

Shasta Local Agency Formation Commission
Revenue Statement
July 1 - 30, 2021

Date	Memo	Account	Paid Amount
Anderson Cemetery District			
07/30/2021	2021/2022 Share of Cost	41030 · Contribution from Special Distr	415.84
Total Anderson Cemetery District			415.84
Anderson Fire Protection District			
07/29/2021	2021/2022 Share of Cost	41030 · Contribution from Special Distr	3,312.16
Total Anderson Fire Protection District			3,312.16
Bella Vista Water District			
07/26/2021	2021/2022 Share of Cost	41030 · Contribution from Special Distr	17,797.74
Total Bella Vista Water District			17,797.74
Burney Basin Mosquito Abatement District			
07/26/2021	2021/2022 Share of Cost	41030 · Contribution from Special Distr	352.39
Total Burney Basin Mosquito Abatement District			352.39
Burney Cemetery District			
07/26/2021	2021/2022 Share of Cost	41030 · Contribution from Special Distr	332.85
Total Burney Cemetery District			332.85
Burney Fire Protection District			
07/29/2021	2021/2022 Share of Cost	41030 · Contribution from Special Distr	1,871.40
Total Burney Fire Protection District			1,871.40
Burney Water District			
07/26/2021	2021/2022 Share of Cost	41030 · Contribution from Special Distr	3,681.24
Total Burney Water District			3,681.24
Castella Fire Protection District			
07/26/2021	2021/2022 Share of Cost	41030 · Contribution from Special Distr	678.54
Total Castella Fire Protection District			678.54
Centerville Community Services			
07/26/2021	2021/2022 Share of Cost	41030 · Contribution from Special Distr	3,400.60
Total Centerville Community Services			3,400.60
City of Anderson			
07/26/2021	2021/2022 Share of Cost	41010 · Contribution from Cities	2,498.20
Total City of Anderson			2,498.20
City of Redding			
07/26/2021	2021/2022 Share of Cost	41010 · Contribution from Cities	59,163.05
Total City of Redding			59,163.05
Cottonwood Fire Protection District			
07/29/2021	2021/2022 Share of Cost	41020 · Contribution from Shasta County	876.72
Total Cottonwood Fire Protection District			876.72
Cottonwood Water District			
07/26/2021	2021/2022 Share of Cost	41030 · Contribution from Special Distr	1,454.43
Total Cottonwood Water District			1,454.43
Fall River Mills Fire Protection District			
07/29/2021	2021/2022 Share of Cost	41030 · Contribution from Special Distr	229.17
Total Fall River Mills Fire Protection District			229.17

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Fall River Resource Conservation District			
07/26/2021	2021/2022 Share of Cost	41020 · Contribution from Shasta County	762.22
Total Fall River Resource Conservation District			762.22
Fall River Valley Community Services Dist			
07/26/2021	2021/2022 Share of Cost	41030 · Contribution from Special Distr	1,850.39
Total Fall River Valley Community Services Dist			1,850.39
Halcumb Cemetery District			
07/29/2021	2021/2022 Share of Cost	41030 · Contribution from Special Distr	191.49
Total Halcumb Cemetery District			191.49
Happy Valley Fire Protection District			
07/29/2021	2021/2022 Share of Cost	41030 · Contribution from Special Distr	1,402.05
Total Happy Valley Fire Protection District			1,402.05
Igo Ono Community Services District			
07/26/2021	2021/2022 Share of Cost	41030 · Contribution from Special Distr	209.46
Total Igo Ono Community Services District			209.46
Mayers Memorial Hospital District			
07/29/2021	2021/2022 Share of Cost	41030 · Contribution from Special Distr	3,739.01
Total Mayers Memorial Hospital District			3,739.01
McArthur Fire Protection District			
07/30/2021	2021/2022 Share of Cost	41030 · Contribution from Special Distr	95.08
Total McArthur Fire Protection District			95.08
Millville Fire Protection District			
07/29/2021	2021/2022 Share of Cost	41030 · Contribution from Special Distr	227.15
Total Millville Fire Protection District			227.15
Mountain Gate Community Services District			
07/26/2021	2021/2022 Share of Cost	41030 · Contribution from Special Distr	3,148.19
Total Mountain Gate Community Services District			3,148.19
Pine Grove Cemetery District			
07/29/2021	2021/2022 Share of Cost	41030 · Contribution from Special Distr	259.35
Total Pine Grove Cemetery District			259.35
Pine Grove Mosquito Abatement District			
07/26/2021	2021/2022 Share of Cost	41030 · Contribution from Special Distr	251.69
Total Pine Grove Mosquito Abatement District			251.69
Shasta County			
07/26/2021	2021/2022 Share of Cost	41020 · Contribution from Shasta County	68,200.00
Total Shasta County			68,200.00
Shasta Mosquito & Vector Control District			
07/29/2021	2021/2022 Share of Cost	41030 · Contribution from Special Distr	6,496.51
Total Shasta Mosquito & Vector Control District			6,496.51
Western Shasta Resource Conservation Dist			
07/29/2021	2021/2022 Share of Cost	41030 · Contribution from Special Distr	150.64
Total Western Shasta Resource Conservation Dist			150.64
TOTAL			183,047.56