC		.01	.01
							<hr/>		<hr/>		<hr/>
TOTAL AGENCY TRANSFERS							.01		.00		.01



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VP01 APPLE VALLEY PARK DISTRICT  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAB ACR ACR	P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.03	XCC		.03	
		P 95	NTT	.02	XCC		.02	
		P 92	NTT	.16	XCC		.16	
		P 01	NTT		XCC		.00	
								.21
TOTAL AGENCY TRANSFERS				.21		.00		.21

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VP02 HESPERIA PARK DISTRICT  
 ADDRESS: P.O. BOX 401055  
 HESPERIA, CA

92340-0951

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MDD 800 800	C	STS	14,212.50	XCC	35.53	14,176.97	
			C	UTT	97.68	XCC	.24	97.44	
			C	ZTT	1,497.88	XCC	3.74	1,494.14	
			P	SPS	152.00	XCC	.37	151.63	
			P	STS	466.48	XCC	1.15	465.33	
			P	UTT	2.06	XCC		2.06	
			P	ZTT	11.09	XCC	.02	11.07	
									16,398.64
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MDD 800 800	C	20 MTT	505.95	XCC	1.26	504.69	
			C	19 MTT	71.83	XCC	.18	71.65	
			C	18 MTT	.47	XCC		.47	
			C	17 MTT	1.63-	XCC		1.63-	
			C	16 MTT	1.35	XCC		1.35	
			C	15 MTT	2.00-	XCC	.01-	1.99-	
			C	14 MTT	.16-	XCC		.16-	
			C	13 MTT	1.10-	XCC		1.10-	
			C	20 NTT	3.15	XCC	.01	3.14	
			C	19 NTT	.08-	XCC		.08-	
			C	18 NTT	1.57-	XCC		1.57-	
			C	17 NTT	.05-	XCC		.05-	
			C	16 NTT		XCC		.00	
			C	15 NTT		XCC		.00	
			P	20 MPP	13.34	XCC	.03	13.31	
			P	19 MPP	11.53	XCC	.03	11.50	
			P	18 MPP	9.03	XCC	.02	9.01	
			P	17 MPP	3.54	XCC	.01	3.53	
			P	16 MPP	5.03	XCC	.01	5.02	
			P	15 MPP	2.35	XCC	.01	2.34	
			P	14 MPP	.12	XCC		.12	
			P	11 MPP	.09	XCC		.09	
			P	10 MPP	.04	XCC		.04	
			P	20 MTT	133.47			133.47	
			P	19 MTT	83.04			83.04	
			P	18 MTT	31.44			31.44	
			P	17 MTT	7.47			7.47	
			P	16 MTT	7.72			7.72	
			P	15 MTT	2.77			2.77	
			P	14 MTT	.13			.13	
			P	11 MTT	.06			.06	
			P	10 MTT	.03			.03	
			P	16 NTT	.48			.48	
			P	15 NTT	.02			.02	
			P	13 NTT				.00	
			P	12 NTT	.13			.13	
			P	11 NTT	.02			.02	
			P	10 NTT	.04			.04	

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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 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	NTT	.13			.13	
					P 07	NTT	.89			.89	
					P 01	NTT		XCC	.00		
					P 00	NTT		XCC	.00		
					P 97	NTT		XCC	.00		
					P 96	NTT	.03	XCC	.03		
					P 95	NTT	.01	XCC	.01		
					P 92	NTT	.17	XCC	.17		
					P 20	NTT	3.76			3.76	
					P 19	NTT	2.28			2.28	
					P 18	NTT	.17			.17	
SP01	LANDSCAPE & LIGHT DIST NO. 1	MDE	800	800	C	STA	24,672.50			24,672.50	893.94
					P	SPA	128.04			128.04	
					P	STA	495.90			495.90	25,296.44
SP03	LANDSCAPE & LIGHT DIST NO. 2 ZN B	MDG	800	800	C	STA	66.83			66.83	66.83
SP04	LANDSCAPE & LIGHT DIST NO. 2 ZN C	MDH	800	800	C	STA			.00	.00	.00
SP07	LANDSCAPE & LIGHT DIST NO. 2 ZN F	MDI	800	800	C	STA	100.38			100.38	100.38
SP08	LANDSCAPE & LIGHT DIST NO. 2 ZN G	MDL	800	800	C	STA	52.83			52.83	52.83
SP09	LANDSCAPE & LIGHT DIST NO. 2 ZN H	MDN	800	800	C	STA	164.16			164.16	164.16
SP11	LANDSCAPE & LIGHT DIST NO. 2 ZN J	MDQ	800	800	C	STA	155.46			155.46	155.46
SP12	LANDSCAPE & LIGHT DIST NO. 2 ZN K	MDT	800	800	C	STA	541.12			541.12	541.12
SP13	LANDSCAPE & LIGHT DIST NO. 2 ZN L	MDU	800	800	C	STA	196.32			196.32	196.32
SP14	LANDSCAPE & LIGHT DIST NO. 2 ZN M	MDX	800	800	C	STA	654.36			654.36	654.36
SP16	LANDSCAPE & LIGHT DIST NO. 2 ZN O	MEC	800	800	C	STA	75.22			75.22	75.22
SP18	LANDSCAPE & LIGHT DIST NO. 2 ZN Q	MEF	800	800	C	STA	160.30			160.30	160.30
SP20	LANDSCAPE & LIGHT DIST NO. 2 ZN S	MEK	800	800	C	STA	83.86			83.86	83.86
SP21	LANDSCAPE & LIGHT DIST NO. 2 ZN T	MFT	800	800	C	STA	150.15			150.15	150.15
SP22	LANDSCAPE & LIGHT DIST NO. 2 ZN U	MFU	800	800	C	STA	153.61			153.61	153.61
SP23	LANDSCAPE & LIGHT DIST NO. 2 ZN V	MFV	800	800	C	STA	61.12			61.12	61.12
SP24	LANDSCAPE & LIGHT DIST NO. 2 ZN W	MFW	800	800	C	STA	2,453.88			2,453.88	2,453.88

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AGENCY: VP02 HESPERIA PARK DISTRICT  
 ADDRESS: P.O. BOX 401055  
 HESPERIA, CA

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\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP27	LANDSCAPE & LIGHT DIST NO. 2 ZN Z	MFZ	800	800	C	STA	188.10			188.10	2,453.88	
SP28	LANDSCAPE & LIGHT DIST NO. 2 ZN A-1	MHA	800	800	C	STA	177.05			177.05	188.10	
SP29	LANDSCAPE & LIGHT DIST NO. 2 ZN B-1	MHB	800	800	C	STA	269.16			269.16	177.05	
SP34	LANDSCAPE & LIGHT DIST NO. 2 ZN G-1	MET	800	800	C	STA	100.34			100.34	269.16	
SP39	LANDSCAPE & LIGHT DIST NO. 2 ZN L-1	MFN	800	800	C	STA	420.30			420.30	100.34	
SP43	LANDSCAPE & LIGHT DIST NO. 2 ZN P-1	MFS	800	800	C	STA	25.75			25.75	420.30	
SP52	LANDSCAPE & LIGHT DIST NO. 2 ZN Y-1	MGK	800	800	C	STA	15.45			15.45	25.75	
					P	SPA	1.97			1.97		
					P	STA	10.30			10.30		
											27.72	
TOTAL AGENCY TRANSFERS							48,909.64		42.60			48,867.04

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AGENCY: VP03 PARKER DAM PARK & REC DISTRICT  
ADDRESS: SPECIAL DISTRICTS  
MAIL CODE #0450 92415-0450

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FSZ 610 1000	P 92	NTT				.00	
		P 96	NTT				.00	
		P 95	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 97	NTT				.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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AGENCY: VP06 RIM OF THE WORLD PARK & RECREATION  
 ADDRESS: P.O. BOX 8  
 RIM FOREST, CA 92378

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 PARK ASSESSMENT	OVF ATX ATX	C	STA	10,770.85			10,770.85	
		P	SPA	467.73			467.73	
		P	STA	1,453.66			1,453.66	
								12,692.24
TOTAL AGENCY TRANSFERS				12,692.24		.00		12,692.24

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AGENCY: VQ06 YUCAIPA JOINT UNIFIED CFD #1  
ADDRESS: 12797 THIRD STREET  
YUCAIPA, CA 92399-4549  
ATTN: ERIC VREEMAN

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NCT 712 712	C	STA	19,322.90			19,322.90	19,322.90
TOTAL AGENCY TRANSFERS				19,322.90		.00		19,322.90

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AGENCY: VQ12 CHINO VALLEY UNIFIED CFD #3  
ADDRESS: 5130 RIVERSIDE DRIVE  
CHINO, CA 91710-4130  
ATTN: SANDRA CHEN

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NDX	701	701	C	STA	22,842.12			22,842.12		
					P	SPA	589.43			589.43		
					P	STA	2,111.86			2,111.86		
											25,543.41	
TOTAL AGENCY TRANSFERS							25,543.41		.00		25,543.41	



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AGENCY: VQ13 ETIWANDA ELEM COMM FAC DIST #4  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NCW	719	719	C	STA	3,559.01			3,559.01	3,559.01	
TOTAL AGENCY TRANSFERS							3,559.01		.00		3,559.01	3,559.01

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AGENCY: VQ15 ETIWANDA ELEM COMM FAC DIST #5  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDI	719	719	C	STA	6,407.30			6,407.30	6,407.30
TOTAL AGENCY TRANSFERS							6,407.30		.00		6,407.30

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AGENCY: VQ16 ETIWANDA ELEM COMM FAC DIST #6  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDK	719	719	C	STA	804.48			804.48	804.48
TOTAL AGENCY TRANSFERS							804.48		.00		804.48

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AGENCY: VQ17 CUCAMONGA COMM FAC DIST #97-1  
ADDRESS: 8776 ARCHIBALD  
RANCHO CUCAMONGA, CA 91730  
ATTN: RICK JENSEN

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CUCAMONGA SCHOOL DISTRICT	NBE	724	724	C	STA	2,123.12			2,123.12	2,123.12
TOTAL AGENCY TRANSFERS							2,123.12		.00		2,123.12

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AGENCY: VQ18 MOUNTAIN VIEW SCHOOL CFD #97-1  
ADDRESS: 27368 VIA INDUSTRIA, STE 110  
TEMECULA, CA 92590

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NBB	710	710	C	STA	852.15			852.15	852.15
TOTAL AGENCY TRANSFERS							852.15		.00		852.15

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AGENCY: VQ19 FONTANA UNIFIED CFD 97-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWC	722	722	C	STA	305.65			305.65	305.65
TOTAL AGENCY TRANSFERS							305.65		.00		305.65

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AGENCY: VQ20 ETIWANDA ELEM COMM FAC DIST #7  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDL	719	719	C	STA	9,318.97			9,318.97	9,318.97
TOTAL AGENCY TRANSFERS							9,318.97		.00		9,318.97

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AGENCY: VQ21 RANCHO ETIWANDA PUBLIC FAC. CFD 1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NDJ	719	719	C	STA	14,980.04			14,980.04	14,980.04	
TOTAL AGENCY TRANSFERS							14,980.04		.00		14,980.04	14,980.04



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AGENCY: VQ22 UPLAND UNIFIED CFD 99-1  
ADDRESS: 390 N EUCLID AVE  
UPLAND, CA  
ATTN: PETE WATSON

91786

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02	UPLAND UNIFIED CFD 99-1 AREA 2	NED	703	703	C	STA	448.64			448.64	448.64
TOTAL AGENCY TRANSFERS							448.64		.00		448.64

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ23 ETIWANDA ELEM COMM FAC DIST #8  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEB 719 719	C	STA	6,809.54			6,809.54	6,809.54
TOTAL AGENCY TRANSFERS				<u>6,809.54</u>		<u>.00</u>	<u>6,809.54</u>	<u>6,809.54</u>

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

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AGENCY: VQ25 SILVER RIDGE PUBLIC FAC. CFD 1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NDM	719	719	C	STA	5,589.05			5,589.05		
					P	SPA	268.36			268.36		
					P	STA	1,412.48			1,412.48		
											7,269.89	
TOTAL AGENCY TRANSFERS							7,269.89		.00		7,269.89	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ26 COLTON JNT UNIFIED COMM FAC DIST #2  
ADDRESS: 1212 VALENCIA DRIVE  
COLTON, CA 92324-1798  
ATTN: DR. FRANK MIRANDA

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NCE 718 718	C STA	3,019.01		3,019.01	3,019.01
TOTAL AGENCY TRANSFERS			<u>3,019.01</u>	<u>.00</u>	<u>3,019.01</u>	<u>3,019.01</u>

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PROPERTY TAX DIVISION  
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AGENCY: VQ27 FONTANA UNIFIED C.F.D. 01-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWD	722	722	C	STA	1,202.30			1,202.30	1,202.30
TOTAL AGENCY TRANSFERS							1,202.30		.00		1,202.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ28 REDLANDS UNIFIED CFD 2001-1  
ADDRESS: P.O. BOX 70870, CM9705  
ST PAUL, MN 55170-9705  
REF 112546000/J AUDETTE

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NWL	727	727	C	STA	5,389.26			5,389.26	5,389.26	
							<u>5,389.26</u>		<u>.00</u>		<u>5,389.26</u>	
TOTAL AGENCY TRANSFERS												

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AGENCY: VQ29 UPLAND UNIFIED CFD 01-1  
ADDRESS: 390 N EUCLID AVE  
UPLAND, CA 91786  
ATTN: PETE WATSON

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEC 703 703	C STA	2,649.48		2,649.48	2,649.48
TOTAL AGENCY TRANSFERS			<u>2,649.48</u>	<u>.00</u>		<u>2,649.48</u>

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AGENCY: VQ30 SNOWLINE JOINT USD CFD 2002-1  
ADDRESS: P.O. BOX 70870, CM9705  
ST PAUL, MN 55170-9705  
SJUSD, ACCT 787902000

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NEW	729	729	C	STA	8,113.68			8,113.68	8,113.68	
TOTAL AGENCY TRANSFERS							8,113.68		.00		8,113.68	8,113.68



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ31 FONTANA UNIFIED C.F.D. 02-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWK	722	722	C	STA	6,807.15			6,807.15	6,807.15
TOTAL AGENCY TRANSFERS							6,807.15		.00		6,807.15

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AGENCY: VQ32 ETIWANDA ELEM COMM FAC DIST #9  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NEE	719	719	C	STA	2,746.51			2,746.51	2,746.51	
TOTAL AGENCY TRANSFERS							2,746.51		.00		2,746.51	2,746.51

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ34 VICTOR ELEM SCHL DIST CFD 2004-1 TR  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ACCT: 9035299A

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEX	733	733	C	STA	7,315.67			7,315.67	7,315.67
TOTAL AGENCY TRANSFERS							7,315.67		.00		7,315.67

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AGENCY: VQ36 ETIWANDA SCHOOL DISTRICT CFD 2004-2  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEJ 719 719	C	STA	9,793.89			9,793.89	9,793.89
TOTAL AGENCY TRANSFERS				9,793.89		.00		9,793.89

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AGENCY: VQ37 FONTANA UNIFIED C.F.D. 04-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWN	722	722	C	STA	171.25			171.25	171.25
TOTAL AGENCY TRANSFERS							171.25		.00		171.25

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AGENCY: VQ38 VICTOR VLY UNION HS DIST CFD 2003-1  
ADDRESS: 16350 MOJAVE DRIVE  
VICTORVILLE, CA 92395

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEK 726 726	C STA	2,550.03			2,550.03	2,550.03
TOTAL AGENCY TRANSFERS			<u>2,550.03</u>		<u>.00</u>		<u>2,550.03</u>

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AGENCY: VQ39 FONTANA UNIFIED C.F.D. 05-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NFC	722	722	C	STA	12,535.10			12,535.10	12,535.10	
							<u>12,535.10</u>		<u>.00</u>		<u>12,535.10</u>	
TOTAL AGENCY TRANSFERS												

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AGENCY: VQ40 VICTOR ELEM SCL DIST CFD 2005-1  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ATTN: JONI D'AMICO

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NFA 733 733	C	STA	3,126.90			3,126.90	3,126.90
TOTAL AGENCY TRANSFERS				3,126.90		.00		3,126.90



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AGENCY: VQ41 VICTOR ELEM SCL DIST CFD 2005-2  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ATTN: JONI D'AMICO

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFB	733	733	C	STA	1,996.63			1,996.63	1,996.63
TOTAL AGENCY TRANSFERS							1,996.63		.00		1,996.63

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AGENCY: VQ42 SNOWLINE JOINT USD CFD 92-1  
ADDRESS: 4075 NEILSON RD  
          PHELAN, CA 92371  
          ATTN: KAREN WINKLER

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEL	729	729	C	STA	2,335.55			2,335.55	2,335.55
TOTAL AGENCY TRANSFERS							2,335.55		.00		2,335.55

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AGENCY: VQ44 SNOWLINE JOINT USD CFD 2005-2  
ADDRESS: 4075 NIELSON RD  
          PHELAN, CA 92371

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEN	729	729	C	STA	2,288.37			2,288.37	2,288.37
TOTAL AGENCY TRANSFERS							2,288.37		.00		2,288.37

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AGENCY: VQ45 SNOWLINE JOINT USD CFD 2005-3  
ADDRESS: 633 WEST FIFTH ST, 24TH FLOOR  
LOS ANGELES, CA 90071  
SJUSD, ATT: ASH ALMURDAAH

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEO	729	729	C	STA	2,746.32			2,746.32	2,746.32
TOTAL AGENCY TRANSFERS							2,746.32		.00		2,746.32

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AGENCY: VQ46 SNOWLINE JOINT USD CFD 2005-4  
ADDRESS: 4075 NEILSON RD  
PHELAN, CA 92371  
ATTN: KAREN WINKLER

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEP	729	729	C	STA	2,951.71			2,951.71	2,951.71
TOTAL AGENCY TRANSFERS							2,951.71		.00		2,951.71

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AGENCY: VQ50 ADELANTO SCHOOL DIST CFD 1  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ACCT 0119624A

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NGL	723	723	C	STA	1,636.71			1,636.71	1,636.71	
TOTAL AGENCY TRANSFERS							1,636.71		.00		1,636.71	1,636.71

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AGENCY: VQ51 ADELANTO SCHOOL DIST CFD 2  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ACCT 0119623A

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NGQ	723	723	C	STA	4,825.60			4,825.60	4,825.60
TOTAL AGENCY TRANSFERS							4,825.60		.00		4,825.60

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AGENCY: VQ53 FONTANA UNIFIED C.F.D. 07-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: MELISSA ANDERSON

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NFM	722	722	C	STA	10,370.47			10,370.47	10,370.47	
							<u>10,370.47</u>		<u>.00</u>		<u>10,370.47</u>	
TOTAL AGENCY TRANSFERS												



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AGENCY: VQ54 ETIWANDA SCHOOL DIST CFD 2004-1 IA2  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ETIWANDA SCHOOL DISTRICT	NFP	719	719	C	STA	1,328.95			1,328.95	1,328.95
TOTAL AGENCY TRANSFERS							1,328.95		.00		1,328.95

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AGENCY: VQ55 ETIWANDA SCHOOL DIST CFD 10  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	ETIWANDA SCHOOL DIST	NEY	719	719	C	STA	7,404.86			7,404.86	7,404.86	
							<u>7,404.86</u>		<u>.00</u>		<u>7,404.86</u>	
TOTAL AGENCY TRANSFERS												

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AGENCY: VQ56 VICTORIA GARDENS PUB FAC CFD 2007-1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ETIWANDA SCHOOL DIST	NFD	719	719	C	STA	5,626.50			5,626.50	5,626.50
TOTAL AGENCY TRANSFERS							5,626.50		.00		5,626.50

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AGENCY: VQ58 VICTOR ELEM SCL DIST CFD 2006-2  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ATTN: JONI D'AMICO

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFL	733	733	C	STA	2,476.72			2,476.72	2,476.72
							<u>2,476.72</u>		<u>.00</u>		<u>2,476.72</u>

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AGENCY: VQ59 YUCAIPA-CALIMESA JUSD CFD #3  
ADDRESS: 12797 THIRD ST  
YUCAIPA, CA 92399  
ATTN: TED ALEJANDRE

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFF	712	712	C	STA	836.65			836.65	836.65
TOTAL AGENCY TRANSFERS							836.65		.00		836.65

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AGENCY: VQ63 HESPERIA USD CFD 2006-5  
ADDRESS: 120 SO. SAN PEDRO ST. 4TH FL  
LOS ANGELES, CA 90012  
ATTN: NABEEL BADAWI

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFO	732	732	C	STA	4,847.80			4,847.80	4,847.80
							<u>4,847.80</u>		<u>.00</u>		<u>4,847.80</u>

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

PAGE: 631  
DATE: 01/06/2022

AGENCY: VQ66 CHINO VALLEY UNIFIED CFD #4  
ADDRESS: 5130 RIVERSIDE DRIVE  
CHINO, CA 91710-4130  
ATTN: SANDRA CHEN

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NAY	702	702	C	STA	4,459.50			4,459.50	4,459.50
ST02	SPECIAL TAX IA B	NAY	702	702	C	STA	13,487.76			13,487.76	13,487.76
TOTAL AGENCY TRANSFERS							17,947.26		.00		17,947.26

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

PAGE: 632  
DATE: 01/06/2022

AGENCY: VQ67 REDLANDS UNIFIED CFD 2006-1  
ADDRESS: P.O. BOX 3008  
REDLANDS, CA 92373-1508  
ATTN: BRIAN HARDY

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWM	727	727	C	STA	2,576.52			2,576.52	2,576.52
TOTAL AGENCY TRANSFERS							2,576.52		.00		2,576.52



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

PAGE: 633  
DATE: 01/06/2022

AGENCY: VQ68 COLTON JNT UNIFIED COMM FAC DIST #3  
ADDRESS: 1212 VALENCIA DRIVE  
COLTON, CA 92324-1798  
ATTN: DR. FRANK MIRANDA

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NFK	718	718	C	STA	1,839.02			1,839.02	1,839.02	
TOTAL AGENCY TRANSFERS							1,839.02		.00		1,839.02	1,839.02

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 634  
DATE: 01/06/2022

AGENCY: VQ71 HESPERIA USD CFD 2013-1  
ADDRESS: 15576 MAIN STREET  
HESPERIA, CA  
ATTN: DIANA GOTT

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NGF 732 732	C STA	1,316.81		1,316.81	1,316.81
TOTAL AGENCY TRANSFERS			<u>1,316.81</u>	<u>.00</u>		<u>1,316.81</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 635  
DATE: 01/06/2022

AGENCY: VQ72 REDLAND UNIFIED SCHOOL DISTRICT  
ADDRESS: 20 W. LUGONIA AVE  
REDLAND, CA 92374-2234

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 REDLANDS USD CFD NO. 2016-1	341 115 9186	C	STA	7,614.26			7,614.26	
		P	SPA	163.84			163.84	
		P	STA	862.32			862.32	
								8,640.42
TOTAL AGENCY TRANSFERS				8,640.42		.00		8,640.42

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 636  
DATE: 01/06/2022

AGENCY: VQ73 ETIWANDA SCHOOL DIST CFD 18-1  
ADDRESS: 6061 EAST AVE  
RANCHO CUCAMONGA, CA 91739-2218

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	DAY CREEK PUB FAC CFD 18-1	341	115	9212	C	STA	1,499.41			1,499.41	1,499.41
TOTAL AGENCY TRANSFERS							1,499.41		.00		1,499.41

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 01/06/2022

AGENCY: VQ74 CUCAMONGA COMM FAC DIST 19-1  
ADDRESS: 8776 ARCHIBALD AVENUE  
RANCHO CUCAMONGA, CA 91730-4634  
ATTN: RICK JENSEN

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CUCAMONGA SCHOOL DISTRICT 2019-1	341	115	9211	C	STA	1,193.32			1,193.32	1,193.32
TOTAL AGENCY TRANSFERS							1,193.32		.00		1,193.32

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VR01 INLAND EMPIRE CONSERVATION DISTRICT  
ADDRESS: 25864-K BUSINESS CENTER DRIVE  
REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O		OQH	ACR	ACR	P 92	NTT	.01	XCC	.01	.01
							<u>.01</u>		<u>.00</u>		<u>.01</u>
TOTAL AGENCY TRANSFERS											

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

PAGE: 639  
 DATE: 01/06/2022

AGENCY: VR02 INLAND EMPIRE JT RES CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DR  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OHB ACR ACR	P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT	.01	XCC		.01	
		P 92	NTT	.03	XCC		.03	
								.05
TOTAL AGENCY TRANSFERS				.05		.00		.05

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

PAGE: 640  
DATE: 01/06/2022

AGENCY: VR03 MOJAVE DESERT RESOURCE CONS DIST  
ADDRESS: 15415 W SAND ST, #103  
VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OLG ACR ACR	P 92 NTT		XCC		.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 641  
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AGENCY: VW02 MOJAVE RIVER COUNTY WATER  
ADDRESS: 14393 PARK AVE., #200  
VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OLG ACR ACR	P 92	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

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

PAGE: 642  
 DATE: 01/06/2022

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT  
 ADDRESS: P.O. BOX 755  
 BIG BEAR CITY, CA 92314

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

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 20	MTT	587.98	XCC	1.47	586.51	
			C 19	MTT	81.66	XCC	.20	81.46	
			C 18	MTT	.52	XCC		.52	
			C 17	MTT	1.78-	XCC		1.78-	
			C 16	MTT	1.43	XCC		1.43	
			C 15	MTT	2.11-	XCC	.01-	2.10-	
			C 14	MTT	.16-	XCC		.16-	
			C 13	MTT	1.10-	XCC		1.10-	
			C 20	NTT	3.66	XCC	.01	3.65	
			C 19	NTT	.08-	XCC		.08-	
			C 18	NTT	1.75-	XCC		1.75-	
			C 17	NTT	.06-	XCC		.06-	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	16,959.57	XCC	42.40	16,917.17	
			C	UTT	116.56	XCC	.29	116.27	
			C	ZTT	1,787.40	XCC	4.47	1,782.93	
			P 20	MPP	15.51	XCC	.04	15.47	
			P 19	MPP	13.11	XCC	.03	13.08	
			P 18	MPP	10.09	XCC	.03	10.06	
			P 17	MPP	3.86	XCC	.01	3.85	
			P 16	MPP	5.36	XCC	.01	5.35	
			P 15	MPP	2.47	XCC	.01	2.46	
			P 14	MPP	.13	XCC		.13	
			P 11	MPP	.09	XCC		.09	
			P 10	MPP	.03	XCC		.03	
			P 20	MTT	155.12			155.12	
			P 19	MTT	94.40			94.40	
			P 18	MTT	35.15			35.15	
			P 17	MTT	8.16			8.16	
			P 16	MTT	8.24			8.24	
			P 15	MTT	2.90			2.90	
			P 14	MTT	.14			.14	
			P 11	MTT	.07			.07	
			P 10	MTT	.03			.03	
			P 20	NTT	4.36			4.36	
			P 19	NTT	2.60			2.60	
			P 18	NTT	.19			.19	
			P 16	NTT	.50			.50	
			P 15	NTT	.01			.01	
			P 13	NTT				.00	
			P 12	NTT	.14			.14	
			P 11	NTT	.03			.03	
			P 10	NTT	.03			.03	
			P 08	NTT	.12			.12	
			P 07	NTT	.81			.81	

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

PAGE: 643  
 DATE: 01/06/2022

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT  
 ADDRESS: P.O. BOX 755  
 BIG BEAR CITY, CA 92314

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.02	XCC		.02	
		P 95	NTT	.01	XCC		.01	
		P 92	NTT	.08	XCC		.08	
		P	UTT	2.41	XCC		2.41	
		P	ZTT	12.88	XCC	.03	12.85	
								19,861.80
TOTAL AGENCY TRANSFERS				19,910.79		48.99		19,861.80

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 644  
 DATE: 01/06/2022

AGENCY: WC01 BAKER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 590  
 BAKER, CA

92309

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIP ACR ACR	C	STS	1,283.89	XCC	3.21	1,280.68	
				UTT	8.83	XCC	.02	8.81	
				ZTT	135.31	XCC	.34	134.97	
				SPS	13.16	XCC	.02	13.14	
				STS	40.37	XCC	.10	40.27	
				UTT	.17	XCC		.17	
				ZTT	.99	XCC		.99	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIP ACR ACR	C	20 MTT	43.78	XCC	.11	43.67	
				19 MTT	6.19	XCC	.02	6.17	
				18 MTT	.04	XCC		.04	
				17 MTT	.13-	XCC		.13-	
				16 MTT	.10	XCC		.10	
				15 MTT	.15-	XCC		.15-	
				14 MTT	.01-	XCC		.01-	
				13 MTT	.09-	XCC		.09-	
				20 NTT	.28	XCC		.28	
				19 NTT		XCC		.00	
				18 NTT	.14-	XCC		.14-	
				17 NTT	.01-	XCC		.01-	
				16 NTT		XCC		.00	
				15 NTT		XCC		.00	
				20 MPP	1.16	XCC		1.16	
				19 MPP	.99	XCC		.99	
				18 MPP	.81	XCC		.81	
				17 MPP	.28	XCC		.28	
				16 MPP	.39	XCC		.39	
				15 MPP	.18	XCC		.18	
				14 MPP	.01	XCC		.01	
				11 MPP	.01	XCC		.01	
				10 MPP	.01	XCC		.01	
				20 MTT	11.55			11.55	
				19 MTT	7.16			7.16	
				18 MTT	2.81			2.81	
				17 MTT	.60			.60	
				16 MTT	.59			.59	
				15 MTT	.21			.21	
				14 MTT	.01			.01	
				11 MTT				.00	
				10 MTT				.00	
20 NTT	.32			.32					
19 NTT	.19			.19					
18 NTT	.02			.02					
16 NTT	.04			.04					
15 NTT				.00					
13 NTT				.00					

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 01/06/2022

AGENCY: WC01 BAKER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 590  
 BAKER, CA

92309

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.01			.01	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.01			.01	
		P 07	NTT	.06			.06	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
								77.15
TOTAL AGENCY TRANSFERS				1,560.00		3.82		1,556.18

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 01/06/2022

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 1290  
 BARSTOW, CA 92311

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

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 20	MTT	28.69	XCC	.07	28.62	
			C 19	MTT	4.03	XCC	.01	4.02	
			C 18	MTT	.03	XCC		.03	
			C 17	MTT	.08-	XCC		.08-	
			C 16	MTT	.08	XCC		.08	
			C 15	MTT	.11-	XCC		.11-	
			C 14	MTT	.01-	XCC		.01-	
			C 13	MTT	.06-	XCC		.06-	
			C 20	NTT	.17	XCC		.17	
			C 19	NTT	.01-	XCC		.01-	
			C 18	NTT	.09-	XCC		.09-	
			C 17	NTT		XCC		.00	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	816.61	XCC	2.04	814.57	
			C	UTT	5.61	XCC	.01	5.60	
			C	ZTT	86.06	XCC	.22	85.84	
			P 20	MPP	.75	XCC		.75	
			P 19	MPP	.65	XCC		.65	
			P 18	MPP	.49	XCC		.49	
			P 17	MPP	.20	XCC		.20	
			P 16	MPP	.27	XCC		.27	
			P 15	MPP	.13	XCC		.13	
			P 14	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 20	MTT	7.57			7.57	
			P 19	MTT	4.66			4.66	
			P 18	MTT	1.72			1.72	
			P 17	MTT	.40			.40	
			P 16	MTT	.41			.41	
			P 15	MTT	.15			.15	
			P 14	MTT	.01			.01	
			P 11	MTT	.01			.01	
			P 10	MTT				.00	
			P 19	NTT	.13			.13	
			P 18	NTT				.00	
			P 16	NTT	.02			.02	
			P 15	NTT				.00	
			P 13	NTT				.00	
			P 12	NTT	.01			.01	
			P 11	NTT				.00	
			P 10	NTT	.01			.01	
			P 08	NTT	.01			.01	
			P 07	NTT	.04			.04	
			P 01	NTT		XCC		.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 1290  
 BARSTOW, CA 92311

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 92	NTT	.01	XCC		.01	
		P 20	NTT	.22			.22	
		P	SPS	8.61	XCC	.01	8.60	
		P	STS	26.48	XCC	.06	26.42	
		P	UTT	.12	XCC		.12	
		P	ZTT	.60	XCC		.60	
								992.18
TOTAL AGENCY TRANSFERS				994.60		2.42		992.18

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

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 DATE: 01/06/2022

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
 ADDRESS: P.O. BOX 558  
 BIG BEAR CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIT ACR ACR	C 20	MTT	986.72	XCC	2.47	984.25	
			C 19	MTT	136.02	XCC	.34	135.68	
			C 18	MTT	.85	XCC		.85	
			C 17	MTT	2.91-	XCC	.01-	2.90-	
			C 16	MTT	2.33	XCC	.01	2.32	
			C 15	MTT	3.40-	XCC	.01-	3.39-	
			C 14	MTT	.26-	XCC		.26-	
			C 13	MTT	1.77-	XCC		1.77-	
			C 20	NTT	6.15	XCC	.02	6.13	
			C 19	NTT	.13-	XCC		.13-	
			C 18	NTT	2.88-	XCC	.01-	2.87-	
			C 17	NTT	.10-	XCC		.10-	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	28,690.06	XCC	71.73	28,618.33	
			C	UTT	197.18	XCC	.49	196.69	
			C	ZTT	3,023.69	XCC	7.56	3,016.13	
			P 20	MPP	26.03	XCC	.07	25.96	
			P 19	MPP	21.83	XCC	.05	21.78	
			P 18	MPP	16.59	XCC	.04	16.55	
			P 17	MPP	6.31	XCC	.02	6.29	
			P 16	MPP	8.72	XCC	.02	8.70	
			P 15	MPP	3.99	XCC	.01	3.98	
			P 14	MPP	.20	XCC		.20	
			P 11	MPP	.14	XCC		.14	
			P 10	MPP	.06	XCC		.06	
			P 20	MTT	260.31			260.31	
			P 19	MTT	157.25			157.25	
			P 18	MTT	57.77			57.77	
			P 17	MTT	13.33			13.33	
			P 16	MTT	13.39			13.39	
			P 15	MTT	4.68			4.68	
			P 14	MTT	.22			.22	
			P 11	MTT	.10			.10	
			P 10	MTT	.05			.05	
			P 20	NTT	7.32			7.32	
			P 19	NTT	4.33			4.33	
			P 18	NTT	.31			.31	
			P 16	NTT	.82			.82	
			P 15	NTT	.03			.03	
			P 13	NTT				.00	
			P 12	NTT	.21			.21	
			P 11	NTT	.04			.04	
			P 10	NTT	.05			.05	
			P 08	NTT	.21			.21	
			P 07	NTT	1.39			1.39	



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

PAGE: 649  
 DATE: 01/06/2022

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
 ADDRESS: P.O. BOX 558  
 BIG BEAR CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 01	NTT		XCC		.00		
		P 00	NTT		XCC		.00		
		P 97	NTT		XCC		.00		
		P 96	NTT	.02	XCC		.02		
		P 95	NTT	.01	XCC		.01		
		P 92	NTT	.11	XCC		.11		
		P	SPS	296.49	XCC		295.76		
		P	STS	909.72	XCC	2.27	907.45		
		P	UTT	4.02	XCC		4.02		
		P	ZTT	21.63	XCC	.05	21.58		
								34,783.38	
GA02	GENERAL TAX LEVY	OIT ACR ACR	C 20	MTT		66.42	XCC	.17	66.25
			C 19	MTT		9.33	XCC	.02	9.31
			C 18	MTT		.06	XCC		.06
			C 17	MTT		.21-	XCC		.21-
			C 16	MTT		.17	XCC		.17
			C 15	MTT		.25-	XCC		.25-
			C 20	NTT		.41	XCC		.41
			C 19	NTT		.01-	XCC		.01-
			C 18	NTT		.21-	XCC		.21-
			C 17	NTT			XCC		.00
			C 16	NTT			XCC		.00
			C 15	NTT			XCC		.00
			C	STS		1,886.52	XCC	4.72	1,881.80
			C	UTT		12.97	XCC	.03	12.94
			C	ZTT		198.82	XCC	.50	198.32
			P 20	MPP		1.75			1.75
			P 19	MPP		1.50			1.50
			P 18	MPP		1.17			1.17
			P 17	MPP		.46			.46
			P 16	MPP		.63			.63
			P 15	MPP		.29			.29
			P 20	MTT		17.52			17.52
			P 19	MTT		10.78			10.78
			P 18	MTT		4.07			4.07
			P 17	MTT		.96			.96
			P 16	MTT		.97			.97
			P 15	MTT		.35			.35
			P 20	NTT		.49			.49
			P 19	NTT		.30			.30
			P 18	NTT		.03			.03
			P 16	NTT		.06			.06
			P 15	NTT					.00
			P	SPS		19.95			19.95
			P	STS		61.26	XCC	.14	61.12
			P	UTT		.28	XCC		.28

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

PAGE: 650  
 DATE: 01/06/2022

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
 ADDRESS: P.O. BOX 558  
 BIG BEAR CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P	ZTT	1.46	XCC		1.46	
SP01	FIRE SUPPRESSION	OIT ACR ACR	C	STA	33,170.66			33,170.66	2,292.72
			P	SPA	94.86			94.86	
			P	STA	754.44			754.44	
			P	UTA	103.34-			103.34-	
SP02	SEWER USER FEES	OIT ACR ACR	C	STA	29,861.26			29,861.26	33,916.62
			P	SPA	96.37			96.37	
			P	STA	393.96			393.96	
			P	UTA	199.26-			199.26-	
SP03	TRASH SERVICES	OIT ACR ACR	C	STA	40,932.71			40,932.71	30,152.33
			P	SPA	131.27			131.27	
			P	STA	533.05			533.05	
			P	UTA	266.53-			266.53-	
SP04	BIG BEAR RWA SEWER FEE	OIT ACR ACR	C	STA	32,200.74			32,200.74	41,330.50
			P	SPA	105.45			105.45	
			P	STA	429.82			429.82	
			P	UTA	216.32-			216.32-	
SP05	COMMERCIAL DISPOSAL SERVICE FEE	OIT ACR ACR	C	STA	180.54			180.54	32,519.69
SS01	SEWER STANDBY	OIT ACR ACR	C	STA	1,720.20			1,720.20	180.54
			P	SPA	7.74			7.74	
			P	STA	40.60			40.60	
SU01	DELINQUENT USER FEES	OIT ACR ACR	C	STA	244.77			244.77	1,768.54
SW01	WATER STANDBY	OIT ACR ACR	C	STA	2,518.75			2,518.75	244.77
TOTAL AGENCY TRANSFERS					179,799.27		91.43		179,707.84

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

PAGE: 651  
 DATE: 01/06/2022

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 2376  
 BIG RIVER, CA 92242

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIX	ACR	ACR	C 20	MTT	6.01	XCC	.02	5.99	
					C 19	MTT	.92	XCC		.92	
					C 18	MTT	.01	XCC		.01	
					C 17	MTT	.02-	XCC		.02-	
					C 16	MTT	.02	XCC		.02	
					C 15	MTT	.03-	XCC		.03-	
					C 14	MTT	.01-	XCC		.01-	
					C 13	MTT	.02-	XCC		.02-	
					C 20	NTT	.04	XCC		.04	
					C 19	NTT		XCC		.00	
					C 18	NTT	.02-	XCC		.02-	
					C 17	NTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C	STS	169.83	XCC	.42	169.41	
					C	UTT	1.16	XCC		1.16	
					C	ZTT	17.90	XCC	.04	17.86	
					P 20	MPP	.16	XCC		.16	
					P 19	MPP	.15	XCC		.15	
					P 18	MPP	.13	XCC		.13	
					P 17	MPP	.05	XCC		.05	
					P 16	MPP	.08	XCC		.08	
					P 15	MPP	.04	XCC		.04	
					P 14	MPP	.01	XCC		.01	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 20	MTT	1.59			1.59	
					P 19	MTT	1.06			1.06	
					P 18	MTT	.45			.45	
					P 17	MTT	.11			.11	
					P 16	MTT	.12			.12	
					P 15	MTT	.05			.05	
					P 14	MTT				.00	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 18	NTT				.00	
					P 16	NTT	.01			.01	
					P 15	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT	.01			.01	
					P 11	NTT				.00	
					P 10	NTT				.00	
					P 08	NTT				.00	
					P 07	NTT	.02			.02	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	

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

PAGE: 652  
 DATE: 01/06/2022

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 2376  
 BIG RIVER, CA 92242

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 20	NTT	.04			.04	
		P 19	NTT	.03			.03	
		P	UTT	.03	XCC		.03	
		P	ZTT	.12	XCC		.12	
								199.57
SP02 BIG RIVER PARK ASSESSMENT	OIX ACR ACR	C	ZTA	948.80			948.80	
		P	ZTA	219.15			219.15	
								1,167.95
TOTAL AGENCY TRANSFERS				1,368.00		.48		1,367.52

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

PAGE: 653  
 DATE: 01/06/2022

AGENCY: WC05 DAGGETT COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 308  
 DAGGETT, CA 92327

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIV ACR ACR	C	STS	915.12	XCC	2.29	912.83	
			C	UTT	6.29	XCC	.02	6.27	
			C	ZTT	96.45	XCC	.24	96.21	
			P	SPS	7.39	XCC	.01	7.38	
			P	STS	22.73	XCC	.04	22.69	
			P	UTT	.11	XCC		.11	
			P	ZTT	.56	XCC		.56	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIV ACR ACR	C 20	MTT	24.68	XCC	.06	24.62	1,046.05
			C 19	MTT	3.52	XCC	.01	3.51	
			C 18	MTT	.02	XCC		.02	
			C 17	MTT	.09-	XCC		.09-	
			C 16	MTT	.07	XCC		.07	
			C 15	MTT	.10-	XCC		.10-	
			C 14	MTT	.01-	XCC		.01-	
			C 13	MTT	.06-	XCC		.06-	
			C 20	NTT	.15	XCC		.15	
			C 19	NTT		XCC		.00	
			C 18	NTT	.08-	XCC		.08-	
			C 17	NTT	.01-	XCC		.01-	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			P 20	MPP	.65	XCC		.65	
			P 19	MPP	.56	XCC		.56	
			P 18	MPP	.46	XCC		.46	
			P 17	MPP	.19	XCC		.19	
			P 16	MPP	.27	XCC		.27	
			P 15	MPP	.11	XCC		.11	
			P 14	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 20	MTT	6.51			6.51	
			P 19	MTT	4.08			4.08	
			P 18	MTT	1.62			1.62	
			P 17	MTT	.40			.40	
			P 16	MTT	.42			.42	
			P 15	MTT	.13			.13	
			P 14	MTT	.01			.01	
			P 11	MTT	.01			.01	
			P 10	MTT				.00	
			P 20	NTT	.19			.19	
			P 19	NTT	.11			.11	
			P 18	NTT	.01			.01	
			P 16	NTT	.03			.03	
			P 15	NTT				.00	
			P 13	NTT				.00	

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

PAGE: 654  
 DATE: 01/06/2022

AGENCY: WC05 DAGGETT COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 308  
 DAGGETT, CA 92327

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.01			.01	
		P 08	NTT				.00	
		P 07	NTT	.04			.04	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 92	NTT	.01	XCC		.01	
								43.85
TOTAL AGENCY TRANSFERS				1,092.57		2.67		1,089.90

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

PAGE: 655  
 DATE: 01/06/2022

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 206  
 NEWBERRY SPRINGS, CA 92365

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

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 20	MTT	79.62	XCC	.20	79.42	
					C 19	MTT	11.28	XCC	.03	11.25	
					C 18	MTT	.07	XCC		.07	
					C 17	MTT	.25-	XCC		.25-	
					C 16	MTT	.21	XCC		.21	
					C 15	MTT	.33-	XCC		.33-	
					C 14	MTT	.02-	XCC		.02-	
					C 13	MTT	.18-	XCC		.18-	
					C 20	NTT	.50	XCC		.50	
					C 19	NTT	.01-	XCC		.01-	
					C 18	NTT	.24-	XCC		.24-	
					C 17	NTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C	STS	2,180.11	XCC	5.45	2,174.66	
					C	UTT	14.99	XCC	.04	14.95	
					C	ZTT	229.76	XCC	.57	229.19	
					P 20	MPP	2.10	XCC	.01	2.09	
					P 19	MPP	1.81	XCC		1.81	
					P 18	MPP	1.37	XCC		1.37	
					P 17	MPP	.54	XCC		.54	
					P 16	MPP	.79	XCC		.79	
					P 15	MPP	.39	XCC		.39	
					P 14	MPP	.02	XCC		.02	
					P 11	MPP	.02	XCC		.02	
					P 10	MPP	.01	XCC		.01	
					P 20	MTT	21.00			21.00	
					P 19	MTT	13.04			13.04	
					P 18	MTT	4.75			4.75	
					P 17	MTT	1.14			1.14	
					P 16	MTT	1.21			1.21	
					P 15	MTT	.46			.46	
					P 14	MTT	.02			.02	
					P 11	MTT	.01			.01	
					P 10	MTT				.00	
					P 18	NTT	.02			.02	
					P 16	NTT	.07			.07	
					P 15	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT	.03			.03	
					P 11	NTT				.00	
					P 10	NTT				.00	
					P 08	NTT	.02			.02	
					P 07	NTT	.14			.14	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	

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

PAGE: 656  
 DATE: 01/06/2022

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 206  
 NEWBERRY SPRINGS, CA 92365

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 92	NTT	.01	XCC		.01	
		P 20	NTT	.59			.59	
		P 19	NTT	.36			.36	
		P	SPS	23.91	XCC	.06	23.85	
		P	STS	73.38	XCC	.19	73.19	
		P	UTT	.31	XCC		.31	
		P	ZTT	1.73	XCC		1.73	
								2,658.21
TOTAL AGENCY TRANSFERS				2,664.76		6.55		2,658.21



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

PAGE: 657  
 DATE: 01/06/2022

AGENCY: WC08 LAKE ARROWHEAD CSD  
 ADDRESS: P.O. BOX 700  
 LAKE ARROWHEAD, CA 92352  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OJB ACR ACR	C	STS	39,918.76	XCC	99.80	39,818.96	
			C	UTT	274.35	XCC	.69	273.66	
			C	ZTT	4,207.10	XCC	10.52	4,196.58	
			P	SPS	417.32	XCC	1.04	416.28	
			P	STS	1,280.52	XCC	3.20	1,277.32	
			P	UTT	5.69	XCC		5.69	
			P	ZTT	30.43	XCC	.06	30.37	
									46,018.86
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OJB ACR ACR	C	20 MTT	1,388.83	XCC	3.47	1,385.36	
			C	19 MTT	194.63	XCC	.49	194.14	
			C	18 MTT	1.25	XCC		1.25	
			C	17 MTT	4.32-	XCC	.01-	4.31-	
			C	16 MTT	3.54	XCC	.01	3.53	
			C	15 MTT	5.21-	XCC	.01-	5.20-	
			C	14 MTT	.41-	XCC		.41-	
			C	13 MTT	2.84-	XCC	.01-	2.83-	
			C	20 NTT	8.65	XCC	.02	8.63	
			C	19 NTT	.20-	XCC		.20-	
			C	18 NTT	4.22-	XCC	.01-	4.21-	
			C	17 NTT	.15-	XCC		.15-	
			C	16 NTT		XCC		.00	
			C	15 NTT		XCC		.00	
			P	20 MPP	36.64	XCC	.09	36.55	
			P	19 MPP	31.25	XCC	.08	31.17	
			P	18 MPP	24.28	XCC	.06	24.22	
			P	17 MPP	9.42	XCC	.02	9.40	
			P	16 MPP	13.24	XCC	.03	13.21	
			P	15 MPP	6.11	XCC	.02	6.09	
			P	14 MPP	.32	XCC		.32	
			P	11 MPP	.22	XCC		.22	
			P	10 MPP	.10	XCC		.10	
			P	20 MTT	366.40			366.40	
			P	19 MTT	225.01			225.01	
			P	18 MTT	84.60			84.60	
			P	17 MTT	19.88			19.88	
			P	16 MTT	20.34			20.34	
			P	15 MTT	7.17			7.17	
			P	14 MTT	.35			.35	
			P	11 MTT	.16			.16	
			P	10 MTT	.08			.08	
			P	19 NTT	6.19			6.19	
			P	18 NTT	.46			.46	
			P	16 NTT	1.25			1.25	
			P	15 NTT	.04			.04	
			P	13 NTT				.00	
			P	12 NTT	.34			.34	

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

PAGE: 658  
 DATE: 01/06/2022

AGENCY: WC08 LAKE ARROWHEAD CSD  
 ADDRESS: P.O. BOX 700  
 LAKE ARROWHEAD, CA 92352  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NTT	.06			.06	
					P 10	NTT	.09			.09	
					P 08	NTT	.30			.30	
					P 07	NTT	1.99			1.99	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 96	NTT	.05	XCC		.05	
					P 95	NTT	.03	XCC		.03	
					P 92	NTT	.24	XCC		.24	
					P 20	NTT	10.30			10.30	
SU02	SEWER FEES	OJB	ACR	ACR	C	STA	16,294.95			16,294.95	2,442.21
					P	SPA	370.32			370.32	
					P	STA	1,329.84			1,329.84	
											17,995.11
TOTAL AGENCY TRANSFERS							66,575.74		119.56		66,456.18

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

PAGE: 659  
 DATE: 01/06/2022

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST  
 ADDRESS: 3590 RUBIDOUX BLVD  
 RIVERSIDE, CA 92509

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIC	ACR	ACR	C 20	MTT	15.35	XCC	.04	15.31	
					C 19	MTT	2.16	XCC	.01	2.15	
					C 18	MTT	.02	XCC		.02	
					C 17	MTT	.05-	XCC		.05-	
					C 16	MTT	.05	XCC		.05	
					C 15	MTT	.06-	XCC		.06-	
					C 14	MTT	.01-	XCC		.01-	
					C 13	MTT	.03-	XCC		.03-	
					C 20	NTT	.10	XCC		.10	
					C 19	NTT		XCC		.00	
					C 18	NTT	.05-	XCC		.05-	
					C 17	NTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C	STS	435.48	XCC	1.09	434.39	
					C	UTT	3.00	XCC	.01	2.99	
					C	ZTT	45.90	XCC	.11	45.79	
					P 20	MPP	.40	XCC		.40	
					P 19	MPP	.34	XCC		.34	
					P 18	MPP	.28	XCC		.28	
					P 17	MPP	.10	XCC		.10	
					P 16	MPP	.15	XCC		.15	
					P 15	MPP	.07	XCC		.07	
					P 14	MPP	.01	XCC		.01	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 20	MTT	4.05			4.05	
					P 19	MTT	2.49			2.49	
					P 18	MTT	.95			.95	
					P 17	MTT	.22			.22	
					P 16	MTT	.23			.23	
					P 15	MTT	.09			.09	
					P 14	MTT	.01			.01	
					P 11	MTT	.01			.01	
					P 10	MTT				.00	
					P 20	NTT	.11			.11	
					P 19	NTT	.07			.07	
					P 18	NTT				.00	
					P 16	NTT	.01			.01	
					P 15	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT				.00	
					P 11	NTT				.00	
					P 10	NTT				.00	
					P 08	NTT				.00	
					P 07	NTT	.02			.02	

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

PAGE: 660  
 DATE: 01/06/2022

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST  
 ADDRESS: 3590 RUBIDOUX BLVD  
 RIVERSIDE, CA 92509

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P	SPS	4.59	XCC		4.59	
		P	STS	14.14	XCC	.03	14.11	
		P	UTT	.04	XCC		.04	
		P	ZTT	.36	XCC		.36	
								529.31
TOTAL AGENCY TRANSFERS				530.60		1.29		529.31

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

PAGE: 661  
 DATE: 01/06/2022

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST  
 ADDRESS: P.O. BOX 46  
 MORONGO VALLEY, CA 92256

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OPW ACR ACR	C	STS	5,608.27	XCC	14.02	5,594.25	
				UTT	38.54	XCC	.10	38.44	
				ZTT	591.06	XCC	1.48	589.58	
				SPS	55.35	XCC	.14	55.21	
				STS	169.81	XCC	.42	169.39	
				UTT	.75	XCC		.75	
				ZTT	4.02	XCC		4.02	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OPW ACR ACR	C	20 MTT	184.15	XCC	.46	183.69	6,451.64
			C	19 MTT	25.35	XCC	.06	25.29	
			C	18 MTT	.15	XCC		.15	
			C	17 MTT	.54	XCC		.54	
			C	16 MTT	.43	XCC		.43	
			C	15 MTT	.65	XCC		.65	
			C	14 MTT	.05	XCC		.05	
			C	13 MTT	.33	XCC		.33	
			C	20 NTT	1.14	XCC		1.14	
			C	19 NTT	.02	XCC		.02	
			C	18 NTT	.53	XCC		.53	
			C	17 NTT	.02	XCC		.02	
			C	16 NTT		XCC		.00	
			C	15 NTT		XCC		.00	
			P	20 MPP	4.86	XCC	.01	4.85	
			P	19 MPP	4.07	XCC	.01	4.06	
			P	18 MPP	3.08	XCC	.01	3.07	
			P	17 MPP	1.18	XCC		1.18	
			P	16 MPP	1.65	XCC		1.65	
			P	15 MPP	.77	XCC		.77	
			P	14 MPP	.03	XCC		.03	
			P	11 MPP	.03	XCC		.03	
			P	10 MPP	.01	XCC		.01	
			P	20 MTT	48.58			48.58	
			P	19 MTT	29.32			29.32	
			P	18 MTT	10.73			10.73	
			P	17 MTT	2.49			2.49	
			P	16 MTT	2.53			2.53	
			P	15 MTT	.90			.90	
			P	14 MTT	.04			.04	
			P	11 MTT	.02			.02	
			P	10 MTT	.01			.01	
			P	20 NTT	1.37			1.37	
			P	19 NTT	.80			.80	
			P	18 NTT	.06			.06	
			P	16 NTT	.16			.16	
			P	15 NTT	.01			.01	
			P	13 NTT				.00	

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

PAGE: 662  
 DATE: 01/06/2022

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST  
 ADDRESS: P.O. BOX 46  
 MORONGO VALLEY, CA 92256

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.05			.05	
		P 11	NTT	.01			.01	
		P 10	NTT	.01			.01	
		P 08	NTT	.04			.04	
		P 07	NTT	.29			.29	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 92	NTT	.03	XCC		.03	
SP03 FIRE SUPPRESSION ASSESSMENT	OPW ACR ACR	C	STA	4,452.88			4,452.88	321.67
		P	SPA	174.19			174.19	
		P	STA	739.03			739.03	
								5,366.10
TOTAL AGENCY TRANSFERS				12,156.12		16.71		12,139.41

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

PAGE: 663  
 DATE: 01/06/2022

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT  
 ADDRESS: P.O. BOX 206  
 YERMO, CA 92398

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OMP	ACR	ACR	C	STS	1,413.83	XCC	3.53	1,410.30	
					C	UTT	9.72	XCC	.02	9.70	
					C	ZTT	149.01	XCC	.37	148.64	
					P	UTT	.22	XCC		.22	
					P	ZTT	1.07	XCC		1.07	
											1,569.93
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OMP	ACR	ACR	C	20 MTT	48.72	XCC	.12	48.60	
					C	19 MTT	6.75	XCC	.02	6.73	
					C	18 MTT	.04	XCC		.04	
					C	17 MTT	.14-	XCC		.14-	
					C	16 MTT	.11	XCC		.11	
					C	15 MTT	.17-	XCC		.17-	
					C	14 MTT	.01-	XCC		.01-	
					C	13 MTT	.10-	XCC		.10-	
					C	20 NTT	.31	XCC		.31	
					C	19 NTT	.01-	XCC		.01-	
					C	18 NTT	.14-	XCC		.14-	
					C	17 NTT		XCC		.00	
					C	16 NTT		XCC		.00	
					C	15 NTT		XCC		.00	
					P	20 MPP	1.29	XCC		1.29	
					P	19 MPP	1.09	XCC		1.09	
					P	18 MPP	.77	XCC		.77	
					P	17 MPP	.29	XCC		.29	
					P	16 MPP	.41	XCC		.41	
					P	15 MPP	.19	XCC		.19	
					P	14 MPP	.01	XCC		.01	
					P	11 MPP	.01	XCC		.01	
					P	10 MPP	.01	XCC		.01	
					P	20 MTT	12.85			12.85	
					P	19 MTT	7.79			7.79	
					P	18 MTT	2.69			2.69	
					P	17 MTT	.61			.61	
					P	16 MTT	.63			.63	
					P	15 MTT	.23			.23	
					P	14 MTT	.01			.01	
					P	11 MTT				.00	
					P	10 MTT				.00	
					P	20 NTT	.36			.36	
					P	19 NTT	.22			.22	
					P	18 NTT	.01			.01	
					P	16 NTT	.03			.03	
					P	15 NTT				.00	
					P	13 NTT				.00	
					P	12 NTT	.01			.01	
					P	11 NTT				.00	

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

PAGE: 664  
 DATE: 01/06/2022

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT  
 ADDRESS: P.O. BOX 206  
 YERMO, CA 92398

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.01			.01	
		P 08	NTT	.01			.01	
		P 07	NTT	.07			.07	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
								84.82
TOTAL AGENCY TRANSFERS				1,658.81		4.06		1,654.75



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

PAGE: 665  
 DATE: 01/06/2022

AGENCY: WC12 HELENDALE CSD  
 ADDRESS: P.O. BOX 359  
 HELENDALE, CA

92342-0359

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OTF ACR ACR	C 20	MTT	46.29	XCC	.12	46.17	
			C 19	MTT	6.48	XCC	.02	6.46	
			C 18	MTT	.05	XCC		.05	
			C 17	MTT	.14-	XCC		.14-	
			C 16	MTT	.12	XCC		.12	
			C 15	MTT	.17-	XCC		.17-	
			C 14	MTT	.01-	XCC		.01-	
			C 13	MTT	.08-	XCC		.08-	
			C 20	NTT	.29	XCC		.29	
			C 19	NTT	.01-	XCC		.01-	
			C 18	NTT	.14-	XCC		.14-	
			C 17	NTT		XCC		.00	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	1,322.45	XCC	3.31	1,319.14	
			C	UTT	9.09	XCC	.02	9.07	
			C	ZTT	139.37	XCC	.35	139.02	
			P 20	MPP	1.22	XCC		1.22	
			P 19	MPP	1.04	XCC		1.04	
			P 18	MPP	.81	XCC		.81	
			P 17	MPP	.31	XCC		.31	
			P 16	MPP	.43	XCC		.43	
			P 15	MPP	.20	XCC		.20	
			P 14	MPP	.01	XCC		.01	
			P 11	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 20	MTT	12.21			12.21	
			P 19	MTT	7.50			7.50	
			P 18	MTT	2.82			2.82	
			P 17	MTT	.67			.67	
			P 16	MTT	.67			.67	
			P 15	MTT	.23			.23	
			P 14	MTT	.01			.01	
			P 11	MTT	.01			.01	
			P 10	MTT				.00	
			P 20	NTT	.35			.35	
			P 19	NTT	.20			.20	
			P 18	NTT	.02			.02	
			P 16	NTT	.05			.05	
			P 15	NTT				.00	
			P 13	NTT				.00	
			P 12	NTT	.01			.01	
			P 11	NTT				.00	
			P 10	NTT				.00	
			P 08	NTT	.02			.02	
			P	SPS	13.89			13.89	

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

PAGE: 666  
 DATE: 01/06/2022

AGENCY: WC12 HELENDALE CSD  
 ADDRESS: P.O. BOX 359  
 HELENDALE, CA

92342-0359

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	42.67	XCC	.10	42.57	
		P	UTT	.18	XCC		.18	
		P	ZTT	1.01	XCC		1.01	
SL01 REFUSE DISPOSAL LAND USE FEE	OTF ACR ACR	C	STA	3,417.60			3,417.60	1,606.21
		P	SPA	111.56			111.56	
		P	STA	342.66			342.66	
SS01 SEWER STANDBY FEE	OTF ACR ACR	C	STA	348.45			348.45	3,871.82
		P	SPA	117.38			117.38	
		P	STA	182.70			182.70	
SW01 WATER STANDBY FEE	OTF ACR ACR	C	STA	333.30			333.30	648.53
		P	SPA	117.87			117.87	
		P	STA	183.60			183.60	
								634.77
TOTAL AGENCY TRANSFERS				6,765.25		3.92		6,761.33

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

PAGE: 667  
 DATE: 01/06/2022

AGENCY: WC13 PHELAN PINON HILLS CSD  
 ADDRESS: 4176 WARBLER ROAD  
 PHELAN, CA 92371  
 ATTN: LORI LOWRANCE

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

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 20	MTT	516.74	XCC	1.29	515.45	
			C 19	MTT	70.37	XCC	.18	70.19	
			C 18	MTT	.43	XCC		.43	
			C 17	MTT	1.47-	XCC		1.47-	
			C 16	MTT	1.17	XCC		1.17	
			C 15	MTT	1.68-	XCC		1.68-	
			C 14	MTT	.13-	XCC		.13-	
			C 13	MTT	.84-	XCC		.84-	
			C 20	NTT	3.21	XCC	.01	3.20	
			C 19	NTT	.07-	XCC		.07-	
			C 18	NTT	1.47-	XCC		1.47-	
			C 17	NTT	.05-	XCC		.05-	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	15,139.95	XCC	37.85	15,102.10	
			C	UTT	104.05	XCC	.26	103.79	
			C	ZTT	1,595.62	XCC	3.99	1,591.63	
			P 20	MPP	13.63			13.63	
			P 19	MPP	11.29			11.29	
			P 18	MPP	8.49			8.49	
			P 17	MPP	3.21			3.21	
			P 16	MPP	4.36			4.36	
			P 15	MPP	1.98			1.98	
			P 14	MPP	.10			.10	
			P 11	MPP	.07			.07	
			P 10	MPP	.03			.03	
			P 20	MTT	136.33			136.33	
			P 19	MTT	81.35			81.35	
			P 18	MTT	29.56			29.56	
			P 17	MTT	6.75			6.75	
			P 16	MTT	6.68			6.68	
			P 15	MTT	2.32			2.32	
			P 14	MTT	.11			.11	
			P 11	MTT	.05			.05	
			P 10	MTT	.02			.02	
			P 20	NTT	3.83			3.83	
			P 19	NTT	2.24			2.24	
			P 18	NTT	.16			.16	
			P 16	NTT	.41			.41	
			P 15	NTT	.01			.01	
			P 13	NTT				.00	
			P 12	NTT	.10			.10	
			P 11	NTT	.02			.02	
			P 10	NTT	.03			.03	
			P	SPS	155.27			155.27	
			P	STS	476.45	XCC	1.19	475.26	

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

PAGE: 668  
 DATE: 01/06/2022

AGENCY: WC13 PHELAN PINON HILLS CSD  
 ADDRESS: 4176 WARBLER ROAD  
 PHELAN, CA  
 ATTN: LORI LOWRANCE

92371

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	2.12	XCC		2.12	
		P	ZTT	11.33	XCC	.02	11.31	
SU01 DELQ WATER/SEWER USER CHG	OGH ACR ACR	C	STA	2,778.41			2,778.41	18,339.34
SW01 WATER AVAILABILITY	OGH ACR ACR	C	STA	6,587.80			6,587.80	2,778.41
		P	SPA	36.75			36.75	
		P	STA	179.70			179.70	
								6,804.25
TOTAL AGENCY TRANSFERS				27,966.79		44.79		27,922.00

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

PAGE: 669  
 DATE: 01/06/2022

AGENCY: WC14 WRIGHTWOOD CSD  
 ADDRESS: 1275 HWY 2, PO BOX 218  
 WRIGHTWOOD, CA

92397

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	341	120	9185	C 20	MTT	54.65	XCC	.14	54.51	
					C 19	MTT	7.76	XCC	.02	7.74	
					C 18	MTT	.05	XCC		.05	
					C 18	NTT	.17-	XCC		.17-	
					C 20	NTT	.34	XCC		.34	
					C 19	NTT		XCC		.00	
					C	STS	1,581.35	XCC	3.95	1,577.40	
					C	UTT	10.87	XCC	.03	10.84	
					C	ZTT	166.66	XCC	.42	166.24	
					P 20	MPP	1.44			1.44	
					P 19	MPP	1.25			1.25	
					P 18	MPP	.97			.97	
					P 20	MTT	14.41			14.41	
					P 19	MTT	8.97			8.97	
					P 18	MTT	3.40			3.40	
					P 20	NTT	.40			.40	
					P 19	NTT	.25			.25	
					P 18	NTT	.01			.01	
					P	SPS	16.42			16.42	
					P	STS	50.39	XCC	.11	50.28	
					P	UTT	.23	XCC		.23	
					P	ZTT	1.20	XCC		1.20	
											1,916.18
SL01	LAND USE/SOLID WASTE	341	120	9185	C	STA	2,178.72			2,178.72	
					P	SPA	16.23			16.23	
					P	STA	85.44			85.44	
											2,280.39
TOTAL AGENCY TRANSFERS							4,201.24		4.67		4,196.57

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

PAGE: 670  
 DATE: 01/06/2022

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST  
 ADDRESS: 22400 HEADQUARTERS DRIVE  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OQE	ACR	ACR	C	STS	66,383.40	XCC	165.96	66,217.44	
					C	UTT	456.24	XCC	1.14	455.10	
					C	ZTT	6,996.25	XCC	17.49	6,978.76	
					P	UTT	9.46	XCC		9.46	
					P	ZTT	50.83	XCC	.12	50.71	
											73,711.47
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OQE	ACR	ACR	C	20 MTT	2,318.67	XCC	5.80	2,312.87	
					C	19 MTT	320.19	XCC	.80	319.39	
					C	18 MTT	2.04	XCC	.01	2.03	
					C	17 MTT	7.00-	XCC	.02-	6.98-	
					C	16 MTT	5.67	XCC	.01	5.66	
					C	15 MTT	8.10-	XCC	.02-	8.08-	
					C	14 MTT	.63-	XCC		.63-	
					C	13 MTT	4.17-	XCC	.01-	4.16-	
					C	20 NTT	14.45	XCC	.04	14.41	
					C	19 NTT	.32-	XCC		.32-	
					C	18 NTT	6.87-	XCC	.02-	6.85-	
					C	17 NTT	.23-	XCC		.23-	
					C	16 NTT		XCC		.00	
					C	15 NTT		XCC		.00	
					P	20 MPP	61.16	XCC	.15	61.01	
					P	19 MPP	51.40	XCC	.13	51.27	
					P	18 MPP	39.54	XCC	.10	39.44	
					P	17 MPP	15.22	XCC	.04	15.18	
					P	16 MPP	21.20	XCC	.05	21.15	
					P	15 MPP	9.50	XCC	.02	9.48	
					P	14 MPP	.49	XCC		.49	
					P	11 MPP	.33	XCC		.33	
					P	10 MPP	.14	XCC		.14	
					P	20 MTT	611.70			611.70	
					P	19 MTT	370.17			370.17	
					P	18 MTT	137.69			137.69	
					P	17 MTT	32.14			32.14	
					P	16 MTT	32.57			32.57	
					P	15 MTT	11.16			11.16	
					P	14 MTT	.53			.53	
					P	11 MTT	.25			.25	
					P	10 MTT	.11			.11	
					P	19 NTT	10.18			10.18	
					P	18 NTT	.74			.74	
					P	16 NTT	1.99			1.99	
					P	15 NTT	.06			.06	
					P	13 NTT				.00	
					P	12 NTT	.50			.50	
					P	11 NTT	.09			.09	
					P	10 NTT	.13			.13	

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

PAGE: 671  
 DATE: 01/06/2022

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST  
 ADDRESS: 22400 HEADQUARTERS DRIVE  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	.52			.52	
		P 07	NTT	3.56			3.56	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.07	XCC		.07	
		P 95	NTT	.04	XCC		.04	
		P 20	NTT	17.20			17.20	
SP03 FIRE SERVICES	OQE ACR ACR	C	STA	87,526.83			87,526.83	4,057.00
		C	ZTA	390.79			390.79	
		P	SPA	1,221.92			1,221.92	
		P	STA	3,884.79			3,884.79	
SP05 FIRE SERVICES HAZARD	OQE ACR ACR	C	STA	1,631.72			1,631.72	93,024.33
		P	SPA	140.71			140.71	
		P	STA	380.30			380.30	
TOTAL AGENCY TRANSFERS				173,137.32		191.79		172,945.53

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

PAGE: 672  
 DATE: 01/06/2022

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI ACR ACR	C 20	MTT	10,393.20	XCC	25.98	10,367.22	
			C 19	MTT	1,430.36	XCC	3.58	1,426.78	
			C 18	MTT	8.94	XCC	.02	8.92	
			C 17	MTT	29.84-	XCC	.07-	29.77-	
			C 16	MTT	23.48	XCC	.06	23.42	
			C 15	MTT	33.70-	XCC	.08-	33.62-	
			C 14	MTT	2.60-	XCC	.01-	2.59-	
			C 13	MTT	16.79-	XCC	.04-	16.75-	
			C 20	NTT	64.73	XCC	.16	64.57	
			C 19	NTT	1.41-	XCC		1.41-	
			C 18	NTT	30.17-	XCC	.08-	30.09-	
			C 17	NTT	.98-	XCC		.98-	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	299,787.00	XCC	749.47	299,037.53	
			C	UTT	2,060.39	XCC	5.15	2,055.24	
			C	ZTT	31,595.00	XCC	78.99	31,516.01	
			P 20	MPP	274.16	XCC	.69	273.47	
			P 19	MPP	229.60	XCC	.57	229.03	
			P 18	MPP	173.56	XCC	.43	173.13	
			P 17	MPP	64.94	XCC	.16	64.78	
			P 16	MPP	87.79	XCC	.22	87.57	
			P 15	MPP	39.54	XCC	.10	39.44	
			P 14	MPP	2.01	XCC	.01	2.00	
			P 11	MPP	1.28	XCC		1.28	
			P 10	MPP	.56	XCC		.56	
			P 20	MTT	2,741.88			2,741.88	
			P 19	MTT	1,653.63			1,653.63	
			P 18	MTT	604.53			604.53	
			P 17	MTT	137.06			137.06	
			P 16	MTT	134.82			134.82	
			P 15	MTT	46.45			46.45	
			P 14	MTT	2.21			2.21	
			P 11	MTT	.95			.95	
			P 10	MTT	.42			.42	
			P 20	NTT	77.10			77.10	
			P 19	NTT	45.50			45.50	
			P 18	NTT	3.24			3.24	
			P 16	NTT	8.27			8.27	
			P 15	NTT	.25			.25	
			P 13	NTT				.00	
			P 12	NTT	1.99			1.99	
			P 11	NTT	.34			.34	
			P 10	NTT	.51			.51	
			P 08	NTT	1.68			1.68	
			P 07	NTT	11.10			11.10	



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

PAGE: 673  
 DATE: 01/06/2022

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.19	XCC		.19	
		P 95	NTT	.10	XCC		.10	
		P	SPS	3,122.78	XCC	7.82	3,114.96	
		P	STS	9,582.52	XCC	23.95	9,558.57	
		P	UTT	42.49	XCC	.10	42.39	
		P	ZTT	227.76	XCC	.58	227.18	
GA02 GENERAL TAX LEVY INCORPORATED AREA	OQI ACR ACR	C 20	MTT	1,040.21	XCC	2.60	1,037.61	363,671.06
		C 19	MTT	144.28	XCC	.36	143.92	
		C 18	MTT	.92	XCC		.92	
		C 17	MTT	3.07-	XCC	.01-	3.06-	
		C 16	MTT	2.45	XCC	.01	2.44	
		C 15	MTT	3.56-	XCC	.01-	3.55-	
		C 14	MTT	.28-	XCC		.28-	
		C 13	MTT	1.83-	XCC		1.83-	
		C 20	NTT	6.48	XCC	.02	6.46	
		C 19	NTT	.14-	XCC		.14-	
		C 18	NTT	3.11-	XCC	.01-	3.10-	
		C 17	NTT	.10-	XCC		.10-	
		C 16	NTT		XCC		.00	
		C 15	NTT		XCC		.00	
		C	STS	29,422.42	XCC	73.56	29,348.86	
		C	UTT	202.21	XCC	.51	201.70	
		C	ZTT	3,100.88	XCC	7.75	3,093.13	
		P 20	MPP	27.44	XCC	.07	27.37	
		P 19	MPP	23.16	XCC	.06	23.10	
		P 18	MPP	17.86	XCC	.04	17.82	
		P 17	MPP	6.68	XCC	.02	6.66	
		P 16	MPP	9.16	XCC	.02	9.14	
		P 15	MPP	4.18	XCC	.01	4.17	
		P 14	MPP	.21	XCC		.21	
		P 11	MPP	.14	XCC		.14	
		P 10	MPP	.06	XCC		.06	
		P 20	MTT	274.42			274.42	
		P 19	MTT	166.80			166.80	
		P 18	MTT	62.19			62.19	
		P 17	MTT	14.11			14.11	
		P 16	MTT	14.07			14.07	
		P 15	MTT	4.91			4.91	
		P 14	MTT	.24			.24	
		P 11	MTT	.11			.11	
		P 10	MTT	.04			.04	
		P 19	NTT	4.59			4.59	

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

PAGE: 674  
 DATE: 01/06/2022

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 18	NTT	.33			.33		
		P 16	NTT	.86			.86		
		P 15	NTT	.03			.03		
		P 13	NTT				.00		
		P 12	NTT	.22			.22		
		P 11	NTT	.04			.04		
		P 10	NTT	.05			.05		
		P 08	NTT	.19			.19		
		P 07	NTT	1.30			1.30		
		P 01	NTT		XCC		.00		
		P 00	NTT		XCC		.00		
		P 97	NTT		XCC		.00		
		P 96	NTT	.03	XCC		.03		
		P 95	NTT	.01	XCC		.01		
		P 20	NTT	7.72			7.72		
		P	SPS	312.53	XCC	.78	311.75		
		P	STS	959.09	XCC	2.40	956.69		
		P	UTT	4.25	XCC		4.25		
		P	ZTT	22.80	XCC	.05	22.75		
								35,759.35	
GA03	GENERAL TAX LEVY CHINO AREA	OQI	ACR ACR	C 20	MTT	1,027.65	XCC	2.57	1,025.08
				C 19	MTT	142.54	XCC	.36	142.18
				C 18	MTT	.91	XCC		.91
				C 17	MTT	3.04-	XCC	.01-	3.03-
				C 16	MTT	2.42	XCC	.01	2.41
				C 15	MTT	3.52-	XCC	.01-	3.51-
				C 14	MTT	.27-	XCC		.27-
				C 13	MTT	1.80-	XCC		1.80-
				C 20	NTT	6.40	XCC	.02	6.38
				C 19	NTT	.14-	XCC		.14-
				C 18	NTT	3.06-	XCC	.01-	3.05-
				C 17	NTT	.10-	XCC		.10-
				C 16	NTT		XCC		.00
				C 15	NTT		XCC		.00
				C	STS	29,067.33	XCC	72.67	28,994.66
				C	UTT	199.78	XCC	.50	199.28
				C	ZTT	3,063.45	XCC	7.66	3,055.79
				P 20	MPP	27.11	XCC	.07	27.04
				P 19	MPP	22.88	XCC	.06	22.82
				P 18	MPP	17.64	XCC	.04	17.60
				P 17	MPP	6.61	XCC	.02	6.59
				P 16	MPP	9.05	XCC	.02	9.03
				P 15	MPP	4.13	XCC	.01	4.12
				P 14	MPP	.22	XCC		.22
				P 11	MPP	.13	XCC		.13
				P 10	MPP	.06	XCC		.06

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

PAGE: 675  
 DATE: 01/06/2022

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MTT	271.11			271.11	
		P 19	MTT	164.79			164.79	
		P 18	MTT	61.44			61.44	
		P 17	MTT	13.94			13.94	
		P 16	MTT	13.90			13.90	
		P 15	MTT	4.86			4.86	
		P 14	MTT	.23			.23	
		P 11	MTT	.10			.10	
		P 10	MTT	.05			.05	
		P 20	NTT	7.62			7.62	
		P 19	NTT	4.53			4.53	
		P 18	NTT	.33			.33	
		P 16	NTT	.85			.85	
		P 15	NTT	.02			.02	
		P 13	NTT				.00	
		P 12	NTT	.21			.21	
		P 11	NTT	.04			.04	
		P 10	NTT	.05			.05	
		P 08	NTT	.19			.19	
		P 07	NTT	1.29			1.29	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.03	XCC		.03	
		P 95	NTT	.02	XCC		.02	
		P	SPS	308.77	XCC		307.99	
		P	STS	947.49	XCC	2.38	945.11	
		P	UTT	4.21	XCC		4.21	
		P	ZTT	22.52	XCC	.05	22.47	
SP01 WEED ABATEMENT	OQI ACR ACR	C	STA	732.60			732.60	35,327.78
								732.60
TOTAL AGENCY TRANSFERS				436,563.97		1,073.18		435,490.79

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

PAGE: 676  
 DATE: 01/06/2022

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT  
 ADDRESS: P.O. BOX 1649  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJN ACR ACR	C 20	MTT	452.20	XCC	1.13	451.07	
			C 19	MTT	62.80	XCC	.16	62.64	
			C 18	MTT	.40	XCC		.40	
			C 17	MTT	1.36-	XCC		1.36-	
			C 16	MTT	1.10	XCC		1.10	
			C 15	MTT	1.62-	XCC		1.62-	
			C 14	MTT	.13-	XCC		.13-	
			C 13	MTT	.85-	XCC		.85-	
			C 20	NTT	2.81	XCC	.01	2.80	
			C 19	NTT	.06-	XCC		.06-	
			C 18	NTT	1.35-	XCC		1.35-	
			C 17	NTT	.05-	XCC		.05-	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	13,043.30	XCC	32.61	13,010.69	
			C	UTT	89.64	XCC	.22	89.42	
			C	ZTT	1,374.65	XCC	3.44	1,371.21	
			P 20	MPP	11.92	XCC	.03	11.89	
			P 19	MPP	10.08	XCC	.03	10.05	
			P 18	MPP	7.76	XCC	.02	7.74	
			P 17	MPP	2.97	XCC	.01	2.96	
			P 16	MPP	4.12	XCC	.01	4.11	
			P 15	MPP	1.90	XCC		1.90	
			P 14	MPP	.09	XCC		.09	
			P 11	MPP	.07	XCC		.07	
			P 10	MPP	.03	XCC		.03	
			P 20	MTT	119.29			119.29	
			P 19	MTT	72.60			72.60	
			P 18	MTT	27.04			27.04	
			P 17	MTT	6.27			6.27	
			P 16	MTT	6.34			6.34	
			P 15	MTT	2.23			2.23	
			P 14	MTT	.11			.11	
			P 11	MTT	.05			.05	
			P 10	MTT	.02			.02	
			P 19	NTT	2.00			2.00	
			P 18	NTT	.15			.15	
			P 16	NTT	.39			.39	
			P 15	NTT	.01			.01	
			P 13	NTT				.00	
			P 12	NTT	.11			.11	
			P 11	NTT	.02			.02	
			P 10	NTT	.03			.03	
			P 08	NTT	.09			.09	
			P 07	NTT	.63			.63	
			P 01	NTT		XCC		.00	

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

PAGE: 677  
 DATE: 01/06/2022

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT  
 ADDRESS: P.O. BOX 1649  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 00	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 96	NTT	.01	XCC		.01	
					P 95	NTT		XCC		.00	
					P 92	NTT	.05	XCC		.05	
					P 20	NTT	3.36			3.36	
					P	UTT	1.83	XCC		1.83	
					P	ZTT	9.93	XCC	.02	9.91	
ST01	SPECIAL TAX ASSMTS	OJN	ACR	ACR	C	STA	17,775.65			17,775.65	15,275.29
					C	ZTA	800.55			800.55	
					P	SPA	148.53			148.53	
					P	STA	621.79			621.79	
					P	UTA	20.30-			20.30-	
					P	ZTA	113.25			113.25	
											19,439.47
TOTAL AGENCY TRANSFERS							34,752.45		37.69		34,714.76

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

PAGE: 678  
 DATE: 01/06/2022

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS  
 ADDRESS: 6530 LA CONTENTA RD #100  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

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 20	MTT	264.50	XCC	.66	263.84	
					C 19	MTT	36.48	XCC	.09	36.39	
					C 18	MTT	.22	XCC		.22	
					C 17	MTT	.78-	XCC		.78-	
					C 16	MTT	.64	XCC		.64	
					C 15	MTT	.94-	XCC		.94-	
					C 14	MTT	.07-	XCC		.07-	
					C 13	MTT	.50-	XCC		.50-	
					C 20	NTT	1.65	XCC		1.65	
					C 19	NTT	.03-	XCC		.03-	
					C 18	NTT	.77-	XCC		.77-	
					C 17	NTT	.02-	XCC		.02-	
					C 16	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C	STS	7,830.61	XCC	19.58	7,811.03	
					C	UTT	53.82	XCC	.13	53.69	
					C	ZTT	825.28	XCC	2.06	823.22	
					P 20	MPP	6.98	XCC	.02	6.96	
					P 19	MPP	5.86	XCC	.01	5.85	
					P 18	MPP	4.41	XCC	.01	4.40	
					P 17	MPP	1.69	XCC		1.69	
					P 16	MPP	2.38	XCC	.01	2.37	
					P 15	MPP	1.10	XCC		1.10	
					P 14	MPP	.06	XCC		.06	
					P 11	MPP	.04	XCC		.04	
					P 10	MPP	.01	XCC		.01	
					P 20	MTT	69.78			69.78	
					P 19	MTT	42.17			42.17	
					P 18	MTT	15.37			15.37	
					P 17	MTT	3.57			3.57	
					P 16	MTT	3.64			3.64	
					P 15	MTT	1.29			1.29	
					P 14	MTT	.06			.06	
					P 11	MTT	.03			.03	
					P 10	MTT	.01			.01	
					P 18	NTT	.08			.08	
					P 16	NTT	.22			.22	
					P 15	NTT	.01			.01	
					P 13	NTT				.00	
					P 12	NTT	.06			.06	
					P 11	NTT	.01			.01	
					P 10	NTT	.02			.02	
					P 08	NTT	.06			.06	
					P 07	NTT	.38			.38	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	

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

PAGE: 679  
 DATE: 01/06/2022

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS  
 ADDRESS: 6530 LA CONTENTA RD #100  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT	.01	XCC		.01	
		P 92	NTT	.05	XCC		.05	
		P 20	NTT	1.96			1.96	
		P 19	NTT	1.16			1.16	
		P	SPS	79.47	XCC	.19	79.28	
		P	STS	243.88	XCC	.60	243.28	
		P	UTT	1.08	XCC		1.08	
		P	ZTT	5.79	XCC	.01	5.78	
								9,479.42
TOTAL AGENCY TRANSFERS				9,502.79		23.37		9,479.42

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

PAGE: 680  
DATE: 01/06/2022

AGENCY: WH03 NEEDLES DESERT COMM HEALTH CARE DIS  
ADDRESS: 817 THIRD STREET  
NEEDLES, CA 92363  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OAV	ACR	ACR	P 92	NTT					.00		
					P 96	NTT					.00		
					P 95	NTT					.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: 681  
 DATE: 01/06/2022

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST  
 ADDRESS: P.O. BOX 70  
 LAKE ARROWHEAD, CA 92352  
 ATTN: YVONNE WAGGENER, CFO

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY		OJH	ACR	ACR	C 20	MTT		438.11	XCC	1.10	437.01
						C 19	MTT		61.35	XCC	.15	61.20
						C 18	MTT		.40	XCC		.40
						C 17	MTT		1.35-	XCC		1.35-
						C 16	MTT		1.10	XCC		1.10
						C 15	MTT		1.62-	XCC		1.62-
						C 14	MTT		.13-	XCC		.13-
						C 13	MTT		.88-	XCC		.88-
						C 20	NTT		2.73	XCC	.01	2.72
						C 19	NTT		.07-	XCC		.07-
						C 18	NTT		1.32-	XCC		1.32-
						C 17	NTT		.05-	XCC		.05-
						C 16	NTT			XCC		.00
						C 15	NTT			XCC		.00
						C	STS		12,605.12	XCC	31.51	12,573.61
						C	UTT		86.63	XCC	.22	86.41
						C	ZTT		1,328.47	XCC	3.32	1,325.15
						P 20	MPP		11.56	XCC	.03	11.53
						P 19	MPP		9.85	XCC	.02	9.83
						P 18	MPP		7.62	XCC	.02	7.60
						P 17	MPP		2.94	XCC	.01	2.93
						P 16	MPP		4.11	XCC	.01	4.10
						P 15	MPP		1.90	XCC		1.90
						P 14	MPP		.10	XCC		.10
						P 11	MPP		.07	XCC		.07
						P 10	MPP		.03	XCC		.03
						P 20	MTT		115.58			115.58
						P 19	MTT		70.93			70.93
						P 18	MTT		26.53			26.53
						P 17	MTT		6.21			6.21
						P 16	MTT		6.33			6.33
						P 15	MTT		2.23			2.23
						P 14	MTT		.11			.11
						P 11	MTT		.05			.05
						P 10	MTT		.03			.03
						P 18	NTT		.14			.14
						P 16	NTT		.39			.39
						P 15	NTT		.01			.01
						P 13	NTT					.00
						P 12	NTT		.11			.11
						P 11	NTT		.02			.02
						P 10	NTT		.03			.03
						P 08	NTT		.10			.10
						P 07	NTT		.64			.64
						P 01	NTT			XCC		.00
						P 00	NTT			XCC		.00

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

PAGE: 682  
 DATE: 01/06/2022

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST  
 ADDRESS: P.O. BOX 70  
 LAKE ARROWHEAD, CA 92352  
 ATTN: YVONNE WAGGENER, CFO

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 97	NTT		XCC		.00	
		P 96	NTT	.02	XCC		.02	
		P 95	NTT	.01	XCC		.01	
		P 92	NTT	.08	XCC		.08	
		P 20	NTT	3.25			3.25	
		P 19	NTT	1.95			1.95	
		P	SPS	131.62	XCC		131.30	
		P	STS	403.92	XCC	1.01	402.91	
		P	UTT	1.80	XCC		1.80	
		P	ZTT	9.60	XCC	.02	9.58	
SP01 SAN BDNO MTS HOSP DIST	OJH ACR ACR	C	STA	22,021.70			22,021.70	15,300.61
		P	SPA	735.01			735.01	
		P	STA	2,539.88			2,539.88	
				40,634.95			37.75	25,296.59
TOTAL AGENCY TRANSFERS								40,597.20

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

PAGE: 683  
 DATE: 01/06/2022

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY		OHS	ACR	ACR	C 20	MTT		.01	XCC	.01
						C 19	MTT			XCC	.00
						C 18	MTT			XCC	.00
						C 17	MTT			XCC	.00
						C 16	MTT			XCC	.00
						C 15	MTT			XCC	.00
						C 14	MTT			XCC	.00
						C 13	MTT			XCC	.00
						C 20	NTT			XCC	.00
						C 19	NTT			XCC	.00
						C 18	NTT			XCC	.00
						C 17	NTT			XCC	.00
						C 16	NTT			XCC	.00
						C 15	NTT			XCC	.00
						C	STS	.38		XCC	.38
						C	UTT			XCC	.00
						C	ZTT	.04		XCC	.04
						P 20	MPP			XCC	.00
						P 19	MPP			XCC	.00
						P 18	MPP			XCC	.00
						P 17	MPP			XCC	.00
						P 16	MPP	.01		XCC	.01
						P 15	MPP			XCC	.00
						P 14	MPP			XCC	.00
						P 11	MPP			XCC	.00
						P 10	MPP			XCC	.00
						P 20	MTT				.00
						P 19	MTT				.00
						P 18	MTT				.00
						P 17	MTT				.00
						P 16	MTT				.00
						P 15	MTT				.00
						P 14	MTT				.00
						P 11	MTT				.00
						P 10	MTT				.00
						P 20	NTT				.00
						P 19	NTT				.00
						P 18	NTT				.00
						P 16	NTT				.00
						P 15	NTT				.00
						P 13	NTT				.00
						P 12	NTT				.00
						P 11	NTT				.00
						P 10	NTT				.00
						P 08	NTT				.00
						P 07	NTT				.00

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

PAGE: 684  
 DATE: 01/06/2022

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P	SPS		XCC		.00	
		P	STS	.01	XCC		.01	
		P	UTT		XCC		.00	
		P	ZTT		XCC		.00	
								.45
TOTAL AGENCY TRANSFERS				.45		.00		.45

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

PAGE: 685  
 DATE: 01/06/2022

AGENCY: WM08 WEST VALLEY MVCD  
 ADDRESS: 1295 E LOCUST ST  
 ONTARIO, CA  
 ATTN: MICHELLE BROWN

91761

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	PEST ABATEMENT ASSESSMENT	OJP	ACR	ACR	C	STA	15,062.48			15,062.48	
					C	ZTA	53.51			53.51	
					P	SPA	40.61			40.61	
					P	STA	193.68			193.68	
					P	ZTA	17.83			17.83	
											15,368.11
SP02	MOSQUITO VECTOR AND DISEASE CONTROL	OJP	ACR	ACR	C	STA	20,034.70			20,034.70	
					C	ZTA	38.93			38.93	
					P	SPA	109.30			109.30	
					P	STA	425.37			425.37	
											20,608.30
TOTAL AGENCY TRANSFERS							35,976.41		.00		35,976.41

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

PAGE: 686  
 DATE: 01/06/2022

AGENCY: WR01 RIVERSIDE CORONA RCD  
 ADDRESS: 4500 GLENWOOD DRIVE  
 RIVERSIDE, CA

92501-3042

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OHY ACR ACR	C 20	MTT	2.11	XCC	.01	2.10	
			C 19	MTT	.30	XCC		.30	
			C 18	MTT		XCC		.00	
			C 17	MTT	.01-	XCC		.01-	
			C 16	MTT	.01	XCC		.01	
			C 15	MTT	.01-	XCC		.01-	
			C 14	MTT		XCC		.00	
			C 13	MTT	.01-	XCC		.01-	
			C 20	NTT	.01	XCC		.01	
			C 19	NTT		XCC		.00	
			C 18	NTT	.01-	XCC		.01-	
			C 17	NTT		XCC		.00	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	62.08	XCC	.16	61.92	
			C	UTT	.43	XCC		.43	
			C	ZTT	6.54	XCC	.02	6.52	
			P 20	MPP	.05	XCC		.05	
			P 19	MPP	.05	XCC		.05	
			P 18	MPP	.03	XCC		.03	
			P 17	MPP	.02	XCC		.02	
			P 16	MPP	.02	XCC		.02	
			P 15	MPP	.01	XCC		.01	
			P 14	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 20	MTT	.56			.56	
			P 19	MTT	.34			.34	
			P 18	MTT	.12			.12	
			P 17	MTT	.03			.03	
			P 16	MTT	.03			.03	
			P 15	MTT	.02			.02	
			P 14	MTT				.00	
			P 11	MTT	.01			.01	
			P 10	MTT				.00	
			P 20	NTT	.02			.02	
			P 19	NTT	.01			.01	
			P 18	NTT				.00	
			P 16	NTT				.00	
			P 15	NTT				.00	
			P 13	NTT				.00	
			P 12	NTT				.00	
			P 11	NTT				.00	
			P 10	NTT				.00	
			P 08	NTT				.00	
			P 07	NTT				.00	

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

PAGE: 687  
 DATE: 01/06/2022

AGENCY: WR01 RIVERSIDE CORONA RCD  
 ADDRESS: 4500 GLENWOOD DRIVE  
 RIVERSIDE, CA

92501-3042

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P	SPS	.63	XCC		.63	
		P	STS	1.95	XCC		1.95	
		P	UTT	.01	XCC		.01	
		P	ZTT	.05	XCC		.05	
								75.21
TOTAL AGENCY TRANSFERS				75.40		.19		75.21

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TIME: 22:29:22

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

PAGE: 688  
DATE: 01/06/2022

AGENCY: WR02 INLAND EMPIRE JT RESOURCE CONS DIST  
ADDRESS: 25864-K BUSINESS CENTER DRIVE  
REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OQH ACR ACR	P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
				<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: 689  
 DATE: 01/06/2022

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST  
 ADDRESS: 15415 W SAND ST., #103  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OLG ACR ACR	C 20	MTT	35.28	XCC	.09	35.19	
			C 19	MTT	4.96	XCC	.01	4.95	
			C 18	MTT	.03	XCC		.03	
			C 17	MTT	.11-	XCC		.11-	
			C 16	MTT	.09	XCC		.09	
			C 15	MTT	.14-	XCC		.14-	
			C 14	MTT	.01-	XCC		.01-	
			C 13	MTT	.07-	XCC		.07-	
			C 20	NTT	.22	XCC		.22	
			C 19	NTT		XCC		.00	
			C 18	NTT	.11-	XCC		.11-	
			C 17	NTT		XCC		.00	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	1,004.37	XCC	2.51	1,001.86	
			C	UTT	6.90	XCC	.02	6.88	
			C	ZTT	105.86	XCC	.26	105.60	
			P 20	MPP	.94	XCC		.94	
			P 19	MPP	.79	XCC		.79	
			P 18	MPP	.62	XCC		.62	
			P 17	MPP	.24	XCC		.24	
			P 16	MPP	.34	XCC		.34	
			P 15	MPP	.17	XCC		.17	
			P 14	MPP	.01	XCC		.01	
			P 11	MPP	.01	XCC		.01	
			P 10	MPP	.01	XCC		.01	
			P 20	MTT	9.31			9.31	
			P 19	MTT	5.74			5.74	
			P 18	MTT	2.17			2.17	
			P 17	MTT	.51			.51	
			P 16	MTT	.53			.53	
			P 15	MTT	.19			.19	
			P 14	MTT	.01			.01	
			P 11	MTT				.00	
			P 10	MTT				.00	
			P 20	NTT	.26			.26	
			P 19	NTT	.16			.16	
			P 18	NTT	.01			.01	
			P 16	NTT	.03			.03	
			P 15	NTT				.00	
			P 13	NTT				.00	
			P 12	NTT	.01			.01	
			P 11	NTT				.00	
			P 10	NTT				.00	
			P 08	NTT				.00	
			P 07	NTT	.06			.06	

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

PAGE: 690  
 DATE: 01/06/2022

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST  
 ADDRESS: 15415 W SAND ST., #103  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P	SPS	10.62	XCC	.02	10.60	
		P	STS	32.51	XCC	.08	32.43	
		P	UTT	.13	XCC		.13	
		P	ZTT	.75	XCC		.75	
								1,220.41
TOTAL AGENCY TRANSFERS				1,223.40		2.99		1,220.41

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

PAGE: 691  
 DATE: 01/06/2022

AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DR  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OHB ACR ACR	C 20	MTT	363.25	XCC	.91	362.34	
			C 19	MTT	49.93	XCC	.12	49.81	
			C 18	MTT	.31	XCC		.31	
			C 17	MTT	1.04-	XCC		1.04-	
			C 16	MTT	.83	XCC		.83	
			C 15	MTT	1.19-	XCC		1.19-	
			C 14	MTT	.09-	XCC		.09-	
			C 13	MTT	.61-	XCC		.61-	
			C 20	NTT	2.26	XCC	.01	2.25	
			C 19	NTT	.05-	XCC		.05-	
			C 18	NTT	1.05-	XCC		1.05-	
			C 17	NTT	.04-	XCC		.04-	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	10,600.43	XCC	26.50	10,573.93	
			C	UTT	72.86	XCC	.18	72.68	
			C	ZTT	1,117.19	XCC	2.79	1,114.40	
			P 20	MPP	9.58	XCC	.02	9.56	
			P 19	MPP	8.02	XCC	.02	8.00	
			P 18	MPP	6.07	XCC	.02	6.05	
			P 17	MPP	2.27	XCC	.01	2.26	
			P 16	MPP	3.11	XCC	.01	3.10	
			P 15	MPP	1.40	XCC		1.40	
			P 14	MPP	.07	XCC		.07	
			P 11	MPP	.04	XCC		.04	
			P 10	MPP	.02	XCC		.02	
			P 20	MTT	95.83			95.83	
			P 19	MTT	57.73			57.73	
			P 18	MTT	21.11			21.11	
			P 17	MTT	4.79			4.79	
			P 16	MTT	4.77			4.77	
			P 15	MTT	1.64			1.64	
			P 14	MTT	.08			.08	
			P 11	MTT	.03			.03	
			P 10	MTT	.01			.01	
			P 18	NTT	.11			.11	
			P 16	NTT	.30			.30	
			P 15	NTT	.01			.01	
			P 13	NTT				.00	
			P 12	NTT	.07			.07	
			P 11	NTT	.01			.01	
			P 10	NTT	.02			.02	
			P 08	NTT	.07			.07	
			P 07	NTT	.42			.42	
			P 20	NTT	2.69			2.69	
			P 19	NTT	1.58			1.58	

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

PAGE: 692  
 DATE: 01/06/2022

AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DR  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	1.49	XCC		1.49	
		P	ZTT	7.98	XCC	.02	7.96	
								12,403.70
TOTAL AGENCY TRANSFERS				12,434.31		30.61		12,403.70

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

PAGE: 693  
 DATE: 01/06/2022

AGENCY: WS01 SAN BERNARDINO TRANSIT AUTHORITY  
 ADDRESS: 1170 W THIRD ST, 2ND FLOOR  
 SAN BERNARDINO, CA 92410-1715

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TT01 SANBAG PACE PROGRAM	OVG ATX ATX	C	STA	79,991.24			79,991.24	
		P	SPA	939.61			939.61	
		P	STA	4,197.33			4,197.33	
								85,128.18
TOTAL AGENCY TRANSFERS				85,128.18		.00		85,128.18

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

PAGE: 694  
DATE: 01/06/2022

AGENCY: WS02 CALIFORNIA STATEWIDE COMMUNITIES  
ADDRESS: 1700 NORTH BROADWAY, SUITE 405  
WALNUT, CA 94596

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02	CSCDA CALIFORNIA FIRST PROGRAM	OWJ	ATX	ATX	C	STA	4,975.86				4,975.86	4,975.86
TOTAL AGENCY TRANSFERS							4,975.86			.00		4,975.86

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

PAGE: 695  
DATE: 01/06/2022

AGENCY: WS03 GOLDEN STATE FINANCE AUTHORITY  
ADDRESS: 27368 VIA INDUSTRIA STE 200  
TEMECULA CA 92590-4856

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	GOLDEN STATE FINANCE AUTHORITY	OWH	ATX	ATX	C	STA	23,978.12			23,978.12	23,978.12
TOTAL AGENCY TRANSFERS							23,978.12		.00		23,978.12

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

PAGE: 696  
DATE: 01/06/2022

AGENCY: WS05 CALIFORNIA MUNICIPAL FINANCE  
ADDRESS: 2111 PALOMAR AIRPORT ROAD, STE 320  
CARLSBAD, CA 92590

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CMFA E3 PROGRAM	341 120 9184	C STA				.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>



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

PAGE: 697  
DATE: 01/06/2022

AGENCY: WS08 CALIFORNIA STATEWIDE COMMUNITIES  
ADDRESS: 1700 NORTH BROADWAY, STE 405  
WALNUT CREEK, CA 94596

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CSCDA PACE FUNDING PROGRAM	341	120	9181	C	STA	11,604.50			11,604.50	11,604.50
TOTAL AGENCY TRANSFERS							11,604.50		.00		11,604.50

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

PAGE: 698  
 DATE: 01/06/2022

AGENCY: WS09 CALIFORNIA STATEWIDE COMMUNITIES  
 ADDRESS: 1700 NORTH BROADWAY, STE 405  
 WALNUT, CA 94596-4184

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TT01 CSCDA HERO PACE PROGRAM	341 120 9205	C	STA	11,601.71			11,601.71	
		P	SPA	324.68			324.68	
		P	STA	2,185.51			2,185.51	
								14,111.90
TOTAL AGENCY TRANSFERS				14,111.90		.00		14,111.90

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

PAGE: 699  
DATE: 01/06/2022

AGENCY: WS13 CALIFORNIA STATEWIDE COMMUNITIES  
ADDRESS: 5000 BIRCH STREET SUITE 6000  
NEWPORT BEACH, CA 92660

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TT01	CSCDA/E3-FORTIFI	341	120	9216	C	STA				.00	.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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

PAGE: 700  
DATE: 01/06/2022

AGENCY: WS14 CALIFORNIA STATEWIDE COMMUNITIES  
ADDRESS: 1700 NORTH BROADWAY, SUITE 405  
WALNUT CREEK, CA 94596  
ATTN: JAMES HAMILL

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CSCDA SCIP CFD 2020-03 (WINDROWS)	341	120	9219	C	STA				.00	.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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

PAGE: 701  
 DATE: 01/06/2022

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST  
 ADDRESS: 1630 W REDLANDS BLVD STE A  
 REDLANDS, CA 92373-0581

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY - L O	OJS ACR ACR	C 20	MTT	34.19	XCC	.09	34.10	
			C 19	MTT	4.79	XCC	.01	4.78	
			C 18	MTT	.03	XCC		.03	
			C 17	MTT	.11-	XCC		.11-	
			C 16	MTT	.08	XCC		.08	
			C 15	MTT	.13-	XCC		.13-	
			C 14	MTT	.01-	XCC		.01-	
			C 13	MTT	.06-	XCC		.06-	
			C 20	NTT	.22	XCC		.22	
			C 19	NTT		XCC		.00	
			C 18	NTT	.10-	XCC		.10-	
			C 17	NTT		XCC		.00	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	969.67	XCC	2.42	967.25	
			C	UTT	6.66	XCC	.02	6.64	
			C	ZTT	102.20	XCC	.26	101.94	
			P 20	MPP	.90	XCC		.90	
			P 19	MPP	.77	XCC		.77	
			P 18	MPP	.59	XCC		.59	
			P 17	MPP	.23	XCC		.23	
			P 16	MPP	.32	XCC		.32	
			P 15	MPP	.14	XCC		.14	
			P 14	MPP	.01	XCC		.01	
			P 11	MPP	.01	XCC		.01	
			P 10	MPP		XCC		.00	
			P 20	MTT	9.02			9.02	
			P 19	MTT	5.53			5.53	
			P 18	MTT	2.06			2.06	
			P 17	MTT	.48			.48	
			P 16	MTT	.49			.49	
			P 15	MTT	.17			.17	
			P 14	MTT	.01			.01	
			P 11	MTT	.01			.01	
			P 10	MTT	.01			.01	
			P 20	NTT	.26			.26	
			P 19	NTT	.16			.16	
			P 18	NTT	.02			.02	
			P 16	NTT	.03			.03	
			P 15	NTT				.00	
			P 13	NTT				.00	
			P 12	NTT	.01			.01	
			P 11	NTT				.00	
			P 10	NTT				.00	
			P 08	NTT				.00	
			P 07	NTT	.04			.04	

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

PAGE: 702  
 DATE: 01/06/2022

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST  
 ADDRESS: 1630 W REDLANDS BLVD STE A  
 REDLANDS, CA 92373-0581

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P	SPS	10.30	XCC	.02	10.28	
		P	STS	31.56	XCC	.08	31.48	
		P	UTT	.14	XCC		.14	
		P	ZTT	.76	XCC		.76	
								1,178.56
TOTAL AGENCY TRANSFERS				1,181.46		2.90		1,178.56

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

PAGE: 703  
 DATE: 01/06/2022

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST  
 ADDRESS: 4594 SAN BERNARDINO ST  
 MONTCLAIR, CA 91763-0900

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OKH ACR ACR	C 20	MTT	890.98	XCC	2.23	888.75	
			C 19	MTT	120.69	XCC	.30	120.39	
			C 18	MTT	.74	XCC		.74	
			C 17	MTT	2.42-	XCC	.01-	2.41-	
			C 16	MTT	1.93	XCC		1.93	
			C 15	MTT	2.72-	XCC	.01-	2.71-	
			C 14	MTT	.21-	XCC		.21-	
			C 13	MTT	1.39-	XCC		1.39-	
			C 20	NTT	5.55	XCC	.01	5.54	
			C 19	NTT	.12-	XCC		.12-	
			C 18	NTT	2.50-	XCC	.01-	2.49-	
			C 17	NTT	.08-	XCC		.08-	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	26,652.98	XCC	66.63	26,586.35	
			C	UTT	183.18	XCC	.46	182.72	
			C	ZTT	2,808.99	XCC	7.02	2,801.97	
			P 20	MPP	23.50	XCC	.06	23.44	
			P 19	MPP	19.37	XCC	.05	19.32	
			P 18	MPP	14.38	XCC	.04	14.34	
			P 17	MPP	5.28	XCC	.01	5.27	
			P 16	MPP	7.19	XCC	.02	7.17	
			P 15	MPP	3.20	XCC	.01	3.19	
			P 14	MPP	.16	XCC		.16	
			P 11	MPP	.10	XCC		.10	
			P 10	MPP	.04	XCC		.04	
			P 20	MTT	235.05			235.05	
			P 19	MTT	139.53			139.53	
			P 18	MTT	50.09			50.09	
			P 17	MTT	11.15			11.15	
			P 16	MTT	11.05			11.05	
			P 15	MTT	3.76			3.76	
			P 14	MTT	.18			.18	
			P 11	MTT	.08			.08	
			P 10	MTT	.03			.03	
			P 20	NTT	6.61			6.61	
			P 19	NTT	3.84			3.84	
			P 18	NTT	.26			.26	
			P 16	NTT	.67			.67	
			P 15	NTT	.02			.02	
			P 13	NTT				.00	
			P 12	NTT	.16			.16	
			P 11	NTT	.03			.03	
			P 10	NTT	.04			.04	
			P 08	NTT	.14			.14	
			P 07	NTT	.87			.87	

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

PAGE: 704  
 DATE: 01/06/2022

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST  
 ADDRESS: 4594 SAN BERNARDINO ST  
 MONTCLAIR, CA 91763-0900

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.02	XCC		.02	
		P 95	NTT	.01	XCC		.01	
		P 92	NTT	.09	XCC		.09	
		P	UTT	3.65	XCC		3.65	
		P	ZTT	19.50	XCC	.04	19.46	
								31,138.80
TOTAL AGENCY TRANSFERS				31,215.65		76.85		31,138.80



PGM-ID: PI867  
 TIME: 22:29:22

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

PAGE: 705  
 DATE: 01/06/2022

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST  
 ADDRESS: P.O. BOX 2863  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

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 20	MTT	1,532.55	XCC	3.83	1,528.72	
					C 19	MTT	212.83	XCC	.53	212.30	
					C 18	MTT	1.36	XCC		1.36	
					C 17	MTT	4.63-	XCC	.01-	4.62-	
					C 16	MTT	3.74	XCC	.01	3.73	
					C 15	MTT	5.49-	XCC	.01-	5.48-	
					C 14	MTT	.43-	XCC		.43-	
					C 13	MTT	2.87-	XCC	.01-	2.86-	
					C 20	NTT	9.54	XCC	.02	9.52	
					C 19	NTT	.21-	XCC		.21-	
					C 18	NTT	4.58-	XCC	.01-	4.57-	
					C 17	NTT	.15-	XCC		.15-	
					C 16	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C	STS	44,204.96	XCC	110.51	44,094.45	
					C	UTT	303.82	XCC	.76	303.06	
					C	ZTT	4,658.83	XCC	11.65	4,647.18	
					P 20	MPP	40.43	XCC	.10	40.33	
					P 19	MPP	34.16	XCC	.09	34.07	
					P 18	MPP	26.31	XCC	.07	26.24	
					P 17	MPP	10.07	XCC	.03	10.04	
					P 16	MPP	13.98	XCC	.03	13.95	
					P 15	MPP	6.44	XCC	.02	6.42	
					P 14	MPP	.33	XCC		.33	
					P 11	MPP	.23	XCC		.23	
					P 10	MPP	.11	XCC		.11	
					P 20	MTT	404.31			404.31	
					P 19	MTT	246.05			246.05	
					P 18	MTT	91.63			91.63	
					P 17	MTT	21.26			21.26	
					P 16	MTT	21.47			21.47	
					P 15	MTT	7.56			7.56	
					P 14	MTT	.36			.36	
					P 11	MTT	.17			.17	
					P 10	MTT	.08			.08	
					P 20	NTT	11.36			11.36	
					P 19	NTT	6.77			6.77	
					P 18	NTT	.49			.49	
					P 16	NTT	1.32			1.32	
					P 15	NTT	.04			.04	
					P 13	NTT				.00	
					P 12	NTT	.36			.36	
					P 11	NTT	.06			.06	
					P 10	NTT	.09			.09	
					P 08	NTT	.32			.32	
					P 07	NTT	2.14			2.14	

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

PAGE: 706  
 DATE: 01/06/2022

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST  
 ADDRESS: P.O. BOX 2863  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.04	XCC		.04	
		P 95	NTT	.02	XCC		.02	
		P 92	NTT	.19	XCC		.19	
		P	UTT	6.27	XCC		6.27	
		P	ZTT	33.60	XCC	.08	33.52	
								51,769.60
TOTAL AGENCY TRANSFERS				51,897.29		127.69		51,769.60

PGM-ID: PI867  
 TIME: 22:29:22

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

PAGE: 707  
 DATE: 01/06/2022

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY ORIGINAL	OKF	ACR	ACR	C 20	MTT	2,192.61	XCC	5.48	2,187.13	
					C 19	MTT	302.00	XCC	.76	301.24	
					C 18	MTT	1.93	XCC		1.93	
					C 17	MTT	6.48-	XCC	.02-	6.46-	
					C 16	MTT	5.21	XCC	.01	5.20	
					C 15	MTT	7.55-	XCC	.02-	7.53-	
					C 14	MTT	.59-	XCC		.59-	
					C 13	MTT	3.90-	XCC	.01-	3.89-	
					C 20	NTT	13.66	XCC	.03	13.63	
					C 19	NTT	.30-	XCC		.30-	
					C 18	NTT	6.51-	XCC	.02-	6.49-	
					C 17	NTT	.21-	XCC		.21-	
					C 16	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C	STS	62,650.46	XCC	156.63	62,493.83	
					C	UTT	430.58	XCC	1.08	429.50	
					C	ZTT	6,602.83	XCC	16.51	6,586.32	
					P 20	MPP	57.84	XCC	.14	57.70	
					P 19	MPP	48.48	XCC	.12	48.36	
					P 18	MPP	37.44	XCC	.09	37.35	
					P 17	MPP	14.10	XCC	.04	14.06	
					P 16	MPP	19.50	XCC	.05	19.45	
					P 15	MPP	8.86	XCC	.02	8.84	
					P 14	MPP	.45	XCC		.45	
					P 11	MPP	.30	XCC		.30	
					P 10	MPP	.12	XCC		.12	
					P 20	MTT	578.44			578.44	
					P 19	MTT	349.14			349.14	
					P 18	MTT	130.43			130.43	
					P 17	MTT	29.75			29.75	
					P 16	MTT	29.95			29.95	
					P 15	MTT	10.41			10.41	
					P 14	MTT	.50			.50	
					P 11	MTT	.22			.22	
					P 10	MTT	.09			.09	
					P 19	NTT	9.60			9.60	
					P 18	NTT	.70			.70	
					P 16	NTT	1.84			1.84	
					P 15	NTT	.06			.06	
					P 13	NTT				.00	
					P 12	NTT	.46			.46	
					P 11	NTT	.08			.08	
					P 10	NTT	.12			.12	
					P 08	NTT	.42			.42	
					P 07	NTT	2.84			2.84	
					P 01	NTT		XCC		.00	

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

PAGE: 708  
 DATE: 01/06/2022

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 00	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 96	NTT	.07	XCC		.07	
					P 95	NTT	.04	XCC		.04	
					P 92	NTT	.33	XCC		.33	
					P 20	NTT	16.27			16.27	
					P	SPS	658.79	XCC	1.65	657.14	
					P	STS	2,021.56	XCC	5.06	2,016.50	
					P	UTT	8.93	XCC		8.93	
					P	ZTT	48.06	XCC	.12	47.94	
GA02	GENERAL TAX LEVY BRYANT	OKF	ACR	ACR	C 20	MTT	5.21	XCC	.01	5.20	76,072.21
					C 19	MTT	.75	XCC		.75	
					C 18	MTT		XCC		.00	
					C 17	MTT	.02-	XCC		.02-	
					C 16	MTT	.02	XCC		.02	
					C 15	MTT	.02-	XCC		.02-	
					C 14	MTT		XCC		.00	
					C 13	MTT	.01-	XCC		.01-	
					C 20	NTT	.03	XCC		.03	
					C 19	NTT		XCC		.00	
					C 18	NTT	.01-	XCC		.01-	
					C 17	NTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C	STS	134.75	XCC	.34	134.41	
					C	UTT	.93	XCC		.93	
					C	ZTT	14.20	XCC	.04	14.16	
					P 20	MPP	.13	XCC		.13	
					P 19	MPP	.12	XCC		.12	
					P 18	MPP	.10	XCC		.10	
					P 17	MPP	.04	XCC		.04	
					P 16	MPP	.06	XCC		.06	
					P 15	MPP	.02	XCC		.02	
					P 14	MPP	.01	XCC		.01	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 20	MTT	1.38			1.38	
					P 19	MTT	.87			.87	
					P 18	MTT	.33			.33	
					P 17	MTT	.08			.08	
					P 16	MTT	.08			.08	
					P 15	MTT	.03			.03	
					P 14	MTT				.00	
					P 11	MTT				.00	
					P 10	MTT				.00	

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

PAGE: 709  
 DATE: 01/06/2022

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 20	NTT	.04			.04	
					P 19	NTT	.03			.03	
					P 18	NTT				.00	
					P 16	NTT				.00	
					P 15	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT				.00	
					P 11	NTT				.00	
					P 10	NTT				.00	
					P 08	NTT				.00	
					P 07	NTT				.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 92	NTT		XCC		.00	
					P	SPS	1.59	XCC		1.59	
					P	STS	4.81	XCC	.01	4.80	
					P	UTT	.03	XCC		.03	
					P	ZTT	.11	XCC		.11	
											165.29
GA03	GENERAL TAX LEVY MID-VLY		OKF	ACR ACR	C 20	MTT	3,084.23	XCC	7.71	3,076.52	
					C 19	MTT	422.74	XCC	1.06	421.68	
					C 18	MTT	2.64	XCC	.01	2.63	
					C 17	MTT	8.72	XCC	.02	8.70	
					C 16	MTT	6.89	XCC	.02	6.87	
					C 15	MTT	9.97	XCC	.02	9.95	
					C 14	MTT	.77	XCC		.77	
					C 13	MTT	4.99	XCC	.01	4.98	
					C 20	NTT	19.21	XCC	.05	19.16	
					C 19	NTT	.42	XCC		.42	
					C 18	NTT	8.89	XCC	.02	8.87	
					C 17	NTT	.29	XCC		.29	
					C 16	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C	STS	90,096.53	XCC	225.24	89,871.29	
					C	UTT	619.22	XCC	1.55	617.67	
					C	ZTT	9,495.41	XCC	23.74	9,471.67	
					P 20	MPP	81.36	XCC	.20	81.16	
					P 19	MPP	67.86	XCC	.17	67.69	
					P 18	MPP	51.14	XCC	.13	51.01	
					P 17	MPP	18.97	XCC	.05	18.92	
					P 16	MPP	25.75	XCC	.06	25.69	
					P 15	MPP	11.70	XCC	.03	11.67	
					P 14	MPP	.59	XCC		.59	

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 TIME: 22:29:22

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

PAGE: 710  
 DATE: 01/06/2022

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	MPP	.38	XCC		.38	
					P 10	MPP	.17	XCC		.17	
					P 20	MTT	813.66			813.66	
					P 19	MTT	488.72			488.72	
					P 18	MTT	178.13			178.13	
					P 17	MTT	40.04			40.04	
					P 16	MTT	39.56			39.56	
					P 15	MTT	13.74			13.74	
					P 14	MTT	.65			.65	
					P 11	MTT	.29			.29	
					P 10	MTT	.13			.13	
					P 19	NTT	13.44			13.44	
					P 18	NTT	.96			.96	
					P 16	NTT	2.43			2.43	
					P 15	NTT	.07			.07	
					P 13	NTT	.00			.00	
					P 12	NTT	.59			.59	
					P 11	NTT	.10			.10	
					P 10	NTT	.15			.15	
					P 08	NTT	.51			.51	
					P 07	NTT	3.38			3.38	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 96	NTT	.06	XCC		.06	
					P 95	NTT	.03	XCC		.03	
					P 92	NTT	.27	XCC		.27	
					P 20	NTT	22.88			22.88	
					P	SPS	926.70	XCC	2.33	924.37	
					P	STS	2,843.67	XCC	7.11	2,836.56	
					P	UTT	12.59	XCC	.02	12.57	
					P	ZTT	67.59	XCC	.17	67.42	
											109,171.50
GA04	GENERAL TAX LEVY 1969 ANNEX		OKF	ACR ACR	C 20	MTT	6.43	XCC	.02	6.41	
					C 19	MTT	.92	XCC		.92	
					C 18	MTT		XCC		.00	
					C 17	MTT	.02-	XCC		.02-	
					C 16	MTT	.02	XCC		.02	
					C 15	MTT	.03-	XCC		.03-	
					C 14	MTT		XCC		.00	
					C 13	MTT	.01-	XCC		.01-	
					C 20	NTT	.04	XCC		.04	
					C 19	NTT		XCC		.00	
					C 18	NTT	.02-	XCC		.02-	
					C 17	NTT		XCC		.00	
					C 16	NTT		XCC		.00	

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

PAGE: 711  
 DATE: 01/06/2022

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 15	NTT		XCC		.00	
					C	STS	177.36	XCC	.44	176.92	
					C	UTT	1.22	XCC		1.22	
					C	ZTT	18.69	XCC	.05	18.64	
					P 20	MPP	.17	XCC		.17	
					P 19	MPP	.15	XCC		.15	
					P 18	MPP	.11	XCC		.11	
					P 17	MPP	.04	XCC		.04	
					P 16	MPP	.07	XCC		.07	
					P 15	MPP	.03	XCC		.03	
					P 14	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 20	MTT	1.70			1.70	
					P 19	MTT	1.06			1.06	
					P 18	MTT	.40			.40	
					P 17	MTT	.09			.09	
					P 16	MTT	.10			.10	
					P 15	MTT	.04			.04	
					P 14	MTT				.00	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 20	NTT	.05			.05	
					P 19	NTT	.03			.03	
					P 18	NTT				.00	
					P 16	NTT				.00	
					P 15	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT				.00	
					P 11	NTT	.01			.01	
					P 10	NTT				.00	
					P 08	NTT				.00	
					P 07	NTT	.01			.01	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 92	NTT		XCC		.00	
					P	SPS	1.90	XCC		1.90	
					P	STS	5.92	XCC	.01	5.91	
					P	UTT	.04	XCC		.04	
					P	ZTT	.16	XCC		.16	
GA05	GENERAL TAX LEVY IMP C	OKF	ACR	ACR	C 20	MTT	9,625.79	XCC	24.06	9,601.73	216.16
					C 19	MTT	1,321.87	XCC	3.30	1,318.57	

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 TIME: 22:29:22

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

PAGE: 712  
 DATE: 01/06/2022

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 18	MTT	8.32	XCC	.02	8.30	
		C 17	MTT	27.72-	XCC	.07-	27.65-	
		C 16	MTT	22.07	XCC	.06	22.01	
		C 15	MTT	31.98-	XCC	.08-	31.90-	
		C 14	MTT	2.47-	XCC	.01-	2.46-	
		C 13	MTT	16.20-	XCC	.04-	16.16-	
		C 20	NTT	59.95	XCC	.15	59.80	
		C 19	NTT	1.30-	XCC		1.30-	
		C 18	NTT	28.07-	XCC	.07-	28.00-	
		C 17	NTT	.91-	XCC		.91-	
		C 16	NTT		XCC		.00	
		C 15	NTT		XCC		.00	
		C	STS	278,790.48	XCC	696.98	278,093.50	
		C	UTT	1,916.08	XCC	4.79	1,911.29	
		C	ZTT	29,382.15	XCC	73.46	29,308.69	
		P 20	MPP	253.91	XCC	.63	253.28	
		P 19	MPP	212.19	XCC	.53	211.66	
		P 18	MPP	161.47	XCC	.40	161.07	
		P 17	MPP	60.33	XCC	.15	60.18	
		P 16	MPP	82.53	XCC	.21	82.32	
		P 15	MPP	37.52	XCC	.09	37.43	
		P 14	MPP	1.91	XCC		1.91	
		P 11	MPP	1.23	XCC		1.23	
		P 10	MPP	.53	XCC		.53	
		P 20	MTT	2,539.42			2,539.42	
		P 19	MTT	1,528.20			1,528.20	
		P 18	MTT	562.38			562.38	
		P 17	MTT	127.33			127.33	
		P 16	MTT	126.75			126.75	
		P 15	MTT	44.08			44.08	
		P 14	MTT	2.11			2.11	
		P 11	MTT	.93			.93	
		P 10	MTT	.39			.39	
		P 19	NTT	42.05			42.05	
		P 18	NTT	3.01			3.01	
		P 16	NTT	7.77			7.77	
		P 15	NTT	.24			.24	
		P 13	NTT				.00	
		P 12	NTT	1.93			1.93	
		P 11	NTT	.33			.33	
		P 10	NTT	.48			.48	
		P 08	NTT	1.69			1.69	
		P 07	NTT	11.32			11.32	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	



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

PAGE: 713  
 DATE: 01/06/2022

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 96	NTT	.23	XCC		.23	
		P 95	NTT	.12	XCC		.12	
		P 92	NTT	1.07	XCC		1.07	
		P 20	NTT	71.40			71.40	
		P	SPS	2,892.24	XCC	7.23	2,885.01	
		P	STS	8,874.98	XCC	22.19	8,852.79	
		P	UTT	39.33	XCC	.10	39.23	
		P	ZTT	210.95	XCC	.54	210.41	
								338,085.79
TOTAL AGENCY TRANSFERS				525,003.79		1,292.84		523,710.95

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

PAGE: 714  
 DATE: 01/06/2022

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER  
 ADDRESS: 380 EAST VANDERBILT WAY  
 SAN BERNARDINO, CA 92408-5906

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OLL ACR ACR	C 20	MTT	1,069.63	XCC	2.67	1,066.96	
			C 19	MTT	15.21-	XCC	.04-	15.17-	
			C 18	MTT	195.65-	XCC	.49-	195.16-	
			C 17	MTT	299.37-	XCC	.75-	298.62-	
			C 16	MTT	256.51	XCC	.64	255.87	
			C 15	MTT	373.05-	XCC	.93-	372.12-	
			C 14	MTT	28.80-	XCC	.07-	28.73-	
			C 13	MTT	192.32-	XCC	.48-	191.84-	
			C 20	NTT	112.84	XCC	.28	112.56	
			C 19	NTT		XCC		.00	
			C 18	NTT	67.38-	XCC	.17-	67.21-	
			C 17	NTT	.28	XCC		.28	
			C	STS	489,724.76	XCC	1,224.31	488,500.45	
			C	UTT	16,064.76	XCC	40.16	16,024.60	
			C	ZTT	12,339.98	XCC	30.85	12,309.13	
			P 20	MPP	876.76	XCC	2.19	874.57	
			P 19	MPP	494.21	XCC	1.24	492.97	
			P 18	MPP	960.55	XCC	2.40	958.15	
			P 17	MPP	371.92	XCC	.93	370.99	
			P 16	MPP	392.58	XCC	.98	391.60	
			P 15	MPP	145.00	XCC	.36	144.64	
			P 14	MPP		XCC		.00	
			P 20	MTT	8,740.28			8,740.28	
			P 19	MTT	3,172.20			3,172.20	
			P 18	MTT	2,895.99			2,895.99	
			P 17	MTT	796.77			796.77	
			P 16	MTT	682.97			682.97	
			P 15	MTT	170.85			170.85	
			P 14	MTT				.00	
			P 20	NTT	172.52			172.52	
			P 19	NTT	138.95			138.95	
			P 18	NTT	29.60			29.60	
			P 16	NTT	89.50			89.50	
			P 15	NTT	2.74			2.74	
			P 00	NTT		XCC		.00	
			P 95	NTT	.89	XCC		.89	
			P 92	NTT		XCC		.00	
			P	SPS	6,288.23			6,288.23	
			P	STS	19,149.75	XCC	47.87	19,101.88	
			P	UTT	101.75	XCC	.27	101.48	
			P	ZTT	422.84	XCC	1.05	421.79	
									563,140.56
GA01	GENERAL TAX LEVY	OLL ACR ACR	C 20	MTT	4,091.22	XCC	10.23	4,080.99	
			C 19	MTT	565.59	XCC	1.41	564.18	
			C 18	MTT	3.56	XCC	.01	3.55	
			C 17	MTT	12.10-	XCC	.03-	12.07-	

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

PAGE: 715  
 DATE: 01/06/2022

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER  
 ADDRESS: 380 EAST VANDERBILT WAY  
 SAN BERNARDINO, CA 92408-5906

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 16	MTT	9.66	XCC	.02	9.64	
		C 15	MTT	13.88-	XCC	.03-	13.85-	
		C 14	MTT	1.08-	XCC		1.08-	
		C 13	MTT	7.06-	XCC	.02-	7.04-	
		C 20	NTT	25.48	XCC	.06	25.42	
		C 19	NTT	.55-	XCC		.55-	
		C 18	NTT	12.01-	XCC	.03-	11.98-	
		C 17	NTT	.40-	XCC		.40-	
		C 16	NTT		XCC		.00	
		C 15	NTT		XCC		.00	
		C	STS	118,233.90	XCC	295.58	117,938.32	
		C	UTT	812.60	XCC	2.03	810.57	
		C	ZTT	12,460.85	XCC	31.15	12,429.70	
		P 20	MPP	107.92	XCC	.27	107.65	
		P 19	MPP	90.79	XCC	.23	90.56	
		P 18	MPP	69.09	XCC	.17	68.92	
		P 17	MPP	26.34	XCC	.07	26.27	
		P 16	MPP	36.10	XCC	.09	36.01	
		P 15	MPP	16.30	XCC	.04	16.26	
		P 14	MPP	.84	XCC		.84	
		P 11	MPP	.53	XCC		.53	
		P 10	MPP	.23	XCC		.23	
		P 20	MTT	1,079.32			1,079.32	
		P 19	MTT	653.88			653.88	
		P 18	MTT	240.65			240.65	
		P 17	MTT	55.59			55.59	
		P 16	MTT	55.44			55.44	
		P 15	MTT	19.13			19.13	
		P 14	MTT	.91			.91	
		P 11	MTT	.40			.40	
		P 10	MTT	.18			.18	
		P 20	NTT	30.35			30.35	
		P 19	NTT	17.98			17.98	
		P 18	NTT	1.29			1.29	
		P 16	NTT	3.40			3.40	
		P 15	NTT	.10			.10	
		P 13	NTT				.00	
		P 12	NTT	.84			.84	
		P 11	NTT	.14			.14	
		P 10	NTT	.22			.22	
		P 08	NTT	.80			.80	
		P 07	NTT	5.51			5.51	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.13	XCC		.13	

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

PAGE: 716  
 DATE: 01/06/2022

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER  
 ADDRESS: 380 EAST VANDERBILT WAY  
 SAN BERNARDINO, CA 92408-5906

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 95	NTT	.06	XCC		.06	
		P 92	NTT	.60	XCC		.60	
		P	SPS	1,229.25	XCC	3.09	1,226.16	
		P	STS	3,772.11	XCC	9.44	3,762.67	
		P	UTT	16.74	XCC	.03	16.71	
		P	ZTT	89.66	XCC	.22	89.44	
								143,424.57
TOTAL AGENCY TRANSFERS				708,272.43		1,707.30		706,565.13

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 717  
DATE: 01/06/2022

AGENCY: WW01 APPLE VALLEY WATER DISTRICT  
ADDRESS: 14955 DALE EVANS PARKWAY  
APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAB ACR ACR	P 92 NTT				.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY APPORTIONMENT REPORT

PAGE: 718  
DATE: 01/06/2022

AGENCY: WW02 APPLE VALLEY FOOTHILL CO WTR DIST  
ADDRESS: 22545 DEL ORO RD  
APPLE VALLEY, CA 92308-8206

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER STANDBY	OJV ACR ACR	C STA	439.41			439.41	439.41
TOTAL AGENCY TRANSFERS			439.41		.00		439.41

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

PAGE: 719  
 DATE: 01/06/2022

AGENCY: WW03 APPLE VALLEY HEIGHTS COUNTY WTR DST  
 ADDRESS: 9429 CERRA VISTA  
 APPLE VALLEY, CA 92308  
 ATTN: GAIL HUNTER

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER STANDBY	OJX ACR ACR	C	STA	340.39			340.39	
		P	SPA	30.55			30.55	
		P	STA	66.10			66.10	437.04
TOTAL AGENCY TRANSFERS				437.04		.00		437.04

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 720  
 DATE: 01/06/2022

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT  
 ADDRESS: P.O. BOX 4045  
 ARROWBEAR LAKE, CA 92382-4045

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJZ ACR ACR	C 20	MTT	110.39	XCC	.28	110.11	
			C 19	MTT	15.41	XCC	.04	15.37	
			C 18	MTT	.09	XCC		.09	
			C 17	MTT	.32-	XCC		.32-	
			C 16	MTT	.25	XCC		.25	
			C 15	MTT	.38-	XCC		.38-	
			C 14	MTT	.03-	XCC		.03-	
			C 13	MTT	.20-	XCC		.20-	
			C 20	NTT	.69	XCC		.69	
			C 19	NTT	.02-	XCC		.02-	
			C 18	NTT	.32-	XCC		.32-	
			C 17	NTT	.01-	XCC		.01-	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	3,206.65	XCC	8.02	3,198.63	
			C	UTT	22.04	XCC	.06	21.98	
			C	ZTT	337.95	XCC	.84	337.11	
			P 20	MPP	2.91	XCC	.01	2.90	
			P 19	MPP	2.48	XCC	.01	2.47	
			P 18	MPP	1.84	XCC		1.84	
			P 17	MPP	.69	XCC		.69	
			P 16	MPP	.95	XCC		.95	
			P 15	MPP	.44	XCC		.44	
			P 14	MPP	.02	XCC		.02	
			P 11	MPP	.02	XCC		.02	
			P 10	MPP	.01	XCC		.01	
			P 20	MTT	29.12			29.12	
			P 19	MTT	17.81			17.81	
			P 18	MTT	6.41			6.41	
			P 17	MTT	1.47			1.47	
			P 16	MTT	1.47			1.47	
			P 15	MTT	.52			.52	
			P 14	MTT	.03			.03	
			P 11	MTT	.01			.01	
			P 10	MTT				.00	
			P 16	NTT	.09			.09	
			P 15	NTT				.00	
			P 13	NTT				.00	
			P 12	NTT	.02			.02	
			P 11	NTT	.01			.01	
			P 10	NTT				.00	
			P 08	NTT	.03			.03	
			P 07	NTT	.17			.17	
			P 01	NTT		XCC		.00	
			P 00	NTT		XCC		.00	
			P 97	NTT		XCC		.00	



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

PAGE: 721  
 DATE: 01/06/2022

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT  
 ADDRESS: P.O. BOX 4045  
 ARROWBEAR LAKE, CA 92382-4045

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 96	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	
		P 92	NTT	.02	XCC		.02	
		P 20	NTT	.82			.82	
		P 19	NTT	.50			.50	
		P 18	NTT	.04			.04	
		P	SPS	33.17	XCC	.08	33.09	
		P	STS	101.76	XCC	.24	101.52	
		P	UTT	.44	XCC		.44	
		P	ZTT	2.41	XCC		2.41	
SS01 SEWER STANDBY	OJZ ACR ACR	C	STA	1,225.05			1,225.05	3,888.30
		P	SPA	19.87			19.87	
		P	STA	106.56			106.56	
SW01 WATER STANDBY	OJZ ACR ACR	C	STA	512.55			512.55	1,351.48
		P	SPA	10.06			10.06	
		P	STA	53.81			53.81	
								576.42
TOTAL AGENCY TRANSFERS				5,825.78		9.58		5,816.20

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

PAGE: 722  
 DATE: 01/06/2022

AGENCY: WW05 BALDY MESA WATER DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-2399

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OJT ACR ACR	P 07	NTT	.53			.53	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT	.01			.01	
		P 95	NTT				.00	
		P 92	NTT	.03			.03	
								.57
TOTAL AGENCY TRANSFERS				.57		.00		.57

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

PAGE: 723  
 DATE: 01/06/2022

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST  
 ADDRESS: P.O. BOX 3347  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OKN ACR ACR	C 20	MTT	102.57	XCC	.26	102.31	
			C 19	MTT	14.22	XCC	.04	14.18	
			C 18	MTT	.09	XCC		.09	
			C 17	MTT	.31-	XCC		.31-	
			C 16	MTT	.25	XCC		.25	
			C 15	MTT	.36-	XCC		.36-	
			C 14	MTT	.03-	XCC		.03-	
			C 13	MTT	.19-	XCC		.19-	
			C 20	NTT	.64	XCC		.64	
			C 19	NTT	.01-	XCC		.01-	
			C 18	NTT	.30-	XCC		.30-	
			C 17	NTT	.01-	XCC		.01-	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	2,953.73	XCC	7.38	2,946.35	
			C	UTT	20.30	XCC	.05	20.25	
			C	ZTT	311.30	XCC	.78	310.52	
			P 20	MPP	2.71	XCC	.01	2.70	
			P 19	MPP	2.28	XCC	.01	2.27	
			P 18	MPP	1.75	XCC		1.75	
			P 17	MPP	.67	XCC		.67	
			P 16	MPP	.93	XCC		.93	
			P 15	MPP	.42	XCC		.42	
			P 14	MPP	.02	XCC		.02	
			P 11	MPP	.02	XCC		.02	
			P 10	MPP		XCC		.00	
			P 20	MTT	27.06			27.06	
			P 19	MTT	16.44			16.44	
			P 18	MTT	6.07			6.07	
			P 17	MTT	1.41			1.41	
			P 16	MTT	1.42			1.42	
			P 15	MTT	.50			.50	
			P 14	MTT	.02			.02	
			P 11	MTT	.01			.01	
			P 10	MTT	.01			.01	
			P 18	NTT	.03			.03	
			P 16	NTT	.09			.09	
			P 15	NTT				.00	
			P 13	NTT				.00	
			P 12	NTT	.03			.03	
			P 11	NTT				.00	
			P 10	NTT	.01			.01	
			P 08	NTT	.02			.02	
			P 07	NTT	.15			.15	
			P 01	NTT		XCC		.00	
			P 00	NTT		XCC		.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 01/06/2022

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST  
 ADDRESS: P.O. BOX 3347  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 92	NTT	.02	XCC		.02	
		P 20	NTT	.76			.76	
		P 19	NTT	.45			.45	
		P	SPS	30.82	XCC	.08	30.74	
		P	STS	94.59	XCC	.23	94.36	
		P	UTT	.39	XCC		.39	
		P	ZTT	2.26	XCC		2.26	
								3,584.41
SW01 WATER AVAILABILITY	OKN ACR ACR	P	STA	810.02			810.02	
		P	SPA	161.49			161.49	
		P	STA	297.00			297.00	
								1,268.51
TOTAL AGENCY TRANSFERS				4,861.76		8.84		4,852.92

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

PAGE: 725  
 DATE: 01/06/2022

AGENCY: WW12 CUCAMONGA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 638  
 RANCHO CUCAMONGA, CA 91730

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE ORIGINAL	OKP ACR ACR	P 97	NTT		XCC		.00	
		P 96	NTT	.02	XCC		.02	
								.02
DA03 DEBT SERVICE IMP 5	OKP ACR ACR	P 97	NTT		XCC		.00	
		P 96	NTT	.09	XCC		.09	
								.09
TOTAL AGENCY TRANSFERS				.11		.00		.11

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

PAGE: 726  
 DATE: 01/06/2022

AGENCY: WW15 HI-DESERT CO WATER DISTRICT  
 ADDRESS: 55439 29 PALMS HWY  
 YUCCA VALLEY, CA 92284-2503

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

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 20	MTT	572.87	XCC	1.43	571.44	
			C 19	MTT	79.55	XCC	.20	79.35	
			C 18	MTT	.51	XCC		.51	
			C 17	MTT	1.73-	XCC		1.73-	
			C 16	MTT	1.42	XCC		1.42	
			C 15	MTT	2.10-	XCC	.01-	2.09-	
			C 14	MTT	.16-	XCC		.16-	
			C 13	MTT	1.11-	XCC		1.11-	
			C 20	NTT	3.57	XCC	.01	3.56	
			C 19	NTT	.08-	XCC		.08-	
			C 18	NTT	1.71-	XCC		1.71-	
			C 17	NTT	.06-	XCC		.06-	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	16,606.79	XCC	41.52	16,565.27	
			C	UTT	114.13	XCC	.29	113.84	
			C	ZTT	1,750.21	XCC	4.38	1,745.83	
			P 20	MPP	15.11	XCC	.04	15.07	
			P 19	MPP	12.77	XCC	.03	12.74	
			P 18	MPP	9.80	XCC	.02	9.78	
			P 17	MPP	3.77	XCC	.01	3.76	
			P 16	MPP	5.29	XCC	.01	5.28	
			P 15	MPP	2.47	XCC	.01	2.46	
			P 14	MPP	.13	XCC		.13	
			P 11	MPP	.09	XCC		.09	
			P 10	MPP	.04	XCC		.04	
			P 20	MTT	151.13			151.13	
			P 19	MTT	91.97			91.97	
			P 18	MTT	34.17			34.17	
			P 17	MTT	7.96			7.96	
			P 16	MTT	8.13			8.13	
			P 15	MTT	2.90			2.90	
			P 14	MTT	.14			.14	
			P 11	MTT	.07			.07	
			P 10	MTT	.03			.03	
			P 20	NTT	4.25			4.25	
			P 19	NTT	2.53			2.53	
			P 18	NTT	.18			.18	
			P 16	NTT	.50			.50	
			P 15	NTT	.02			.02	
			P 13	NTT				.00	
			P 12	NTT	.13			.13	
			P 11	NTT	.02			.02	
			P 10	NTT	.03			.03	
			P 08	NTT	.14			.14	
			P 07	NTT	.92			.92	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 727  
 DATE: 01/06/2022

AGENCY: WW15 HI-DESERT CO WATER DISTRICT  
 ADDRESS: 55439 29 PALMS HWY  
 YUCCA VALLEY, CA 92284-2503

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 96	NTT	.03	XCC		.03	
					P 95	NTT	.02	XCC		.02	
					P 92	NTT	.12	XCC		.12	
					P	UTT	2.37	XCC		2.37	
					P	ZTT	12.55	XCC	.03	12.52	
SP01	ASSESSMENT DISTRICT 2014-1	OMB	ACR	ACR	C	STA	59,701.80			59,701.80	19,443.91
					P	SPA	1,813.87			1,813.87	
					P	STA	5,681.23			5,681.23	
SP02	SEWER OPERATION AND MAINTENANCE SFR	OMB	ACR	ACR	C	STA	8,439.75			8,439.75	67,196.90
					P	SPA	200.88			200.88	
					P	STA	1,057.32			1,057.32	
SP03	SEWER OPERATION AND MAINTENANCE MFR	OMB	ACR	ACR	C	STA	4,082.70			4,082.70	9,697.95
SP04	SEWER OPERATION AND MAINTENANCE(MH)	OMB	ACR	ACR	C	STA	7,673.37			7,673.37	4,082.70
ST01	HDWD CAA-SEWER CONNECTION LOAN	OMB	ACR	ACR	C	STA	254.67			254.67	7,673.37
					P	SPA	32.14			32.14	
					P	STA	169.12			169.12	
SW01	HI-DESERT CWD DELINQUENT WATER	OMB	ACR	ACR	C	STA	152.44			152.44	455.93
					P	SPA	41.75			41.75	
					P	STA	219.70			219.70	
SW04	WATER STANDBY - AVAILABILITY	OMB	ACR	ACR	C	STA	3,467.85			3,467.85	413.89
					P	SPA	69.31			69.31	
					P	STA	188.30			188.30	
3,725.46											
TOTAL AGENCY TRANSFERS							112,738.08		47.97		112,690.11

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

PAGE: 728  
 DATE: 01/06/2022

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT  
 ADDRESS: P.O. BOX 675  
 JOSHUA TREE, CA 92252

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	DEBT SERVICE IMP 2	OKV ACR ACR	P 10	NTT	.97			.97	
GA01	GENERAL TAX LEVY	OKV ACR ACR	C 20	MTT	213.94	XCC	.53	213.41	.97
			C 19	MTT	29.16	XCC	.07	29.09	
			C 18	MTT	.17	XCC		.17	
			C 17	MTT	.57-	XCC		.57-	
			C 16	MTT	.46	XCC		.46	
			C 15	MTT	.67-	XCC		.67-	
			C 14	MTT	.06-	XCC		.06-	
			C 13	MTT	.36-	XCC		.36-	
			C 20	NTT	1.33	XCC		1.33	
			C 19	NTT	.03-	XCC		.03-	
			C 18	NTT	.58-	XCC		.58-	
			C 17	NTT	.01-	XCC		.01-	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	6,726.57	XCC	16.82	6,709.75	
			C	UTT	46.23	XCC	.12	46.11	
			C	ZTT	708.93	XCC	1.77	707.16	
			P 20	MPP	5.64	XCC	.01	5.63	
			P 19	MPP	4.68	XCC	.01	4.67	
			P 18	MPP	3.33	XCC	.01	3.32	
			P 17	MPP	1.25	XCC		1.25	
			P 16	MPP	1.72	XCC		1.72	
			P 15	MPP	.78	XCC		.78	
			P 14	MPP	.04	XCC		.04	
			P 11	MPP	.02	XCC		.02	
			P 10	MPP	.01	XCC		.01	
			P 20	MTT	56.44			56.44	
			P 19	MTT	33.71			33.71	
			P 18	MTT	11.59			11.59	
			P 17	MTT	2.63			2.63	
			P 16	MTT	2.64			2.64	
			P 15	MTT	.92			.92	
			P 14	MTT	.04			.04	
			P 11	MTT	.02			.02	
			P 10	MTT	.01			.01	
			P 19	NTT	.93			.93	
			P 18	NTT	.06			.06	
			P 16	NTT	.16			.16	
			P 15	NTT				.00	
			P 13	NTT				.00	
			P 12	NTT	.05			.05	
			P 11	NTT	.01			.01	
			P 10	NTT	.02			.02	
			P 08	NTT	.04			.04	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 729  
 DATE: 01/06/2022

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT  
 ADDRESS: P.O. BOX 675  
 JOSHUA TREE, CA 92252

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	NTT	.27			.27	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 96	NTT	.01	XCC		.01	
					P 95	NTT		XCC		.00	
					P 92	NTT	.03	XCC		.03	
					P 20	NTT	1.59			1.59	
					P	UTT	.85	XCC		.85	
					P	ZTT	4.69	XCC		4.69	
SW09	ZONE 1 WATER STANDBY	OKV	ACR	ACR	P	SPA	16.68			16.68	7,839.35
					P	STA	30.30			30.30	
SW10	ZONE 2 WATER STANDBY	OKV	ACR	ACR	P	SPA	189.58			189.58	46.98
					P	STA	242.55			242.55	
SW11	ZONE 3 WATER STANDBY	OKV	ACR	ACR	C	STA	23,594.94			23,594.94	432.13
					P	SPA	806.25			806.25	
					P	STA	3,478.56			3,478.56	
TW02	COPPER MOUNTAIN MESA A.D. 1995	OKV	ACR	ACR	C	STA	5,649.60			5,649.60	27,879.75
					P	SPA	166.60			166.60	
					P	STA	685.93			685.93	
											6,502.13
TOTAL AGENCY TRANSFERS							42,720.65		19.34		42,701.31

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

PAGE: 730  
 DATE: 01/06/2022

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT  
 ADDRESS: P.O. BOX 386  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL01	DEBT SERVICE ORIGINAL	OLB	ACR	ACR	C 21	MLT	2.57-	XCC	.01-	2.56-	
					C	SLS	168.15	XCC	.42	167.73	
GL01	GENERAL TAX LEVY L O	OLB	ACR	ACR	C 20	MTT	35.96	XCC	.09	35.87	165.17
					C 19	MTT	4.99	XCC	.01	4.98	
					C 18	MTT	.03	XCC		.03	
					C 17	MTT	.11-	XCC		.11-	
					C 16	MTT	.09	XCC		.09	
					C 15	MTT	.13-	XCC		.13-	
					C 14	MTT	.01-	XCC		.01-	
					C 13	MTT	.07-	XCC		.07-	
					C 20	NTT	.22	XCC		.22	
					C 19	NTT	.01-	XCC		.01-	
					C 18	NTT	.11-	XCC		.11-	
					C 17	NTT	.01-	XCC		.01-	
					C 16	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C	STS	1,015.36	XCC	2.54	1,012.82	
					C	UTT	6.98	XCC	.02	6.96	
					C	ZTT	107.01	XCC	.27	106.74	
					P 20	MPP	.95	XCC		.95	
					P 19	MPP	.80	XCC		.80	
					P 18	MPP	.64	XCC		.64	
					P 17	MPP	.23	XCC		.23	
					P 16	MPP	.33	XCC		.33	
					P 15	MPP	.16	XCC		.16	
					P 14	MPP	.01	XCC		.01	
					P 11	MPP	.01	XCC		.01	
					P 10	MPP	.01	XCC		.01	
					P 20	MTT	9.49			9.49	
					P 19	MTT	5.77			5.77	
					P 18	MTT	2.20			2.20	
					P 17	MTT	.50			.50	
					P 16	MTT	.51			.51	
					P 15	MTT	.18			.18	
					P 14	MTT	.01			.01	
					P 11	MTT				.00	
					P 20	NTT	.26			.26	
					P 19	NTT	.15			.15	
					P 18	NTT	.01			.01	
					P 16	NTT	.03			.03	
					P 15	NTT	.01			.01	
					P 13	NTT				.00	
					P 12	NTT	.01			.01	
					P 11	NTT				.00	

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

PAGE: 731  
 DATE: 01/06/2022

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT  
 ADDRESS: P.O. BOX 386  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT				.00	
		P 08	NTT	.01			.01	
		P 07	NTT	.07			.07	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P	UTT	.17	XCC		.17	
		P	ZTT	.78	XCC		.78	
SW01 WATER STANDBY	OLB ACR ACR	C	STA	715.35			715.35	1,190.56
		P	SPA	6.81-			6.81-	
		P	STA	35.85-			35.85-	
								672.69
TOTAL AGENCY TRANSFERS				2,031.76		3.34		2,028.42

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

PAGE: 732  
 DATE: 01/06/2022

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT  
 ADDRESS: 9600 MANZANITA STREET  
 APPLE VALLEY, CA 92308-8605

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OKZ ACR ACR	C 20	MTT	3.35	XCC	.01	3.34	
			C 19	MTT	.45	XCC		.45	
			C 18	MTT		XCC		.00	
			C 17	MTT	.01-	XCC		.01-	
			C 16	MTT		XCC		.00	
			C 15	MTT	.01-	XCC		.01-	
			C 14	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 20	NTT	.02	XCC		.02	
			C 19	NTT		XCC		.00	
			C 18	NTT	.01-	XCC		.01-	
			C 17	NTT		XCC		.00	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	95.81	XCC	.24	95.57	
			C	UTT	.66	XCC		.66	
			C	ZTT	10.10	XCC	.03	10.07	
			P 20	MPP	.09	XCC		.09	
			P 19	MPP	.07	XCC		.07	
			P 18	MPP	.05	XCC		.05	
			P 17	MPP	.03	XCC		.03	
			P 16	MPP	.03	XCC		.03	
			P 15	MPP	.01	XCC		.01	
			P 14	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 20	MTT	.88			.88	
			P 19	MTT	.52			.52	
			P 18	MTT	.20			.20	
			P 17	MTT	.05			.05	
			P 16	MTT	.05			.05	
			P 15	MTT	.02			.02	
			P 14	MTT				.00	
			P 11	MTT				.00	
			P 10	MTT				.00	
			P 18	NTT	.01			.01	
			P 16	NTT				.00	
			P 15	NTT				.00	
			P 13	NTT				.00	
			P 12	NTT				.00	
			P 11	NTT				.00	
			P 10	NTT				.00	
			P 08	NTT				.00	
			P 07	NTT				.00	
			P 01	NTT		XCC		.00	
			P 00	NTT		XCC		.00	

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

PAGE: 733  
 DATE: 01/06/2022

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT  
 ADDRESS: 9600 MANZANITA STREET  
 APPLE VALLEY, CA 92308-8605

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 20	NTT	.03			.03	
		P 19	NTT	.02			.02	
		P	SPS	1.00	XCC		1.00	
		P	STS	3.09	XCC		3.09	
		P	UTT		XCC		.00	
		P	ZTT	.08	XCC		.08	
								116.31
SW03 CURRENT YR WATER STANDBY	OKZ ACR ACR	C	STA	1,532.50			1,532.50	
		P	SPA	35.40			35.40	
		P	STA	95.55			95.55	
								1,663.45
TOTAL AGENCY TRANSFERS				1,780.04		.28		1,779.76

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

PAGE: 734  
 DATE: 01/06/2022

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT  
 ADDRESS: P.O. BOX 71  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

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 20	MTT	487.90	XCC	1.22	486.68	
			C 19	MTT	67.65	XCC	.17	67.48	
			C 18	MTT	.44	XCC		.44	
			C 17	MTT	1.50-	XCC		1.50-	
			C 16	MTT	1.20	XCC		1.20	
			C 15	MTT	1.74-	XCC		1.74-	
			C 14	MTT	.13-	XCC		.13-	
			C 13	MTT	.90-	XCC		.90-	
			C 20	NTT	3.04	XCC	.01	3.03	
			C 19	NTT	.06-	XCC		.06-	
			C 18	NTT	1.47-	XCC		1.47-	
			C 17	NTT	.05-	XCC		.05-	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	13,784.73	XCC	34.46	13,750.27	
			C	UTT	94.74	XCC	.24	94.50	
			C	ZTT	1,452.79	XCC	3.63	1,449.16	
			P 20	MPP	12.87	XCC	.03	12.84	
			P 19	MPP	10.86	XCC	.03	10.83	
			P 18	MPP	8.48	XCC	.02	8.46	
			P 17	MPP	3.25	XCC	.01	3.24	
			P 16	MPP	4.47	XCC	.01	4.46	
			P 15	MPP	2.04	XCC	.01	2.03	
			P 14	MPP	.10	XCC		.10	
			P 11	MPP	.07	XCC		.07	
			P 10	MPP	.03	XCC		.03	
			P 20	MTT	128.72			128.72	
			P 19	MTT	78.21			78.21	
			P 18	MTT	29.54			29.54	
			P 17	MTT	6.87			6.87	
			P 16	MTT	6.86			6.86	
			P 15	MTT	2.39			2.39	
			P 14	MTT	.12			.12	
			P 11	MTT	.06			.06	
			P 10	MTT	.02			.02	
			P 20	NTT	3.62			3.62	
			P 19	NTT	2.15			2.15	
			P 18	NTT	.15			.15	
			P 16	NTT	.42			.42	
			P 15	NTT	.01			.01	
			P 13	NTT				.00	
			P 12	NTT	.11			.11	
			P 11	NTT	.02			.02	
			P 10	NTT	.03			.03	
			P 08	NTT	.10			.10	
			P 07	NTT	.65			.65	

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

PAGE: 735  
 DATE: 01/06/2022

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT  
 ADDRESS: P.O. BOX 71  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT	.01	XCC		.01	
		P 92	NTT	.08	XCC		.08	
		P	SPS	146.62	XCC	.36	146.26	
		P	STS	449.83	XCC	1.12	448.71	
		P	UTT	2.01	XCC		2.01	
		P	ZTT	10.70	XCC	.02	10.68	
								16,756.78
TOTAL AGENCY TRANSFERS				16,798.12		41.34		16,756.78

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

PAGE: 736  
 DATE: 01/06/2022

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT  
 ADDRESS: P.O. BOX 2206  
 RUNNING SPRINGS, CA 92382

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OLJ ACR ACR	C	STS	20,847.11	XCC	52.12	20,794.99		
			C	UTT	143.28	XCC	.36	142.92		
			C	ZTT	2,197.11	XCC	5.49	2,191.62		
			P	UTT	2.93	XCC		2.93		
			P	ZTT	15.79	XCC	.04	15.75		
23,148.21										
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OLJ ACR ACR	C	20	MTT	721.10	XCC	1.80	719.30	
			C	19	MTT	99.32	XCC	.25	99.07	
			C	18	MTT	.63	XCC		.63	
			C	17	MTT	2.13-	XCC	.01-	2.12-	
			C	16	MTT	1.72	XCC		1.72	
			C	15	MTT	2.51-	XCC	.01-	2.50-	
			C	14	MTT	.20-	XCC		.20-	
			C	13	MTT	1.36-	XCC		1.36-	
			C	20	NTT	4.49	XCC	.01	4.48	
			C	19	NTT	.10-	XCC		.10-	
			C	18	NTT	2.11-	XCC	.01-	2.10-	
			C	17	NTT	.07-	XCC		.07-	
			C	16	NTT		XCC		.00	
			C	15	NTT		XCC		.00	
			P	20	MPP	19.02	XCC	.05	18.97	
			P	19	MPP	15.95	XCC	.04	15.91	
			P	18	MPP	12.13	XCC	.03	12.10	
			P	17	MPP	4.64	XCC	.01	4.63	
			P	16	MPP	6.42	XCC	.02	6.40	
			P	15	MPP	2.95	XCC	.01	2.94	
			P	14	MPP	.16	XCC		.16	
			P	11	MPP	.11	XCC		.11	
			P	10	MPP	.05	XCC		.05	
			P	20	MTT	190.23			190.23	
			P	19	MTT	114.83			114.83	
			P	18	MTT	42.23			42.23	
			P	17	MTT	9.79			9.79	
			P	16	MTT	9.86			9.86	
			P	15	MTT	3.46			3.46	
			P	14	MTT	.17			.17	
			P	11	MTT	.08			.08	
			P	10	MTT	.04			.04	
P	19	NTT	3.16			3.16				
P	18	NTT	.23			.23				
P	16	NTT	.61			.61				
P	15	NTT	.02			.02				
P	13	NTT				.00				
P	12	NTT	.17			.17				
P	11	NTT	.03			.03				
P	10	NTT	.04			.04				



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 737  
 DATE: 01/06/2022

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT  
 ADDRESS: P.O. BOX 2206  
 RUNNING SPRINGS, CA 92382

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	NTT	.16			.16	
					P 07	NTT	1.14			1.14	
					P 01	NTT		XCC	.00	.00	
					P 00	NTT		XCC	.00	.00	
					P 97	NTT		XCC	.00	.00	
					P 96	NTT	.03	XCC	.03	.03	
					P 95	NTT	.06	XCC	.06	.06	
					P 92	NTT	.08	XCC	.08	.08	
					P 20	NTT	5.35			5.35	
SP01	FIRE SUPPRESSION	OLJ	ACR	ACR	C	STA	2,056.65			2,056.65	1,259.79
					P	SPA	24.51			24.51	
					P	STA	97.95			97.95	
SS01	SEWER STANDBY	OLJ	ACR	ACR	C	STA	82.28			82.28	2,179.11
					P	SPA	3.99			3.99	
					P	STA	16.05			16.05	
SW01	WATER STANDBY	OLJ	ACR	ACR	C	STA	248.70			248.70	102.32
					P	SPA	11.72			11.72	
					P	STA	47.25			47.25	
											307.67
TOTAL AGENCY TRANSFERS							27,057.30		60.20		26,997.10

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: WW25 THUNDERBIRD CO WATER DISTRICT  
ADDRESS: P.O. BOX 1105  
APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01	WATER STANDBY	OLP	ACR	ACR	C	STA	555.90			555.90	555.90
TOTAL AGENCY TRANSFERS							555.90		.00		555.90

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

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 DATE: 01/06/2022

AGENCY: WW26 TWENTYNINE PALMS CO WTR DISTRICT  
 ADDRESS: P.O. BOX 1735  
 TWENTYNINE PALMS, CA 92277  
 ATTN: DISTRICT SECRETARY

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 FIRE SUPPRESSION AVAILABILITY	OLT ACR ACR	P	SPA	177.69			177.69	434.76
		P	STA	257.07			257.07	
SW02 WATER STANDBY #2	OLT ACR ACR	C	STA	10,038.43			10,038.43	12,157.22
		P	SPA	471.42			471.42	
		P	STA	1,647.37			1,647.37	
TOTAL AGENCY TRANSFERS				12,591.98		.00	12,591.98	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 740  
 DATE: 01/06/2022

AGENCY: WW27 VICTOR VALLEY WATER DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-5001  
 ATTN: ADELE MOSHER

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OLV ACR ACR	P 07	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT				.00	
		P 95	NTT				.00	
				.00		.00	.00	.00
TOTAL AGENCY TRANSFERS								.00

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

PAGE: 741  
 DATE: 01/06/2022

AGENCY: WW28 WEST VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 920  
 RIALTO, CA 92377

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLX ACR ACR	C 20	MTT	646.99	XCC	1.62	645.37	
			C 19	MTT	87.65	XCC	.22	87.43	
			C 18	MTT	.55	XCC		.55	
			C 17	MTT	1.85-	XCC		1.85-	
			C 16	MTT	1.46	XCC		1.46	
			C 15	MTT	2.12-	XCC	.01-	2.11-	
			C 14	MTT	.16-	XCC		.16-	
			C 13	MTT	1.05-	XCC		1.05-	
			C 20	NTT	4.03	XCC	.01	4.02	
			C 19	NTT	.09-	XCC		.09-	
			C 18	NTT	1.85-	XCC		1.85-	
			C 17	NTT	.06-	XCC		.06-	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	19,969.02	XCC	49.92	19,919.10	
			C	UTT	137.24	XCC	.34	136.90	
			C	ZTT	2,104.56	XCC	5.26	2,099.30	
			P 20	MPP	17.07	XCC	.04	17.03	
			P 19	MPP	14.07	XCC	.04	14.03	
			P 18	MPP	10.68	XCC	.03	10.65	
			P 17	MPP	4.01	XCC	.01	4.00	
			P 16	MPP	5.46	XCC	.01	5.45	
			P 15	MPP	2.49	XCC	.01	2.48	
			P 14	MPP	.12	XCC		.12	
			P 11	MPP	.08	XCC		.08	
			P 10	MPP	.03	XCC		.03	
			P 20	MTT	170.69			170.69	
			P 19	MTT	101.33			101.33	
			P 18	MTT	37.21			37.21	
			P 17	MTT	8.47			8.47	
			P 16	MTT	8.39			8.39	
			P 15	MTT	2.93			2.93	
			P 14	MTT	.14			.14	
			P 11	MTT	.06			.06	
			P 10	MTT	.02			.02	
			P 19	NTT	2.79			2.79	
			P 18	NTT	.20			.20	
			P 16	NTT	.51			.51	
			P 15	NTT	.01			.01	
			P 13	NTT				.00	
			P 12	NTT	.12			.12	
			P 11	NTT	.02			.02	
			P 10	NTT	.03			.03	
			P 08	NTT	.12			.12	
			P 07	NTT	.82			.82	
			P 01	NTT		XCC		.00	

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

PAGE: 742  
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AGENCY: WW28 WEST VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 920  
 RIALTO, CA 92377

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.02	XCC		.02	
		P 95	NTT		XCC		.00	
		P 92	NTT	.08	XCC		.08	
		P 20	NTT	4.80			4.80	
		P	SPS	194.40	XCC	.49	193.91	
		P	STS	596.51	XCC	1.50	595.01	
		P	UTT	2.67	XCC		2.67	
		P	ZTT	14.19	XCC	.03	14.16	
								24,085.34
TOTAL AGENCY TRANSFERS				24,144.86		59.52		24,085.34

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

PAGE: 743  
 DATE: 01/06/2022

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 730  
 YUCAIPA, CA

92399-0730

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLZ	ACR	ACR	C 20	MTT	455.79	XCC	1.14	454.65	
					C 19	MTT	63.57	XCC	.16	63.41	
					C 18	MTT	.40	XCC		.40	
					C 17	MTT	1.39-	XCC		1.39-	
					C 16	MTT	1.12	XCC		1.12	
					C 15	MTT	1.61-	XCC		1.61-	
					C 14	MTT	.13-	XCC		.13-	
					C 13	MTT	.82-	XCC		.82-	
					C 20	NTT	2.84	XCC	.01	2.83	
					C 19	NTT	.06-	XCC		.06-	
					C 18	NTT	1.37-	XCC		1.37-	
					C 17	NTT	.04-	XCC		.04-	
					C 16	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C	STS	12,964.84	XCC	32.41	12,932.43	
					C	UTT	89.11	XCC	.22	88.89	
					C	ZTT	1,366.39	XCC	3.42	1,362.97	
					P 20	MPP	12.02	XCC	.03	11.99	
					P 19	MPP	10.20	XCC	.03	10.17	
					P 18	MPP	7.88	XCC	.02	7.86	
					P 17	MPP	3.04	XCC	.01	3.03	
					P 16	MPP	4.19	XCC	.01	4.18	
					P 15	MPP	1.88	XCC		1.88	
					P 14	MPP	.10	XCC		.10	
					P 11	MPP	.06	XCC		.06	
					P 10	MPP	.03	XCC		.03	
					P 20	MTT	120.25			120.25	
					P 19	MTT	73.49			73.49	
					P 18	MTT	27.43			27.43	
					P 17	MTT	6.42			6.42	
					P 16	MTT	6.43			6.43	
					P 15	MTT	2.22			2.22	
					P 14	MTT	.10			.10	
					P 11	MTT	.05			.05	
					P 10	MTT	.03			.03	
					P 20	NTT	3.38			3.38	
					P 19	NTT	2.02			2.02	
					P 18	NTT	.15			.15	
					P 16	NTT	.39			.39	
					P 15	NTT	.06			.06	
					P 13	NTT				.00	
					P 12	NTT	.10			.10	
					P 11	NTT	.02			.02	
					P 10	NTT	.03			.03	
					P 08	NTT	.10			.10	
					P 07	NTT	.64			.64	

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

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 DATE: 01/06/2022

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 730  
 YUCAIPA, CA 92399-0730

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 92	NTT	.05	XCC		.05	
		P	UTT	1.84	XCC		1.84	
		P	ZTT	9.98	XCC	.02	9.96	
								15,195.75
GA02 GENERAL TAX LEVY IMP DIST A	OLZ ACR ACR	C 20	MTT	837.74	XCC	2.09	835.65	
		C 19	MTT	116.61	XCC	.29	116.32	
		C 18	MTT	.75	XCC		.75	
		C 17	MTT	2.56-	XCC	.01-	2.55-	
		C 16	MTT	2.05	XCC	.01	2.04	
		C 15	MTT	2.97-	XCC	.01-	2.96-	
		C 14	MTT	.23-	XCC		.23-	
		C 13	MTT	1.51-	XCC		1.51-	
		C 20	NTT	5.22	XCC	.01	5.21	
		C 19	NTT	.11-	XCC		.11-	
		C 18	NTT	2.51-	XCC	.01-	2.50-	
		C 17	NTT	.09-	XCC		.09-	
		C 16	NTT		XCC		.00	
		C 15	NTT		XCC		.00	
		C	STS	23,758.82	XCC	59.40	23,699.42	
		C	UTT	163.29	XCC	.41	162.88	
		C	ZTT	2,503.97	XCC	6.26	2,497.71	
		P 20	MPP	22.10	XCC	.06	22.04	
		P 19	MPP	18.72	XCC	.05	18.67	
		P 18	MPP	14.43	XCC	.04	14.39	
		P 17	MPP	5.56	XCC	.01	5.55	
		P 16	MPP	7.66	XCC	.02	7.64	
		P 15	MPP	3.49	XCC	.01	3.48	
		P 14	MPP	.18	XCC		.18	
		P 11	MPP	.12	XCC		.12	
		P 10	MPP	.05	XCC		.05	
		P 20	MTT	221.00			221.00	
		P 19	MTT	134.81			134.81	
		P 18	MTT	50.27			50.27	
		P 17	MTT	11.73			11.73	
		P 16	MTT	11.77			11.77	
		P 15	MTT	4.09			4.09	
		P 14	MTT	.20			.20	
		P 11	MTT	.08			.08	
		P 10	MTT	.08			.08	
		P 20	NTT	6.21			6.21	
		P 19	NTT	3.71			3.71	



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 PROPERTY TAX DIVISION  
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AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 730  
 YUCAIPA, CA 92399-0730

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	.27			.27	
		P 16	NTT	.73			.73	
		P 15	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.18			.18	
		P 11	NTT	.07			.07	
		P 10	NTT	.04			.04	
		P 08	NTT	.17			.17	
		P 07	NTT	1.20			1.20	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.06	XCC		.06	
		P 95	NTT		XCC		.00	
		P 92	NTT	.11	XCC		.11	
		P	UTT	3.44	XCC		3.44	
		P	ZTT	18.41	XCC	.04	18.37	
								27,850.74
TOTAL AGENCY TRANSFERS				43,152.64		106.15		43,046.49

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

PAGE: 746  
DATE: 01/06/2022

AGENCY: WW35 EAST VALLEY WATER DISTRICT  
ADDRESS: P.O. BOX 3427  
SAN BERNARDINO, CA 92413

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	ARROYO VERDE A.D.	OKT	ACR	ACR	C	STA	87.79			87.79	87.79
ST01	EASTWOOD FARMS ASSESS. DIST.	OKT	ACR	ACR	C	STA	58.38			58.38	58.38
TOTAL AGENCY TRANSFERS							146.17		.00		146.17

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

PAGE: 747  
 DATE: 01/06/2022

AGENCY: WW40 RAND COMM CO WATER  
 ADDRESS: P.O. BOX 198  
 RANDBURG, CA

93554

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIF	ACR	ACR	C 20	MTT	1.25	XCC		1.25	
					C 19	MTT	.18	XCC		.18	
					C 18	MTT		XCC		.00	
					C 17	MTT		XCC		.00	
					C 16	MTT		XCC		.00	
					C 15	MTT	.01-	XCC		.01-	
					C 14	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 20	NTT	.01	XCC		.01	
					C 19	NTT		XCC		.00	
					C 18	NTT	.01-	XCC		.01-	
					C 17	NTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C	STS	34.12	XCC	.09	34.03	
					C	UTT	.23	XCC		.23	
					C	ZTT	3.60	XCC	.01	3.59	
					P 20	MPP	.03	XCC		.03	
					P 19	MPP	.03	XCC		.03	
					P 18	MPP	.02	XCC		.02	
					P 17	MPP	.01	XCC		.01	
					P 16	MPP	.02	XCC		.02	
					P 15	MPP		XCC		.00	
					P 14	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 20	MTT	.33			.33	
					P 19	MTT	.21			.21	
					P 18	MTT	.08			.08	
					P 17	MTT	.02			.02	
					P 16	MTT	.02			.02	
					P 15	MTT	.01			.01	
					P 14	MTT				.00	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 19	NTT				.00	
					P 18	NTT				.00	
					P 16	NTT				.00	
					P 15	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT				.00	
					P 11	NTT				.00	
					P 10	NTT				.00	
					P 08	NTT				.00	
					P 07	NTT				.00	
					P 01	NTT		XCC		.00	

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

PAGE: 748  
 DATE: 01/06/2022

AGENCY: WW40 RAND COMM CO WATER  
 ADDRESS: P.O. BOX 198  
 RANDBURG, CA

93554

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 20	NTT	.01			.01	
		P	SPS	.40	XCC		.40	
		P	STS	1.16	XCC		1.16	
		P	UTT		XCC		.00	
		P	ZTT	.03	XCC		.03	
								41.65
TOTAL AGENCY TRANSFERS				41.75		.10		41.65

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

PAGE: 749  
 DATE: 01/06/2022

AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY  
 ADDRESS: 1210 BEAUMONT AVE  
 BEAUMONT CA 92223  
 ATTN: JEFF DAVIS

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIO	ACR	ACR	C 20	MTT	.01	XCC		.01	
					C 19	MTT		XCC		.00	
					C 18	MTT		XCC		.00	
					C 17	MTT		XCC		.00	
					C 16	MTT		XCC		.00	
					C 15	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 20	NTT		XCC		.00	
					C 19	NTT		XCC		.00	
					C 18	NTT		XCC		.00	
					C 17	NTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C	STS	.20	XCC		.20	
					C	UTT		XCC		.00	
					C	ZTT	.02	XCC		.02	
					P 20	MPP				.00	
					P 19	MPP				.00	
					P 18	MPP				.00	
					P 17	MPP				.00	
					P 16	MPP				.00	
					P 15	MPP				.00	
					P 14	MPP				.00	
					P 11	MPP				.00	
					P 20	MTT				.00	
					P 19	MTT				.00	
					P 18	MTT				.00	
					P 17	MTT				.00	
					P 16	MTT				.00	
					P 15	MTT				.00	
					P 14	MTT				.00	
					P 11	MTT				.00	
					P 20	NTT				.00	
					P 19	NTT				.00	
					P 18	NTT				.00	
					P 16	NTT				.00	
					P 15	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT				.00	
					P 11	NTT				.00	
					P	SPS				.00	
					P	STS	.01	XCC		.01	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
											.24
TOTAL AGENCY TRANSFERS							.24		.00		.24

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

PAGE: 750  
 DATE: 01/06/2022

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL01	DEBT SERVICE - LAND ONLY	OPZ	ACR	ACR	C	SLS		XCC		.00	
					P 20	MLT				.00	
					P 20	MMT				.00	
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	C 20	MTT	24.93	XCC	.06	24.87	.00
					C 19	MTT	3.36	XCC	.01	3.35	
					C 18	MTT	.02	XCC		.02	
					C 17	MTT	.07-	XCC		.07-	
					C 16	MTT	.06	XCC		.06	
					C 15	MTT	.08-	XCC		.08-	
					C 14	MTT	.01-	XCC		.01-	
					C 13	MTT	.04-	XCC		.04-	
					C 20	NTT	.15	XCC		.15	
					C 19	NTT	.01-	XCC		.01-	
					C 18	NTT	.07-	XCC		.07-	
					C 17	NTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C	STS	746.04	XCC	1.87	744.17	
					C	UTT	5.13	XCC	.01	5.12	
					C	ZTT	78.63	XCC	.20	78.43	
					P 20	MPP	.66	XCC		.66	
					P 19	MPP	.54	XCC		.54	
					P 18	MPP	.41	XCC		.41	
					P 17	MPP	.15	XCC		.15	
					P 16	MPP	.21	XCC		.21	
					P 15	MPP	.10	XCC		.10	
					P 14	MPP	.01	XCC		.01	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 20	MTT	6.58			6.58	
					P 19	MTT	3.88			3.88	
					P 18	MTT	1.40			1.40	
					P 17	MTT	.32			.32	
					P 16	MTT	.33			.33	
					P 15	MTT	.11			.11	
					P 14	MTT	.01			.01	
					P 11	MTT	.01			.01	
					P 10	MTT				.00	
					P 20	NTT	.19			.19	
					P 19	NTT	.11			.11	
					P 18	NTT				.00	
					P 16	NTT	.02			.02	
					P 15	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT	.01			.01	

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

PAGE: 751  
 DATE: 01/06/2022

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NTT				.00	
					P 10	NTT				.00	
					P 08	NTT				.00	
					P 07	NTT	.03			.03	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 92	NTT	.01	XCC		.01	
					P	UTT	.09	XCC		.09	
					P	ZTT	.54	XCC		.54	
GA02	GENERAL TAX LEVY IMP DIST A	OPZ	ACR	ACR	C 20	MTT	24.34	XCC	.06	24.28	871.61
					C 19	MTT	3.26	XCC	.01	3.25	
					C 18	MTT	.02	XCC		.02	
					C 17	MTT	.07-	XCC		.07-	
					C 16	MTT	.05	XCC		.05	
					C 15	MTT	.08-	XCC		.08-	
					C 14	MTT		XCC		.00	
					C 13	MTT	.05-	XCC		.05-	
					C 20	NTT	.16	XCC		.16	
					C 19	NTT		XCC		.00	
					C 18	NTT	.06-	XCC		.06-	
					C 17	NTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C	STS	719.83	XCC	1.80	718.03	
					C	UTT	4.95	XCC	.01	4.94	
					C	ZTT	75.86	XCC	.19	75.67	
					P 20	MPP	.64	XCC		.64	
					P 19	MPP	.52	XCC		.52	
					P 18	MPP	.39	XCC		.39	
					P 17	MPP	.15	XCC		.15	
					P 16	MPP	.21	XCC		.21	
					P 15	MPP	.10	XCC		.10	
					P 14	MPP		XCC		.00	
					P 11	MPP	.01	XCC		.01	
					P 10	MPP		XCC		.00	
					P 20	MTT	6.42			6.42	
					P 19	MTT	3.77			3.77	
					P 18	MTT	1.37			1.37	
					P 17	MTT	.32			.32	
					P 16	MTT	.32			.32	
					P 15	MTT	.12			.12	
					P 14	MTT				.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 752  
 DATE: 01/06/2022

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 20	NTT	.18			.18	
					P 19	NTT	.10			.10	
					P 18	NTT	.01			.01	
					P 16	NTT	.02			.02	
					P 15	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT	.01			.01	
					P 11	NTT				.00	
					P 10	NTT	.06			.06	
					P 08	NTT	.01			.01	
					P 07	NTT	.04			.04	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 92	NTT		XCC		.00	
					P	UTT	.11	XCC		.11	
					P	ZTT	.54	XCC		.54	
											841.56
GA03	GENERAL TAX LEVY IMP CSA70-W1		OPZ	ACR ACR	C 20	MTT	11.83	XCC	.03	11.80	
					C 19	MTT	1.56	XCC		1.56	
					C 18	MTT	.01	XCC		.01	
					C 17	MTT	.03-	XCC		.03-	
					C 16	MTT	.03	XCC		.03	
					C 20	NTT	.07	XCC		.07	
					C 19	NTT		XCC		.00	
					C 18	NTT	.04-	XCC		.04-	
					C 17	NTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C	STS	364.74	XCC	.91	363.83	
					C	UTT	2.50	XCC	.01	2.49	
					C	ZTT	38.44	XCC	.10	38.34	
					P 20	MPP	.32			.32	
					P 19	MPP	.25			.25	
					P 18	MPP	.18			.18	
					P 17	MPP	.07			.07	
					P 16	MPP	.10			.10	
					P 20	MTT	3.12			3.12	
					P 19	MTT	1.81			1.81	
					P 18	MTT	.64			.64	
					P 17	MTT	.15			.15	
					P 16	MTT	.16			.16	
					P 20	NTT	.09			.09	



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

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 DATE: 01/06/2022

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 19	NTT	.05			.05	
					P 18	NTT				.00	
					P 16	NTT	.01			.01	
					P	UTT	.05	XCC		.05	
					P	ZTT	.26	XCC		.26	
SW03	WATER STANDBY	OPZ	ACR	ACR	C	STA	1,578.60			1,578.60	425.32
					P	SPA	214.51			214.51	
					P	STA	316.05			316.05	
SW04	DELINQUENT WATER CHARGES	OPZ	ACR	ACR	C	STA	864.31			864.31	2,109.16
											864.31
TOTAL AGENCY TRANSFERS							5,117.23		5.27		5,111.96

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

PAGE: 754  
 DATE: 01/06/2022

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY  
 ADDRESS: P.O. BOX 3880  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	CLAWA DWR CONTRACT-SWP	OKJ ACR ACR	C 20	MTT	105.67	XCC	.26	105.41	
			C 18	MTT		XCC		.00	
			C 20	NTT	28.99	XCC	.07	28.92	
			C	STS	49,354.60	XCC	123.39	49,231.21	
			C	ZTT	297.03	XCC	.74	296.29	
			P 20	MPP	74.58	XCC	.19	74.39	
			P 19	MPP	61.95	XCC	.15	61.80	
			P 18	MPP	28.64	XCC	.07	28.57	
			P 17	MPP	4.26	XCC	.01	4.25	
			P 20	MTT	745.91			745.91	
			P 19	MTT	386.05			386.05	
			P 18	MTT	84.24			84.24	
			P 17	MTT	8.20			8.20	
			P 20	NTT	263.26			263.26	
			P	SPS	998.23	XCC	2.49	995.74	
			P	STS	3,688.35	XCC	9.23	3,679.12	
									55,993.36
GA01	GENERAL TAX LEVY	OKJ ACR ACR	C 20	MTT	324.38	XCC	.81	323.57	
			C 19	MTT	45.12	XCC	.11	45.01	
			C 18	MTT	.28	XCC		.28	
			C 17	MTT	.97-	XCC		.97-	
			C 16	MTT	.78	XCC		.78	
			C 15	MTT	1.15-	XCC		1.15-	
			C 14	MTT	.10-	XCC		.10-	
			C 13	MTT	.62-	XCC		.62-	
			C 20	NTT	2.02	XCC	.01	2.01	
			C 19	NTT	.05-	XCC		.05-	
			C 18	NTT	.96-	XCC		.96-	
			C 17	NTT	.09-	XCC		.09-	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	9,375.14	XCC	23.44	9,351.70	
			C	UTT	64.44	XCC	.16	64.28	
			C	ZTT	988.06	XCC	2.47	985.59	
			P 20	MPP	8.55	XCC	.02	8.53	
			P 19	MPP	7.24	XCC	.02	7.22	
			P 18	MPP	5.52	XCC	.01	5.51	
			P 17	MPP	2.11	XCC	.01	2.10	
			P 16	MPP	2.92	XCC	.01	2.91	
			P 15	MPP	1.34	XCC		1.34	
			P 14	MPP	.07	XCC		.07	
			P 11	MPP	.05	XCC		.05	
			P 10	MPP	.06	XCC		.06	
			P 20	MTT	85.58			85.58	
			P 19	MTT	52.15			52.15	
			P 18	MTT	19.23			19.23	

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

PAGE: 755  
 DATE: 01/06/2022

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY  
 ADDRESS: P.O. BOX 3880  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	MTT	4.44			4.44	
					P 16	MTT	4.49			4.49	
					P 15	MTT	1.58			1.58	
					P 14	MTT	.08			.08	
					P 11	MTT	.04			.04	
					P 10	MTT	.00			.00	
					P 19	NTT	1.44			1.44	
					P 18	NTT	.11			.11	
					P 16	NTT	.27			.27	
					P 15	NTT	.00			.00	
					P 13	NTT	.00			.00	
					P 12	NTT	.07			.07	
					P 11	NTT	.00			.00	
					P 10	NTT	.00			.00	
					P 08	NTT	.07			.07	
					P 07	NTT	.49			.49	
					P 01	NTT	.00	XCC		.00	
					P 00	NTT	.00	XCC		.00	
					P 97	NTT	.00	XCC		.00	
					P 96	NTT	.00	XCC		.00	
					P 95	NTT	.00	XCC		.00	
					P 92	NTT	.06	XCC		.06	
					P 20	NTT	2.40			2.40	
					P	SPS	97.48	XCC	.23	97.25	
					P	STS	299.11	XCC	.73	298.38	
					P	UTT	1.31	XCC		1.31	
					P	ZTT	7.13	XCC	.02	7.11	
SU01	DELINQUENT WATER FEES	OKJ	ACR	ACR	C	STA	610.66			610.66	11,373.62
SW01	WATER STANDBY	OKJ	ACR	ACR	C	STA	13,749.95			13,749.95	610.66
					P	SPA	517.67			517.67	
					P	STA	1,934.19			1,934.19	
TOTAL AGENCY TRANSFERS							84,344.10		164.65		84,179.45

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

PAGE: 756  
 DATE: 01/06/2022

AGENCY: WY19 METROPOLITAN WATER AGENCY  
 ADDRESS: P.O. BOX 54153  
 LOS ANGELES, CA 90054-0153  
 ATTN: CONTROLLER

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE ORIGINAL	OLD ACR ACR	C 20	MTT	135.51	XCC	.34	135.17	
			C 19	MTT		XCC		.00	
			C 18	MTT		XCC		.00	
			C 18	NTT	2.70-	XCC	.01-	2.69-	
			C 17	NTT	.23-	XCC		.23-	
			C 15	NTT		XCC		.00	
			C 20	NTT	2.94	XCC	.01	2.93	
			C 19	NTT	2.54-	XCC	.01-	2.53-	
			C	STS	10,483.60	XCC	26.21	10,457.39	
			C	UTT	43.39-	XCC	.11-	43.28-	
			C	ZTT	461.63	XCC	1.15	460.48	
			P 20	MPP	11.34	XCC	.03	11.31	
			P 19	MPP	6.65	XCC	.02	6.63	
			P 18	MPP	.16	XCC		.16	
			P 17	MPP	3.10	XCC	.01	3.09	
			P 16	MPP	5.27	XCC	.01	5.26	
			P 15	MPP	2.97	XCC	.01	2.96	
			P 20	MTT	113.35			113.35	
			P 19	MTT	41.15			41.15	
			P 18	MTT	1.27			1.27	
			P 17	MTT	5.80			5.80	
			P 16	MTT	7.33			7.33	
			P 15	MTT	3.26			3.26	
			P 20	NTT	1.24			1.24	
			P 96	NTT	.09	XCC		.09	
			P	SPS	71.67			71.67	
			P	STS	223.03	XCC	.55	222.48	
			P	ZPT	6.36			6.36	
			P	ZTT	5.28	XCC	.02	5.26	
									11,515.91
DA02	DEBT SERVICE BRYANT	OLD ACR ACR	C	STS	270.41	XCC	.68	269.73	269.73
DA03	DEBT SERVICE MID-VLY	OLD ACR ACR	C	STU	115.94	XCC	.29	115.65	
			C 20	MTT	2,088.47	XCC	5.22	2,083.25	
			C 19	MTT	322.95	XCC	.81	322.14	
			C 18	NTT	.08	XCC		.08	
			C 20	NTT	3.37	XCC	.01	3.36	
			C 19	NTT	.95	XCC		.95	
			C	STS	22,559.74	XCC	56.40	22,503.34	
			C	UTT	61.65-	XCC	.15-	61.50-	
			C	ZTT	355.09	XCC	.89	354.20	
			P 20	MPP	11.64	XCC	.03	11.61	
			P 19	MPP	8.70	XCC	.02	8.68	
			P 18	MPP	7.65	XCC	.02	7.63	
			P 17	MPP	.63	XCC		.63	
			P 16	MPP		XCC		.00	

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

PAGE: 757  
 DATE: 01/06/2022

AGENCY: WY19 METROPOLITAN WATER AGENCY  
 ADDRESS: P.O. BOX 54153  
 LOS ANGELES, CA  
 ATTN: CONTROLLER

90054-0153

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MTT	116.25			116.25	
		P 19	MTT	62.84			62.84	
		P 18	MTT	25.23			25.23	
		P 17	MTT	1.69			1.69	
		P 16	MTT				.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.09	XCC		.09	
		P	SPS	119.36			119.36	
		P	STS	448.15	XCC	1.13	447.02	
		P	UPT	2.86			2.86	
		P	UTT	.26	XCC		.26	
		P	ZPT	34.37	XCC	.08	34.29	
		P	ZTT	4.29	XCC		4.29	
DA04 DEBT SERVICE 1969 ANNEX	OLD ACR ACR	C	STS	.15	XCC		.15	26,164.20
								.15
SW01 WATER STANDBY	OLD ACR ACR	C	STA	20,225.95			20,225.95	
		C	ZTA	156.66			156.66	
		P	SPA	181.13			181.13	
		P	STA	519.93			519.93	
								21,083.67
TOTAL AGENCY TRANSFERS				59,127.32		93.66		59,033.66

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

PAGE: 758  
 DATE: 01/06/2022

AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA

92307-4309

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DI01	DEBT SERVICE NO 2 - LAND & IMP	OLF ACR ACR	C 21	MLT	2,220.61-	XCC	5.55-	2,215.06-	
			C 21	NLT	65.62	XCC	.16	65.46	
			C	SLS	339,156.92	XCC	847.89	338,309.03	
			C	ULT	78.46-	XCC	.20-	78.26-	
			C	ZLT	1,924.48	XCC	4.81	1,919.67	
			P 20	MLT	3,338.36			3,338.36	
			P 19	MLT	1,513.89			1,513.89	
			P 18	MLT	532.32			532.32	
			P 17	MLT	187.03			187.03	
			P 16	MLT	128.49			128.49	
			P 15	MLT	75.76			75.76	
			P 12	MLT	5.34			5.34	
			P 20	MMT	267.70			267.70	
			P 19	MMT	302.67			302.67	
			P 18	MMT	156.21			156.21	
			P 17	MMT	154.76			154.76	
			P 16	MMT	96.78			96.78	
			P 15	MMT	54.51			54.51	
			P 14	MMT	16.44			16.44	
			P 11	MMT	4.96			4.96	
			P 10	MMT	2.13			2.13	
			P 20	NLT	122.41			122.41	
			P 18	NLT	1.86			1.86	
			P 13	NLT	12.47			12.47	
			P 12	NLT	14.70			14.70	
			P 10	NLT	1.96			1.96	
			P 09	NLT	41.96			41.96	
			P 08	NLT	.90-			.90-	
			P 01	NLT	3.44	XCC	.01	3.43	
			P	SLS	13,862.66	XCC	34.64	13,828.02	
			P	SMS	5,602.47	XCC	13.99	5,588.48	
			P	ULT	72.66	XCC	.19	72.47	
			P	ZLT	7.56	XCC	.02	7.54	
									364,532.59
DI04	DEBT SERVICE DIST M-LAND & IMP	OLF ACR ACR	C 21	MLT	1.26	XCC		1.26	
			C 21	NLT		XCC		.00	
			C	SLS		XCC		.00	
			C	ULT	108.10-	XCC	.27-	107.83-	
			C	ZLT		XCC		.00	
			P 20	MLT	463.44			463.44	
			P 19	MLT	39.54			39.54	
			P 18	MMT	15.62			15.62	
			P 20	MMT				.00	
			P 19	MMT	48.19			48.19	
			P 08	NLT	1.40-			1.40-	
			P 18	NLT	3.56			3.56	

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

PAGE: 759  
 DATE: 01/06/2022

AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA

92307-4309

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P 10	NLT	3.04			3.04	
			P 20	NLT				.00	
			P	SLS	1,359.70			1,359.70	
			P	SMS	710.71			710.71	
			P	ULT	138.73			138.73	
DL01	DEBT SERVICE NO 1 - LAND ONLY	OLF ACR ACR	C 21	MLT	3,898.43-	XCC	9.75-	3,888.68-	2,674.56
			C 21	NLT	29.50	XCC	.07	29.43	
			C	SLS	253,543.77	XCC	633.86	252,909.91	
			C	ULT	60.62	XCC	.15	60.47	
			C	ZLT	237.00	XCC	.59	236.41	
			P 20	MLT	1,321.25			1,321.25	
			P 19	MLT	556.93			556.93	
			P 18	MLT	269.21			269.21	
			P 17	MLT	81.96			81.96	
			P 16	MLT	76.95			76.95	
			P 15	MLT	46.50			46.50	
			P 12	MLT	2.21			2.21	
			P 20	MMT	110.74			110.74	
			P 19	MMT	106.85			106.85	
			P 18	MMT	73.47			73.47	
			P 17	MMT	72.11			72.11	
			P 16	MMT	57.33			57.33	
			P 15	MMT	31.93			31.93	
			P 14	MMT	11.43			11.43	
			P 11	MMT	2.05			2.05	
			P 10	MMT	.87			.87	
			P 20	NLT	9.40			9.40	
			P 18	NLT	13.52			13.52	
			P 13	NLT	10.39-			10.39-	
			P 12	NLT	9.37			9.37	
			P 10	NLT	3.63			3.63	
			P 09	NLT	66.19			66.19	
			P 08	NLT	1.85-			1.85-	
			P 01	NLT	2.11-	XCC	.01-	2.10-	
			P	SLS	13,918.30	XCC	34.80	13,883.50	
			P	SMS	5,588.86	XCC	13.97	5,574.89	
			P	ULT	74.60	XCC	.19	74.41	
			P	ZLT				.00	
GI01	GENERAL TAX LEVY L & I	OLF ACR ACR	C 20	MTT	534.81	XCC	1.34	533.47	271,789.90
			C 19	MTT	74.86	XCC	.19	74.67	
			C 18	MTT	.48	XCC		.48	
			C 17	MTT	1.66-	XCC		1.66-	
			C 16	MTT	1.36	XCC		1.36	
			C 15	MTT	1.99-	XCC		1.99-	

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

PAGE: 760  
 DATE: 01/06/2022

AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA 92307-4309

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 14	MTT	.15-	XCC		.15-	
		C 13	MTT	1.04-	XCC		1.04-	
		C 20	NTT	3.33	XCC	.01	3.32	
		C 19	NTT	.07-	XCC		.07-	
		C 18	NTT	1.61-	XCC		1.61-	
		C 17	NTT		XCC		.00	
		C 16	NTT		XCC		.00	
		C 15	NTT		XCC		.00	
		C	STS	15,216.67	XCC	38.04	15,178.63	
		C	UTT	104.58	XCC	.26	104.32	
		C	ZTT	1,603.71	XCC	4.01	1,599.70	
		P 20	MPP	14.11	XCC	.04	14.07	
		P 19	MPP	12.02	XCC	.03	11.99	
		P 18	MPP	9.29	XCC	.02	9.27	
		P 17	MPP	3.61	XCC	.01	3.60	
		P 16	MPP	5.08	XCC	.01	5.07	
		P 15	MPP	2.34	XCC	.01	2.33	
		P 14	MPP	.12	XCC		.12	
		P 11	MPP	.08	XCC		.08	
		P 10	MPP		XCC		.00	
		P 20	MTT	141.09			141.09	
		P 19	MTT	86.55			86.55	
		P 18	MTT	32.35			32.35	
		P 17	MTT	7.62			7.62	
		P 16	MTT	7.79			7.79	
		P 15	MTT	2.74			2.74	
		P 14	MTT	.13			.13	
		P 11	MTT	.06			.06	
		P 10	MTT				.00	
		P 20	NTT	3.97			3.97	
		P 19	NTT	2.38			2.38	
		P 18	NTT	.17			.17	
		P 16	NTT	.48			.48	
		P 15	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.13			.13	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.13			.13	
		P 07	NTT	.92			.92	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 92	NTT	.10	XCC		.10	



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

PAGE: 761  
 DATE: 01/06/2022

AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA 92307-4309

\*\*\*\* COLLECTIONS FROM 12/15/2021 TO 01/03/2022 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	160.68	XCC	.40	160.28	
		P	STS	493.01	XCC	1.22	491.79	
		P	UTT	2.19	XCC		2.19	
		P	ZTT	11.66	XCC	.02	11.64	
SP01 WATER ACQUISITION	OLF ACR ACR	C	STA	11,642.80			11,642.80	18,488.47
								11,642.80
TOTAL AGENCY TRANSFERS				670,743.49		1,615.17		669,128.32

PGM-ID: PI867  
TIME: 22:29:22

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

PAGE: 762  
DATE: 01/06/2022

GRAND TOTALS:

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AGENCY TRANSFERS	48,309,781.65		
AGENCY DEDUCTION		75,469.20	
NET AGENCY TRANSFERS			48,234,312.45
EXCESS AMOUNT			.00

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