

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

PAGE: 1
 DATE: 01/07/2022

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	AAA FAD FAD	C	HAJ	5,739.59-			5,739.59-	
			HJJ	818.73			818.73	
			HRX	638,744.10			638,744.10	
			HSX	30,252.74			30,252.74	
							664,075.98	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	AAA FAD FAD	C	HJJ	818.71			818.71	
			HSX	30,255.79			30,255.79	
								31,074.50
TOTAL AGENCY TRANSFERS				695,150.48		.00		695,150.48

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY - E R A F	NMX ACR ACR	C	HAJ	8,672.65-			8,672.65-	
		C	HJJ	1,237.82			1,237.82	
		C	HRX	965,156.66			965,156.66	
		C	HSX	45,764.07			45,764.07	
							1,003,485.90	
GS01 SUPPLEMENTAL GEN TAX LEVY - ERAF	NMX ACR ACR	C	HJJ	1,237.83			1,237.83	
		C	HSX	45,760.25			45,760.25	
								46,998.08
TOTAL AGENCY TRANSFERS				1,050,483.98		.00		1,050,483.98

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PAGE: 3
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AGENCY: AC01 AUDITOR CONTROLLER B U
ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

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	5,783.36		5,783.36	5,783.36
TOTAL AGENCY TRANSFERS			<u>5,783.36</u>	<u>.00</u>		<u>5,783.36</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: AC02 AUD/CONTR ADMIN ACCTS
ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

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

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: BF01 FLOOD CONTROL ZONE 1
 ADDRESS: ATTN: RHONDA NEILL

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFA 091 091	C	HAJ	481.27-	XCC	1.20-	480.07-	
		C	HJJ	68.39	XCC	.17	68.22	
		C	HRX	53,559.20	XCC	133.90	53,425.30	
		C	HSX	2,511.15	XCC	6.27	2,504.88	
								55,518.33
TOTAL AGENCY TRANSFERS				55,657.47		139.14		55,518.33

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFF 092 092	C	HAJ	158.26-	XCC	.40-	157.86-	
		C	HJJ	22.50	XCC	.05	22.45	
		C	HRX	17,612.69	XCC	44.03	17,568.66	
		C	HSX	828.08	XCC	2.07	826.01	
								18,259.26
TOTAL AGENCY TRANSFERS				18,305.01		45.75		18,259.26

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFL 093 093	C	HAJ	112.57-	XCC	.28-	112.29-	
		C	HJJ	16.23	XCC	.04	16.19	
		C	HRX	12,528.29	XCC	31.32	12,496.97	
		C	HSX	604.08	XCC	1.50	602.58	
								13,003.45
TOTAL AGENCY TRANSFERS				13,036.03		32.58		13,003.45

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFQ 094 094	C	HAJ	120.06-	XCC	.30-	119.76-	
		C	HJJ	17.40	XCC	.04	17.36	
		C	HRX	13,360.76	XCC	33.40	13,327.36	
		C	HSX	655.80	XCC	1.63	654.17	
								13,879.13
TOTAL AGENCY TRANSFERS				13,913.90		34.77		13,879.13

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFT 095 095	C	HAJ	10.28-	XCC	.03-	10.25-	
		C	HJJ	1.48	XCC		1.48	
		C	HRX	1,144.62	XCC	2.86	1,141.76	
		C	HSX	55.19	XCC	.14	55.05	
								1,188.04
TOTAL AGENCY TRANSFERS				1,191.01		2.97		1,188.04

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFV 096 096	C	HAJ	36.30-	XCC	.09-	36.21-	
		C	HJJ	5.13	XCC	.01	5.12	
		C	HRX	4,039.48	XCC	10.10	4,029.38	
		C	HSX	190.09	XCC	.47	189.62	
								4,187.91
TOTAL AGENCY TRANSFERS				4,198.40		10.49		4,187.91

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFZ 097 097	C	HAJ	45.26-	XCC	.11-	45.15-	
		C	HJJ	6.44	XCC	.02	6.42	
		C	HRX	5,037.00	XCC	12.59	5,024.41	
		C	HSX	236.31	XCC	.59	235.72	
								5,221.40
TOTAL AGENCY TRANSFERS				5,234.49		13.09		5,221.40

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFZ 097 097	C	HAJ	12.70-	XCC	.03-	12.67-	
		C	HJJ	1.81	XCC		1.81	
		C	HRX	1,413.40	XCC	3.53	1,409.87	
		C	HSX	68.23	XCC	.17	68.06	
								1,467.07
TOTAL AGENCY TRANSFERS				1,470.74		3.67		1,467.07

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SAP CLB CLB	C	HAJ	320.29-	XCC	.80-	319.49-	
		C	HJJ	45.89	XCC	.12	45.77	
		C	HRX	35,644.12	XCC	89.11	35,555.01	
		C	HSX	1,706.61	XCC	4.27	1,702.34	
								36,983.63
TOTAL AGENCY TRANSFERS				37,076.33		92.70		36,983.63

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY - COUNTY WIDE	JWW S86 001	C	HAJ	196.60-			196.60-	22,747.10
			C	HJJ	28.06		28.06	
			C	HRX	21,878.37		21,878.37	
			C	HSX	1,037.27		1,037.27	
GA02 GENERAL TAX LEVY - R O P	JWW S86 001	C	HAJ	13.35-			13.35-	1,545.97
			C	HJJ	1.92		1.92	
			C	HRX	1,485.97		1,485.97	
			C	HSX	71.43		71.43	
GA03 GENERAL TAX LEVY - PHYS HAND	JWW S86 001	C	HAJ	67.36-			67.36-	7,792.64
			C	HJJ	9.59		9.59	
			C	HRX	7,495.76		7,495.76	
			C	HSX	354.65		354.65	
GA04 GENERAL TAX LEVY - MENT RET	JWW S86 001	C	HAJ	46.48-			46.48-	5,377.95
			C	HJJ	6.62		6.62	
			C	HRX	5,172.81		5,172.81	
			C	HSX	245.00		245.00	
GA05 GENERAL TAX LEVY - DEV CENTER	JWW S86 001	C	HAJ	16.76-			16.76-	1,938.99
			C	HJJ	2.40		2.40	
			C	HRX	1,865.13		1,865.13	
			C	HSX	88.22		88.22	
TOTAL AGENCY TRANSFERS				39,402.65		.00	39,402.65	

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

92301-0010

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAA ACR ACR	C	HAJ	4.44-			4.44-	
			HJJ	.65			.65	
			HRX	493.79			493.79	
			HSX	24.54			24.54	
							514.54	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAA ACR ACR	C	HJJ	.66			.66	
			HSX	24.58			24.58	
								25.24
TOTAL AGENCY TRANSFERS				539.78		.00		539.78

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

92307

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAB ACR ACR	C	HAJ	112.91-			112.91-	
			HJJ	16.18			16.18	
			HRX	12,565.06			12,565.06	
			HSX	599.62			599.62	
							13,067.95	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAB ACR ACR	C	HJJ	16.17			16.17	
			HSX	599.70			599.70	
								615.87
TOTAL AGENCY TRANSFERS				13,683.82		.00		13,683.82

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 17
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AGENCY: CC04 CITY OF BARSTOW
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OAC	ACR	ACR	C	HAJ				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
GA01	GENERAL TAX LEVY	OAC	ACR	ACR	C	HAJ	21.81-			21.81-	.00
					C	HJJ	3.22			3.22	
					C	HRX	2,427.73			2,427.73	
					C	HSX	121.94			121.94	
GA02	BARSTOW PARK - GTL	OAC	ACR	ACR	C	HAJ	14.58-			14.58-	2,531.08
					C	HJJ	2.14			2.14	
					C	HRX	1,623.22			1,623.22	
					C	HSX	81.60			81.60	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	HJJ	3.20			3.20	1,692.38
					C	HSX	121.97			121.97	
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	HJJ	2.15			2.15	125.17
					C	HSX	81.59			81.59	
											83.74
TOTAL AGENCY TRANSFERS							4,432.37		.00		4,432.37

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

92315

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAE ACR ACR	C	HAJ	74.94-			74.94-	
			HJJ	10.76			10.76	
			HRX	8,339.25			8,339.25	
			HSX	404.31			404.31	
							8,679.38	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAE ACR ACR	C	HJJ	10.74			10.74	
			HSX	404.31			404.31	
								415.05
TOTAL AGENCY TRANSFERS				9,094.43		.00		9,094.43

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

91710-0667

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OAG ACR ACR	C	HAJ				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
GA01 GENERAL TAX LEVY	OAG ACR ACR	C	HAJ	282.64-			282.64-	.00
		C	HJJ	39.80			39.80	
		C	HRX	31,453.81			31,453.81	
		C	HSX	1,454.73			1,454.73	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAG ACR ACR	C	HJJ	39.79			39.79	32,665.70
		C	HSX	1,454.83			1,454.83	
TOTAL AGENCY TRANSFERS				34,160.32		.00		34,160.32

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: CC09 CITY OF CHINO HILLS
 ADDRESS: 14000 CITY CENTER DRIVE
 CHINO HILLS, CA 91709
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT ACR ACR	C	HAJ	122.57-			122.57-	
			HJJ	17.96			17.96	
			HRX	13,640.35			13,640.35	
			HSX	665.22			665.22	
							14,200.96	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCT ACR ACR	C	HJJ	17.95			17.95	
			HSX	665.30			665.30	
								683.25
TOTAL AGENCY TRANSFERS				14,884.21		.00		14,884.21

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: CC10 CITY OF COLTON
 ADDRESS: P.O. BOX 1367
 COLTON, CA
 ATTN: FINANCE DIRECTOR

92324-0831

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OAI ACR ACR	C	HAJ				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
GA01 GENERAL TAX LEVY	OAI ACR ACR	C	HAJ	102.67-			102.67-	.00
		C	HJJ	14.04			14.04	
		C	HRX	11,425.34			11,425.34	
		C	HSX	506.83			506.83	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAI ACR ACR	C	HJJ	14.05			14.05	11,843.54
		C	HSX	506.87			506.87	
TOTAL AGENCY TRANSFERS				12,364.46		.00		12,364.46

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

92335-3528

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAM	ACR	ACR	C	HJ	60.84-			60.84-	
					C	HJJ	8.60			8.60	
					C	HRX	6,770.17			6,770.17	
					C	HSX	315.27			315.27	
											7,033.20
GA02	GENERAL TAX LEVY VEHICLE PKG	OAM	ACR	ACR	C	HJ	.78-			.78-	
					C	HJJ	.12			.12	
					C	HRX	86.66			86.66	
					C	HSX	4.35			4.35	
											90.35
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAM	ACR	ACR	C	HJJ	8.59			8.59	
					C	HSX	315.47			315.47	
											324.06
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAM	ACR	ACR	C	HJJ	.12			.12	
					C	HSX	4.36			4.36	
											4.48
TOTAL AGENCY TRANSFERS							7,452.09		.00		7,452.09

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

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

92313-5295

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAP ACR ACR	C	HAJ	6.98-			6.98-	
			HJJ	1.06			1.06	
			HRX	776.75			776.75	
			HSX	41.35			41.35	
							812.18	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAP ACR ACR	C	HJJ	1.04			1.04	
			HSX	41.38			41.38	
								42.42
TOTAL AGENCY TRANSFERS				854.60		.00		854.60

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: CC15 CITY OF HIGHLAND
 ADDRESS: 27215 E. BASELINE
 HIGHLAND, CA

92346-3125

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCF ACR ACR	C	HAJ	160.75-			160.75-	
			HJJ	23.24			23.24	
			HRX	17,889.79			17,889.79	
			HSX	876.66			876.66	
							18,628.94	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCF ACR ACR	C	HJJ	23.25			23.25	
			HSX	876.70			876.70	
								899.95
TOTAL AGENCY TRANSFERS				19,528.89		.00		19,528.89

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: CC16 CITY OF LOMA LINDA
 ADDRESS: 25541 BARTON ROAD
 LOMA LINDA, CA
 ATTN: FINANCE DEPARTMENT

92354-3109

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAR ACR ACR	C	HAJ	28.68-			28.68-	
			HJJ	4.14			4.14	
			HRX	3,191.70			3,191.70	
			HSX	157.38			157.38	
							3,324.54	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAR ACR ACR	C	HJJ	4.15			4.15	
			HSX	157.41			157.41	
								161.56
TOTAL AGENCY TRANSFERS				3,486.10		.00		3,486.10

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	C	HAJ	19.56-			19.56-	
					C	HJJ	2.93			2.93	
					C	HRX	2,177.06			2,177.06	
					C	HSX	88.38			88.38	
											2,248.81
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH	ACR	ACR	C	HJJ	2.93			2.93	
					C	HSX	88.46			88.46	
											91.39
TOTAL AGENCY TRANSFERS							2,340.20		.00		2,340.20

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: CC18 CITY OF MONTCLAIR
 ADDRESS: P.O. BOX 2308
 MONTCLAIR, CA

91763

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAT ACR ACR	C	HAJ	66.99-			66.99-	
			HJJ	9.83			9.83	
			HRX	7,455.93			7,455.93	
			HSX	371.96			371.96	
							7,770.73	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAT ACR ACR	C	HJJ	9.81			9.81	
			HSX	372.00			372.00	
								381.81
TOTAL AGENCY TRANSFERS				8,152.54		.00		8,152.54

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: CC20 CITY OF NEEDLES
 ADDRESS: 817 THIRD STREET
 NEEDLES, CA
 ATTN: FINANCE DIRECTOR

92363

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DA01	DEBT SERVICE	OAV	ACR	ACR	C	HAJ				.00		
					C	HJJ				.00		
					C	HRX				.00		
					C	HSX				.00		
GA01	GENERAL TAX LEVY	OAV	ACR	ACR	C	HAJ	15.39-			15.39-		
					C	HJJ	2.14			2.14		
					C	HRX	1,711.99			1,711.99		
					C	HSX	78.14			78.14		
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAV	ACR	ACR	C	HJJ	2.16			2.16	1,776.88	
					C	HSX	78.13			78.13		
							1,857.17			.00	1,857.17	
TOTAL AGENCY TRANSFERS												

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OAX	ACR	ACR	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
DA02	DEBT SERVICE	OAX	ACR	ACR	C	HAI				.00	.00
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
GA01	GENERAL TAX LEVY	OAX	ACR	ACR	C	HAI	937.92-			937.92-	
					C	HJJ	128.38			128.38	
					C	HRX	104,379.35			104,379.35	
					C	HSX	4,592.48			4,592.48	
											108,162.29
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAX	ACR	ACR	C	HJJ	128.39			128.39	
					C	HSX	4,592.70			4,592.70	
											4,721.09
TOTAL AGENCY TRANSFERS							112,883.38		.00		112,883.38

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

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBN	ACR	ACR	C	HAI	191.57-			191.57-	
					C	HJJ	27.79			27.79	
					C	HRX	21,319.32			21,319.32	
					C	HSX	1,037.42			1,037.42	
											22,192.96
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN	ACR	ACR	C	HJJ	27.78			27.78	
					C	HSX	1,037.64			1,037.64	
											1,065.42
TOTAL AGENCY TRANSFERS							23,258.38		.00		23,258.38

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OAZ	ACR	ACR	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
DA02	DEBT SERVICE MEASURE "O" BONDS	OAZ	ACR	ACR	C	HAI				.00	.00
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
GA01	GENERAL TAX LEVY	OAZ	ACR	ACR	C	HAI	474.69-			474.69-	
					C	HJJ	68.47			68.47	
					C	HRX	52,826.61			52,826.61	
					C	HSX	2,520.61			2,520.61	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAZ	ACR	ACR	C	HJJ	68.46			68.46	54,941.00
					C	HSX	2,520.70			2,520.70	
TOTAL AGENCY TRANSFERS							57,530.16		.00		57,530.16

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

92376

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DA01	DEBT SERVICE	OBB	ACR	ACR	C	HAI				.00		
					C	HJJ				.00		
					C	HRX				.00		
					C	HSX				.00		
GA01	GENERAL TAX LEVY	OBB	ACR	ACR	C	HAI	179.39-			179.39-	.00	
					C	HJJ	24.17			24.17		
					C	HRX	19,963.26			19,963.26		
					C	HSX	903.51			903.51		
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBB	ACR	ACR	C	HJJ	24.18			24.18	20,711.55	
					C	HSX	903.62			903.62		
							21,639.35		.00	927.80	21,639.35	
TOTAL AGENCY TRANSFERS												

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	DEBT SERVICE	OBH	ACR	ACR	C	HAI				.00	
					C	HRX				.00	
					C	HSX				.00	
GA01	GENERAL TAX LEVY	OBH	ACR	ACR	C	HAI	49.01-			49.01-	.00
					C	HJJ	7.12			7.12	
					C	HRX	5,454.42	XDH	5,454.42	.00	
					C	HSX	294.98			294.98	253.09
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBH	ACR	ACR	C	HJJ	7.12	XJH	7.12	.00	
					C	HSX	295.21	XSH	295.21	.00	.00
TOTAL AGENCY TRANSFERS							6,009.84		5,756.75		253.09

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCD ACR ACR	C	HAJ	40.58-			40.58-	
			HJJ	5.83			5.83	
			HRX	4,516.51			4,516.51	
			HSX	222.15			222.15	
							4,703.91	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCD ACR ACR	C	HJJ	5.83			5.83	
			HSX	222.17			222.17	
								228.00
TOTAL AGENCY TRANSFERS				4,931.91		.00		4,931.91

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

91785-0460

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBJ ACR ACR	C	HAJ	177.65-			177.65-	
			HJJ	25.49			25.49	
			HRX	19,770.24			19,770.24	
			HSX	963.73			963.73	
							20,581.81	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OBJ ACR ACR	C	HJJ	25.48			25.48	
			HSX	963.81			963.81	
								989.29
TOTAL AGENCY TRANSFERS				21,571.10		.00		21,571.10

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 36
 DATE: 01/07/2022

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCD ACR ACR	C	HAJ	3.76-			3.76-	
		C	HJJ	.55			.55	
		C	HRX	418.82			418.82	
		C	HSX	20.66			20.66	
								436.27
TOTAL AGENCY TRANSFERS				436.27		.00		436.27

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

92392-2399

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBL ACR ACR	C	HAJ	175.99-			175.99-	
			HJJ	26.02			26.02	
			HRX	19,584.83			19,584.83	
			HSX	998.47			998.47	
							20,433.33	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OBL ACR ACR	C	HJJ	26.03			26.03	
			HSX	998.62			998.62	
								1,024.65
TOTAL AGENCY TRANSFERS				21,457.98		.00		21,457.98

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

92399-2434

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCA ACR ACR	C	HAJ	257.63-			257.63-	
			HJJ	37.33			37.33	
			HRX	28,670.82			28,670.82	
			HSX	1,398.20			1,398.20	
							29,848.72	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCA ACR ACR	C	HJJ	37.34			37.34	
			HSX	1,398.26			1,398.26	
								1,435.60
TOTAL AGENCY TRANSFERS				31,284.32		.00		31,284.32

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

92284

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCV ACR ACR	C	HAJ	70.46-			70.46-	
			HJJ	10.06			10.06	
			HRX	7,841.17			7,841.17	
			HSX	375.75			375.75	
							8,156.52	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCV ACR ACR	C	HJJ	10.05			10.05	
			HSX	375.77			375.77	
								385.82
TOTAL AGENCY TRANSFERS				8,542.34		.00		8,542.34

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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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 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY STREET LIGHT	OAB	ACR	ACR	C	HAJ	5.00-	XCC	.01-	4.99-		
					C	HJJ	.71	XCC		.71		
					C	HRX	556.29	XCC	1.39	554.90		
					C	HSX	26.04	XCC	.06	25.98		
							578.04		1.44	576.60	576.60	
TOTAL AGENCY TRANSFERS												

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAE ACR ACR	C	HAJ	113.04-	XCC	.28-	112.76-	
		C	HJJ	16.23	XCC	.04	16.19	
		C	HRX	12,579.46	XCC	31.45	12,548.01	
		C	HSX	609.85	XCC	1.52	608.33	
								13,059.77
TOTAL AGENCY TRANSFERS				13,092.50		32.73		13,059.77

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OAM	ACR	ACR	C	HAJ	357.78-	XCC	.89-	356.89-		
					C	HJJ	51.20	XCC	.13	51.07		
					C	HRX	39,815.87	XCC	99.54	39,716.33		
					C	HSX	1,896.02	XCC	4.74	1,891.28		
							41,405.31		103.52		41,301.79	
TOTAL AGENCY TRANSFERS												41,301.79

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	590 300 2442	C	HAJ		XCC		.00	
		C	HJJ	.51-	XCC		.51-	
		C	HRX		XCC		.00	
		C	HSX	224.44	XCC	.55	223.89	
								223.38
TOTAL AGENCY TRANSFERS				223.93		.55		223.38

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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 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OCH ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
GA01 GENERAL TAX LEVY	OCH ACR ACR	C	HAJ	6.85-	XCC	.02-	6.83-	.00
		C	HJJ	1.01	XCC		1.01	
		C	HRX	762.88	XCC	1.91	760.97	
		C	HSX	38.45	XCC	.10	38.35	
TOTAL AGENCY TRANSFERS				795.49		1.99		793.50

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBN ACR ACR	C	HAJ	468.10-	XCC	1.17-	466.93-	
		C	HJJ	68.01	XCC	.17	67.84	
		C	HRX	52,094.07	XCC	130.24	51,963.83	
		C	HSX	2,539.05	XCC	6.34	2,532.71	
								54,097.45
TOTAL AGENCY TRANSFERS				54,233.03		135.58		54,097.45

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY IMP DIST 1	OBL ACR ACR	C	HAJ		XCC		.00	
			HJJ		XCC		.00	
			HRX	.30	XCC		.30	
			HSX	.01	XCC		.01	
GA02 GENERAL TAX LEVY IMP DIST 2	OBL ACR ACR	C	HAJ	13.82-	XCC	.03-	13.79-	.31
			HJJ	2.03	XCC		2.03	
			HRX	1,537.96	XCC	3.84	1,534.12	
			HSX	77.19	XCC	.19	77.00	
TOTAL AGENCY TRANSFERS				1,603.67		4.00	1,599.67	1,599.36

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

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

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

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

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

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

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01 GENERAL TAX LEVY L & I	OBL ACR ACR	C	HAJ	13.66-	XCC	.03-	13.63-	
		C	HJJ	2.02	XCC		2.02	
		C	HRX	1,520.33	XCC	3.80	1,516.53	
		C	HSX	78.53	XCC	.19	78.34	
								1,583.26
TOTAL AGENCY TRANSFERS				1,587.22		3.96		1,583.26

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	21.08	XCC	.05	21.03	
		C	HSX				.00	
		C	HSX				.00	
								181.28
TOTAL AGENCY TRANSFERS				181.73		.45		181.28

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	28.09	XCC	.07	28.02	
		C	HSX	291.67	XCC	.73	290.94	
		C	HSX	509.34	XCC	1.27	508.07	
		C	HSX	260.76	XCC	.65	260.11	
		C	HSX		XCC		.00	
								13,898.55
TOTAL AGENCY TRANSFERS				13,933.38		34.83		13,898.55

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AGENCY: RR03 ADELANTO RDA PROJECT 3
 ADDRESS: P.O. BOX 10
 ADELANTO, CA 92301
 ATTN: GEORGE HARRIS

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	817.63	XCC	2.04	815.59	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	18.07	XCC	.05	18.02	
		C	HSX	44.43	XCC	.11	44.32	
		C	HSX	20.80	XCC	.05	20.75	
		C	HSX	51.95	XCC	.13	51.82	
		C	HSX				.00	
								936.55
TOTAL AGENCY TRANSFERS				938.90	2.35		936.55	

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	45.79	XCC	.11	45.68	
		C	HSX	479.83	XCC	1.20	478.63	
		C	HSX	478.68	XCC	1.20	477.48	
		C	HSX	520.84	XCC	1.30	519.54	
		C	HSX		XCC		.00	
								31,072.11
TOTAL AGENCY TRANSFERS				31,149.98		77.87		31,072.11

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	7,927.34	XCC	19.82	7,907.52	
		C	HSX		XCC		.00	

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	8.60	XCC	.02	8.58	
		C	HSX	20.51	XCC	.05	20.46	
		C	HSX		XCC		.00	
								855.94
TOTAL AGENCY TRANSFERS				9,447.87		23.61		9,424.26

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
RG01	GENERAL TAX LEVY			OQV RSA 07G1	C	HAI		XCC		.00	.00
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	12.48	XCC	.03	12.45	
		C	HSX	94.46	XCC	.24	94.22	
		C	HSX	14.50	XCC	.04	14.46	
		C	HSX	56.93	XCC	.14	56.79	
		C	HSX		XCC		.00	
				4,207.12	10.53		4,177.68	
TOTAL AGENCY TRANSFERS							4,196.59	

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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 12/01/2021 TO 12/31/2021 ****

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

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

PAGE: 101
 DATE: 01/07/2022

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	22.04	XCC	.06	21.98	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
				1,918.32			4.80	1,913.52
TOTAL AGENCY TRANSFERS								1,913.52

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

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
RG01 GENERAL TAX LEVY	ODJ RSA 10G1	C	HAI		XCC		.00	.00
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI	18.33	XCC	.05	18.28	
		C	HAI		XCC		.00	

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

PAGE: 109
 DATE: 01/07/2022

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	1,868.05	XCC	4.67	1,863.38	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	7.27	XCC	.02	7.25	
		C	HSX	27.52	XCC	.07	27.45	
		C	HSX	17.19	XCC	.04	17.15	
		C	HSX	33.56	XCC	.08	33.48	
		C	HSX		XCC		.00	
								1,989.37
TOTAL AGENCY TRANSFERS				2,156.71		5.40		2,151.31

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

PAGE: 123
 DATE: 01/07/2022

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	2,860.79	XCC	7.15	2,853.64	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	5.58-	XCC	.01-	5.57-	
					C	HSX	52.79	XCC	.13	52.66	
					C	HSX	121.56	XCC	.30	121.26	
					C	HSX	283.53	XCC	.71	282.82	
					C	HSX		XCC		.00	
RG03	TOWN CENTER-GENERAL TAX LEVY			ODL RSA 15G3	C	HAJ		XCC		.00	3,418.01
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	

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

PAGE: 127
 DATE: 01/07/2022

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
				<u>8,594.58</u>		<u>21.49</u>	<u>.00</u>	
TOTAL AGENCY TRANSFERS								<u>8,573.09</u>

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TIME: 22:45:02

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

PAGE: 130
DATE: 01/07/2022

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

91710-0667

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	.06	XCC		.06	
					C	HSX	.23	XCC		.23	
					C	HSX	.98	XCC		.98	
					C	HSX	1.01	XCC		1.01	
					C	HSX	.70	XCC		.70	
					C	HSX		XCC		.00	
RD03	EUCALYPTUS INDUST AREA-DEBT SVC		ODM	RSA 18D3	C	HAJ		XCC		.00	68.66
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HRX		XCC		.00	

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

PAGE: 132
DATE: 01/07/2022

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

91710-0667

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
									.00
RD04	EUCALYPTUS COMMERCIAL AREA-DEBT SVC	ODM RSA 18D4	C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	

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

PAGE: 136
DATE: 01/07/2022

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

91710-0667

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

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

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

PAGE: 153
 DATE: 01/07/2022

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

91710-0667

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
	TOTAL AGENCY TRANSFERS						19,736.35		49.34		19,687.01

PGM-ID: PI867
TIME: 22:45:02

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

PAGE: 155
DATE: 01/07/2022

AGENCY: RR19 COLTON RDA RANCHO/MILL
ADDRESS: P.O. BOX 1367
COLTON, CA
ATTN: FINANCE DIRECTOR

92324

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	78.76	XCC	.20	78.56	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
RG01	GENERAL TAX LEVY	0QR	RSA	19G1	C	HAI		XCC		.00	78.56
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI				.00	

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TIME: 22:45:02

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

PAGE: 159
DATE: 01/07/2022

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	1,348.88	XCC	3.37	1,345.51	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	

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

PAGE: 163
 DATE: 01/07/2022

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	5.71	XCC	.01	5.70	
		C	HSX	54.98	XCC	.14	54.84	
		C	HSX	62.85	XCC	.16	62.69	
		C	HSX	52.73	XCC	.13	52.60	
		C	HSX	124.91	XCC	.31	124.60	
		C	HSX		XCC		.00	
				12,040.82			10,624.79	
TOTAL AGENCY TRANSFERS					30.09		12,010.73	

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

PAGE: 171
 DATE: 01/07/2022

AGENCY: RR22 COLTON RDA PROJECT 2
 ADDRESS: P.O. BOX 1367
 COLTON, CA 92324
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

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

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

PAGE: 181
 DATE: 01/07/2022

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	22.14	XCC	.06	22.08	
		C	HSX		XCC		.00	
		C	HSX	16.84	XCC	.04	16.80	
		C	HSX		XCC		.00	
								395.50
TOTAL AGENCY TRANSFERS				4,452.38		11.15		4,441.23

AGENCY: RR25 COLTON RDA WEST VALLEY
 ADDRESS: P.O. BOX 1367
 COLTON, CA 92324
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	123.18	XCC	.31	122.87	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	19.17	XCC	.05	19.12	

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

PAGE: 190
 DATE: 01/07/2022

AGENCY: RR25 COLTON RDA WEST VALLEY
 ADDRESS: P.O. BOX 1367
 COLTON, CA 92324
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	1,320.54	XCC	3.30	1,317.24	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	9.28	XCC	.02	9.26	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
								1,326.50
TOTAL AGENCY TRANSFERS				3,282.93		8.19		3,274.74

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 TIME: 22:45:02

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

PAGE: 195
 DATE: 01/07/2022

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	4,302.40	XCC	10.76	4,291.64	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	13.88	XCC	.03	13.85	
		C	HSX	28.91	XCC	.07	28.84	
		C	HSX	207.39	XCC	.52	206.87	
		C	HSX	185.76	XCC	.46	185.30	
		C	HSX		XCC		.00	
				5,281.07			4,657.43	
TOTAL AGENCY TRANSFERS				5,281.07	13.20		5,267.87	

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

PAGE: 200
DATE: 01/07/2022

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
								1,044.24
TOTAL AGENCY TRANSFERS				1,182.95		2.96		1,179.99

PGM-ID: PI867
 TIME: 22:45:02

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

PAGE: 206
 DATE: 01/07/2022

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

92335-3528

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HAJ		XCC		.00	
		C	HAJ				.00	
		C	HAJ		XCC		.00	
		C	HAJ				.00	
		C	HAJ				.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	4.49	XCC	.01	4.48	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	

PGM-ID: PI867
 TIME: 22:45:02

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

PAGE: 214
 DATE: 01/07/2022

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

92335-3528

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	5.04	XCC	.01	5.03	
		C	HSX	37.67	XCC	.09	37.58	
		C	HSX		XCC		.00	
								1,321.18
TOTAL AGENCY TRANSFERS				1,407.76		3.51		1,404.25

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			C	HSX	4.25	XCC	.01	4.24	
			C	HSX	55.45	XCC	.14	55.31	
			C	HSX	47.56	XCC	.12	47.44	
			C	HSX	49.64	XCC	.12	49.52	
			C	HSX		XCC		.00	
RG01	GENERAL TAX LEVY	OEB RSA 29G1	C	HAI		XCC		.00	4,584.61
			C	HAI		XCC		.00	
			C	HAI		XCC		.00	
			C	HAI		XCC		.00	
			C	HAI		XCC		.00	
			C	HAI		XCC		.00	
			C	HAI		XCC		.00	
			C	HAI		XCC		.00	
			C	HAI		XCC		.00	
			C	HAI		XCC		.00	
			C	HAI		XCC		.00	
			C	HAI		XCC		.00	
			C	HAI		XCC		.00	
			C	HAI		XCC		.00	
			C	HAI		XCC		.00	
			C	HAI		XCC		.00	
			C	HAI		XCC		.00	
			C	HAI		XCC		.00	
			C	HAI		XCC		.00	
			C	HAI		XCC		.00	
			C	HAI		XCC		.00	
			C	HAI		XCC		.00	
			C	HAI		XCC		.00	
			C	HAI		XCC		.00	
			C	HAI		XCC		.00	
			C	HAI		XCC		.00	
			C	HAI		XCC		.00	
			C	HAI		XCC		.00	
			C	HAI		XCC		.00	
			C	HAI		XCC		.00	
			C	HAI	1,099.43-	XCC	2.75-	1,096.68-	
			C	HAI		XCC		.00	

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 TIME: 22:45:02

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

PAGE: 221
 DATE: 01/07/2022

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	65.08	XCC	.16	64.92	
		C	HSX	672.68	XCC	1.68	671.00	
		C	HSX	697.97	XCC	1.74	696.23	
		C	HSX	573.23	XCC	1.43	571.80	
		C	HSX		XCC		.00	
								76,722.56
TOTAL AGENCY TRANSFERS				81,510.92		203.75		81,307.17

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

PAGE: 224
 DATE: 01/07/2022

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

92335-3528

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	4,299.12	XCC	10.75	4,288.37	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	.09-	XCC		.09-	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	.02-	XCC		.02-	
		C	HSX	12.66	XCC	.03	12.63	
		C	HSX	111.02	XCC	.28	110.74	
		C	HSX	213.94	XCC	.53	213.41	
		C	HSX	392.41	XCC	.98	391.43	

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

PAGE: 228
 DATE: 01/07/2022

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

92335-3528

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX	7.29-	XCC	.02-	7.27-	
		C	HSX	417.72	XCC	1.04	416.68	
		C	HSX	4,174.89	XCC	10.44	4,164.45	
		C	HSX	5,272.73	XCC	13.18	5,259.55	
		C	HSX	5,235.27	XCC	13.09	5,222.18	
		C	HSX		XCC		.00	
								215,359.70
TOTAL AGENCY TRANSFERS				221,028.00		552.55		220,475.45

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

PAGE: 246
 DATE: 01/07/2022

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

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

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

PAGE: 255
 DATE: 01/07/2022

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	3,472.88	XCC	8.68	3,464.20	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	1.81	XCC		1.81	
		C	HSX	6.85	XCC	.02	6.83	
		C	HSX	37.72	XCC	.09	37.63	
		C	HSX	18.67	XCC	.05	18.62	
		C	HSX				.00	
								3,500.77
TOTAL AGENCY TRANSFERS				3,629.58		9.07		3,620.51

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

PAGE: 258
 DATE: 01/07/2022

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	.99	XCC		.99	
					C	HSX	10.37	XCC	.03	10.34	
					C	HSX	23.40	XCC	.06	23.34	
					C	HSX	22.81	XCC	.06	22.75	
					C	HSX		XCC		.00	
											1,491.07
RG01	GENERAL TAX LEVY		OEC	RSA 32G1	C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ	214.12-	XCC	.54-	213.58-	
					C	HJJ		XCC		.00	

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

PAGE: 260
 DATE: 01/07/2022

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	19,581.70	XCC	48.95	19,532.75	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	45.40	XCC	.11	45.29	
		C	HSX	268.51	XCC	.67	267.84	
		C	HSX	353.23	XCC	.88	352.35	
		C	HSX	269.33	XCC	.67	268.66	
		C	HSX		XCC		.00	
								20,329.96
TOTAL AGENCY TRANSFERS				21,875.71		54.68		21,821.03

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

PAGE: 269
 DATE: 01/07/2022

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX	11,871.61	XCC	29.68	11,841.93	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	31.67	XCC	.08	31.59	
		C	HSX	289.59	XCC	.72	288.87	
		C	HSX	165.97	XCC	.41	165.56	
		C	HSX	147.03	XCC	.37	146.66	
		C	HSX		XCC		.00	
								12,454.02
TOTAL AGENCY TRANSFERS				134,316.87		335.80		133,981.07

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

PAGE: 275
 DATE: 01/07/2022

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

92313-5295

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			C HRX		XCC		.00	
			C HRX	4,054.36	XCC	10.14	4,044.22	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX	1.31	XCC		1.31	
			C HSX	19.43	XCC	.05	19.38	
			C HSX	76.41	XCC	.19	76.22	
			C HSX	68.00	XCC	.17	67.83	
			C HSX	67.57	XCC	.17	67.40	
			C HSX		XCC		.00	
RG01 ORIGINAL GENERAL TAX LEVY	OEH RSA 34G1		C HAJ		XCC		.00	4,218.40
			C HAJ		XCC		.00	
			C HAJ		XCC		.00	

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

PAGE: 280
 DATE: 01/07/2022

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

92313-5295

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ	7.28	XCC	.02	7.26	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	31,187.36	XCC	77.97	31,109.39	
		C	HSX		XCC		.00	

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

PAGE: 284
 DATE: 01/07/2022

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	.00
RG01 GENERAL TAX LEVY	OQJ RSA 35G1	C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ	394.07-	XCC	.99-	393.08-	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	

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

PAGE: 286
 DATE: 01/07/2022

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX	12,373.70	XCC	30.93	12,342.77	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	30.57	XCC	.08	30.49	
		C	HSX	198.97	XCC	.50	198.47	
		C	HSX	274.42	XCC	.69	273.73	
		C	HSX	177.16	XCC	.44	176.72	
		C	HSX		XCC		.00	
								12,661.56
TOTAL AGENCY TRANSFERS				<u>12,693.29</u>		<u>31.73</u>		<u>12,661.56</u>

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

PAGE: 307
 DATE: 01/07/2022

AGENCY: RR39 LOMA LINDA RDA ORIGINAL
 ADDRESS: 25541 BARTON RD
 LOMA LINDA, CA 92354

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ	29.83	XCC	.07	29.76	
		C	HJJ	18.10	XCC	.05	18.05	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	11,998.80	XCC	30.00	11,968.80	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	

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

PAGE: 309
DATE: 01/07/2022

AGENCY: RR39 LOMA LINDA RDA ORIGINAL
ADDRESS: 25541 BARTON RD
LOMA LINDA, CA 92354

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

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

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

PAGE: 310
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AGENCY: RR39 LOMA LINDA RDA ORIGINAL
 ADDRESS: 25541 BARTON RD
 LOMA LINDA, CA 92354

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				14,157.38		35.39		14,121.99

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

PAGE: 319
 DATE: 01/07/2022

AGENCY: RR42 MONTCLAIR RDA AREA 2
 ADDRESS: 5111 BENITO STREET
 MONTCLAIR, CA

91763

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	23.12	XCC	.06	23.06	
		C	HSX		XCC		.00	
		C	HSX	27.08	XCC	.07	27.01	
		C	HSX		XCC		.00	
								1,874.47
TOTAL AGENCY TRANSFERS				1,885.74		4.72		1,881.02

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

PAGE: 324
 DATE: 01/07/2022

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

91763

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	6.80	XCC	.02	6.78	
		C	HSX	43.30	XCC	.11	43.19	
		C	HSX	10.76	XCC	.03	10.73	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
								927.98
TOTAL AGENCY TRANSFERS				933.56		2.34		931.22

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

PAGE: 330
 DATE: 01/07/2022

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

91763

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	15.36	XCC	.04	15.32	
		C	HSX	19.06	XCC	.05	19.01	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
								3,688.49
TOTAL AGENCY TRANSFERS				3,710.68		9.28		3,701.40

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

91763

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ	141.52-	XCC	.35-	141.17-	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	

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

PAGE: 336
 DATE: 01/07/2022

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

91763

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	9.30	XCC	.02	9.28	
		C	HSX	109.46	XCC	.27	109.19	
		C	HSX	164.46	XCC	.41	164.05	
		C	HSX	212.31	XCC	.53	211.78	
		C	HSX		XCC		.00	
								13,884.55
TOTAL AGENCY TRANSFERS				13,968.04		34.91		13,933.13

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

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	.02	XCC		.02	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
											1.52
RD02	DEBT SERVICE COUNTY AREA			OEW RSA 46D2	C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	2.97	XCC	.01	2.96	
					C	HSX		XCC		.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 01/07/2022

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					C	HJJ		XCC		.00		
					C	HRX		XCC		.00		
					C	HRX		XCC		.00		
					C	HRX		XCC		.00		
					C	HRX		XCC		.00		
					C	HRX		XCC		.00		
					C	HRX		XCC		.00		
					C	HRX		XCC		.00		
					C	HRX		XCC		.00		
					C	HRX		XCC		.00		
					C	HRX		XCC		.00		
					C	HRX		XCC		.00		
					C	HRX		XCC		.00		
					C	HRX		XCC		.00		
					C	HRX		XCC		.00		
					C	HRX	848.30	XCC	2.12	846.18		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX	2.92	XCC	.01	2.91		
					C	HSX	175.00	XCC	.44	174.56		
					C	HSX	10.62	XCC	.03	10.59		
					C	HSX	20.50	XCC	.05	20.45		
					C	HSX		XCC		.00		
											1,054.69	
TOTAL AGENCY TRANSFERS							1,494.91		3.74		1,491.17	

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

PAGE: 346
 DATE: 01/07/2022

AGENCY: RR48 NEEDLES RDA
 ADDRESS: 817 THIRD STREET
 NEEDLES, CA

92363

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	10.82	XCC	.03	10.79	
		C	HSX	40.62	XCC	.10	40.52	
		C	HSX	24.71	XCC	.06	24.65	
		C	HSX		XCC		.00	
								2,546.21
TOTAL AGENCY TRANSFERS				2,552.59		6.38		2,546.21

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

PAGE: 366
 DATE: 01/07/2022

AGENCY: RR51 ONTARIO RDA PROJECT 1
 ADDRESS: 303 EAST "B" STREET
 ONTARIO, CA 91764
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

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

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

PAGE: 368
 DATE: 01/07/2022

AGENCY: RR52 ONTARIO RDA PROJECT 2
 ADDRESS: 303 EAST "B" STREET
 ONTARIO, CA 91764
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
C						HJJ		XCC		.00	
C						HJJ		XCC		.00	
C						HJJ		XCC		.00	
C						HJJ		XCC		.00	
C						HJJ		XCC		.00	
C						HJJ		XCC		.00	
C						HJJ		XCC		.00	
C						HJJ		XCC		.00	
C						HJJ		XCC		.00	
C						HJJ		XCC		.00	
C						HJJ		XCC		.00	
C						HJJ		XCC		.00	
C						HJJ		XCC		.00	
C						HJJ		XCC		.00	
C						HJJ		XCC		.00	
C						HJJ		XCC		.00	
C						HRX		XCC		.00	
C						HRX		XCC		.00	
C						HRX		XCC		.00	
C						HRX		XCC		.00	
C						HRX		XCC		.00	
C						HRX		XCC		.00	
C						HRX		XCC		.00	
C						HRX		XCC		.00	
C						HRX		XCC		.00	
C						HRX		XCC		.00	
C						HRX		XCC		.00	
C						HRX		XCC		.00	
C						HRX		XCC		.00	
C						HRX		XCC		.00	
C						HRX		XCC		.00	
C						HRX		XCC		.00	
C						HRX		XCC		.00	
C						HRX		XCC		.00	
C						HRX		XCC		.00	
C						HRX	43.95	XCC	.11	43.84	
C						HSX		XCC		.00	
C						HSX		XCC		.00	
C						HSX		XCC		.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 370
 DATE: 01/07/2022

AGENCY: RR52 ONTARIO RDA PROJECT 2
 ADDRESS: 303 EAST "B" STREET
 ONTARIO, CA 91764
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	H AJ				.00	
		C	H AJ		XCC		.00	
		C	H AJ				.00	
		C	H AJ				.00	
		C	H AJ				.00	
		C	H AJ				.00	
		C	H AJ				.00	
		C	H AJ				.00	
		C	H AJ				.00	
		C	H AJ				.00	
		C	H AJ				.00	
		C	H AJ				.00	
		C	H AJ				.00	
		C	H AJ				.00	
		C	H AX		XCC		.00	
		C	H RX		XCC		.00	
		C	H RX		XCC		.00	
		C	H RX		XCC		.00	
		C	H RX		XCC		.00	
		C	H RX		XCC		.00	
		C	H RX		XCC		.00	
		C	H RX		XCC		.00	
		C	H RX		XCC		.00	
		C	H RX		XCC		.00	
		C	H RX		XCC		.00	
		C	H RX		XCC		.00	
		C	H RX		XCC		.00	
		C	H RX		XCC		.00	
		C	H RX		XCC		.00	
		C	H RX		XCC		.00	
		C	H RX		XCC		.00	
		C	H RX		XCC		.00	
		C	H RX		XCC		.00	
		C	H RX		XCC		.00	
		C	H RX		XCC		.00	
		C	H RX	.34	XCC		.34	
		C	H SX		XCC		.00	
		C	H SX		XCC		.00	
		C	H SX		XCC		.00	

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

PAGE: 376
DATE: 01/07/2022

AGENCY: RR52 ONTARIO RDA PROJECT 2
ADDRESS: 303 EAST "B" STREET
ONTARIO, CA 91764
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	97.28
TOTAL AGENCY TRANSFERS				13,303.97		33.24		13,270.73

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 383
DATE: 01/07/2022

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	1,421.16	XCC	3.55	1,417.61	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	1.56	XCC		1.56	
		C	HSX	33.07	XCC	.08	32.99	
		C	HSX	23.45	XCC	.06	23.39	
		C	HSX	58.94	XCC	.15	58.79	
		C	HSX		XCC		.00	
RG02 AMEND #1 GENERAL TAX LEVY	OFD RSA 54G2	C	HAI		XCC		.00	1,534.34

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 01/07/2022

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	.21	XCC		.21	
		C	HSX	2.68	XCC	.01	2.67	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
								475.45
TOTAL AGENCY TRANSFERS				2,021.88		5.04		2,016.84

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

PAGE: 391
 DATE: 01/07/2022

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	3.86	XCC	.01	3.85	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	.05	XCC		.05	
					C	HSX	.20	XCC		.20	
					C	HSX	.21	XCC		.21	
					C	HSX		XCC		.00	

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

PAGE: 398
DATE: 01/07/2022

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	13.29	XCC	.03	13.26	
					C	HSX	57.33	XCC	.14	57.19	
					C	HSX	61.32	XCC	.15	61.17	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
											1,138.91
RG03	AMEND #7 GENERAL TAX LEVY	OFF	RSA	55G3	C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	508.38	XCC	1.27	507.11	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 399
 DATE: 01/07/2022

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX				.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX				.00	
		C	HSX	2.07	XCC	.01	2.06	
		C	HSX	5.16	XCC	.01	5.15	
		C	HSX				.00	
		C	HSX				.00	
								514.32
TOTAL AGENCY TRANSFERS				8,236.56		20.57		8,215.99

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

PAGE: 403
 DATE: 01/07/2022

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

91729

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	423.28	XCC	1.06	422.22	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	.39	XCC		.39	
		C	HSX	4.39	XCC	.01	4.38	
		C	HSX	8.14	XCC	.02	8.12	
		C	HSX	9.74	XCC	.02	9.72	

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

PAGE: 407
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AGENCY: RR58 RANCHO CUCAMONGA RDA
 ADDRESS: P.O. BOX 807
 RANCHO CUCAMONGA, CA
 ATTN: KATHY JAMES

91729

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	113.32	XCC	.28	113.04	
		C	HSX	1,254.19	XCC	3.14	1,251.05	
		C	HSX	2,327.16	XCC	5.82	2,321.34	
		C	HSX	2,783.08	XCC	6.96	2,776.12	
		C	HSX		XCC		.00	
								126,654.70
TOTAL AGENCY TRANSFERS				127,416.52		318.54		127,097.98

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 NORTH-DEBT SERVICE	OIQ RSA 61D1	C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI	11.69-	XCC	.03-	11.66-	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	574.06	XCC	1.44	572.62	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	.02	XCC		.02	
		C	HSX	1.71	XCC		1.71	
		C	HSX	2.70	XCC	.01	2.69	
		C	HSX	8.79	XCC	.02	8.77	

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

PAGE: 410
 DATE: 01/07/2022

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX	17.71	XCC	.04	17.67	
		C	HSX	61.66	XCC	.15	61.51	
		C	HSX	30.67	XCC	.08	30.59	
		C	HSX				.00	
								4,443.98
TOTAL AGENCY TRANSFERS				5,035.07		12.58		5,022.49

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HRX	1,742.06	XCC	4.36	1,737.70	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	27.54	XCC	.07	27.47	
					C	HSX	49.88	XCC	.12	49.76	
					C	HSX	65.65	XCC	.16	65.49	
					C	HSX	22.26	XCC	.06	22.20	
					C	HSX		XCC		.00	
RG02	76 ANNEX GENERAL TAX LEVY			OFJ RSA 62G2	C	HBJ		XCC		.00	1,902.62
					C	HBJ		XCC		.00	
					C	HBJ		XCC		.00	
					C	HBJ		XCC		.00	
					C	HBJ		XCC		.00	
					C	HBJ		XCC		.00	

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

PAGE: 419
DATE: 01/07/2022

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	.00
TOTAL AGENCY TRANSFERS				2,158.19		5.40		2,152.79

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

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

91785-0460

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGP	RSA	63D1	C	H AJ						.00	
					C	H AJ						.00	
					C	H AJ						.00	
					C	H AJ						.00	
					C	H AJ						.00	
					C	H AJ			XCC			.00	
					C	H AJ			XCC			.00	
					C	H AJ						.00	
					C	H AJ			XCC			.00	
					C	H AJ						.00	
					C	H AJ			XCC			.00	
					C	H AJ			XCC			.00	
					C	H AJ						.00	
					C	H AJ			XCC			.00	
					C	H AJ			XCC			.00	
					C	H JJ			XCC			.00	
					C	H JJ			XCC			.00	
					C	H JJ			XCC			.00	
					C	H JJ		.18	XCC			.18	
					C	H JJ		.09	XCC			.09	
					C	H RX			XCC			.00	
					C	H RX			XCC			.00	
					C	H RX			XCC			.00	
					C	H RX			XCC			.00	
					C	H RX			XCC			.00	
					C	H RX			XCC			.00	
					C	H RX			XCC			.00	
					C	H RX			XCC			.00	
					C	H RX			XCC			.00	
					C	H RX			XCC			.00	
					C	H RX			XCC			.00	
					C	H RX			XCC			.00	
					C	H RX			XCC			.00	
					C	H RX		8.11	XCC	.02		8.09	
					C	H SX			XCC			.00	
					C	H SX			XCC			.00	
					C	H SX			XCC			.00	
					C	H SX			XCC			.00	
					C	H SX			XCC			.00	
					C	H SX			XCC			.00	
					C	H SX			XCC			.00	
					C	H SX		.10	XCC			.10	
					C	H SX		1.31	XCC			1.31	
					C	H SX		.52	XCC			.52	
					C	H SX		1.67	XCC			1.67	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 421
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AGENCY: RR63 UPLAND RDA MERGED PROJECT
 ADDRESS: P.O. BOX 460
 UPLAND, CA

91785-0460

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG01 GENERAL TAX LEVY	OGP RSA 63G1	C	HAJ				.00	11.96
		C	HAJ				.00	
		C	HAJ				.00	
		C	HAJ				.00	
		C	HAJ				.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ				.00	
		C	HAJ		XCC		.00	
		C	HAJ				.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ	52.10	XCC	.13	51.97	
		C	HJJ	24.84	XCC	.06	24.78	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	2,316.31	XCC	5.79	2,310.52	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	29.28	XCC	.07	29.21	
		C	HSX	374.82	XCC	.94	373.88	
		C	HSX	150.32	XCC	.38	149.94	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 422
DATE: 01/07/2022

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

91785-0460

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX	475.60	XCC	1.19	474.41	
		C	HSX				.00	3,414.71
TOTAL AGENCY TRANSFERS				3,435.25		8.58		3,426.67

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 426
 DATE: 01/07/2022

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX	38.04	XCC	.10	37.94	
		C	HSX	212.39	XCC	.53	211.86	
		C	HSX	205.49	XCC	.51	204.98	
		C	HSX	243.10	XCC	.61	242.49	
		C	HSX		XCC		.00	
								18,417.08
TOTAL AGENCY TRANSFERS				20,757.01		51.90		20,705.11

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

PAGE: 431
 DATE: 01/07/2022

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
TOTAL AGENCY TRANSFERS				75.80	.19		75.61

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

PAGE: 436
 DATE: 01/07/2022

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

92376

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

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

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX	.38	XCC		.38	
			C	HSX	2.86	XCC	.01	2.85	
			C	HSX	6.12	XCC	.02	6.10	
			C	HSX	3.43	XCC	.01	3.42	
			C	HSX		XCC		.00	
RG01	GENERAL TAX LEVY	OQA RSA 68G1	C	HAJ		XCC		.00	479.95
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ	14.47	XCC	.04	14.43	
			C	HJJ		XCC		.00	
			C	HJJ		XCC		.00	
			C	HJJ		XCC		.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 01/07/2022

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	2.48	XCC	.01	2.47	
		C	HSX	18.76	XCC	.05	18.71	
		C	HSX	42.93	XCC	.11	42.82	
		C	HSX	24.06	XCC	.06	24.00	
		C	HSX		XCC		.00	
								3,680.51
TOTAL AGENCY TRANSFERS				4,170.92	10.46		4,160.46	

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

PAGE: 448
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AGENCY: RR70 SAN BDNO RDA 40TH STREET PROJECT
 ADDRESS: 201 NORTH "E" STREET,3RD FLOOR
 SAN BERNARDINO, CA

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	866.06	XCC	2.17	863.89	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	10.06	XCC	.03	10.03	
		C	HSX		XCC		.00	
		C	HSX	23.17	XCC	.06	23.11	
		C	HSX		XCC		.00	
								897.03
TOTAL AGENCY TRANSFERS				1,016.72		2.55		1,014.17

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 453
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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 12/01/2021 TO 12/31/2021 ****

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

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

PAGE: 458
DATE: 01/07/2022

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	13.46	XCC	.03	13.43	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				612.88		1.53		540.76 611.35

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

AGENCY: RR73 SAN BDNO RDA CENTRAL CITY WEST
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
								.00
TOTAL AGENCY TRANSFERS				<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: 467
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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 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	14.18	XCC	.04	14.14	
		C	HSX	65.78	XCC	.16	65.62	
		C	HSX	46.47	XCC	.12	46.35	
		C	HSX		XCC		.00	
								1,001.93
TOTAL AGENCY TRANSFERS				1,135.82		2.85		1,132.97

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 472
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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 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	20.50	XCC	.05	20.45	
		C	HSX		XCC		.00	
								103.70
TOTAL AGENCY TRANSFERS				117.73		.30		117.43

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 475
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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 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	2,811.35	XCC	7.03	2,804.32	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	1.58	XCC		1.58	
		C	HSX	15.85	XCC	.04	15.81	
		C	HSX	43.76	XCC	.11	43.65	
		C	HSX	59.02	XCC	.15	58.87	
		C	HSX	49.68	XCC	.12	49.56	
		C	HSX		XCC		.00	
RG01 GENERAL TAX LEVY	OGA RSA 76G1	C	HAI		XCC		.00	2,932.17

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

PAGE: 478
 DATE: 01/07/2022

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	21,625.73	XCC	54.06	21,571.67	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	9.74	XCC	.02	9.72	
		C	HSX	103.92	XCC	.26	103.66	
		C	HSX	286.94	XCC	.72	286.22	
		C	HSX	414.17	XCC	1.04	413.13	
		C	HSX	348.64	XCC	.87	347.77	
		C	HSX		XCC		.00	
								22,438.71
TOTAL AGENCY TRANSFERS				25,434.46		63.58		25,370.88

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

PAGE: 488
 DATE: 01/07/2022

AGENCY: RR78 SAN BDNO RDA NORTHWEST
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	8.11	XCC	.02	8.09	
		C	HSX	51.00	XCC	.13	50.87	
		C	HSX	104.56	XCC	.26	104.30	
		C	HSX	95.14	XCC	.24	94.90	
		C	HSX	20.47	XCC	.05	20.42	
		C	HSX		XCC		.00	
								6,925.44
TOTAL AGENCY TRANSFERS				7,845.50		19.60		7,825.90

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

PAGE: 492
 DATE: 01/07/2022

AGENCY: RR79 SAN BDNO RDA TRI-CITY
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

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

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 502
 DATE: 01/07/2022

AGENCY: RR81 SAN BDNO RDA UPTOWN
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	7.60	XCC	.02	7.58	
		C	HSX	28.11	XCC	.07	28.04	
		C	HSX	16.02	XCC	.04	15.98	
		C	HSX		XCC		.00	
				1,213.08	3.04		1,070.34	
TOTAL AGENCY TRANSFERS							1,210.04	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 507
 DATE: 01/07/2022

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	2.48	XCC	.01	2.47	
		C	HSX	15.07	XCC	.04	15.03	
		C	HSX	18.88	XCC	.05	18.83	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
								1,655.03
TOTAL AGENCY TRANSFERS				1,875.42		4.71		1,870.71

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 TIME: 22:45:02

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

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

91785

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

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

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

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX	20.26	XCC	.05	20.21	
		C	HSX	126.24	XCC	.32	125.92	
		C	HSX	163.28	XCC	.41	162.87	
		C	HSX	153.61	XCC	.38	153.23	
		C	HSX		XCC		.00	
								8,853.27
TOTAL AGENCY TRANSFERS				8,875.46		22.19		8,853.27

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

PAGE: 517
DATE: 01/07/2022

AGENCY: RR85 UPLAND RDA SEVENTH/MOUNTAIN
ADDRESS: P.O. BOX 460
UPLAND, CA

91785-0460

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

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

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

91785-0460

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	59.33	XCC	.15	59.18	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR86 UPLAND RDA CANYON RIDGE
 ADDRESS: P.O. BOX 460
 UPLAND, CA

91785-0460

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	22.55	XCC	.06	22.49	
		C	HSX	145.00	XCC	.36	144.64	
		C	HSX	79.79	XCC	.20	79.59	
		C	HSX	90.20	XCC	.23	89.97	
		C	HSX		XCC		.00	
								17,190.67
TOTAL AGENCY TRANSFERS				17,294.09		43.24		17,250.85

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

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

91785-0460

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
RG02	GENERAL TAX LEVY			OGO RSA 87G2	C	HAY				.00	.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 528
DATE: 01/07/2022

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

91785-0460

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HAJ				.00	
		C	HAJ				.00	
		C	HAJ				.00	
		C	HAJ				.00	
		C	HAJ				.00	
		C	HAJ				.00	
		C	HAJ				.00	
		C	HAJ				.00	
		C	HAJ				.00	
		C	HRX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.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: 530
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AGENCY: RR88 UPLAND RDA AIRPORT AREA
 ADDRESS: P.O. BOX 460
 UPLAND, CA

91785-0460

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	1.61	XCC		1.61	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	.05	XCC		.05	

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

91785-0460

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	15.67	XCC	.04	15.63	
		C	HSX	38.36	XCC	.10	38.26	
		C	HSX		XCC		.00	
								514.06
TOTAL AGENCY TRANSFERS				517.14		1.29		515.85

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 01/07/2022

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

91785-0460

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	4.67	XCC	.01	4.66	
		C	HSX	9.23	XCC	.02	9.21	
		C	HSX		XCC		.00	
								592.57
TOTAL AGENCY TRANSFERS				596.14		1.48		594.66

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TIME: 22:45:02

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: RR90 UPLAND RDA TOWN CENTER AREA
ADDRESS: P.O. BOX 460
UPLAND, CA

91785-0460

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX	7.20	XCC	.02	7.18
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX	.17	XCC	.17	.17
		C HSX	1.07	XCC		1.07
		C HSX	.25	XCC		.25
		C HSX	.24	XCC		.24
		C HSX		XCC		.00
RG01 GENERAL TAX LEVY	OGX RSA 90G1	C HAJ		XCC	.00	8.92

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR90 UPLAND RDA TOWN CENTER AREA
 ADDRESS: P.O. BOX 460
 UPLAND, CA

91785-0460

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	2,056.97	XCC	5.14	2,051.83	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	48.40	XCC	.12	48.28	
					C	HSX	304.77	XCC	.76	304.01	
					C	HSX	71.10	XCC	.18	70.92	
					C	HSX	69.16	XCC	.17	68.99	
					C	HSX		XCC		.00	
											2,548.09
RG02	GENERAL LEVY - AMENDMENT 1			OGX RSA 90G2	C	HAI				.00	
					C	HAI				.00	

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 TIME: 22:45:02

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

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 DATE: 01/07/2022

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

91785-0460

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
								.00
TOTAL AGENCY TRANSFERS				2,563.41		6.40		2,557.01

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 TIME: 22:45:02

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

PAGE: 545
 DATE: 01/07/2022

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

92399

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	170.95	XCC	.43	170.52	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	.60	XCC		.60	
		C	HSX	3.89	XCC	.01	3.88	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
RG01 ORIGINAL-GENERAL TAX LEVY	OGW RSA 91G1	C	HAI		XCC		.00	175.00
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	

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

PAGE: 547
 DATE: 01/07/2022

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

92399

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	1,314.96	XCC	3.29	1,311.67	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	3.96	XCC	.01	3.95	
		C	HSX	25.52	XCC	.06	25.46	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
								1,341.08
TOTAL AGENCY TRANSFERS				1,519.88		3.80		1,516.08

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

PAGE: 557
 DATE: 01/07/2022

AGENCY: RR92 VICTORVILLE RDA BEAR VALLEY ROAD
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				8,212.38		20.53	.00	8,191.85

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

PAGE: 561
DATE: 01/07/2022

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							631.28
TOTAL AGENCY TRANSFERS			632.87		1.59		631.28

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

PAGE: 566
 DATE: 01/07/2022

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

92284

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	13.93	XCC	.03	13.90	
		C	HSX	134.01	XCC	.34	133.67	
		C	HSX	248.12	XCC	.62	247.50	
		C	HSX	160.36	XCC	.40	159.96	
		C	HSX		XCC		.00	
								8,253.75
TOTAL AGENCY TRANSFERS				8,274.44		20.69		8,253.75

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

PAGE: 573
 DATE: 01/07/2022

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

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

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

PAGE: 576
DATE: 01/07/2022

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	128,778.23	XCC	321.95	128,456.28	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	1.14	XCC		1.14	
		C	HSX	280.03	XCC	.70	279.33	
		C	HSX	2,187.65	XCC	5.47	2,182.18	
		C	HSX	2,618.96	XCC	6.55	2,612.41	
		C	HSX	2,570.56	XCC	6.43	2,564.13	
		C	HSX		XCC		.00	
RG02	GENERAL TAX LEVY AM 4	OGV RSA 97G2	C	HAI			.00	135,607.12

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

PAGE: 579
 DATE: 01/07/2022

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX	43,128.98	XCC	107.82	43,021.16	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	.07	XCC		.07	
		C	HSX	.16	XCC		.16	
		C	HSX	120.07	XCC	.30	119.77	
		C	HSX	992.21	XCC	2.48	989.73	
		C	HSX	864.23	XCC	2.16	862.07	
		C	HSX	779.94	XCC	1.95	777.99	
		C	HSX		XCC		.00	
								45,430.87
TOTAL AGENCY TRANSFERS				181,562.06		453.91		181,108.15

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

PAGE: 584
 DATE: 01/07/2022

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

92408

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	1,069.60	XCC	2.67	1,066.93	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	1.07	XCC		1.07	
		C	HSX	12.97	XCC	.03	12.94	
		C	HSX	22.53	XCC	.06	22.47	
		C	HSX	22.34	XCC	.06	22.28	
		C	HSX	16.42	XCC	.04	16.38	
		C	HSX		XCC		.00	
RD03	LOMA LINDA AREA-DEBT SERVICE	OFY	RSA 98D3		C	HAI	.00	1,115.74
					C	HAI	.00	

AGENCY: RR98 INLAND VALLEY RDA
 ADDRESS: 1601 E. 3RD ST.
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ	1.60-	XCC		1.60-	
		C	HJJ	4.06	XCC	.01	4.05	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	1,677.10	XCC	4.19	1,672.91	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	

PGM-ID: PI867
 TIME: 22:45:02

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

PAGE: 591
 DATE: 01/07/2022

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

92408

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	349.01	XCC	.87	348.14	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	4.34	XCC	.01	4.33	
					C	HSX	3.25	XCC	.01	3.24	
					C	HSX	5.07	XCC	.01	5.06	
					C	HSX	7.19	XCC	.02	7.17	
					C	HSX		XCC		.00	
RD06	REDLANDS ANNEX-DEBT SERVICE			OFY RSA 98D6	C	HAJ				.00	367.94
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HSX				.00	

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

PAGE: 612
 DATE: 01/07/2022

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD03 COPPER MTN COMMUNITY COLLEGE BOND	KEO K75 K75	C	HRX	4,613.03			4,613.03	
		C	HSX	309.98			309.98	4,923.01
DD04 CHAFFEY COMMUNITY COLLEGE BOND	KEP K76 K76	C	HRX	40,004.86			40,004.86	
		C	HSX	1,759.44			1,759.44	41,764.30
DD05 SAN BERNARDINO COMMUNITY COLL BOND	KEM K73 K73	C	HRX	98,870.49			98,870.49	
		C	HSX	4,643.50			4,643.50	103,513.99
DD06 VICTOR VALLEY COMM COLL BOND	KEU K78 K78	C	HRX	23,994.97			23,994.97	
		C	HSX	1,186.99			1,186.99	25,181.96
TOTAL AGENCY TRANSFERS				175,383.26		.00		175,383.26

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

PAGE: 613
 DATE: 01/07/2022

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

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

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	APPLE VALLEY UNIFIED SCHOOL BOND	KAJ	K07	K07	C	HRX	8,288.02			8,288.02	.00
					C	HSX	452.70			452.70	8,740.72
DD02	BEAR VALLEY UNIFIED SCHOOL BOND	KAN	K10	K10	C	HRX	393.16			393.16	
					C	HSX	137.23			137.23	530.39
DD03	BARSTOW UNIFIED SCHOOL BOND	KAL	K09	K09	C	HRX	6,055.15			6,055.15	
					C	HSX	318.99			318.99	6,374.14
DD05	FONTANA UNIFIED SCHOOL BOND	KBF	K22	K22	C	HRX	19,252.75			19,252.75	
					C	HSX	1,149.97			1,149.97	20,402.72
DD06	NEEDLES UNIFIED SCHOOL BOND	KBX	K33	K33	C	HRX	5,106.05			5,106.05	
					C	HSX	159.32			159.32	5,265.37
DD07	REDLANDS UNIF BND-1993	KCF	K38	K38	C	HRX	27,241.52			27,241.52	
					C	HSX	761.21			761.21	28,002.73
DD08	SAN BERNARDINO UNIFIED SCHOOL BOND	KCT	K44	K44	C	HRX	54,220.01			54,220.01	
					C	HSX	2,830.91			2,830.91	57,050.92
DD09	TRONA UNIFIED SCHOOL BOND	KCZ	K50	K50	C	HRX	31.90			31.90	
					C	HSX	3.19			3.19	35.09
DD10	RIALTO UNIFIED SCHOOL BOND	KCL	K40	K40	C	HRX	24,585.38			24,585.38	
					C	HSX	896.35			896.35	25,481.73
DD11	UPLAND UNIFIED SCHOOL BOND	KDG	K53	K53	C	HRX	15,609.75			15,609.75	
					C	HSX	538.45			538.45	16,148.20
DD12	COLTON UNIFIED SCHOOL BOND	KAX	K18	K18	C	HRX	28,660.02			28,660.02	
					C	HSX	1,113.69			1,113.69	29,773.71
DD13	CHINO UNIFIED SCHOOL BOND	KAU	K16	K16	C	HRX	49,852.96			49,852.96	
					C	HSX	2,129.56			2,129.56	51,982.52
DD14	MORONGO UNIFIED SCHOOL BOND	KBO	K28	K28	C	HRX	8,285.11			8,285.11	
					C	HSX	509.46			509.46	8,794.57
DD15	RIM OF THE WORLD UNIF SCHOOL BOND	KCO	K42	K42	C	HRX	1,851.65			1,851.65	
					C	HSX	107.14			107.14	1,958.79
DD16	SNOWLINE JT-PHELAN COMP BLO			XXX	C	HRX	.00			.00	
					C	HSX	.00			.00	.00
DD17	SNOWLINE JT-WRIGHTWOOD COMP BLO			XXX	C	HRX	.00			.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SB02 UNIFIED BONDS
ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX				.00	.00
TOTAL AGENCY TRANSFERS				260,541.60		.00		260,541.60

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 616
 DATE: 01/07/2022

AGENCY: SB03 HIGH SCHOOL BONDS
 ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 BARSTOW HIGH BOND (BARSTOW UNIF)	JDI S08 001	C	HAI				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
DA04 VICTOR HIGH SCHOOL BOND	JPI S68 001	C	HAI				.00	.00
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
DA05 VICTOR VLY HIGH (SNOWLINE UNIF)	JPI S68 001	C	HAI				.00	.00
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
DA06 BARSTOW HIGH (BAKER UNIF)	JDI S08 001	C	HRX				.00	.00
DA07 BARSTOW HIGH (SILVER VLY UNIF)	JDI S08 001	C	HAI				.00	.00
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
DD02 CHAFFEY HIGH SCHOOL BOND	KDY K64 K64	C	HRX	39,998.13			39,998.13	.00
		C	HSX	2,029.41			2,029.41	
								42,027.54
DD04 VICTOR VALLEY UNION HS BOND	KET K72 K72	C	HRX	20,130.51			20,130.51	
		C	HSX	1,727.04			1,727.04	
								21,857.55
TOTAL AGENCY TRANSFERS				63,885.09		.00		63,885.09

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 617
 DATE: 01/07/2022

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 ALTA LOMA ELEMENTARY BOND	KAB K02 K02	C	HAI			.00	
		C	HJJ			.00	
		C	HRX			.00	
		C	HSX			.00	
DA04 CENTRAL ELEMENTARY BOND	KAR K14 K14	C	HAI			.00	.00
		C	HJJ			.00	
		C	HRX			.00	
		C	HSX			.00	
DA06 CUCAMONGA ELEMENTARY BOND	JGL S15 001	C	HAI			.00	.00
		C	HJJ			.00	
		C	HRX			.00	
		C	HSX			.00	
DA09 MT VIEW ELEMENTARY BOND	KBW K32 K32	C	HAI			.00	.00
		C	HJJ			.00	
		C	HRX			.00	
		C	HSX			.00	
DA14 UPLAND ELEMENTARY BOND	JNW S59 001	C	HAI			.00	.00
		C	HJJ			.00	
		C	HRX			.00	
		C	HSX			.00	
DA16 WRIGHTWOOD ELEM BOND	JMW S54 001	C	HAI			.00	.00
		C	HRX			.00	
		C	HSX			.00	
DA19 ORO GRANDE ELEMENTARY BOND	KCA K46 K46	C	HAI			.00	.00
		C	HJJ			.00	
		C	HRX			.00	
		C	HSX			.00	
DA20 ADELANTO ELEMENTARY BOND	KAA K01 K01	C	HAI			.00	.00
		C	HJJ			.00	
		C	HRX			.00	
		C	HSX			.00	
DD01 ALTA LOMA ELEMENTARY BOND	KAB K02 K02	C	HRX	15,309.75		15,309.75	
		C	HSX	341.49		341.49	
DD04 CENTRAL ELEMENTARY BOND	KAR K14 K14	C	HRX	6,643.01		6,643.01	15,651.24
		C	HSX	218.84		218.84	
DD06 HELENDALE ELEMENTARY BOND	KBH K23 K23	C	HRX	1,239.24		1,239.24	6,861.85

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX	85.89			85.89	
DD09	MT VIEW ELEMENTARY BOND	KBV	K32	K32	C	HRX	1,064.54			1,064.54	1,325.13
					C	HSX	302.82			302.82	
DD10	ONTARIO-MONTCLAIR ELEM BOND	KBZ	K34	K34	C	HRX	14,943.50			14,943.50	1,367.36
					C	HSX	613.12			613.12	
DD15	VICTOR ELEMENTARY BOND	KEW	K54	K54	C	HRX	13,538.62			13,538.62	15,556.62
					C	HSX	1,089.41			1,089.41	
DD19	ORO GRANDE ELEMENTARY BOND	KCA	K46	K46	C	HRX				.00	14,628.03
					C	HSX	.33-			.33-	
DD20	ADELANTO ELEMENTARY BOND	CAA	K01	K01	C	HRX	11,365.72			11,365.72	.33-
					C	HSX	768.26			768.26	
DD21	ETIWANDA-CUCAMONGA ANX (BLO)			XXX	C	HRX				.00	12,133.98
					C	HSX				.00	
DD22	MT VIEW ELEMENTARY BOND	KBV	K32	K32	C	HRX	1,395.61			1,395.61	.00
					C	HSX				.00	
DD23	ETIWANDA ELEMENTARY BOND	KBE	K21	K21	C	HRX	6,809.50			6,809.50	1,395.61
					C	HSX	231.26			231.26	
											7,040.76
TOTAL AGENCY TRANSFERS							75,960.25		.00		75,960.25

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 619
DATE: 01/07/2022

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE
ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JPZ S70 001	C	HAJ	61.84-			61.84-	
		C	HJJ	8.77			8.77	
		C	HRX	6,882.30			6,882.30	
		C	HSX	339.48			339.48	
								7,168.71
TOTAL AGENCY TRANSFERS				7,168.71		.00		7,168.71

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

PAGE: 620
 DATE: 01/07/2022

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQB S71 001	C	HAJ	840.87-			840.87-	
		C	HJJ	119.69			119.69	
		C	HRX	93,577.84			93,577.84	
		C	HSX	4,397.60			4,397.60	
								97,254.26
TOTAL AGENCY TRANSFERS				97,254.26		.00		97,254.26

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

PAGE: 621
DATE: 01/07/2022

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	HJZ S79 001	C	HAJ	50.49-			50.49-	
		C	HJJ	7.03			7.03	
		C	HRX	5,619.38			5,619.38	
		C	HSX	258.14			258.14	
								5,834.06
TOTAL AGENCY TRANSFERS				5,834.06		.00		5,834.06

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

PAGE: 622
 DATE: 01/07/2022

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQF S72 001	C	HAJ	635.70-			635.70-	
		C	HJJ	90.71			90.71	
		C	HRX	70,745.68			70,745.68	
		C	HSX	3,363.08			3,363.08	
								73,563.77
TOTAL AGENCY TRANSFERS				73,563.77		.00		73,563.77

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

PAGE: 623
 DATE: 01/07/2022

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQK S73 001	C	HAJ	329.86-			329.86-	
		C	HJJ	47.80			47.80	
		C	HRX	36,709.78			36,709.78	
		C	HSX	1,798.79			1,798.79	
								38,226.51
TOTAL AGENCY TRANSFERS				38,226.51		.00		38,226.51

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

PAGE: 624
 DATE: 01/07/2022

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JAA	S01	001	C	HAJ	99.12-			99.12-	
					C	HRX	11,030.77			11,030.77	10,931.65
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAA	S01	001	C	HJJ	37.17			37.17	
					C	HSX	1,413.16			1,413.16	1,450.33
TOTAL AGENCY TRANSFERS							12,381.98		.00		12,381.98

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 01/07/2022

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JAI	S02	001	C	HAI	245.90-			245.90-	
					C	HRX	27,365.61			27,365.61	27,119.71
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAI	S02	001	C	HJJ	25.56			25.56	
					C	HSX	942.81			942.81	968.37
TOTAL AGENCY TRANSFERS							28,088.08		.00		28,088.08

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 PROPERTY TAX DIVISION
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 DATE: 01/07/2022

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JDT	S09	001	C	HAJ	89.73-			89.73-	
					C	HRX	9,985.72			9,985.72	9,895.99
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDT	S09	001	C	HJJ	19.13			19.13	
					C	HSX	717.06			717.06	736.19
TOTAL AGENCY TRANSFERS							10,632.18		.00		10,632.18

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 627
DATE: 01/07/2022

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JGL	S15	001	C	HJ	258.01-			258.01-	
					C	HRX	28,712.57			28,712.57	28,454.56
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGL	S15	001	C	HSX				.00	.00
TOTAL AGENCY TRANSFERS							28,454.56		.00		28,454.56

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

PAGE: 628
 DATE: 01/07/2022

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JGZ S18 001	C	HAJ	234.34-			234.34-	
		C	HRX	26,079.31			26,079.31	25,844.97
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JGZ S18 001	C	HJJ	59.91			59.91	
		C	HSX	2,226.29			2,226.29	2,286.20
TOTAL AGENCY TRANSFERS				28,131.17		.00		28,131.17

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

PAGE: 629
DATE: 01/07/2022

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JIA	S24	001	C	HJH	27.37-			27.37-	
					C	HRX	3,045.95			3,045.95	3,018.58
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIA	S24	001	C	HJJ	26.66			26.66	
					C	HSX	750.19			750.19	776.85
TOTAL AGENCY TRANSFERS							3,795.43		.00		3,795.43

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 630
DATE: 01/07/2022

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST
ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JJZ	S36	001	C	HJH	2.35-			2.35-	
					C	HRX	261.12			261.12	258.77
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJZ	S36	001	C	HJJ	.36			.36	
					C	HSX	38.12			38.12	38.48
TOTAL AGENCY TRANSFERS							297.25		.00		297.25

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

PAGE: 631
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AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST
ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JKD	S38	001	C	HAJ	290.72-			290.72-	
					C	HRX	32,353.37			32,353.37	32,062.65
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKD	S38	001	C	HJJ	10.90			10.90	
					C	HSX	378.83			378.83	389.73
TOTAL AGENCY TRANSFERS							32,452.38		.00		32,452.38

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 632
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AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST
ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JKR	S45	001	C	HAJ	514.78-			514.78-	
					C	HRX	57,288.06			57,288.06	56,773.28
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKR	S45	001	C	HJJ	87.09			87.09	
					C	HSX	3,323.07			3,323.07	3,410.16
TOTAL AGENCY TRANSFERS							60,183.44		.00		60,183.44

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

PAGE: 633
DATE: 01/07/2022

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JLO	S46	001	C	HAJ	5.47-			5.47-	
					C	HRX	608.33			608.33	602.86
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLO	S46	001	C	HJJ	20.71			20.71	
					C	HSX	690.63			690.63	711.34
TOTAL AGENCY TRANSFERS							1,314.20		.00		1,314.20

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 634
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AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JNO	S57	001	C	HAJ	206.84-			206.84-	
					C	HRX	23,019.27			23,019.27	22,812.43
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNO	S57	001	C	HJJ	54.02			54.02	
					C	HSX	2,007.17			2,007.17	2,061.19
TOTAL AGENCY TRANSFERS							24,873.62		.00		24,873.62

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 635
DATE: 01/07/2022

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST
ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JOS	S63	001	C	HAJ	1,502.54-			1,502.54-	
					C	HRX	167,214.32			167,214.32	165,711.78
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOS	S63	001	C	HJJ	100.92			100.92	
					C	HSX	3,741.44			3,741.44	3,842.36
TOTAL AGENCY TRANSFERS							169,554.14		.00		169,554.14

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 636
DATE: 01/07/2022

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST
ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JPI	S68	001	C	HAJ	301.53-			301.53-	
					C	HRX	33,556.46			33,556.46	33,254.93
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JPI	S68	001	C	HJJ	53.02			53.02	
					C	HSX	2,015.27			2,015.27	2,068.29
TOTAL AGENCY TRANSFERS							35,323.22		.00		35,323.22

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 637
 DATE: 01/07/2022

AGENCY: SR01 STATE SCHOOL BUILDING
 ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

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

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 638
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AGENCY: SR02 STATE LEASE/PURCHASE
 ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

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

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

PAGE: 639
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AGENCY: SR03 STATE EXCEPTIONAL CHILDREN
 ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA16 CHAFFEY HIGH	JOS S63 001	C	HAI				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	.00
DA24 ETIWANDA ELEM	JGZ S18 001	C	HAI				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	.00
DA26 FONTANA UNIF	JHK S22 001	C	HAI				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	.00
DA32 HESPERIA UNIF	JIJ S28 001	C	HAI				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	.00
DA68 YUCAIPA UNIF	JOF S60 001	C	HAI				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

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

PAGE: 640
 DATE: 01/07/2022

AGENCY: SR04 STATE COMBINED PAYMENTS
 ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA38 MT BALDY ELEMENTRY	JKA S36 053	C	HRX				.00	
		C	HSX				.00	
DA44 ONTARIO-MONTCLAIR ELEM	JKR S45 001	C	HAI				.00	.00
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
DA54 SAN BERNARDINO UNIF	JRK S76 053	C	HAI				.00	.00
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SR23 BLDG AID - ETIWANDA (219) AREA WIDE
 ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

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

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

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

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

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

PAGE: 643
 DATE: 01/07/2022

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

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

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SR32 BLDG AID -HESPERIA(226-02)AREA WID
 ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

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

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

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

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

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 DATE: 01/07/2022

AGENCY: SR33 BLDG AID - HESPERIA (226-02)
 ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DA02	ADELANTO 201 (OH-MH)	JIJ	S28	001	C	HAI				.00		
					C	HJJ				.00		
					C	HRX				.00		
					C	HSX				.00		
DA06	APPLE VALLEY 204 (OH-MH)	JIJ	S28	001	C	HAI				.00		
					C	HJJ				.00		
					C	HRX				.00		
					C	HSX				.00		
DA34	LUCERNE VALLEY 231 (OH-MH)	JIJ	S28	001	C	HAI				.00		
					C	HJJ				.00		
					C	HRX				.00		
					C	HSX				.00		
DA46	ORO GRANDE 246 (OH-MH)	JIJ	S28	001	C	HAI				.00		
					C	HJJ				.00		
					C	HRX				.00		
					C	HSX				.00		
DA58	SNOWLINE 254 (OH-MH)	JIH	S26	101	C	HAI				.00		
					C	HJJ				.00		
					C	HRX				.00		
					C	HSX				.00		
DA64	VICTOR 257 (OH-MH)	JIJ	S28	001	C	HAI				.00		
					C	HJJ				.00		
					C	HRX				.00		
					C	HSX				.00		
TOTAL AGENCY TRANSFERS											.00	.00

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

PAGE: 647
 DATE: 01/07/2022

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

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

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

PAGE: 648
 DATE: 01/07/2022

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JBE	S03	001	C	HAJ	458.67-			458.67-	
					C	HRX	51,044.33			51,044.33	50,585.66
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JBE	S03	001	C	HJJ	62.36			62.36	
					C	HSX	2,276.17			2,276.17	2,338.53
TOTAL AGENCY TRANSFERS							52,924.19		.00		52,924.19

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 649
DATE: 01/07/2022

AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JSQ	S78	001	C	HAJ	43.47-			43.47-	
					C	HRX	4,837.59			4,837.59	4,794.12
TOTAL AGENCY TRANSFERS							4,794.12		.00		4,794.12

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 650
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AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JDI	S08	001	C	HAJ	105.09-			105.09-	
					C	HRX	11,694.99			11,694.99	11,589.90
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDI	S08	001	C	HJJ	27.41			27.41	
					C	HSX	977.15			977.15	1,004.56
TOTAL AGENCY TRANSFERS							12,594.46		.00		12,594.46

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JCR	S06	001	C	HJH	322.90-			322.90-	
					C	HRX	35,934.82			35,934.82	
											35,611.92
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JCR	S06	001	C	HJJ	10.03			10.03	
					C	HSX	379.35			379.35	
											389.38
TOTAL AGENCY TRANSFERS							36,001.30		.00		36,001.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JEI	S10	001	C	HAJ	1,933.83-			1,933.83-	
					C	HRX	215,210.64			215,210.64	
											213,276.81
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JEI	S10	001	C	HJJ	120.05			120.05	
					C	HSX	4,447.18			4,447.18	
											4,567.23
TOTAL AGENCY TRANSFERS							217,844.04		.00		217,844.04

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

PAGE: 653
 DATE: 01/07/2022

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JFC	S13	001	C	HAJ	404.27-			404.27-	
					C	HRX	44,990.65			44,990.65	44,586.38
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JFC	S13	001	C	HJJ	92.46			92.46	
					C	HSX	3,502.71			3,502.71	3,595.17
TOTAL AGENCY TRANSFERS							48,181.55		.00		48,181.55

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 654
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AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JHK	S22	001	C	HJH	471.53-			471.53-	
					C	HRX	52,475.15			52,475.15	52,003.62
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JHK	S22	001	C	HJJ	153.27			153.27	
					C	HSX	5,821.46			5,821.46	5,974.73
TOTAL AGENCY TRANSFERS							57,978.35		.00		57,978.35

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 655
 DATE: 01/07/2022

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JIJ S28 001	C	HAJ	228.20-			228.20-	
		C	HRX	25,395.96			25,395.96	25,167.76
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JIJ S28 001	C	HJJ	103.03			103.03	
		C	HSX	3,758.50			3,758.50	3,861.53
TOTAL AGENCY TRANSFERS				29,029.29		.00		29,029.29

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 656
DATE: 01/07/2022

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JJC	S32	001	C	HAJ	73.84-			73.84-	
					C	HRX	8,217.71			8,217.71	8,143.87
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJC	S32	001	C	HJJ	41.86			41.86	
					C	HSX	939.55			939.55	981.41
TOTAL AGENCY TRANSFERS							9,125.28		.00		9,125.28

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

PAGE: 657
 DATE: 01/07/2022

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JJK	S35	001	C	HAJ	245.39-			245.39-	
					C	HRX	27,309.24			27,309.24	27,063.85
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJK	S35	001	C	HJJ	35.20			35.20	
					C	HSX	1,304.27			1,304.27	1,339.47
TOTAL AGENCY TRANSFERS							28,403.32		.00		28,403.32

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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 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JKM	S41	001	C	HAJ	43.83-			43.83-	
					C	HRX	4,877.73			4,877.73	4,833.90
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKM	S41	001	C	HJJ	4.72			4.72	
					C	HSX	171.28			171.28	176.00
TOTAL AGENCY TRANSFERS							5,009.90		.00		5,009.90

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JLV	S49	001	C	HAJ	937.41-			937.41-	
					C	HRX	104,321.49			104,321.49	103,384.08
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLV	S49	001	C	HJJ	88.63			88.63	
					C	HSX	3,298.21			3,298.21	3,386.84
TOTAL AGENCY TRANSFERS							106,770.92		.00		106,770.92

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 660
DATE: 01/07/2022

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JQS	S74	001	C	HAJ	462.10-			462.10-	
					C	HRX	51,425.68			51,425.68	50,963.58
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JQS	S74	001	C	HJJ	105.98			105.98	
					C	HSX	3,995.44			3,995.44	4,101.42
TOTAL AGENCY TRANSFERS							55,065.00		.00		55,065.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 661
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AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JME	S51	001	C	HAJ	394.26-			394.26-	
					C	HRX	43,875.96			43,875.96	43,481.70
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JME	S51	001	C	HJJ	13.28			13.28	
					C	HSX	513.80			513.80	527.08
TOTAL AGENCY TRANSFERS							44,008.78		.00		44,008.78

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 01/07/2022

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS
ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JRK	S76	001	C	HJH	831.60-			831.60-	
					C	HRX	92,547.02			92,547.02	91,715.42
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JRK	S76	001	C	HJJ	222.54			222.54	
					C	HSX	8,245.53			8,245.53	8,468.07
TOTAL AGENCY TRANSFERS							100,183.49		.00		100,183.49

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 663
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AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JMN	S52	001	C	HAJ	16.85-			16.85-	
					C	HRX	1,874.89			1,874.89	1,858.04
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMN	S52	001	C	HJJ	8.99			8.99	
					C	HSX	328.99			328.99	337.98
TOTAL AGENCY TRANSFERS							2,196.02		.00		2,196.02

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 664
DATE: 01/07/2022

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JMW	S54	001	C	HAJ	232.17-			232.17-	
					C	HRX	25,838.02			25,838.02	25,605.85
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMW	S54	001	C	HJJ	31.70			31.70	
					C	HSX	1,174.21			1,174.21	1,205.91
TOTAL AGENCY TRANSFERS							26,811.76		.00		26,811.76

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

PAGE: 665
 DATE: 01/07/2022

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JNK S55 001	C	HAJ	8.44-			8.44-	
		C	HRX	939.57			939.57	931.13
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNK S55 001	C	HJJ	3.50			3.50	
		C	HSX	531.53			531.53	535.03
TOTAL AGENCY TRANSFERS				1,466.16		.00		1,466.16

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 666
 DATE: 01/07/2022

AGENCY: SU62 UPLAND UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JNW S59 001	C	HAJ	648.08-			648.08-	
		C	HRX	72,122.84			72,122.84	71,474.76
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNW S59 001	C	HJJ	45.25			45.25	
		C	HSX	1,705.99			1,705.99	1,751.24
TOTAL AGENCY TRANSFERS				73,226.00		.00		73,226.00

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

PAGE: 667
 DATE: 01/07/2022

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JOF S60 001	C	HAJ	304.32-			304.32-	
		C	HRX	33,866.74			33,866.74	33,562.42
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JOF S60 001	C	HJJ	41.76			41.76	
		C	HSX	1,556.27			1,556.27	1,598.03
TOTAL AGENCY TRANSFERS				35,160.45		.00		35,160.45

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

PAGE: 668
 DATE: 01/07/2022

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

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

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 669
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AGENCY: TB02 KERN COUNTY SCHOOL BONDS
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

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

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

PAGE: 670
 DATE: 01/07/2022

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01 DEBT SERVICE	OHW ACR ACR	C	HRX	269.09			269.09	274.29
			HSX	5.20			5.20	
GA01 GENERAL TAX LEVY	OHW ACR ACR	C	HAJ	2.94-			2.94-	336.24
			HJJ	.45			.45	
			HRX	327.08			327.08	
			HSX	11.65			11.65	
TOTAL AGENCY TRANSFERS				610.53		.00	610.53	

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

PAGE: 671
 DATE: 01/07/2022

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01 PALO VERDE CC SFID 2004-1	OHZ ACR ACR	C	HRX	54.44			54.44	78.03
			C HSX	23.59			23.59	
GA01 GENERAL TAX LEVY	OHZ ACR ACR	C	HAJ	7.45-			7.45-	863.45
			C HJJ	1.08			1.08	
			C HRX	829.67			829.67	
			C HSX	40.15			40.15	
TOTAL AGENCY TRANSFERS				941.48		.00	941.48	

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

PAGE: 672
 DATE: 01/07/2022

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DD01	DEBT SERVICE	OHY	ACR	ACR	C	HRX				.00	.00	
GA01	GENERAL TAX LEVY	OHY	ACR	ACR	C	HJ	.05-			.05-		
					C	HJ	.01			.01		
					C	HRX	5.30			5.30		
					C	HSX	.16			.16		
							5.42		.00	5.42	5.42	
TOTAL AGENCY TRANSFERS												

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

PAGE: 673
DATE: 01/07/2022

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY		OHY	ACR	ACR	C	HAI		.28-	.28-	
						C	HRX		31.38	31.38	31.10
TOTAL AGENCY TRANSFERS							31.10		.00		31.10

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

PAGE: 674
 DATE: 01/07/2022

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	BEAUMONT UNIFIED SCHOOL BOND	OII	ACR	ACR	C	HRX	1.82			1.82	
					C	HSX				.00	1.82
GA01	GENERAL TAX LEVY	OII	ACR	ACR	C	HAI	.38-			.38-	
					C	HRX	42.11			42.11	41.73
TOTAL AGENCY TRANSFERS							43.55		.00		43.55

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

PAGE: 675
 DATE: 01/07/2022

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01 MUROC UNIFIED SCHOOL BOND	OHQ ACR ACR	C	HRX	3.95			3.95	
		C	HSX				.00	
								3.95
GA01 GENERAL TAX LEVY	OHQ ACR ACR	C	HAI	7.12-			7.12-	
		C	HRX	791.85			791.85	
								784.73
TOTAL AGENCY TRANSFERS				788.68		.00		788.68

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

PAGE: 676
 DATE: 01/07/2022

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01 DEBT SERVICE	OHO ACR ACR	C	HRX	80.27			80.27	
		C	HSX	.86			.86	81.13
GA01 GENERAL TAX LEVY	OHO ACR ACR	C	HAI	1.29-			1.29-	
		C	HRX	143.64			143.64	142.35
TOTAL AGENCY TRANSFERS				223.48		.00		223.48

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

PAGE: 677
DATE: 01/07/2022

AGENCY: UD01 CSA 2 - BLO
ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

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

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

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

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 679
 DATE: 01/07/2022

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

92329-4049

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 ACCNT REFUND GANN DEBT	MPP 897 380	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
GA01 GENERAL TAX LEVY	MPP 897 380	C	HAJ		XCC		.00	.00
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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

PAGE: 680
 DATE: 01/07/2022

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

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

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

PAGE: 681
 DATE: 01/07/2022

AGENCY: UD06 CSA 18 - CEDARPINES
 ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SFY 190 190	C	HAJ	2.92-	XCC	.01-	2.91-	
		C	HJJ	.41	XCC		.41	
		C	HRX	324.76	XCC	.81	323.95	
		C	HSX	15.54	XCC	.03	15.51	
								336.96
TOTAL AGENCY TRANSFERS				337.79		.83		336.96

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 01/07/2022

AGENCY: UD08 CSA 20 - JOSHUA TREE
 ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGD 200 200	C	HAJ	16.97-	XCC	.04-	16.93-	
		C	HJJ	2.23	XCC	.01	2.22	
		C	HRX	1,887.98	XCC	4.72	1,883.26	
		C	HSX	78.82	XCC	.19	78.63	
								1,947.18
TOTAL AGENCY TRANSFERS				1,952.06		4.88		1,947.18

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

PAGE: 683
 DATE: 01/07/2022

AGENCY: UD11 CSA 29 - LUCERNE VALLEY
 ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGG 245 245	C	HAJ	12.03-	XCC	.03-	12.00-	
		C	HJJ	1.73	XCC		1.73	
		C	HRX	1,338.38	XCC	3.35	1,335.03	
		C	HSX	64.40	XCC	.16	64.24	
								1,389.00
TOTAL AGENCY TRANSFERS				1,392.48		3.48		1,389.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 684
 DATE: 01/07/2022

AGENCY: UD12 CSA 30 RED MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGJ 250 250	C	HAJ	.07-	XCC		.07-	
		C	HJJ	.01	XCC		.01	
		C	HRX	7.97	XCC	.02	7.95	
		C	HSX	.42	XCC		.42	
								8.31
TOTAL AGENCY TRANSFERS				8.33		.02		8.31

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

PAGE: 685
DATE: 01/07/2022

AGENCY: UD15 CSA 38 GENERAL - FIRE
ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

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

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

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DATE: 01/07/2022

AGENCY: UD16 CSA 38 ZONE D - VICTORVILLE
ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

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

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

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DATE: 01/07/2022

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FPD 106 100	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 688
DATE: 01/07/2022

AGENCY: UD19 CSA 38 ZONE H - COLTON
ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

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

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

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DATE: 01/07/2022

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

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

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 01/07/2022

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

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

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

PAGE: 691
 DATE: 01/07/2022

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SIS 300 300	C	HAJ	6.87-	XCC	.02-	6.85-	
		C	HJJ	1.00	XCC		1.00	
		C	HRX	763.88	XCC	1.91	761.97	
		C	HSX	37.96	XCC	.10	37.86	
								793.98
TOTAL AGENCY TRANSFERS				795.97		1.99		793.98

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 01/07/2022

AGENCY: UD27 CSA 42 - ORO GRANDE
 ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SIV 310 310	C	HAJ	.63-	XCC		.63-	
		C	HJJ	.10	XCC		.10	
		C	HRX	69.90	XCC	.17	69.73	
		C	HSX	3.72	XCC		3.72	
								72.92
TOTAL AGENCY TRANSFERS				73.09		.17		72.92

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 01/07/2022

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

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

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

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DATE: 01/07/2022

AGENCY: UD37 CSA 53 - ZONE B
ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

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

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 01/07/2022

AGENCY: UD39 CSA 54 - CREST FOREST
 ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SJV 370 370	C	HAJ	1.36-	XCC		1.36-	
		C	HJJ	.20	XCC		.20	
		C	HRX	151.13	XCC	.38	150.75	
		C	HSX	7.26	XCC	.03	7.23	
								156.82
TOTAL AGENCY TRANSFERS				157.23		.41		156.82

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

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DATE: 01/07/2022

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

92397

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	341 120 9185	C	HJJ		XCC		.00	
		C	HSX	1.14	XCC		1.14	1.14
TOTAL AGENCY TRANSFERS				1.14		.00		1.14

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PROPERTY TAX DIVISION
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DATE: 01/07/2022

AGENCY: UD42 CSA 56 - ZONE F-1 - PINON HILLS
ADDRESS: P.O. BOX 294049
PHELAN, CA 92329-4049
ATTN: LORI LOWRANCE

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	FNZ	590	1000	C	HAJ		XCC		.00		
					C	HJJ		XCC		.00		
					C	HRX		XCC		.00		
					C	HSX		XCC		.00		
							<hr/>		<hr/>		<hr/>	
TOTAL AGENCY TRANSFERS							.00		.00		.00	

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PROPERTY TAX DIVISION
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DATE: 01/07/2022

AGENCY: UD43 CSA 59 - DEER LODGE
ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKJ 395 395	C	HAJ	1.02-	XCC		1.02-	
		C	HJJ	.15	XCC		.15	
		C	HRX	113.36	XCC	.28	113.08	
		C	HSX	5.60	XCC		5.60	
								117.81
TOTAL AGENCY TRANSFERS				118.09		.28		117.81

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AGENCY APPORTIONMENT REPORT

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DATE: 01/07/2022

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EBJ 400 400	C	HAJ	48.67-	XCC	.12-	48.55-	
		C	HJJ	7.07	XCC	.02	7.05	
		C	HRX	5,415.86	XCC	13.54	5,402.32	
		C	HSX	266.22	XCC	.66	265.56	
								5,626.38
TOTAL AGENCY TRANSFERS				5,640.48		14.10		5,626.38

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

PAGE: 700
 DATE: 01/07/2022

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

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	SKM 415 415	C	HAI		XCC		.00	
		C	HJI		XCC		.00	
DA02 DEBT SERVICE 89 NEG RATE	SKM 415 415	C	HAI		XCC		.00	.00
		C	HJI		XCC		.00	
		C	HXI		XCC		.00	
DA03 DEBT SERVICE 90 NEG RATE	DAS 415 415	C	HAI		XCC		.00	.00
GA01 GENERAL TAX LEVY	SKM 415 415	C	HAI	2.20-	XCC	.01-	2.19-	.00
		C	HJI	.32	XCC		.32	
		C	HXI	244.79	XCC	.61	244.18	
		C	HXI	12.30	XCC	.03	12.27	
								254.58
TOTAL AGENCY TRANSFERS				255.21		.63		254.58

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

PAGE: 701
 DATE: 01/07/2022

AGENCY: UD47 CSA 64 - SPRING VLY LAKE
 ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DA01	DEBT SERVICE BOND 1	EIA	420	420	C	HAI		XCC		.00		
					C	HJJ		XCC		.00		
					C	HRX		XCC		.00		
					C	HSX		XCC		.00		
DA02	DEBT SERVICE BOND 2	AAA	FAD	FAD	C	HAI		XCC		.00	.00	
					C	HJJ		XCC		.00		
					C	HRX		XCC		.00		
					C	HSX		XCC		.00		
DA03	DEBT SERVICE BOND 3	EIE	420	420	C	HAI		XCC		.00	.00	
					C	HJJ		XCC		.00		
					C	HRX		XCC		.00		
					C	HSX		XCC		.00		
GA01	GENERAL TAX LEVY	ECB	420	420	C	HAI	11.42-	XCC	.03-	11.39-	.00	
					C	HJJ	1.66	XCC		1.66		
					C	HRX	1,270.54	XCC	3.18	1,267.36		
					C	HSX	62.07	XCC	.15	61.92		
							<u>1,322.85</u>		<u>3.30</u>		<u>1,319.55</u>	
TOTAL AGENCY TRANSFERS												1,319.55

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

PAGE: 702
 DATE: 01/07/2022

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON
 ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKP 440 440	C	HAJ	1.26-	XCC		1.26-	
		C	HJJ	.19	XCC		.19	
		C	HRX	139.62	XCC	.35	139.27	
		C	HSX	6.59	XCC	.02	6.57	
								144.77
TOTAL AGENCY TRANSFERS				145.14		.37		144.77

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

PAGE: 703
 DATE: 01/07/2022

AGENCY: UD49 CSA 69 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKS 445 445	C	HAJ	.82-	XCC		.82-	
		C	HJJ	.12	XCC		.12	
		C	HRX	91.17	XCC	.23	90.94	
		C	HSX	4.39	XCC		4.39	
								94.63
TOTAL AGENCY TRANSFERS				94.86		.23		94.63

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

PAGE: 704
 DATE: 01/07/2022

AGENCY: UD50 CSA 70
 ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FPD 106 100	C	HAJ	1.55-	XCC		1.55-	
		C	HJJ	.23	XCC		.23	
		C	HRX	171.96	XCC	.43	171.53	
		C	HSX	8.03	XCC	.03	8.00	
								178.21
TOTAL AGENCY TRANSFERS				178.67		.46		178.21

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

PAGE: 705
DATE: 01/07/2022

AGENCY: UD51 CSA 70 ZONE A - WEST END
ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

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

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

PAGE: 706
 DATE: 01/07/2022

AGENCY: UD52 CSA 70 ZONE B - HELENDALE
 ADDRESS: P.O. BOX 359
 HELENDALE, CA 92342

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OTF ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HSX		XCC		.00	.00
GA01 GENERAL TAX LEVY	OTF ACR ACR	C	HJJ		XCC		.00	
		C	HSX		XCC		.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

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

PAGE: 707
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AGENCY: UD53 CSA 70 ZONE C
 ADDRESS: P.O. BOX 359
 HELENDALE, CA

92342

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OTF ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HSX		XCC		.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 708
 DATE: 01/07/2022

AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	SLA 130 130	C	HJJ		XCC		.00	
		C	HSX		XCC		.00	
GA01 GENERAL TAX LEVY	SLA 130 130	C	HJJ	13.71-	XCC	.03-	13.68-	.00
		C	HJJ	1.95	XCC		1.95	
		C	HRX	1,526.19	XCC	3.82	1,522.37	
		C	HSX	74.41	XCC	.18	74.23	
TOTAL AGENCY TRANSFERS				<u>1,588.84</u>		<u>3.97</u>	<u>1,584.87</u>	<u>1,584.87</u>

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

PAGE: 709
 DATE: 01/07/2022

AGENCY: UD56 CSA 70 ZONE F - MORONGO
 ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EBY 135 135	C	HAJ	.34-	XCC		.34-	
		C	HJJ	.05	XCC		.05	
		C	HRX	38.30	XCC	.10	38.20	
		C	HSX	1.83	XCC		1.83	
								39.74
TOTAL AGENCY TRANSFERS				39.84		.10		39.74

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

PAGE: 710
 DATE: 01/07/2022

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD
 ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SLG 155 155	C	HAJ	.46-	XCC		.46-	
		C	HJJ	.07	XCC		.07	
		C	HRX	50.86	XCC	.13	50.73	
		C	HSX	2.40	XCC		2.40	
								52.74
TOTAL AGENCY TRANSFERS				52.87		.13		52.74

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

PAGE: 711
 DATE: 01/07/2022

AGENCY: UD59 CSA 70 ZONE J
 ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	EEJ 165 165	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
GA01 GENERAL TAX LEVY	ECA 165 165	C	HAJ	.02-	XCC		.02-	.00
		C	HJJ		XCC		.00	
		C	HRX	1.84	XCC		1.84	
		C	HSX	.08	XCC		.08	
TOTAL AGENCY TRANSFERS				1.90		.00		1.90

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

PAGE: 712
 DATE: 01/07/2022

AGENCY: UD60 CSA 70 ZONE L - PINON HILLS
 ADDRESS: P.O. BOX 294049
 PHELAN, CA

92329-4049

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	EEP 170 7803	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
GA01 GENERAL TAX LEVY	MPP 897 170	C	HJJ		XCC		.00	.00
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				<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: 713
DATE: 01/07/2022

AGENCY: UD62 WONDER VALLEY
ADDRESS: C/O SPECIAL DISTRICTS
0450

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

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

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

PAGE: 714
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AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS
 ADDRESS: C/O SPECIAL DISTRICTS
 #0450

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SMA 225 225	C	HAJ	.27-	XCC		.27-	
		C	HJJ	.03	XCC		.03	
		C	HRX	29.72	XCC	.07	29.65	
		C	HSX	1.37	XCC		1.37	
								30.78
TOTAL AGENCY TRANSFERS				30.85		.07		30.78

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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 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SMD 230 230	C	HAJ	1.64-	XCC		1.64-	
		C	HJJ	.24	XCC		.24	
		C	HRX	181.94	XCC	.45	181.49	
		C	HSX	8.35	XCC	.03	8.32	
								188.41
TOTAL AGENCY TRANSFERS				188.89		.48		188.41

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UD77 CSA 70 ZONE S-5 - CAMP ANGELUS
ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

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

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

PAGE: 717
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AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY
 ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SLD 330 330	C	HAJ	4.68-	XCC	.01-	4.67-	
		C	HJJ	.64	XCC		.64	
		C	HRX	520.97	XCC	1.30	519.67	
		C	HSX	23.29	XCC	.06	23.23	
								538.87
TOTAL AGENCY TRANSFERS				540.22		1.35		538.87

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 01/07/2022

AGENCY: UD81 CSA 70 ZONE W - HINKLEY
 ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SLT 335 335	C	HAJ	.06-	XCC		.06-	
		C	HJJ		XCC		.00	
		C	HRX	7.09	XCC	.02	7.07	
		C	HSX	.96	XCC		.96	
								7.97
TOTAL AGENCY TRANSFERS				7.99		.02		7.97

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

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DATE: 01/07/2022

AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN
ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	EES 345 7906	C	HJ		XCC		.00	
		C	HJ		XCC		.00	
		C	HR		XCC		.00	
		C	HS	.88	XCC		.88	
								.88
GA01 GENERAL TAX LEVY	ECS 345 345	C	HJ		XCC		.00	
		C	HS		XCC		.00	
								.00
TOTAL AGENCY TRANSFERS				.88		.00		.88

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

PAGE: 720
DATE: 01/07/2022

AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER
ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	ECY 350 350	C	HAJ	.60-	XCC		.60-	
		C	HJJ	.09	XCC		.09	
		C	HRX	66.62	XCC	.17	66.45	
		C	HSX	3.13	XCC		3.13	
								69.07
TOTAL AGENCY TRANSFERS				69.24		.17		69.07

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

PAGE: 721
DATE: 01/07/2022

AGENCY: UD88 CSA 70 ZONE HL
ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

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

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

PAGE: 722
DATE: 01/07/2022

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE
ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

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

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

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DATE: 01/07/2022

AGENCY: UD90 CSA 77 - MARIANA RANCHOS
ADDRESS: 9600 MANZANITA STREET
APPLE VALLEY, CA

92308-8605

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

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

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 01/07/2022

AGENCY: UD91 CSA 79 - GREEN VALLEY LAKE
ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

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

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

PAGE: 725
DATE: 01/07/2022

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY
ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EFY 495 495	C	HAJ	.99-	XCC		.99-	
		C	HJJ	.15	XCC		.15	
		C	HRX	110.16	XCC	.28	109.88	
		C	HSX	6.39	XCC	.02	6.37	
								115.41
TOTAL AGENCY TRANSFERS				115.71		.30		115.41

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD94 CSA 82 ZONE SV-1 - ARGUS FIRE
ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

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

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UD96 CSA 82 ZONE SV-3 - TRONA
ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EFY 495 495	C	HJJ		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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

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AGENCY: UD97 CSA 82 ZONE SV-4 - PIONEER POINT
ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EFY 495 495	C	HJJ		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 729
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AGENCY: UD98 CSA SL-1
 ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SQV 575 575	C	HAJ	19.71-	XCC	.05-	19.66-	
		C	HJJ	2.83	XCC	.01	2.82	
		C	HRX	2,193.48	XCC	5.48	2,188.00	
		C	HSX	104.48	XCC	.26	104.22	
								2,275.38
TOTAL AGENCY TRANSFERS				2,281.08		5.70		2,275.38

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 730
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AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WILL REHBAUM

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	VALLEY SERVICE AREA	FVZ 580 1000	C	HAJ	639.86-	XCC	1.60-	638.26-	79,607.51
				HJJ	92.60	XCC	.24	92.36	
				HRX	71,209.14	XCC	178.02	71,031.12	
				HSX	3,373.98	XCC	8.44	3,365.54	
				XDH	5,454.42			5,454.42	
				XJH	7.12			7.12	
XSH	295.21			295.21					
GA02	MOUNTAIN SERVICE AREA	FMZ 600 1000	C	HAJ	333.95-	XCC	.83-	333.12-	38,579.20
				HJJ	47.90	XCC	.12	47.78	
				HRX	37,163.78	XCC	92.91	37,070.87	
				HSX	1,798.17	XCC	4.50	1,793.67	
GA03	NORTH DESERT SERVICE AREA	FNZ 590 1000	C	HAJ	277.05-	XCC	.69-	276.36-	31,823.36
				HJJ	40.31	XCC	.11	40.20	
				HRX	30,832.13	XCC	77.08	30,755.05	
				HSX	1,307.73	XCC	3.26	1,304.47	
GA04	SOUTH DESERT SERVICE AREA	FSZ 610 1000	C	HAJ	161.36-	XCC	.40-	160.96-	18,611.43
				HJJ	22.70	XCC	.05	22.65	
				HRX	17,957.67	XCC	44.89	17,912.78	
				HSX	839.06	XCC	2.10	836.96	
GA05	SBCFPD-ADMIN	FPD 106 100	C	HAJ	224.17-	XCC	.56-	223.61-	25,893.02
				HJJ	32.42	XCC	.09	32.33	
				HRX	24,947.60	XCC	62.37	24,885.23	
				HSX	1,202.08	XCC	3.01	1,199.07	
TOTAL AGENCY TRANSFERS					194,987.63		473.11	194,514.52	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UF05 CENTRAL VALLEY FIRE DISTRICT
ADDRESS: 15380 SAN BERNARDINO AVE
FONTANA, CA 92335

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

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

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UF07 CHINO RURAL FIRE DISTRICT
ADDRESS: 14011 CITY CENTER DRIVE
CHINO HILLS, CA 91709-5442

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI	ACR	ACR	C	HJJ		XCC		.00	.00
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	C	HJJ		XCC		.00	.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UF12 FOREST FALLS FIRE DISTRICT
ADDRESS: 40847 VALLEY OF THE FALLS DRIVE
FOREST FALLS, CA 92339

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

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

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UF17 JOSHUA TREE FIRE DISTRICT
ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGD 200 200	C	HJJ		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UF20 LAKE ARROWHEAD FIRE DISTRICT
 ADDRESS: P.O. BOX 130
 LAKE ARROWHEAD, CA 92352

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

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

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UF25 MONTE VISTA FIRE DISTRICT
ADDRESS: P.O. BOX 2308
MONTCLAIR, CA 91763

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

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

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UF35 YUCCA VALLEY FIRE DISTRICT
ADDRESS: 6942 AIRWAY AVE #A
YUCCA VALLEY, CA 92284-3006

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

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

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UP05 BARSTOW PARK & REC
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA

92311

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

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

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST
 ADDRESS: P.O. BOX 2832
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SSA 620 620	C	HAJ	52.67-	XCC	.13-	52.54-	
		C	HJJ	7.52	XCC	.02	7.50	
		C	HRX	5,861.63	XCC	14.65	5,846.98	
		C	HSX	280.46	XCC	.70	279.76	
								6,081.70
TOTAL AGENCY TRANSFERS				6,096.94		15.24		6,081.70

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 PROPERTY TAX DIVISION
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AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

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	HAJ	10.31-	XCC	.03-	10.28-	
		C	HJJ	1.45	XCC		1.45	
		C	HRX	1,147.56	XCC	2.87	1,144.69	
		C	HSX	50.76	XCC	.13	50.63	
								1,186.49
TOTAL AGENCY TRANSFERS				1,189.46		2.97		1,186.49

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PROPERTY TAX DIVISION
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AGENCY: UP18 JOSHUA TREE PARK & REC DIST
ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGD 200 200	C	HJJ		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: US05 CRESTLINE SANITATION DISTRICT
 ADDRESS: P.O. BOX 3395
 CRESTLINE, CA 92325-3395

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01 GENERAL TAX LEVY L & I	OTG ACR ACR	C	HAJ	29.31-	XCC	.07-	29.24-	
		C	HJJ	4.26	XCC	.01	4.25	
		C	HRX	3,262.16	XCC	8.16	3,254.00	
		C	HSX	156.36	XCC	.38	155.98	
								3,384.99
TOTAL AGENCY TRANSFERS				3,393.47		8.48		3,384.99

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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 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	MAD 725 725	C	HAJ	2.32-	XCC	.01-	2.31-	
		C	HJJ	.35	XCC		.35	
		C	HRX	258.93	XCC	.65	258.28	
		C	HSX	13.60	XCC	.03	13.57	
								269.89
TOTAL AGENCY TRANSFERS				270.56		.67		269.89

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PROPERTY TAX DIVISION
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AGENCY: VB02 NEEDLES CEMETERY DISTRICT
ADDRESS: 817 THIRD STREET
NEEDLES, CA 92363
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

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

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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 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	MAV 735 735	C	HAI	3.68-	XCC	.01-	3.67-	
		C	HJJ	.53	XCC		.53	
		C	HRX	409.54	XCC	1.02	408.52	
		C	HSX	19.81	XCC	.05	19.76	
								425.14
TOTAL AGENCY TRANSFERS				426.20		1.06		425.14

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: VC01 MORONGO VALLEY COMM SERVICES DIST
ADDRESS: P.O. BOX 46
MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OPW	ACR	ACR	C	HJJ		XCC		.00	.00
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OPW	ACR	ACR	C	HJJ		XCC		.00	.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VC02 YERMO COMMUNITY SERVICES DISTRICT
ADDRESS: P.O. BOX 196
YERMO, CA 92398

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OMP	ACR	ACR	C	HJJ		XCC		.00	.00	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OMP	ACR	ACR	C	HJJ		XCC		.00	.00	
					C	HSX		XCC		.00	.00	
TOTAL AGENCY TRANSFERS							.00		.00		.00	

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AGENCY: VF01 APPLE VALLEY FIRE PROTECTION DIST
ADDRESS: 22400 HEADQUARTERS DRIVE
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OQE	ACR	ACR	C	HJJ		XCC		.00	.00	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OQE	ACR	ACR	C	HJJ		XCC		.00	.00	
					C	HSX		XCC		.00	.00	
TOTAL AGENCY TRANSFERS							.00		.00		.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAC	ACR	ACR	C	HAI	77.13-	XCC		77.13-	
					C	HJJ	11.24	XCC		11.24	
					C	HRX	8,583.96	XCC	21.46	8,562.50	
					C	HSX	424.12	XCC	1.05	423.07	
											8,919.68
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	HJJ	11.24	XCC		11.24	
					C	HSX	424.12	XCC		424.12	
											435.36
TOTAL AGENCY TRANSFERS							9,377.55		22.51		9,355.04

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 PROPERTY TAX DIVISION
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AGENCY: VF03 CREST FOREST FIRE PROTECTION DIST
 ADDRESS: P.O. BOX 130
 LAKE ARROWHEAD CA 92352

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FMZ 600 1000	C	HJJ	.08-	XCC		.08-	.51
			C	HSX	.59	XCC	.59	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	FMZ 600 1000	C	HJJ	.08-	XCC		.08-	.50
			C	HSX	.58	XCC	.58	
TOTAL AGENCY TRANSFERS				1.01		.00		1.01

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

PAGE: 751
DATE: 01/07/2022

AGENCY: VF04 RANCHO CUCAMONGA FIRE DISTRICT
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729
ATTN: ALEX AHUMADA

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OBN	ACR	ACR	C	HJJ		XCC		.00	.00	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN	ACR	ACR	C	HJJ		XCC		.00	.00	
TOTAL AGENCY TRANSFERS							.00		.00		.00	.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 752
DATE: 01/07/2022

AGENCY: VF05 HESPERIA FIRE PROTECTION DIST
ADDRESS: 17288 OLIVE STREET
HESPERIA, CA 92345
ATTN: THOMAS PAMBIANCO, FIRE CHIEF

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	C	HJJ		XCC		.00	.00	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH	ACR	ACR	C	HJJ		XCC		.00	.00	
TOTAL AGENCY TRANSFERS							.00		.00		.00	.00

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

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AGENCY: VF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI	ACR	ACR	C	HJJ		XCC		.00	
					C	HSX		XCC		.00	.00
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	C	HJJ		XCC		.00	
					C	HSX		XCC		.00	.00
GA03	GENERAL TAX LEVY CHINO AREA	OQI	ACR	ACR	C	HJJ		XCC		.00	
					C	HSX		XCC		.00	.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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

PAGE: 754
DATE: 01/07/2022

AGENCY: VM01 BIG BEAR LAKE PEST ABATEMENT
ADDRESS: P.O. BOX 2832
BIG BEAR LAKE, CA 92315
C/O BIG BEAR VALLEY PARK & REC DIST

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	SSA	620	620	C	HAJ		XCC		.00		
					C	HJJ		XCC		.00		
					C	HRX		XCC		.00		
					C	HSX		XCC		.00		
							<hr/>		<hr/>		<hr/>	
TOTAL AGENCY TRANSFERS							.00		.00		.00	

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

PAGE: 755
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AGENCY: VP01 APPLE VALLEY PARK DISTRICT
ADDRESS: 14955 DALE EVANS PKWY
APPLE VALLEY, CA 92307
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB	ACR	ACR	C	HJJ		XCC		.00	
					C	HSX		XCC		.00	
							<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS											

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: VP02 HESPERIA PARK DISTRICT
 ADDRESS: P.O. BOX 401055
 HESPERIA, CA

92340-0951

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	MDD 800 800	C	HAJ	29.00-	XCC	.07-	28.93-	3,356.11
			HJJ	4.25	XCC	.01	4.24	
			HRX	3,226.80	XCC	8.07	3,218.73	
			HSX	162.47	XCC	.40	162.07	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	MDD 800 800	C	HJJ	4.25	XCC	.01	4.24	166.30
			HSX	162.46	XCC	.40	162.06	
TOTAL AGENCY TRANSFERS				3,531.23		8.82		3,522.41

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

PAGE: 757
DATE: 01/07/2022

AGENCY: VP03 PARKER DAM PARK & REC DISTRICT
ADDRESS: SPECIAL DISTRICTS
MAIL CODE #0450 92415-0450

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

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

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

PAGE: 758
DATE: 01/07/2022

AGENCY: VR01 INLAND EMPIRE CONSERVATION DISTRICT
ADDRESS: 25864-K BUSINESS CENTER DRIVE
REDLANDS, CA 92374

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OQH ACR ACR	C	HJJ		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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

PAGE: 759
DATE: 01/07/2022

AGENCY: VR02 INLAND EMPIRE JT RES CONS DIST
ADDRESS: 25864-K BUSINESS CENTER DR
REDLANDS, CA 92374

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OHB ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

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

PAGE: 760
DATE: 01/07/2022

AGENCY: VR03 MOJAVE DESERT RESOURCE CONS DIST
ADDRESS: 15415 W SAND ST, #103
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

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	OLG ACR ACR	C	HJJ		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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

PAGE: 761
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AGENCY: VT01 SAN BDNO VALLEY WATER CONS DIST
ADDRESS: P.O. BOX 1839
REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OJS ACR ACR	C HJJ		XCC		.00	.00
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: 762
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AGENCY: VW02 MOJAVE RIVER COUNTY WATER
ADDRESS: 14393 PARK AVE., #200
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

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

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 763
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AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT
 ADDRESS: P.O. BOX 755
 BIG BEAR CITY, CA 92314

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OIL ACR ACR	C	HAJ	34.60-	XCC	.09-	34.51-	
		C	HJJ	4.94	XCC	.01	4.93	
		C	HRX	3,850.49	XCC	9.63	3,840.86	
		C	HSX	184.25	XCC	.46	183.79	
								3,995.07
TOTAL AGENCY TRANSFERS				4,005.08		10.01		3,995.07

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

PAGE: 764
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AGENCY: WB02 NEEDLES CEMETERY DISTRICT
ADDRESS: 817 THIRD STREET
NEEDLES, CA 92363
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

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

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 765
 DATE: 01/07/2022

AGENCY: WC01 BAKER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 590
 BAKER, CA

92309

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OIP ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
GA01 GENERAL TAX LEVY	OIP ACR ACR	C	HAJ	2.62-	XCC	.01-	2.61-	.00
		C	HJJ	.37	XCC		.37	
		C	HRX	291.50	XCC	.73	290.77	
		C	HSX	14.14	XCC	.03	14.11	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OIP ACR ACR	C	HJJ	.37	XCC		.37	302.64
		C	HSX	14.14	XCC	.03	14.11	
TOTAL AGENCY TRANSFERS				317.90		.78		317.12

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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 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OIR ACR ACR	C	HAJ	1.67-	XCC		1.67-	
		C	HJJ	.25	XCC		.25	
		C	HRX	185.40	XCC	.46	184.94	
		C	HSX	9.03	XCC	.03	9.00	
								192.52
TOTAL AGENCY TRANSFERS				193.01		.49		192.52

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 767
 DATE: 01/07/2022

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST
 ADDRESS: P.O. BOX 558
 BIG BEAR CITY CA 92314-0558

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OIT ACR ACR	C	HAI		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
GA01 GENERAL TAX LEVY	OIT ACR ACR	C	HAI	58.53-	XCC	.15-	58.38-	.00
		C	HJJ	8.28	XCC	.02	8.26	
		C	HRX	6,513.78	XCC	16.28	6,497.50	
		C	HSX	305.80	XCC	.76	305.04	
								6,752.42
GA02 GENERAL TAX LEVY	OIT ACR ACR	C	HAI	3.85-	XCC	.01-	3.84-	
		C	HJJ	.55	XCC		.55	
		C	HRX	428.31	XCC	1.07	427.24	
		C	HSX	21.09	XCC	.05	21.04	
								444.99
TOTAL AGENCY TRANSFERS				7,215.43		18.02		7,197.41

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 768
 DATE: 01/07/2022

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 2376
 BIG RIVER, CA 92242

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OIX ACR ACR	C	HAJ	.35-	XCC		.35-	
		C	HJJ	.05	XCC		.05	
		C	HRX	38.56	XCC	.10	38.46	
		C	HSX	2.15	XCC		2.15	
								40.31
TOTAL AGENCY TRANSFERS				40.41		.10		40.31

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WC05 DAGGETT COMM SERV DISTRICT
 ADDRESS: P.O. BOX 308
 DAGGETT, CA 92327

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OIV ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XDH		.00	
		C	HSX		XCC		.00	.00
GA01 GENERAL TAX LEVY	OIV ACR ACR	C	HAJ	1.87-	XCC		1.87-	
		C	HJJ	.22	XCC		.22	
		C	HRX	207.77	XCC	.52	207.25	
		C	HSX	8.14	XCC	.03	8.11	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OIV ACR ACR	C	HJJ	.22	XCC		.22	213.71
		C	HSX	8.15	XCC	.03	8.12	
								8.34
TOTAL AGENCY TRANSFERS				222.63		.58		222.05

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 01/07/2022

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT
 ADDRESS: P.O. BOX 206
 NEWBERRY SPRINGS, CA 92365

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OIZ ACR ACR	C	HAJ	4.45-	XCC	.01-	4.44-	
		C	HJJ	.67	XCC		.67	
		C	HRX	494.97	XCC	1.24	493.73	
		C	HSX	25.15	XCC	.06	25.09	
								515.05
TOTAL AGENCY TRANSFERS				516.34		1.29		515.05

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 01/07/2022

AGENCY: WC08 LAKE ARROWHEAD CSD
 ADDRESS: P.O. BOX 700
 LAKE ARROWHEAD, CA 92352
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OJB	ACR	ACR	C	HAI	81.44-	XCC	.20-	81.24-	
					C	HJJ	11.68	XCC	.03	11.65	
					C	HRX	9,063.14	XCC	22.66	9,040.48	
					C	HSX	440.20	XCC	1.09	439.11	
											9,410.00
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OJB	ACR	ACR	C	HJJ	11.69	XCC	.03	11.66	
					C	HSX	440.21	XCC	1.09	439.12	
											450.78
TOTAL AGENCY TRANSFERS							9,885.48		24.70		9,860.78

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 772
 DATE: 01/07/2022

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST
 ADDRESS: 3590 RUBIDOUX BLVD
 RIVERSIDE, CA 92509

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY		OIC	ACR	ACR	C	HAI		.89-	XCC	.89-	
						C	HJJ		.13	XCC	.13	
						C	HRX		98.87	XCC	98.62	
						C	HSX		4.90	XCC	4.90	
												102.76
TOTAL AGENCY TRANSFERS							103.01		.25			102.76

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 773
 DATE: 01/07/2022

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST
 ADDRESS: P.O. BOX 46
 MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OPW ACR ACR	C	HAJ	11.44-	XCC	.03-	11.41-	1,317.08
			HJJ	1.55	XCC		1.55	
			HRX	1,273.30	XCC	3.18	1,270.12	
			HSX	56.96	XCC	.14	56.82	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OPW ACR ACR	C	HJJ	1.55	XCC		1.55	58.37
			HSX	56.96	XCC	.14	56.82	
TOTAL AGENCY TRANSFERS				1,378.88		3.43		1,375.45

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 01/07/2022

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT
 ADDRESS: P.O. BOX 206
 YERMO, CA 92398

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OMP ACR ACR	C	HAJ	2.89-	XCC	.01-	2.88-	332.45
			HJJ	.41	XCC		.41	
			HRX	321.00	XCC	.80	320.20	
			HSX	14.75	XCC	.03	14.72	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OMP ACR ACR	C	HJJ	.41	XCC		.41	15.12
			HSX	14.74	XCC	.03	14.71	
TOTAL AGENCY TRANSFERS				348.42		.85		347.57

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WC12 HELENDALE CSD
 ADDRESS: P.O. BOX 359
 HELENDALE, CA

92342-0359

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OTF ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
GA01 GENERAL TAX LEVY	OTF ACR ACR	C	HAJ	2.70-	XCC	.01-	2.69-	.00
		C	HJJ	.39	XCC		.39	
		C	HRX	300.25	XCC	.75	299.50	
		C	HSX	14.67	XCC	.03	14.64	
TOTAL AGENCY TRANSFERS				312.61		.77		311.84

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 PROPERTY TAX DIVISION
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AGENCY: WC13 PHELAN PINON HILLS CSD
 ADDRESS: 4176 WARBLER ROAD
 PHELAN, CA 92371
 ATTN: LORI LOWRANCE

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OGH ACR ACR	C	HAJ	30.89-	XCC	.08-	30.81-	
		C	HJJ	4.34	XCC	.01	4.33	
		C	HRX	3,437.37	XCC	8.59	3,428.78	
		C	HSX	157.97	XCC	.38	157.59	
								3,559.89
TOTAL AGENCY TRANSFERS				3,568.79		8.90		3,559.89

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AGENCY: WC14 WRIGHTWOOD CSD
 ADDRESS: 1275 HWY 2, PO BOX 218
 WRIGHTWOOD, CA

92397

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	341 120 9185	C	HAJ	3.23-	XCC	.01-	3.22-	
		C	HJJ	.47	XCC		.47	
		C	HRX	359.03	XCC	.90	358.13	
		C	HSX	16.40	XCC	.04	16.36	
								371.74
TOTAL AGENCY TRANSFERS				372.67		.93		371.74

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AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST
 ADDRESS: 22400 HEADQUARTERS DRIVE
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OQE ACR ACR	C	HAJ	135.43-	XCC	.34-	135.09-	15,640.15
			HJJ	19.49	XCC	.05	19.44	
			HRX	15,071.65	XCC	37.68	15,033.97	
			HSX	723.64	XCC	1.81	721.83	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OQE ACR ACR	C	HJJ	19.49	XCC	.05	19.44	741.26
			HSX	723.63	XCC	1.81	721.82	
TOTAL AGENCY TRANSFERS				16,422.47		41.06		16,381.41

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI ACR ACR	C	HAJ	611.60-	XCC	1.53-	610.07-	70,569.56
				HJJ	87.43	XCC	.23	87.20	
				HRX	68,063.49	XCC	170.16	67,893.33	
				HSX	3,207.11	XCC	8.01	3,199.10	
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI ACR ACR	C	HAJ	60.02-	XCC	.15-	59.87-	6,936.78
				HJJ	8.74	XCC	.02	8.72	
				HRX	6,680.05	XCC	16.70	6,663.35	
				HSX	325.39	XCC	.81	324.58	
GA03	GENERAL TAX LEVY CHINO AREA	OQI ACR ACR	C	HAJ	59.30-	XCC	.15-	59.15-	6,853.05
				HJJ	8.62	XCC	.02	8.60	
				HRX	6,599.43	XCC	16.50	6,582.93	
				HSX	321.48	XCC	.81	320.67	
TOTAL AGENCY TRANSFERS					84,570.82		211.43		84,359.39

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT
 ADDRESS: P.O. BOX 1649
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OJN ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
GA01 GENERAL TAX LEVY	OJN ACR ACR	C	HAJ	26.61-	XCC	.07-	26.54-	.00
		C	HJJ	3.79	XCC	.01	3.78	
		C	HRX	2,961.34	XCC	7.40	2,953.94	
		C	HSX	141.71	XCC	.35	141.36	
TOTAL AGENCY TRANSFERS				3,080.23		7.69		3,072.54

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS
 ADDRESS: 6530 LA CONTENTA RD #100
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OJJ ACR ACR	C	HAJ	15.97-	XCC	.04-	15.93-	
		C	HJJ	2.21	XCC	.01	2.20	
		C	HRX	1,777.86	XCC	4.44	1,773.42	
		C	HSX	81.79	XCC	.20	81.59	
								1,841.28
TOTAL AGENCY TRANSFERS				1,845.89		4.61		1,841.28

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST
 ADDRESS: P.O. BOX 70
 LAKE ARROWHEAD, CA 92352
 ATTN: YVONNE WAGGENER, CFO

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OJH ACR ACR	C	HAJ	25.72-	XCC	.06-	25.66-	
		C	HJJ	3.67	XCC	.01	3.66	
		C	HRX	2,861.86	XCC	7.15	2,854.71	
		C	HSX	138.44	XCC	.35	138.09	
								2,970.80
TOTAL AGENCY TRANSFERS				2,978.25		7.45		2,970.80

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OHS ACR ACR	C	HAJ		XCC		.00	
		C	HRX	.09	XCC		.09	
		C	HSX		XCC		.00	
								.09
TOTAL AGENCY TRANSFERS				.09		.00		.09

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WR01 RIVERSIDE CORONA RCD
 ADDRESS: 4500 GLENWOOD DRIVE
 RIVERSIDE, CA

92501-3042

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OHY ACR ACR	C	HAJ	.12-	XCC		.12-	
		C	HJJ	.02	XCC		.02	
		C	HRX	14.09	XCC	.04	14.05	
		C	HSX	.67	XCC		.67	
								14.62
TOTAL AGENCY TRANSFERS				14.66		.04		14.62

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PROPERTY TAX DIVISION
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AGENCY: WR02 INLAND EMPIRE JT RESOURCE CONS DIST
ADDRESS: 25864-K BUSINESS CENTER DRIVE
REDLANDS, CA 92374

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OQH ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
				<hr/>		<hr/>	<hr/>	<hr/>
TOTAL AGENCY TRANSFERS				.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST
 ADDRESS: 15415 W SAND ST., #103
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OLG ACR ACR	C	HAJ	2.05-	XCC	.01-	2.04-	
		C	HJJ	.29	XCC		.29	
		C	HRX	228.03	XCC	.57	227.46	
		C	HSX	11.24	XCC	.03	11.21	
								236.92
TOTAL AGENCY TRANSFERS				237.51		.59		236.92

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DR
 REDLANDS, CA 92374

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

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	C	HAJ	21.62-	XCC	.05-	21.57-	
		C	HJJ	3.07	XCC	.01	3.06	
		C	HRX	2,406.72	XCC	6.02	2,400.70	
		C	HSX	112.02	XCC	.29	111.73	
								2,493.92
TOTAL AGENCY TRANSFERS				2,500.19		6.27		2,493.92

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 PROPERTY TAX DIVISION
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AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST
 ADDRESS: 1630 W REDLANDS BLVD STE A
 REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY - L O	OJS ACR ACR	C	HAJ	1.98-	XCC		1.98-	
		C	HJJ	.29	XCC		.29	
		C	HRX	220.15	XCC	.55	219.60	
		C	HSX	10.78	XCC	.03	10.75	
								228.66
TOTAL AGENCY TRANSFERS				229.24		.58		228.66

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 PROPERTY TAX DIVISION
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AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST
 ADDRESS: 4594 SAN BERNARDINO ST
 MONTCLAIR, CA 91763-0900

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OKH ACR ACR	C	HAJ	54.37-	XCC	.14-	54.23-	
		C	HJJ	7.49	XCC	.02	7.47	
		C	HRX	6,051.28	XCC	15.13	6,036.15	
		C	HSX	269.61	XCC	.68	268.93	
								6,258.32
TOTAL AGENCY TRANSFERS				6,274.01		15.69		6,258.32

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AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST
 ADDRESS: P.O. BOX 2863
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OKD ACR ACR	C	HAJ	90.19-	XCC	.23-	89.96-	
		C	HJJ	12.88	XCC	.03	12.85	
		C	HRX	10,036.27	XCC	25.09	10,011.18	
		C	HSX	480.29	XCC	1.20	479.09	
								10,413.16
TOTAL AGENCY TRANSFERS				10,439.25		26.09		10,413.16

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AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE ORIGINAL	OKF	ACR	ACR	C	HAI		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
DA02	DEBT SERVICE BRYANT	OKF	ACR	ACR	C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
DA03	DEBT SERVICE MID-VLY	OKF	ACR	ACR	C	HAI		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
DA04	DEBT SERVICE 1969 ANNEX	OKF	ACR	ACR	C	HSX		XCC		.00	
GA01	GENERAL TAX LEVY ORIGINAL	OKF	ACR	ACR	C	HAI	127.81-	XCC	.32-	127.49-	
					C	HJJ	18.42	XCC	.04	18.38	
					C	HRX	14,224.13	XCC	35.56	14,188.57	
					C	HSX	683.24	XCC	1.70	681.54	
GA02	GENERAL TAX LEVY BRYANT	OKF	ACR	ACR	C	HAI	.27-	XCC		.27-	
					C	HJJ	.04	XCC		.04	
					C	HRX	30.60	XCC	.08	30.52	
					C	HSX	1.69	XCC		1.69	
GA03	GENERAL TAX LEVY MID-VLY	OKF	ACR	ACR	C	HAI	183.81-	XCC	.46-	183.35-	
					C	HJJ	25.93	XCC	.07	25.86	
					C	HRX	20,455.47	XCC	51.14	20,404.33	
					C	HSX	947.35	XCC	2.37	944.98	
GA04	GENERAL TAX LEVY 1969 ANNEX	OKF	ACR	ACR	C	HAI	.36-	XCC		.36-	
					C	HJJ	.05	XCC		.05	
					C	HRX	40.27	XCC	.10	40.17	
					C	HSX	2.05	XCC		2.05	
GA05	GENERAL TAX LEVY IMP C	OKF	ACR	ACR	C	HAI	568.77-	XCC	1.42-	567.35-	
					C	HJJ	80.93	XCC	.21	80.72	
					C	HRX	63,296.45	XCC	158.24	63,138.21	
					C	HSX	2,973.47	XCC	7.42	2,966.05	
							101,899.07			254.73	65,617.63
TOTAL AGENCY TRANSFERS											101,644.34

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 PROPERTY TAX DIVISION
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AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER
 ADDRESS: 380 EAST VANDERBILT WAY
 SAN BERNARDINO, CA 92408-5906

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OLL	ACR	ACR	C	HAI	1,971.41-	XCC	4.93-	1,966.48-	
					C	HJJ	117.32	XCC	.29	117.03	
					C	HRX	169,711.42	XCC	424.28	169,287.14	
					C	HSX	8,482.20	XCC	21.20	8,461.00	
											175,898.69
GA01	GENERAL TAX LEVY	OLL	ACR	ACR	C	HAI	241.21-	XCC	.60-	240.61-	
					C	HJJ	34.41	XCC	.09	34.32	
					C	HRX	26,843.76	XCC	67.11	26,776.65	
					C	HSX	1,271.47	XCC	3.19	1,268.28	
											27,838.64
TOTAL AGENCY TRANSFERS							204,247.96		510.63		203,737.33

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PROPERTY TAX DIVISION
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AGENCY: WW03 APPLE VALLEY HEIGHTS COUNTY WTR DST
ADDRESS: 9429 CERRA VISTA
APPLE VALLEY, CA 92308
ATTN: GAIL HUNTER

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OJX ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
				<hr/>		<hr/>	<hr/>	<hr/>
TOTAL AGENCY TRANSFERS				.00		.00		.00

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 PROPERTY TAX DIVISION
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AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT
 ADDRESS: P.O. BOX 4045
 ARROWBEAR LAKE, CA 92382-4045

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OJZ ACR ACR	C	HAJ	6.54-	XCC	.02-	6.52-	
		C	HJJ	.93	XCC		.93	
		C	HRX	728.04	XCC	1.82	726.22	
		C	HSX	34.22	XCC	.08	34.14	
								754.77
TOTAL AGENCY TRANSFERS				756.65		1.88		754.77

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

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AGENCY: WW05 BALDY MESA WATER DISTRICT
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-2399

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE IMP 1	OJT ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HSX		XCC		.00	.00
GA01 GENERAL TAX LEVY	OJT ACR ACR	C	HJJ		XCC		.00	
		C	HSX		XCC		.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

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 PROPERTY TAX DIVISION
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AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST
 ADDRESS: P.O. BOX 3347
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OKN ACR ACR	C	HJJ		XCC		.00	
		C	HSX		XCC		.00	
GA01 GENERAL TAX LEVY	OKN ACR ACR	C	HJJ	6.02-	XCC	.02-	6.00-	.00
		C	HJJ	.86	XCC		.86	
		C	HRX	670.62	XCC	1.68	668.94	
		C	HSX	31.99	XCC	.08	31.91	
TOTAL AGENCY TRANSFERS				697.45		1.74		695.71

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WW12 CUCAMONGA VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 638
 RANCHO CUCAMONGA, CA 91730

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE ORIGINAL	OKP ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
DA02 DEBT SERVICE IMP 1963-1	OKP ACR ACR	C	HAJ		XCC		.00	.00
		C	HJJ		XCC		.00	
		C	HSX		XCC		.00	
DA03 DEBT SERVICE IMP 5	OKP ACR ACR	C	HAJ		XCC		.00	.00
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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AGENCY: WW13 DESERT VIEW WATER DISTRICT
ADDRESS: 622 S. JEMEZ TRAIL
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

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

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: WW14 HESPERIA WATER DISTRICT
 ADDRESS: 9700 SEVENTH AVE
 HESPERIA, CA

92345

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OCH ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HSX		XCC		.00	.00
GA01 GENERAL TAX LEVY	OCH ACR ACR	C	HJJ		XCC		.00	.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WW15 HI-DESERT CO WATER DISTRICT
 ADDRESS: 55439 29 PALMS HWY
 YUCCA VALLEY, CA 92284-2503

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OMB ACR ACR	C	HAJ	33.88-	XCC	.08-	33.80-	
		C	HJJ	4.81	XCC	.01	4.80	
		C	HRX	3,770.40	XCC	9.43	3,760.97	
		C	HSX	179.40	XCC	.45	178.95	
								3,910.92
TOTAL AGENCY TRANSFERS				3,920.73		9.81		3,910.92

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AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT
 ADDRESS: P.O. BOX 675
 JOSHUA TREE, CA 92252

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DA01	DEBT SERVICE IMP 1	OKV	ACR	ACR	C	HSX		XCC		.00	.00	
DA02	DEBT SERVICE IMP 2	OKV	ACR	ACR	C	HAI		XCC		.00		
					C	HJJ		XCC		.00		
					C	HRX		XCC		.00		
					C	HSX		XCC		.00		
GA01	GENERAL TAX LEVY	OKV	ACR	ACR	C	HAI	13.72-	XCC	.03-	13.69-		
					C	HJJ	1.81	XCC		1.81		
					C	HRX	1,527.20	XCC	3.82	1,523.38		
					C	HSX	64.01	XCC	.16	63.85		
							1,579.30	3.95		1,575.35	1,575.35	
TOTAL AGENCY TRANSFERS												

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AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT
ADDRESS: P.O. BOX 386
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OLB ACR ACR	C	HAJ	2.07-	XCC	.01-	2.06-	
		C	HJJ	.31	XCC		.31	
		C	HRX	230.53	XCC	.58	229.95	
		C	HSX	11.36	XCC	.03	11.33	
								239.53
TOTAL AGENCY TRANSFERS				240.13		.60		239.53

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT
 ADDRESS: 9600 MANZANITA STREET
 APPLE VALLEY, CA 92308-8605

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OKZ ACR ACR	C	HAJ	.19-	XCC		.19-	
		C	HJJ	.03	XCC		.03	
		C	HRX	21.75	XCC	.05	21.70	
		C	HSX	1.02	XCC		1.02	
								22.56
TOTAL AGENCY TRANSFERS				22.61		.05		22.56

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AGENCY: WW21 MONTE VISTA CO WTR DISTRICT
 ADDRESS: P.O. BOX 71
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OLH ACR ACR	C	HAJ	28.12-	XCC	.07-	28.05-	
		C	HJJ	4.10	XCC	.01	4.09	
		C	HRX	3,129.68	XCC	7.82	3,121.86	
		C	HSX	153.61	XCC	.38	153.23	
								3,251.13
TOTAL AGENCY TRANSFERS				3,259.27		8.14		3,251.13

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT
 ADDRESS: P.O. BOX 2206
 RUNNING SPRINGS, CA 92382

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DA01	DEBT SERVICE SEWER BONDS	OLJ	ACR	ACR	C	HJ		XCC		.00		
					C	HJJ		XCC		.00		
					C	HRX		XCC		.00		
					C	HSX		XCC		.00		
DA02	DEBT SERVICE WATER	OLJ	ACR	ACR	C	HJJ		XCC		.00	.00	
					C	HSX		XCC		.00		
GA01	GENERAL TAX LEVY	OLJ	ACR	ACR	C	HJ	42.53-	XCC	.11-	42.42-	.00	
					C	HJJ	6.05	XCC	.01	6.04		
					C	HRX	4,733.12	XCC	11.83	4,721.29		
					C	HSX	223.52	XCC	.56	222.96		
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OLJ	ACR	ACR	C	HJJ	6.07	XCC	.01	6.06	4,907.87	
					C	HSX	223.51	XCC	.56	222.95		
											229.01	
TOTAL AGENCY TRANSFERS							5,149.74		12.86			5,136.88

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: WW25 THUNDERBIRD CO WATER DISTRICT
ADDRESS: P.O. BOX 1105
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OLP ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
				<hr/>		<hr/>	<hr/>	.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WW26 TWENTYNINE PALMS CO WTR DISTRICT
 ADDRESS: P.O. BOX 1735
 TWENTYNINE PALMS, CA 92277
 ATTN: DISTRICT SECRETARY

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OLT ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HSX		XCC		.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

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

PAGE: 808
 DATE: 01/07/2022

AGENCY: WW27 VICTOR VALLEY WATER DISTRICT
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-5001
 ATTN: ADELE MOSHER

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

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

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WW28 WEST VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 920
 RIALTO, CA 92377

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DA01	DEBT SERVICE IMP 1	OLX	ACR	ACR	C	HAJ		XCC		.00		
					C	HJJ		XCC		.00		
					C	HRX		XCC		.00		
					C	HSX		XCC		.00		
DA02	DEBT SERVICE IMP 2	OLX	ACR	ACR	C	HAJ		XCC		.00	.00	
					C	HJJ		XCC		.00		
					C	HRX		XCC		.00		
					C	HSX		XCC		.00		
GA01	GENERAL TAX LEVY	OLX	ACR	ACR	C	HAJ	40.74-	XCC	.10-	40.64-		
					C	HJJ	5.43	XCC	.01	5.42		
					C	HRX	4,533.76	XCC	11.33	4,522.43		
					C	HSX	197.79	XCC	.49	197.30		
							<u>4,696.24</u>		<u>11.73</u>		<u>4,684.51</u>	
TOTAL AGENCY TRANSFERS												4,684.51

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 730
 YUCAIPA, CA 92399-0730

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE IMP 2	OLZ ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
GA01 GENERAL TAX LEVY	OLZ ACR ACR	C	HAJ	26.45-	XCC	.07-	26.38-	.00
		C	HJJ	3.83	XCC	.01	3.82	
		C	HRX	2,943.53	XCC	7.36	2,936.17	
		C	HSX	143.47	XCC	.35	143.12	
								3,056.73
GA02 GENERAL TAX LEVY IMP DIST A	OLZ ACR ACR	C	HAJ	48.47-	XCC	.12-	48.35-	
		C	HJJ	7.04	XCC	.02	7.02	
		C	HRX	5,394.19	XCC	13.49	5,380.70	
		C	HSX	263.20	XCC	.66	262.54	
								5,601.91
TOTAL AGENCY TRANSFERS				8,680.34		21.70		8,658.64

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 811
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AGENCY: WW36 ODESSA WATER DISTRICT
ADDRESS:

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 ODESSA WATER	OQN ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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AGENCY: WW40 RAND COMM CO WATER
 ADDRESS: P.O. BOX 198
 RANDBURG, CA

93554

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE IMP 1	OIF ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
GA01 GENERAL TAX LEVY	OIF ACR ACR	C	HAJ	.07-	XCC		.07-	.00
		C	HJJ	.01	XCC		.01	
		C	HRX	7.74	XCC	.02	7.72	
		C	HSX	.41	XCC		.41	
								8.07
TOTAL AGENCY TRANSFERS				8.09		.02		8.07

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 PROPERTY TAX DIVISION
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AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY
 ADDRESS: 1210 BEAUMONT AVE
 BEAUMONT CA 92223
 ATTN: JEFF DAVIS

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OIO ACR ACR	C	HAJ		XCC		.00	
		C	HRX	.04	XCC		.04	
		C	HSX		XCC		.00	
								.04
TOTAL AGENCY TRANSFERS				.04		.00		.04

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: WY07 BIG HORN MOUNTAINS WATER AGENCY
ADDRESS: 622 S. JEMEZ TRAIL
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	C	HJJ		XCC		.00	.00
GA02	GENERAL TAX LEVY IMP DIST A	OPZ	ACR	ACR	C	HJJ		XCC		.00	.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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 PROPERTY TAX DIVISION
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AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE IMP 1	OPZ	ACR	ACR	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX	8.26	XCC	.02	8.24	8.24
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	C	HAJ	1.52-	XCC		1.52-	
					C	HJJ	.22	XCC		.22	
					C	HRX	169.38	XCC	.42	168.96	
					C	HSX	7.54	XCC	.03	7.51	175.17
GA02	GENERAL TAX LEVY IMP DIST A	OPZ	ACR	ACR	C	HAJ	1.47-	XCC		1.47-	
					C	HJJ	.21	XCC		.21	
					C	HRX	163.43	XCC	.41	163.02	
					C	HSX	7.34	XCC	.03	7.31	169.07
GA03	GENERAL TAX LEVY IMP CSA70-W1	OPZ	ACR	ACR	C	HAJ	.74-	XCC		.74-	
					C	HJJ	.11	XCC		.11	
					C	HRX	82.81	XCC	.21	82.60	
					C	HSX	3.53	XCC		3.53	85.50
TOTAL AGENCY TRANSFERS							439.10		1.12		437.98

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 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 816
 DATE: 01/07/2022

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY
 ADDRESS: P.O. BOX 3880
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

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	HAJ	71.68-	XCC	.18-	71.50-	
		C	HJJ	36.09	XCC	.09	36.00	
		C	HRX	10,728.62	XCC	26.82	10,701.80	
		C	HSX	581.66	XCC	1.46	580.20	11,246.50
DA03 DEBT SERVICE IMP B BOND	OKJ ACR ACR	C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
GA01 GENERAL TAX LEVY	OKJ ACR ACR	C	HAJ	19.13-	XCC	.05-	19.08-	.00
		C	HJJ	2.72	XCC	.01	2.71	
		C	HRX	2,128.53	XCC	5.32	2,123.21	
		C	HSX	101.32	XCC	.25	101.07	
TOTAL AGENCY TRANSFERS				13,488.13		33.72		13,454.41

PGM-ID: PI867
 TIME: 22:45:02

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

PAGE: 817
 DATE: 01/07/2022

AGENCY: WY19 METROPOLITAN WATER AGENCY
 ADDRESS: P.O. BOX 54153
 LOS ANGELES, CA
 ATTN: CONTROLLER

90054-0153

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE ORIGINAL	OLD ACR ACR	C	HAI	15.57-	XCC	.04-	15.53-	
		C	HJJ	1.59	XCC		1.59	
		C	HRX	2,943.68	XCC	7.36	2,936.32	
		C	HSX	95.44	XCC	.24	95.20	
								3,017.58
DA02 DEBT SERVICE BRYANT	OLD ACR ACR	C	HJJ		XCC		.00	
		C	HRX	.41	XCC		.41	
		C	HSX		XCC		.00	
								.41
DA03 DEBT SERVICE MID-VLY	OLD ACR ACR	C	HAI	15.52-	XCC	.04-	15.48-	
		C	HJJ	9.47	XCC	.02	9.45	
		C	HRX	3,275.17	XCC	8.19	3,266.98	
		C	HSX	171.93	XCC	.44	171.49	
								3,432.44
DA04 DEBT SERVICE 1969 ANNEX	OLD ACR ACR	C	HAI		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX	.82	XCC		.82	
		C	HSX		XCC		.00	
								.82
TOTAL AGENCY TRANSFERS				6,467.42		16.17		6,451.25

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 818
 DATE: 01/07/2022

AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA

92307-4309

**** COLLECTIONS FROM 12/01/2021 TO 12/31/2021 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01 GENERAL TAX LEVY L & I	OLF ACR ACR	C	HAJ	31.04-	XCC	.08-	30.96-	
		C	HJJ	4.49	XCC	.01	4.48	
		C	HRX	3,454.79	XCC	8.64	3,446.15	
		C	HSX	169.00	XCC	.43	168.57	
								3,588.24
TOTAL AGENCY TRANSFERS				3,597.24		9.00		3,588.24

PGM-ID: PI867
TIME: 22:45:02

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

PAGE: 819
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GRAND TOTALS:

AGENCY TRANSFERS	6,735,514.42		
AGENCY DEDUCTION		11,540.11	
NET AGENCY TRANSFERS			6,723,974.31
EXCESS AMOUNT		.00	
